

PREGLED IZVRŠENIH PLAĆANJA U PERIODU 25.03. - 28.03.2014. GODINE

Broj dok	St.izdatka	Naziv dobavljača	Broj ziro racuna	Plaćeno	Datum placanja	
40037243	41530000000	CIKOM DOO PODGORICA	525	438969	83,30	3/25/2014
40037252	41330000000	S PRESS DOO	520	1939105	12,60	3/25/2014
40037295	41330000000	S PRESS DOO	530	1707213	16,80	3/25/2014
40037297	41490000000	PRO FILE PODGORICA	510	1825968	95,23	3/25/2014
40037299	41490000000	PRO FILE PODGORICA	510	1825968	22,10	3/25/2014
40037302	41310000000	VOLI TRADE DOO	510	12844	18,22	3/25/2014
40037305	41310000000	KASTEX DOO	510	25648	285,65	3/25/2014
40037309	41410000000	CENTRALNA BANKA	907	9210173	1.500,00	3/26/2014
*	Naziv kor.budžeta Agencija za mirno rjesavanje radnih spor				2.033,90	
40036156	41490000000	TELENOR (PRO MONTE)	510	10613	69,17	3/25/2014
*	Naziv kor.budžeta Agencija za plaćanje				69,17	
40024167	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	307,90	3/25/2014
40037265	41310000000	CENTRALNA BANKA	907	9210173	147,12	3/26/2014
40037265	41410000000	CENTRALNA BANKA	907	9210173	1.520,48	3/26/2014
*	Naziv kor.budžeta Agencija za zastitu licnih podataka-ad				1.975,50	
40023912	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	163,34	3/25/2014
40035580	41310000000	SLUZBENI LIST	520	94110057	25,00	3/26/2014
*	Naziv kor.budžeta Agencija za zastitu konkurencije-Spr.nar				188,34	
40034307	41330000000	S PRESS DOO	530	1707213	23,40	3/25/2014
40034314	41310000000	S PRESS DOO	530	1707213	23,70	3/25/2014
40034334	41310000000	S PRESS DOO	530	1707213	23,40	3/25/2014
40034741	41310000000	S PRESS DOO	530	1707213	16,50	3/25/2014
40034746	41310000000	S PRESS DOO	530	1707213	18,90	3/25/2014
40035622	41310000000	CITUS D.O.O.	510	231579	135,50	3/25/2014
40035640	44150000000	CIKOM DOO PODGORICA	525	438969	1.380,30	3/25/2014
40036226	41470000000	CENTAR ZA EKOTOKSIKOLOSK	510	23223	5.454,55	3/25/2014
40036233	41470000000	CENTAR ZA EKOTOKSIKOLOSK	510	23223	5.454,55	3/25/2014
40036065	41310000000	BRACA STANKOVIC DOO BERA	510	1218360	35,90	3/25/2014
40037076	41410000000	CENTRALNA BANKA	907	9210173	934,67	3/26/2014
40037076	41410000000	CENTRALNA BANKA	907	9210173	34,71	3/26/2014
40037076	41410000000	CENTRALNA BANKA	907	9210173	30,62	3/26/2014
*	Naziv kor.budžeta Agencija za zastitu zivotne sredine				13.566,70	
40023615	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	492,13	3/25/2014
40023626	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	5,17	3/25/2014
40023634	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	12,55	3/25/2014
40023645	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	13,33	3/25/2014
40023657	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	8,90	3/25/2014
40023668	41150000000	PRIREZ NA POREZ BAR	510	809800951	13,97	3/25/2014
40023681	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	17,97	3/25/2014
40023696	41150000000	PRIREZ NA POREZ ZABLIJAK	545	515800912	21,50	3/25/2014
*	Naziv kor.budžeta ANB - administracija				585,52	
40022842	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	3.750,89	3/25/2014
40022864	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	44,51	3/25/2014
40022876	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	17,44	3/25/2014
40022885	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	79,09	3/25/2014

40022894	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	50,68	3/25/2014
40022904	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	64,28	3/25/2014
40022915	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	31,56	3/25/2014
40022925	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	118,26	3/25/2014
40022933	41150000000	PRIREZ NA POREZ BAR	510	809800951	104,38	3/25/2014
*	Naziv kor.budžeta ANB-Nacionalna bezbjednost				4.261,09	
40024601	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	70,06	3/25/2014
*	Naziv kor.budžeta Biblioteka za slijepe Crne Gore				70,06	
40034303	47100000000	OPSTINA PETNJICA	505	12965576	50.000,00	3/25/2014
*	Naziv kor.budžeta Budzetske rezerve				50.000,00	
40027931	41310000000	CENTAR SAVREMENE UMJETNO	530	187126	229,58	3/28/2014
40027931	41330000000	CENTAR SAVREMENE UMJETNO	530	187126	620,83	3/28/2014
40027931	41340000000	CENTAR SAVREMENE UMJETNO	530	187126	3.333,33	3/28/2014
40027931	41350000000	CENTAR SAVREMENE UMJETNO	530	187126	395,83	3/28/2014
40027931	41410000000	CENTAR SAVREMENE UMJETNO	530	187126	237,50	3/28/2014
40027931	41420000000	CENTAR SAVREMENE UMJETNO	530	187126	33,25	3/28/2014
40027931	41430000000	CENTAR SAVREMENE UMJETNO	530	187126	250,00	3/28/2014
40027931	41440000000	CENTAR SAVREMENE UMJETNO	530	187126	166,67	3/28/2014
40027931	41450000000	CENTAR SAVREMENE UMJETNO	530	187126	583,33	3/28/2014
40027931	41470000000	CENTAR SAVREMENE UMJETNO	530	187126	3.958,33	3/28/2014
40027931	41480000000	CENTAR SAVREMENE UMJETNO	530	187126	83,33	3/28/2014
40027931	41490000000	CENTAR SAVREMENE UMJETNO	530	187126	237,50	3/28/2014
40027931	41520000000	CENTAR SAVREMENE UMJETNO	530	187126	250,00	3/28/2014
40027931	41530000000	CENTAR SAVREMENE UMJETNO	530	187126	166,67	3/28/2014
40027931	41910000000	CENTAR SAVREMENE UMJETNO	530	187126	185,51	3/28/2014
40027931	41930000000	CENTAR SAVREMENE UMJETNO	530	187126	66,67	3/28/2014
40027931	41940000000	CENTAR SAVREMENE UMJETNO	530	187126	100,00	3/28/2014
40027931	41950000000	CENTAR SAVREMENE UMJETNO	530	187126	41,67	3/28/2014
40027931	41960000000	CENTAR SAVREMENE UMJETNO	530	187126	416,67	3/28/2014
40027931	41990000000	CENTAR SAVREMENE UMJETNO	530	187126	41,67	3/28/2014
*	Naziv kor.budžeta Centar savremene umjetnosti CG				11.398,34	
40024570	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	531,73	3/25/2014
*	Naziv kor.budžeta Centar za konzervaciju i arheologiju				531,73	
40022615	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	38,74	3/25/2014
*	Naziv kor.budžeta Centar za razvoj i ocuv.kulture manjina				38,74	
40023923	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	408,62	3/25/2014
*	Naziv kor.budžeta CNP-administracija				408,62	
40024189	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	895,98	3/25/2014
*	Naziv kor.budžeta CNP-pozorisna djelatnost				895,98	
40023265	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	78,69	3/25/2014
*	Naziv kor.budžeta Crnogorska kinoteka				78,69	
40032494	44130000000	PORESKA UPRAVA	820	1511124	251.266,04	3/25/2014
40032494	44130000000	PORESKA UPRAVA	820	1511124	1.161.961,96	3/25/2014
40032508	44130000000	JEDINSTVENI RACUN POREZA	820	3000074	35.743,44	3/25/2014

40037375	44130000000	POREZ PODGORICA	820	1111193	36.103,64	3/25/2014
40037376	44130000000	PORESKA UPRAVA	820	1511124	463.896,36	3/25/2014
* Naziv kor.budžeta Dir jav radova-kupovina posl stamb objek					1.948.971,44	
40025780	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	148,68	3/25/2014
40036574	43160000000	EKONOMSKI FAKULTET	510	13135	833,33	3/26/2014
40036574	43160000000	EKONOMSKI FAKULTET	510	13135	166,67	3/26/2014
40037306	43160000000	FAKULTET ZA MEDJUNARODNU	510	1767283	833,33	3/26/2014
40037306	43160000000	FAKULTET ZA MEDJUNARODNU	510	1767283	366,67	3/26/2014
40037585	41310000000	CENTRALNA BANKA	907	9210173	100,00	3/26/2014
40037585	41410000000	CENTRALNA BANKA	907	9210173	100,00	3/26/2014
40037585	41350000000	CENTRALNA BANKA	907	9210173	500,00	3/26/2014
* Naziv kor.budžeta DRI Administracija					3.048,68	
40025631	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	866,91	3/25/2014
* Naziv kor.budžeta DRI Revizija potrosnje javnog sektora					866,91	
40033884	41270000000	CENTRALNA BANKA	907	9210173	1.000,00	3/26/2014
* Naziv kor.budžeta Drzavna izborna komisija-administracija					1.000,00	
40024788	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	78,95	3/25/2014
40024794	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	4,60	3/25/2014
* Naziv kor.budžeta Drzavni arhiv-administracija					83,55	
40021865	41490000000	PRIREZ NA POREZ CETINJE	530	310800914	0,71	3/25/2014
40022582	41490000000	PRIREZ NA POREZ KOTOR	510	922800907	3,88	3/25/2014
40022592	41490000000	PRIREZ NA POREZ BERANE	530	604800930	5,04	3/25/2014
40026185	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	277,58	3/25/2014
40026204	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	44,56	3/25/2014
40026250	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	50,78	3/25/2014
40026259	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	65,84	3/25/2014
40026265	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	26,49	3/25/2014
40026708	41150000000	PRIREZ NA POREZ BAR	510	809800951	32,40	3/25/2014
40026712	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	30,05	3/25/2014
40026715	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	42,30	3/25/2014
40026720	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	445,87	3/25/2014
40026722	41150000000	PRIREZ NA POREZ BERANE	530	604800930	47,11	3/25/2014
40026724	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	76,88	3/25/2014
40026727	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	32,77	3/25/2014
40026729	41150000000	PRIREZ NA POREZ ANDRIJE	505	639800916	36,55	3/25/2014
40026737	41150000000	PRIREZ NA POREZ SAVNIK	535	418800974	7,52	3/25/2014
40037126	41950000000	INSTITUT SERTIF.RACUNOVO	510	3428214	30,00	3/26/2014
40037259	41430000000	POSTA CRNE GORE DOO	510	10904	54,42	3/26/2014
40037259	41430000000	POSTA CRNE GORE DOO	510	10904	4,82	3/26/2014
40037259	41430000000	POSTA CRNE GORE DOO	510	10904	0,76	3/26/2014
40037041	41950000000	NLB MONTENEGRO BANKA	530	110	70,00	3/26/2014
* Naziv kor.budžeta Drzavni arhiv-Prikupljanje i zast.arh.gr					1.386,33	
40024236	41150000000	PRIREZ NA POREZ BAR	510	809800951	58,53	3/25/2014
40024238	41150000000	PRIREZ NA POREZ BERANE	530	604800930	101,96	3/25/2014
40024241	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	68,18	3/25/2014
40024245	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	36,52	3/25/2014
40024249	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	42,79	3/25/2014
40024254	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	61,80	3/25/2014
40024255	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	121,53	3/25/2014
40024259	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	55,99	3/25/2014

40024263	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.390,86	3/25/2014
40030485	42310000000	ELEKTRODISTRIBUCIJA ULCI	535	301846	112,60	3/25/2014
40030485	42330000000	ELEKTRODISTRIBUCIJA ULCI	535	301846	83,68	3/25/2014
40033530	42310000000	OSNOVNI SUD NIKSIC	832	15232	44,20	3/25/2014
40033530	42320000000	OSNOVNI SUD NIKSIC	832	15232	52,87	3/25/2014
40033530	42330000000	OSNOVNI SUD NIKSIC	832	15232	48,00	3/25/2014
40033531	42310000000	KOMUNALNO NIKSIC	535	302428	41,26	3/25/2014
40033531	42320000000	KOMUNALNO NIKSIC	535	302428	209,27	3/25/2014
40033531	42330000000	KOMUNALNO NIKSIC	535	302428	272,24	3/25/2014
40033533	42310000000	PRIMS OSIGURANJE DOO NIK	535	455494	829,18	3/25/2014
40033533	42320000000	PRIMS OSIGURANJE DOO NIK	535	455494	276,00	3/25/2014
40033533	42330000000	PRIMS OSIGURANJE DOO NIK	535	455494	160,05	3/25/2014
40033535	42310000000	JAVNO PREDUZECE ZELENILLO	550	616033	82,25	3/25/2014
40033535	42320000000	JAVNO PREDUZECE ZELENILLO	550	616033	42,70	3/25/2014
40033537	42310000000	VODOVOD I KANALIZACIJA	510	32147	1.521,36	3/25/2014
40033537	42320000000	VODOVOD I KANALIZACIJA	510	32147	800,47	3/25/2014
40033537	42330000000	VODOVOD I KANALIZACIJA	510	32147	943,83	3/25/2014
40033539	42310000000	PREKRSAJI ZABLJAK	832	716445	21,67	3/25/2014
40033539	42320000000	PREKRSAJI ZABLJAK	832	716445	19,17	3/25/2014
40033540	42310000000	GALERIJA PODOVA SINTELON	510	1116607	452,83	3/25/2014
40033540	42320000000	GALERIJA PODOVA SINTELON	510	1116607	45,96	3/25/2014
40033540	42330000000	GALERIJA PODOVA SINTELON	510	1116607	330,92	3/25/2014
40033545	42310000000	PREKRSAJI PLJEVLJA	832	716833	123,75	3/25/2014
40033545	42320000000	PREKRSAJI PLJEVLJA	832	716833	29,17	3/25/2014
40033550	42310000000	KSJP BUDVA	510	1110205	189,60	3/25/2014
40033550	42320000000	KSJP BUDVA	510	1110205	44,53	3/25/2014
40033550	42330000000	KSJP BUDVA	510	1110205	19,92	3/25/2014
40033554	42310000000	TELENOR (PRO MONTE)	510	1149878	31,48	3/25/2014
40033567	42310000000	SISEVIC COMPANY PODGORI	520	60910061	3.120,79	3/25/2014
40033567	42320000000	SISEVIC COMPANY PODGORI	520	60910061	1.705,26	3/25/2014
40033567	42330000000	SISEVIC COMPANY PODGORI	520	60910061	1.106,19	3/25/2014
40033567	42340000000	SISEVIC COMPANY PODGORI	520	60910061	95,93	3/25/2014
40033574	42310000000	JAVNO PREDUZECE KOMUNAL	550	436971	40,45	3/25/2014
40033574	42320000000	JAVNO PREDUZECE KOMUNAL	550	436971	12,52	3/25/2014
40033585	42310000000	PRVA(NIKSICKA) BANKA	535	176	17,33	3/25/2014
40033592	42310000000	PRVA(NIKSICKA) BANKA	535	176	177,55	3/25/2014
40033592	42320000000	PRVA(NIKSICKA) BANKA	535	176	39,91	3/25/2014
40033592	42330000000	PRVA(NIKSICKA) BANKA	535	176	9,46	3/25/2014
40033599	42310000000	ELEKTROPRIVREDA	530	1205335	89,50	3/25/2014
40033599	42320000000	ELEKTROPRIVREDA	530	1205335	63,60	3/25/2014
40033599	42330000000	ELEKTROPRIVREDA	530	1205335	10,08	3/25/2014
40033605	42310000000	OZNMONT MFI PODGORICA	510	1145610	553,35	3/25/2014
40033605	42320000000	OZNMONT MFI PODGORICA	510	1145610	189,00	3/25/2014
40033610	42310000000	VODOVOD I KANALIZACIJA	510	17985	83,57	3/25/2014
40033619	42310000000	ELEKTRODISTRIBUCIJA BIJ	530	1205238	802,95	3/25/2014
40033619	42320000000	ELEKTRODISTRIBUCIJA BIJ	530	1205238	488,11	3/25/2014
40033619	42330000000	ELEKTRODISTRIBUCIJA BIJ	530	1205238	284,86	3/25/2014
40033633	42310000000	FOND PENZIJSKOG I INVALI	832	19597	243,40	3/25/2014
40033633	42330000000	FOND PENZIJSKOG I INVALI	832	19597	45,07	3/25/2014
40033349	42320000000	PORESKA UPRAVA NIKSIC	820	5111376	10,00	3/25/2014
40033642	42310000000	TRZNICE I PIJACE DOO POD	550	851258	6,20	3/25/2014
40033653	42310000000	JP VODOVOD I KANALIZACIJ	510	23902	2.219,17	3/25/2014
40033653	42320000000	JP VODOVOD I KANALIZACIJ	510	23902	722,64	3/25/2014
40033653	42330000000	JP VODOVOD I KANALIZACIJ	510	23902	607,43	3/25/2014
40033657	42310000000	AGENCIJA ZA STAMB.POSLOV	505	1067944	212,88	3/25/2014
40033657	42320000000	AGENCIJA ZA STAMB.POSLOV	505	1067944	85,34	3/25/2014
40033657	42330000000	AGENCIJA ZA STAMB.POSLOV	505	1067944	291,90	3/25/2014
40033355	42310000000	LUKA BAR BAR	510	473303	2.430,52	3/25/2014
40033355	42320000000	LUKA BAR BAR	510	473303	608,98	3/25/2014
40033355	42330000000	LUKA BAR BAR	510	473303	278,81	3/25/2014
40033362	42310000000	BUDZET OPSTINE TIVAT	510	914801414	324,99	3/25/2014
40033362	42320000000	BUDZET OPSTINE TIVAT	510	914801414	133,45	3/25/2014

40033362	42330000000	BUDZET OPSTINE TIVAT	510	914801414	134,05	3/25/2014
40033365	42320000000	LUTRIJA CRNE GORE PODGO	510	12650	27,00	3/25/2014
40033365	42330000000	LUTRIJA CRNE GORE PODGO	510	12650	30,15	3/25/2014
40033662	42310000000	ELEKTRODISTRIBUCIJA POD	535	323865	454,88	3/25/2014
40033662	42320000000	ELEKTRODISTRIBUCIJA POD	535	323865	276,05	3/25/2014
40033662	42330000000	ELEKTRODISTRIBUCIJA POD	535	323865	125,57	3/25/2014
40033662	42340000000	ELEKTRODISTRIBUCIJA POD	535	323865	10,00	3/25/2014
40033664	42310000000	KINGS I CO D.O.O.	510	613565	34,65	3/25/2014
40033664	42320000000	KINGS I CO D.O.O.	510	613565	111,51	3/25/2014
40033672	42310000000	NLB LEASING	530	659322	254,48	3/25/2014
40033384	42330000000	EUROTEX DOO	505	71560	38,66	3/25/2014
40033390	42310000000	Agencija za izgradnju i	530	671932	4,95	3/25/2014
40033401	42310000000	BUDVANSKA RIVIJERA DD	525	89478	70,46	3/25/2014
40033409	42310000000	VODOVOD I KANALIZACIJA B	505	412515	20,26	3/25/2014
40033409	42330000000	VODOVOD I KANALIZACIJA B	505	412515	11,33	3/25/2014
40033412	42330000000	TAAL DOO	510	237011	1,00	3/25/2014
40033416	42310000000	Agencija za izgradnju i	550	3022393207	85,30	3/25/2014
40033416	42330000000	Agencija za izgradnju i	550	3022393207	81,76	3/25/2014
40033417	42310000000	JU OBRAZOVNI CENTAR SAVN	535	475185	7,00	3/25/2014
40033423	42320000000	AGRO-BIG D.O.O.ZA PROMET	510	290555	30,60	3/25/2014
40033426	42310000000	J.P.KOMUNALNO TIVAT	505	411351	123,49	3/25/2014
40033426	42320000000	J.P.KOMUNALNO TIVAT	505	411351	18,40	3/25/2014
40033426	42330000000	J.P.KOMUNALNO TIVAT	505	411351	19,40	3/25/2014
40033427	42310000000	BECO LAZOVIC PODGORICA	510	849469	225,45	3/25/2014
40033427	42320000000	BECO LAZOVIC PODGORICA	510	849469	54,00	3/25/2014
40033427	42330000000	BECO LAZOVIC PODGORICA	510	849469	20,00	3/25/2014
40033430	42310000000	CRNAGORACOOP NB	535	711186	5,00	3/25/2014
40033430	42330000000	CRNAGORACOOP NB	535	711186	1,56	3/25/2014
40033439	42310000000	JP VODOVOD I KANALIZACIJ	510	16918	415,36	3/25/2014
40033439	42320000000	JP VODOVOD I KANALIZACIJ	510	16918	283,06	3/25/2014
40033439	42330000000	JP VODOVOD I KANALIZACIJ	510	16918	121,64	3/25/2014
40033444	42310000000	PORESKA UPRAVA PLJEVLJA	820	1311110	122,27	3/25/2014
40033451	42320000000	LUKA BAR BAR	510	33408	18,75	3/25/2014
40033455	42310000000	UPRAVA ZA SUME CG	832	618960	26,01	3/25/2014
40033455	42320000000	UPRAVA ZA SUME CG	832	618960	8,67	3/25/2014
40033456	42310000000	SOCIETE GENERALE (PODGOR	550	180	11,77	3/25/2014
40033456	42320000000	SOCIETE GENERALE (PODGOR	550	180	9,62	3/25/2014
40033466	42310000000	ELEKTRODISTRIBUCIJA RO	530	1675009	1.130,97	3/25/2014
40033466	42320000000	ELEKTRODISTRIBUCIJA RO	530	1675009	685,45	3/25/2014
40033466	42330000000	ELEKTRODISTRIBUCIJA RO	530	1675009	209,51	3/25/2014
40033492	42310000000	PRVA(NIKSICKA) BANKA	535	176	804,41	3/25/2014
40033492	42320000000	PRVA(NIKSICKA) BANKA	535	176	255,30	3/25/2014
40033492	42330000000	PRVA(NIKSICKA) BANKA	535	176	299,17	3/25/2014
40033495	42310000000	BUDZET SO PODGORICA	550	440366	25,19	3/25/2014
40034493	42310000000	PREMIJA PLUS DOO PODGORI	530	1738641	5.104,89	3/25/2014
40034493	42320000000	PREMIJA PLUS DOO PODGORI	530	1738641	2.050,59	3/25/2014
40034493	42330000000	PREMIJA PLUS DOO PODGORI	530	1738641	2.190,31	3/25/2014
40034493	42340000000	PREMIJA PLUS DOO PODGORI	530	1738641	136,33	3/25/2014
40034497	42320000000	ZEMLJORADNICKA ZADRUGA P	510	342256	30,05	3/25/2014
40034501	42310000000	UDRUZENJE PENZIONERA- RO	510	2626994	542,00	3/25/2014
40034501	42320000000	UDRUZENJE PENZIONERA- RO	510	2626994	368,00	3/25/2014
40034501	42330000000	UDRUZENJE PENZIONERA- RO	510	2626994	347,50	3/25/2014
40034506	42310000000	WINNERS CO PODGORICA	510	3868012	1.111,72	3/25/2014
40034506	42320000000	WINNERS CO PODGORICA	510	3868012	558,98	3/25/2014
40034506	42330000000	WINNERS CO PODGORICA	510	3868012	367,86	3/25/2014
40034570	42330000000	JP KOMUNALNE USLUGE PLJE	510	2273235	31,37	3/25/2014
40034575	42310000000	STAMPARIJA OBOD	520	6512073	26,77	3/25/2014
40034575	42320000000	STAMPARIJA OBOD	520	6512073	28,44	3/25/2014
40034581	42310000000	ADVOKAT LJILJANA PAVICEV	550	1120918	50,10	3/25/2014
40034588	42330000000	ADVOKAT ADAMOVIĆ VUKOJICA	505	1088217	49,88	3/25/2014
40034589	41980000000	SLUZBENI LIST	550	571607	25,00	3/25/2014
40034594	42310000000	PREKRSAJI NIKSIC	832	716736	127,75	3/25/2014

40034594	42320000000	PREKRSAJI NIKSIC	832	716736	91,00	3/25/2014
40034594	42330000000	PREKRSAJI NIKSIC	832	716736	10,00	3/25/2014
40034598	42310000000	MARKOVIC GRAND COMPANY	505	160994	815,28	3/25/2014
40034598	42320000000	MARKOVIC GRAND COMPANY	505	160994	478,10	3/25/2014
40034598	42330000000	MARKOVIC GRAND COMPANY	505	160994	488,40	3/25/2014
40034601	42310000000	AUTO SKOLA TEHNOMOBIL	550	209409	211,13	3/25/2014
40034601	42320000000	AUTO SKOLA TEHNOMOBIL	550	209409	50,60	3/25/2014
40034601	42330000000	AUTO SKOLA TEHNOMOBIL	550	209409	88,39	3/25/2014
40034603	42310000000	OPSTINA BIJELO POLJE	550	701801485	259,40	3/25/2014
40034603	42320000000	OPSTINA BIJELO POLJE	550	701801485	53,30	3/25/2014
40034603	42330000000	OPSTINA BIJELO POLJE	550	701801485	41,99	3/25/2014
40034608	42310000000	OSNOVNI SUD BERANE	505	494868	11,33	3/25/2014
40034624	42310000000	JP VODOVOD I KANALIZACIJ	510	3356240	609,95	3/25/2014
40034624	42320000000	JP VODOVOD I KANALIZACIJ	510	3356240	291,49	3/25/2014
40034624	42330000000	JP VODOVOD I KANALIZACIJ	510	3356240	424,68	3/25/2014
40034625	42310000000	S LIZING PODGORICA	540	236825	124,87	3/25/2014
40034625	42320000000	S LIZING PODGORICA	540	236825	113,06	3/25/2014
40034627	42310000000	ELEKTROPRIVREDA CG JEP	535	57115	35,36	3/25/2014
40034633	42310000000	JP KOMUNALNO ROZAJE	505	9454758	54,57	3/25/2014
40034633	42320000000	JP KOMUNALNO ROZAJE	505	9454758	19,09	3/25/2014
40034633	42330000000	JP KOMUNALNO ROZAJE	505	9454758	15,22	3/25/2014
40034636	42310000000	SAVA MONTENEGRO OSIGURAN	525	381933	153,18	3/25/2014
40034636	42320000000	SAVA MONTENEGRO OSIGURAN	525	381933	88,41	3/25/2014
40033723	42310000000	DALMA COMPANY PODGORICA	530	1578494	5.131,39	3/25/2014
40033723	42320000000	DALMA COMPANY PODGORICA	530	1578494	2.733,00	3/25/2014
40033723	42330000000	DALMA COMPANY PODGORICA	530	1578494	694,80	3/25/2014
40033726	42310000000	ELEKTRODISTRIBUCIJA PLJ	530	1670741	130,18	3/25/2014
40033726	42320000000	ELEKTRODISTRIBUCIJA PLJ	530	1670741	10,52	3/25/2014
40033726	42330000000	ELEKTRODISTRIBUCIJA PLJ	530	1670741	86,56	3/25/2014
40033726	42340000000	ELEKTRODISTRIBUCIJA PLJ	530	1670741	51,52	3/25/2014
40033727	42320000000	ELEKTRODISTRIBUCIJA TIV	510	770123	17,69	3/25/2014
40033728	42320000000	JAVNO KOMUNALNO ZANATSKO	550	450939	24,44	3/25/2014
40033728	42330000000	JAVNO KOMUNALNO ZANATSKO	550	450939	20,17	3/25/2014
40033729	42310000000	TECHNOSTEEL HVT A.D. ZE	505	4,01E+14	1,85	3/25/2014
40033730	42330000000	JAVNO KOMUNALNO PLAV	505	31693	10,02	3/25/2014
40033731	42310000000	PLANTAZE AD	550	109208	89,99	3/25/2014
40033731	42320000000	PLANTAZE AD	550	109208	56,27	3/25/2014
40033731	42330000000	PLANTAZE AD	550	109208	45,01	3/25/2014
40033732	42310000000	MUP CRNE GORE	550	554147	4.283,86	3/25/2014
40033732	42320000000	MUP CRNE GORE	550	554147	171,69	3/25/2014
40033732	42330000000	MUP CRNE GORE	550	554147	157,98	3/25/2014
40033733	42310000000	TREBJESA PIVARA RD	550	797714	10,30	3/25/2014
40033733	42330000000	TREBJESA PIVARA RD	550	797714	1,47	3/25/2014
40033734	42310000000	FOND PENZIJSKOG I INVALI	832	20761	108,47	3/25/2014
40033734	42320000000	FOND PENZIJSKOG I INVALI	832	20761	56,66	3/25/2014
40033734	42330000000	FOND PENZIJSKOG I INVALI	832	20761	37,94	3/25/2014
40033735	42310000000	FOND PENZIJSKOG I INVALI	832	20761	80,96	3/25/2014
40033735	42320000000	FOND PENZIJSKOG I INVALI	832	20761	166,16	3/25/2014
40033735	42330000000	FOND PENZIJSKOG I INVALI	832	20761	178,90	3/25/2014
40033736	42310000000	ELEKTRODISTRIBUCIJA ULCI	535	301846	112,50	3/25/2014
40033736	42330000000	ELEKTRODISTRIBUCIJA ULCI	535	301846	83,68	3/25/2014
40033737	42310000000	KOMUNALNO NIKSIC	535	302428	29,36	3/25/2014
40033737	42330000000	KOMUNALNO NIKSIC	535	302428	20,97	3/25/2014
40033738	42310000000	JP VODOVOD BISTRICA	510	219648	117,47	3/25/2014
40033738	42320000000	JP VODOVOD BISTRICA	510	219648	53,46	3/25/2014
40033738	42330000000	JP VODOVOD BISTRICA	510	219648	9,62	3/25/2014
40033739	42320000000	STAMBENO KOMUNALNO	535	17248	10,22	3/25/2014
40033740	42330000000	VODOVOD I KANALIZACIJA J	510	406373	4,86	3/25/2014
40033742	42310000000	ELEKTRODISTRIBUCIJA CE	530	655248	1.319,76	3/25/2014
40033742	42320000000	ELEKTRODISTRIBUCIJA CE	530	655248	908,29	3/25/2014
40033742	42330000000	ELEKTRODISTRIBUCIJA CE	530	655248	222,49	3/25/2014
40033743	42310000000	CRNOGORSKI TELEKOM AD (T	510	10322	234,41	3/25/2014

40033743	42320000000	CRNOGORSKI TELEKOM AD (T	510	10322	137,95	3/25/2014
40033743	42330000000	CRNOGORSKI TELEKOM AD (T	510	10322	49,36	3/25/2014
40033744	42310000000	SIGNALPR.ZA POSL.PROM.RO	550	210961	198,75	3/25/2014
40033744	42320000000	SIGNALPR.ZA POSL.PROM.RO	550	210961	116,75	3/25/2014
40033744	42330000000	SIGNALPR.ZA POSL.PROM.RO	550	210961	120,00	3/25/2014
40033748	42320000000	KOMUNALNE DJELATNOSTI B	520	2013019	12,18	3/25/2014
40033749	42310000000	Agencija za izgradnju i	530	671932	19,74	3/25/2014
40033750	42310000000	ZAVOD ZA ZAPOSJAVANJE C	832	320297	39,62	3/25/2014
40033754	42320000000	OPSTINA SAVNIK	535	114151	11,76	3/25/2014
40033757	42310000000	ELEKTRODISTRIBUCIJA BAR	510	769735	45,95	3/25/2014
40033758	42320000000	CRNOGORSKA KOMERCIJALNA	510	40	10,00	3/25/2014
40033873	42310000000	DIREKCIJA ZA UREDJENJE I	530	1821285	25,50	3/25/2014
40033874	42310000000	Porez-imovina i imovinsk	550	302801491	51,25	3/25/2014
40033878	42320000000	PRERADA DOO	530	2209479	69,10	3/25/2014
40033765	42330000000	VODOVOD I KANALIZACIJA P	505	840770	2,99	3/25/2014
40033767	42310000000	MONTEFARM APOTEKARSKA US	510	20507	27,56	3/25/2014
40033769	42330000000	CRNOGORSKA KOMERCIJALNA	510	40	38,33	3/25/2014
40033770	42310000000	UTIP CRNA GORA	510	1881355	109,37	3/25/2014
40033773	42310000000	OBUCA MINJA BERANE	505	7887141	16,66	3/25/2014
40033773	42320000000	OBUCA MINJA BERANE	505	7887141	40,00	3/25/2014
40033775	42310000000	CRNOGORSKA KOMERCIJALNA	510	40	43,79	3/25/2014
40033777	42310000000	Vodovod i kanalizacija C	530	199833	344,30	3/25/2014
40033777	42320000000	Vodovod i kanalizacija C	530	199833	393,74	3/25/2014
40033777	42330000000	Vodovod i kanalizacija C	530	199833	239,03	3/25/2014
40033882	42310000000	Porez-imovina i imovinsk	550	302622817	9,17	3/25/2014
40033883	42310000000	STAMBENO KOMUNALNO ZABLI	505	873750	108,52	3/25/2014
40033883	42330000000	STAMBENO KOMUNALNO ZABLI	505	873750	19,05	3/25/2014
40033889	42310000000	ADVOKAT MIODRAG GOLUBOVIC	505	1077159	130,60	3/25/2014
40033890	42310000000	M TEL doo	530	1357043	148,70	3/25/2014
40033890	42320000000	M TEL doo	530	1357043	69,34	3/25/2014
40033890	42330000000	M TEL doo	530	1357043	153,59	3/25/2014
40033894	42310000000	ALTER MODUS DOO PODGORICA	510	2364221	1.293,92	3/25/2014
40033894	42320000000	ALTER MODUS DOO PODGORICA	510	2364221	271,83	3/25/2014
40033894	42330000000	ALTER MODUS DOO PODGORICA	510	2364221	191,84	3/25/2014
40033998	42310000000	HTP ATLAS HOTELS GROUP A	505	9440984	159,70	3/25/2014
40033999	42310000000	TREND KORALI BAR	510	3344018	116,57	3/25/2014
40034111	42310000000	UDRUZENJE VOJNIH PENZION	510	1243580	985,00	3/25/2014
40034111	42320000000	UDRUZENJE VOJNIH PENZION	510	1243580	369,00	3/25/2014
40034111	42330000000	UDRUZENJE VOJNIH PENZION	510	1243580	646,00	3/25/2014
40034120	42310000000	T MOBILE	510	11098	22,62	3/25/2014
40034120	42320000000	T MOBILE	510	11098	91,20	3/25/2014
40034120	42330000000	T MOBILE	510	11098	10,50	3/25/2014
40034124	42310000000	KLINICKO BOLNICKI CENTAR	510	14881	278,27	3/25/2014
40034124	42320000000	KLINICKO BOLNICKI CENTAR	510	14881	20,46	3/25/2014
40034124	42330000000	KLINICKO BOLNICKI CENTAR	510	14881	35,83	3/25/2014
40033783	42310000000	INVEST MONTENEGRO(PLJEV	545	211	2.249,81	3/25/2014
40033783	42320000000	INVEST MONTENEGRO(PLJEV	545	211	1.207,80	3/25/2014
40033783	42330000000	INVEST MONTENEGRO(PLJEV	545	211	813,81	3/25/2014
40033783	42340000000	INVEST MONTENEGRO(PLJEV	545	211	57,70	3/25/2014
40033784	42310000000	SOLIDARNO STAMB.ZADRUGA	510	26521	5.066,32	3/25/2014
40033784	42320000000	SOLIDARNO STAMB.ZADRUGA	510	26521	195,08	3/25/2014
40033784	42330000000	SOLIDARNO STAMB.ZADRUGA	510	26521	198,28	3/25/2014
40033785	42310000000	PRVA(NIKSICKA) BANKA	535	176	391,27	3/25/2014
40033785	42320000000	PRVA(NIKSICKA) BANKA	535	176	173,09	3/25/2014
40033788	42310000000	OSNOVNI SUD PODGORICA	832	2137	100,55	3/25/2014
40033788	42320000000	OSNOVNI SUD PODGORICA	832	2137	33,49	3/25/2014
40033789	42320000000	UDRUZENJE PENZIONERA KOT	510	807274	26,00	3/25/2014
40033791	42310000000	ELEKTROPRIVREDA CG JEP	535	162942	722,15	3/25/2014
40033791	42320000000	ELEKTROPRIVREDA CG JEP	535	162942	575,43	3/25/2014
40033791	42330000000	ELEKTROPRIVREDA CG JEP	535	162942	344,85	3/25/2014
40033794	42310000000	DRAGIJE PODGORICA	510	1615963	143,46	3/25/2014
40033794	42320000000	DRAGIJE PODGORICA	510	1615963	62,25	3/25/2014

40033794	42330000000	DRAGIJE PODGORICA	510	1615963	32,58	3/25/2014
40033796	42320000000	VISI SUD PODGORICA	832	711304	51,52	3/25/2014
40033912	42310000000	jp grijanje pljevlja	510	3015091	240,78	3/25/2014
40033912	42320000000	jp grijanje pljevlja	510	3015091	51,53	3/25/2014
40033912	42330000000	jp grijanje pljevlja	510	3015091	284,44	3/25/2014
40034130	42310000000	M TEL doo	530	1388180	9,00	3/25/2014
40034130	42320000000	M TEL doo	530	1388180	20,44	3/25/2014
40034130	42330000000	M TEL doo	530	1388180	30,52	3/25/2014
40034137	42310000000	JP CISTOCA PLJEVLJA	505	8775952	286,73	3/25/2014
40034137	42320000000	JP CISTOCA PLJEVLJA	505	8775952	88,70	3/25/2014
40034137	42330000000	JP CISTOCA PLJEVLJA	505	8775952	115,23	3/25/2014
40034144	42310000000	CENTAR COM D.O.O.	510	428004	109,59	3/25/2014
40034144	42320000000	CENTAR COM D.O.O.	510	428004	47,68	3/25/2014
40033800	42310000000	REPUBLICKI FOND ZDRAVSTVA	832	18627	101,01	3/25/2014
40033800	42320000000	REPUBLICKI FOND ZDRAVSTVA	832	18627	77,47	3/25/2014
40033800	42330000000	REPUBLICKI FOND ZDRAVSTVA	832	18627	21,50	3/25/2014
40033803	42310000000	KOMUNALNO JAVNO PREDUZECE	510	1339610	61,19	3/25/2014
40033803	42320000000	KOMUNALNO JAVNO PREDUZECE	510	1339610	47,95	3/25/2014
40033803	42330000000	KOMUNALNO JAVNO PREDUZECE	510	1339610	12,12	3/25/2014
40033805	42310000000	LOVCEN OSIGURANJE	535	1170384	4.031,40	3/25/2014
40033805	42320000000	LOVCEN OSIGURANJE	535	1170384	806,56	3/25/2014
40033805	42330000000	LOVCEN OSIGURANJE	535	1170384	705,50	3/25/2014
40033805	42340000000	LOVCEN OSIGURANJE	535	1170384	71,00	3/25/2014
40033814	42310000000	PRVA(NIKSICKA) BANKA	535	176	84,44	3/25/2014
40033814	42320000000	PRVA(NIKSICKA) BANKA	535	176	90,00	3/25/2014
40033816	42330000000	JUGOPETROL AD	510	11195	106,25	3/25/2014
40033926	42310000000	CASTELLANA CO D.O.O.	510	29625	2.321,17	3/25/2014
40033926	42320000000	CASTELLANA CO D.O.O.	510	29625	799,27	3/25/2014
40033926	42330000000	CASTELLANA CO D.O.O.	510	29625	671,76	3/25/2014
40034147	42310000000	MBA MENADZMENT ALBONA	520	1953073	102,17	3/25/2014
40034147	42320000000	MBA MENADZMENT ALBONA	520	1953073	74,01	3/25/2014
40034147	42330000000	MBA MENADZMENT ALBONA	520	1953073	49,43	3/25/2014
40034150	42310000000	Stambeni fond Uprave pol	550	841461	649,56	3/25/2014
40034161	42310000000	ELEKTROPRIVREDA CG JEP	510	769638	15,59	3/25/2014
40034162	42310000000	PRIMAT DOO PODGORICA	530	172673	20,04	3/25/2014
40034427	42310000000	PUTEVI DOO PODGORICA	550	1414149	17,20	3/25/2014
40034427	42330000000	PUTEVI DOO PODGORICA	550	1414149	7,40	3/25/2014
40033819	42310000000	JKP GRADAC MOJKOVAC	505	32663	39,78	3/25/2014
40033819	42320000000	JKP GRADAC MOJKOVAC	505	32663	76,99	3/25/2014
40033819	42330000000	JKP GRADAC MOJKOVAC	505	32663	4,52	3/25/2014
40033822	42310000000	CISTOCA JP PODGORICA	550	614675	83,73	3/25/2014
40033822	42320000000	CISTOCA JP PODGORICA	550	614675	16,26	3/25/2014
40033822	42330000000	CISTOCA JP PODGORICA	550	614675	5,29	3/25/2014
40033833	42310000000	BUDZET OPSTINE TIVAT	510	9142395346	12,03	3/25/2014
40033833	42320000000	BUDZET OPSTINE TIVAT	510	9142395346	9,87	3/25/2014
40033938	42320000000	HEMOMONT PODGORICA	530	176747	106,38	3/25/2014
40033944	42310000000	ZELJEZNICKI PREVOZ CG AD	510	2241904	176,85	3/25/2014
40033949	42320000000	UPRAVA ODBRANE MO PODGOR	832	5200755	69,11	3/25/2014
40033953	42310000000	ATLAS PENZIJA PODGORICA	545	4285	170,00	3/25/2014
40033953	42320000000	ATLAS PENZIJA PODGORICA	545	4285	60,00	3/25/2014
40034170	42310000000	ELEKTROPRIVREDA CG JEP	530	274232	54,78	3/25/2014
40034170	42330000000	ELEKTROPRIVREDA CG JEP	530	274232	20,07	3/25/2014
40034175	42310000000	DOO MISHEL BIJELO POLJE	505	8,31E+14	347,55	3/25/2014
40034175	42320000000	DOO MISHEL BIJELO POLJE	505	8,31E+14	232,64	3/25/2014
40034175	42330000000	DOO MISHEL BIJELO POLJE	505	8,31E+14	591,73	3/25/2014
40034175	42340000000	DOO MISHEL BIJELO POLJE	505	8,31E+14	15,00	3/25/2014
40034178	42310000000	MONT AGENT DOO PODGORICA	525	425486	32,60	3/25/2014
40034433	42310000000	ELEKTRODISTRIBUCIJA HERC	520	430561	21,76	3/25/2014
40034433	42320000000	ELEKTRODISTRIBUCIJA HERC	520	430561	46,62	3/25/2014
40034435	42310000000	SAVA MONTENEGRO OSIGURAN	510	39810	9,62	3/25/2014
40034437	42310000000	VODOVOD I KANALIZACIJA	510	806886	5,07	3/25/2014
40034437	42330000000	VODOVOD I KANALIZACIJA	510	806886	49,56	3/25/2014

40034440	42310000000	HIPO ALPE ADRIA LIZING	555	8685	1.983,51	3/25/2014
40034440	42320000000	HIPO ALPE ADRIA LIZING	555	8685	539,80	3/25/2014
40034440	42330000000	HIPO ALPE ADRIA LIZING	555	8685	117,04	3/25/2014
40034442	42310000000	MOTO SHOP DOO	510	379019	734,72	3/25/2014
40034442	42320000000	MOTO SHOP DOO	510	379019	182,44	3/25/2014
40034442	42330000000	MOTO SHOP DOO	510	379019	154,16	3/25/2014
40034443	42310000000	TRZNICE I PIJACE DOO POD	550	843595	10,99	3/25/2014
40034445	42310000000	AMIPROM TRADE BERANE	510	1719074	3.857,90	3/25/2014
40034445	42320000000	AMIPROM TRADE BERANE	510	1719074	1.969,92	3/25/2014
40034445	42330000000	AMIPROM TRADE BERANE	510	1719074	2.088,24	3/25/2014
40034447	42330000000	ELEKTRODISTRIBUCIJA PLJ	510	796604	38,24	3/25/2014
40033840	42310000000	UNIQA (ZEPTER) OSIGURANJE	555	73869	227,15	3/25/2014
40033840	42320000000	UNIQA (ZEPTER) OSIGURANJE	555	73869	117,84	3/25/2014
40033840	42330000000	UNIQA (ZEPTER) OSIGURANJE	555	73869	66,87	3/25/2014
40033848	42310000000	TELENOR (PRO MONTE)	510	1149975	400,51	3/25/2014
40033848	42320000000	TELENOR (PRO MONTE)	510	1149975	210,67	3/25/2014
40033848	42330000000	TELENOR (PRO MONTE)	510	1149975	25,82	3/25/2014
40033970	42310000000	ZELJEZNIKA INFRASTRUKT	535	965423	63,63	3/25/2014
40034184	42310000000	KOMUNALNO NIKSIC	555	267869	663,24	3/25/2014
40034184	42320000000	KOMUNALNO NIKSIC	555	267869	358,65	3/25/2014
40034184	42330000000	KOMUNALNO NIKSIC	555	267869	402,82	3/25/2014
40034451	42310000000	ZAVOD ZA ZAPOSJAVANJE C	832	320297	509,28	3/25/2014
40034451	42320000000	ZAVOD ZA ZAPOSJAVANJE C	832	320297	105,20	3/25/2014
40034451	42330000000	ZAVOD ZA ZAPOSJAVANJE C	832	320297	103,74	3/25/2014
40034466	42310000000	First Financial bank	560	118	38,92	3/25/2014
40034466	42340000000	First Financial bank	560	118	830,13	3/25/2014
40034466	42340000000	First Financial bank	560	118	8,12	3/25/2014
40033858	42310000000	ELEKTROPRIVREDA CG JEP	540	677108	2.467,34	3/25/2014
40033858	42320000000	ELEKTROPRIVREDA CG JEP	540	677108	290,80	3/25/2014
40033858	42330000000	ELEKTROPRIVREDA CG JEP	540	677108	39,70	3/25/2014
40033861	42310000000	EL-FON K.D. DRUTVO ZA PR	510	1236693	3.666,49	3/25/2014
40033861	42320000000	EL-FON K.D. DRUTVO ZA PR	510	1236693	1.823,36	3/25/2014
40033861	42330000000	EL-FON K.D. DRUTVO ZA PR	510	1236693	2.301,11	3/25/2014
40033865	42310000000	VODOVOD I KANALIZACIJA P	510	1146677	757,95	3/25/2014
40033865	42320000000	VODOVOD I KANALIZACIJA P	510	1146677	259,65	3/25/2014
40033865	42330000000	VODOVOD I KANALIZACIJA P	510	1146677	273,26	3/25/2014
40033868	42320000000	SAVA MONTENEGRO OSIGURAN	510	39810	35,20	3/25/2014
40034208	42310000000	ORG.SLIJEPIH ZA PODGORIC	550	363251	157,38	3/25/2014
40034367	42320000000	ZELJEZARA	510	5144047	4,90	3/25/2014
40034407	42310000000	ELEKTROPRIVREDA CG JEP	530	658643	81,25	3/25/2014
40034407	42320000000	ELEKTROPRIVREDA CG JEP	530	658643	190,16	3/25/2014
40034407	42330000000	ELEKTROPRIVREDA CG JEP	530	658643	124,24	3/25/2014
40034421	42310000000	ELEKTROPRIVREDA CG JEP	535	1047485	304,55	3/25/2014
40034421	42320000000	ELEKTROPRIVREDA CG JEP	535	1047485	17,41	3/25/2014
40034421	42330000000	ELEKTROPRIVREDA CG JEP	535	1047485	64,22	3/25/2014
40034488	42320000000	OSNOVNI SUD ULCINJ	832	15523	10,69	3/25/2014
40035365	42340000000	SPEC.BOLNICA ZA PSIHIJAT	520	23670015	4.874,64	3/25/2014
40035401	42340000000	HUNGUEST HOTELS MONTENEG	510	272416	1.287,95	3/25/2014
40035418	42340000000	HUNGUEST HOTELS MONTENEG	510	272416	1.537,27	3/25/2014
40037797	46300000000	SUDSKA RESENJA	907	9200182	304,22	3/25/2014
40034490	42310000000	LIGHTHOUSE MONTENEGRO	520	431046	412,44	3/26/2014
40034490	42320000000	LIGHTHOUSE MONTENEGRO	520	431046	245,70	3/26/2014
40034490	42330000000	LIGHTHOUSE MONTENEGRO	520	431046	120,54	3/26/2014
40034495	42310000000	JADRAN A.D.	535	578393	56,55	3/26/2014
40034496	42320000000	FOND RADA PODGORICA	832	20955	50,11	3/26/2014
40034422	42310000000	AD POLIMKA INDUSTRIJA	550	988028	392,91	3/26/2014
40034422	42320000000	AD POLIMKA INDUSTRIJA	550	988028	50,52	3/26/2014
40034515	42310000000	Investiciono razvojni fo	510	330519	46,23	3/26/2014
40034515	42320000000	Investiciono razvojni fo	510	330519	193,37	3/26/2014
40034516	42310000000	VODOVOD I KANALIZACIJA JP	550	1323648	285,69	3/26/2014
40034516	42320000000	VODOVOD I KANALIZACIJA JP	550	1323648	149,82	3/26/2014
40034516	42330000000	VODOVOD I KANALIZACIJA JP	550	1323648	107,53	3/26/2014

40034518	42310000000	MFT KONTAKT AD PODGORICA	510	4948010	188,40	3/26/2014
40034518	42320000000	MFT KONTAKT AD PODGORICA	510	4948010	154,36	3/26/2014
40034518	42330000000	MFT KONTAKT AD PODGORICA	510	4948010	101,79	3/26/2014
40034524	42330000000	WORLD BUILDING- NIKSIC	530	1382360	20,10	3/26/2014
40034525	42310000000	UPRAVA ZA IMOVINU	832	18142	108,11	3/26/2014
40034532	42310000000	FRIGOELEKTRO D.O.O.	530	165883	568,60	3/26/2014
40034532	42320000000	FRIGOELEKTRO D.O.O.	530	165883	107,79	3/26/2014
40034532	42330000000	FRIGOELEKTRO D.O.O.	530	165883	197,20	3/26/2014
40034535	42320000000	PREKRSAJI ROZAJE	832	7161125	10,00	3/26/2014
40034535	42330000000	PREKRSAJI ROZAJE	832	7161125	4,00	3/26/2014
40034540	42310000000	VUJACIC CO DOO PODGORICA	550	1117135	306,20	3/26/2014
40034540	42320000000	VUJACIC CO DOO PODGORICA	550	1117135	72,20	3/26/2014
40034540	42330000000	VUJACIC CO DOO PODGORICA	550	1117135	81,27	3/26/2014
40034541	42310000000	OPSTINA KOTOR	530	1742133	21,39	3/26/2014
40034547	42310000000	ZELJEZNICKA INFRASTRUKT	530	1565302	148,08	3/26/2014
40034547	42320000000	ZELJEZNICKA INFRASTRUKT	530	1565302	27,14	3/26/2014
40034557	42310000000	AUTO SKOLA GOLD	540	124402	41,66	3/26/2014
40034557	42320000000	AUTO SKOLA GOLD	540	124402	41,66	3/26/2014
40034557	42330000000	AUTO SKOLA GOLD	540	124402	41,66	3/26/2014
40034559	42310000000	PARKING SERVIS PODGORICA	550	848542	24,51	3/26/2014
40034561	42310000000	ADVOKAT CAMIC LUTVO	530	1267027	20,00	3/26/2014
40034563	42330000000	Etažni vlas. dr Jovana P	530	1910331	19,82	3/26/2014
40034566	42310000000	PREKRSAJI CETINJE	832	7161416	142,25	3/26/2014
40034566	42320000000	PREKRSAJI CETINJE	832	7161416	100,00	3/26/2014
40034567	42310000000	MDM ELECTRONICS DOO	550	685291	40,00	3/26/2014
40034567	42320000000	MDM ELECTRONICS DOO	550	685291	30,00	3/26/2014
40034569	42310000000	LACO-ELEKTRO DOO	510	392696	224,15	3/26/2014
40034569	42330000000	LACO-ELEKTRO DOO	510	392696	42,00	3/26/2014
40034573	42310000000	AUTOUNIA DOO	520	1385817	379,32	3/26/2014
40034573	42320000000	AUTOUNIA DOO	520	1385817	61,67	3/26/2014
40034573	42330000000	AUTOUNIA DOO	520	1385817	123,22	3/26/2014
40034583	42310000000	BALKAN AUTO DOO NIKSIC	510	6314061	354,74	3/26/2014
40034583	42320000000	BALKAN AUTO DOO NIKSIC	510	6314061	92,90	3/26/2014
40034583	42330000000	BALKAN AUTO DOO NIKSIC	510	6314061	59,99	3/26/2014
40034590	42320000000	PRVA(NIKSICKA) BANKA	535	176	155,95	3/26/2014
40033876	42310000000	VIJECE ZA PREKRSAJE POD	832	716057	680,75	3/26/2014
40033876	42320000000	VIJECE ZA PREKRSAJE POD	832	716057	156,00	3/26/2014
40033876	42330000000	VIJECE ZA PREKRSAJE POD	832	716057	58,75	3/26/2014
40034126	42320000000	UDRUZENJE POLJOP.PROIZVO	550	179242	31,12	3/26/2014
40034127	42320000000	PREKRSAJI DANILOVGRAD	832	7161513	35,33	3/26/2014
40034012	42330000000	JP Komunalno	510	3830182	27,10	3/26/2014
40034026	42310000000	KOTOR JKP KOTOR	505	104637	88,88	3/26/2014
40034026	42320000000	KOTOR JKP KOTOR	505	104637	15,86	3/26/2014
40034026	42330000000	KOTOR JKP KOTOR	505	104637	56,90	3/26/2014
40034136	42310000000	OSNOVNI SUD CETINJE	832	15620	34,25	3/26/2014
40034136	42320000000	OSNOVNI SUD CETINJE	832	15620	25,00	3/26/2014
40034136	42330000000	OSNOVNI SUD CETINJE	832	15620	15,00	3/26/2014
40034139	42310000000	OPSTINA KOTOR	520	29170012	10,77	3/26/2014
40034143	42310000000	CRNAGORA PUT AD	510	292107	52,30	3/26/2014
40034036	42310000000	VIDEO-KOMERCUSL.PROM.PRE	550	1068538	65,28	3/26/2014
40034049	42310000000	PREKRSAJI BERANE	832	716251	72,50	3/26/2014
40034049	42320000000	PREKRSAJI BERANE	832	716251	66,33	3/26/2014
40034151	42310000000	SINDIKAT UPRAVE POLICIJE	520	39554	209,10	3/26/2014
40034151	42320000000	SINDIKAT UPRAVE POLICIJE	520	39554	25,00	3/26/2014
40034151	42330000000	SINDIKAT UPRAVE POLICIJE	520	39554	30,60	3/26/2014
40034158	42310000000	SINDIKAT UPRAVE POLICIJE	520	39554	56,10	3/26/2014
40033824	42310000000	UPRAVA POLICIJE	840	8082	24,00	3/26/2014
40033829	42310000000	ELEKTRODISTRIBUCIJA BUDVA	535	301652	40,00	3/26/2014
40033940	42310000000	PREKRSAJI MOJKOVAC	832	716930	58,50	3/26/2014
40033940	42320000000	PREKRSAJI MOJKOVAC	832	716930	6,67	3/26/2014
40033940	42330000000	PREKRSAJI MOJKOVAC	832	716930	20,00	3/26/2014
40033950	42310000000	PREKRSAJI BIJELO POLJE	832	716154	163,94	3/26/2014

40033950	42320000000	PREKRSAJI BIJELO POLJE	832	716154	54,29	3/26/2014
40034058	42320000000	OS V.RADUNOVIC BERAN	510	423736	40,00	3/26/2014
40034171	42310000000	ADVOKAT KASCELAN NOVICA	530	1685485	254,61	3/26/2014
40034172	42310000000	NVO VOJNI VETERANI CG PO	510	6839995	30,00	3/26/2014
40034172	42320000000	NVO VOJNI VETERANI CG PO	510	6839995	4,00	3/26/2014
40034177	42310000000	WAGEN D.O.O.	535	548905	430,00	3/26/2014
40034177	42320000000	WAGEN D.O.O.	535	548905	345,00	3/26/2014
40034177	42330000000	WAGEN D.O.O.	535	548905	133,00	3/26/2014
40034181	42310000000	JU DOM UCENIKA I STUDENA	520	41510546	44,28	3/26/2014
40034376	42310000000	SINDIKAT POLICIJSKE AKAD	530	2004130	119,04	3/26/2014
40034446	42310000000	PREKRSAJI ULCINJ	832	7161222	28,50	3/26/2014
40034446	42320000000	PREKRSAJI ULCINJ	832	7161222	142,17	3/26/2014
40034448	42310000000	VIRT TEHNICS DOO BUDVA	510	2977552	452,17	3/26/2014
40034448	42320000000	VIRT TEHNICS DOO BUDVA	510	2977552	34,02	3/26/2014
40034448	42330000000	VIRT TEHNICS DOO BUDVA	510	2977552	86,38	3/26/2014
40033841	42320000000	OPSTINA ANDRIJEVICA	505	386810	28,61	3/26/2014
40034070	42310000000	JP KOMUNALNE DJELATNOS.U	510	6607486	6,84	3/26/2014
40034070	42330000000	JP KOMUNALNE DJELATNOS.U	510	6607486	6,05	3/26/2014
40034080	42310000000	JP VODOVOD I KANALIZAC.U	510	6607389	6,84	3/26/2014
40034080	42330000000	JP VODOVOD I KANALIZAC.U	510	6607389	6,05	3/26/2014
40034183	42310000000	HIPOTEKARNA BANKA POD	520	10066	592,61	3/26/2014
40034183	42320000000	HIPOTEKARNA BANKA POD	520	10066	178,36	3/26/2014
40034183	42330000000	HIPOTEKARNA BANKA POD	520	10066	53,00	3/26/2014
40034185	42310000000	DEPONIJA DOO PODGORICA	550	851161	8,40	3/26/2014
40034199	42310000000	WIENER STADTISCHE PODGO	520	365571	60,81	3/26/2014
40034199	42320000000	WIENER STADTISCHE PODGO	520	365571	59,13	3/26/2014
40034384	42310000000	OSA Jokic	530	1416504	212,01	3/26/2014
40034384	42320000000	OSA Jokic	530	1416504	67,50	3/26/2014
40034384	42330000000	OSA Jokic	530	1416504	44,17	3/26/2014
40034452	42310000000	HAUS MAJSTOR DOO PODGORI	550	1189788	241,27	3/26/2014
40034452	42330000000	HAUS MAJSTOR DOO PODGORI	550	1189788	150,15	3/26/2014
40034457	42310000000	BUDZET OPSTINE TIVAT	510	914622837	14,48	3/26/2014
40034461	42310000000	KUCA HEMIJE D.O.O.	510	23611	60,62	3/26/2014
40033862	42310000000	GLAVNI GRAD PODGORICA	832	2000046	142,43	3/26/2014
40033862	42320000000	GLAVNI GRAD PODGORICA	832	2000046	33,00	3/26/2014
40033862	42330000000	GLAVNI GRAD PODGORICA	832	2000046	14,00	3/26/2014
40034089	42310000000	AOD DURUTOVIC BOLJEVIC	510	6704874	400,71	3/26/2014
40034089	42320000000	AOD DURUTOVIC BOLJEVIC	510	6704874	235,24	3/26/2014
40034204	42310000000	ELEKTRODISTRIBUCIJA MOJK	530	1675106	82,21	3/26/2014
40034204	42320000000	ELEKTRODISTRIBUCIJA MOJK	530	1675106	91,58	3/26/2014
40034204	42330000000	ELEKTRODISTRIBUCIJA MOJK	530	1675106	16,61	3/26/2014
40034359	42310000000	SKUPSTINA OPSTINE PLJEVL	555	5072393504	52,26	3/26/2014
40034359	42320000000	SKUPSTINA OPSTINE PLJEVL	555	5072393504	81,78	3/26/2014
40034363	42310000000	JUGOPETROL AD	510	11195	124,68	3/26/2014
40034363	42330000000	JUGOPETROL AD	510	11195	52,87	3/26/2014
40034366	42310000000	Stambena zadruga Zdravst	550	1340623	88,80	3/26/2014
40034411	42310000000	JP VODOVOD I KANALIZACIJA	510	3830279	11,57	3/26/2014
40034471	42310000000	OPSTINA ZABLIJAK	505	5152393206	17,05	3/26/2014
40034473	42310000000	BRAVERA BIJELO POLJE	550	593529	67,28	3/26/2014
40034476	42330000000	PRVA(NIKSICKA) BANKA	535	176	75,82	3/26/2014
40034486	42330000000	GRAFO CRNA GORA DOO	530	716940	60,59	3/26/2014
40034799	42310000000	PRVA(NIKSICKA) BANKA	535	176	102,35	3/26/2014
40034809	42310000000	HARD NET PODGORICA	530	1165080	75,87	3/26/2014
40034809	42320000000	HARD NET PODGORICA	530	1165080	94,71	3/26/2014
40034809	42330000000	HARD NET PODGORICA	530	1165080	161,46	3/26/2014
40034816	42310000000	S K MONTE COMPANY DOO PO	530	1275951	226,66	3/26/2014
40034816	42320000000	S K MONTE COMPANY DOO PO	530	1275951	58,34	3/26/2014
40034816	42330000000	S K MONTE COMPANY DOO PO	530	1275951	24,59	3/26/2014
40034830	42310000000	UDRUZENJE PENZIONERA POD	510	4364070	275,00	3/26/2014
40034830	42320000000	UDRUZENJE PENZIONERA POD	510	4364070	272,00	3/26/2014
40034830	42330000000	UDRUZENJE PENZIONERA POD	510	4364070	110,00	3/26/2014
40034837	42330000000	PZU POLIKLINIKA FILIPOVI	510	1177523	20,00	3/26/2014

40034847	42310000000	SANILOPTIK DOO NIKSIC	550	1020038	21,00	3/26/2014
40034691	42330000000	DONATOR DOO PODGORICA	530	1582374	28,37	3/26/2014
40034705	42310000000	GRINIC TRADE DOO	510	2182540	194,77	3/26/2014
40034705	42320000000	GRINIC TRADE DOO	510	2182540	257,33	3/26/2014
40034705	42330000000	GRINIC TRADE DOO	510	2182540	140,62	3/26/2014
40034711	42310000000	KAP KOVACNICA PODGORICA	520	1951327	35,79	3/26/2014
40034726	42320000000	PORESKA UPRAVA	820	8113138	48,66	3/26/2014
40034731	42310000000	MINISTARSTVO ODBRANE	832	18239	58,22	3/26/2014
40034737	42310000000	ADVOKAT VELIMIROVIC GORAN	560	20391	25,00	3/26/2014
40034737	42330000000	ADVOKAT VELIMIROVIC GORAN	560	20391	10,23	3/26/2014
40034743	42310000000	DOO HIPO ALPE ADRIA DEVE	555	97634	311,62	3/26/2014
40034743	42320000000	DOO HIPO ALPE ADRIA DEVE	555	97634	105,31	3/26/2014
40034747	42310000000	Mapa internacional doo	535	1219951	184,11	3/26/2014
40034747	42320000000	Mapa internacional doo	535	1219951	204,51	3/26/2014
40034747	42330000000	Mapa internacional doo	535	1219951	83,49	3/26/2014
40034749	42310000000	OS DUSAN OBRADOVIC	505	1779342	17,66	3/26/2014
40034776	42310000000	PELANGIC TRADED.O.O.	505	87177	25,00	3/26/2014
40034784	42310000000	SEK.ZA PRIVR.I FINANSIJE	555	400801433	241,24	3/26/2014
40034784	42320000000	SEK.ZA PRIVR.I FINANSIJE	555	400801433	20,73	3/26/2014
40034784	42330000000	SEK.ZA PRIVR.I FINANSIJE	555	400801433	35,44	3/26/2014
40033595	42310000000	KOMERCIJALNA BANKA BUDVA	525	141	6.780,61	3/27/2014
40033595	42320000000	KOMERCIJALNA BANKA BUDVA	525	141	1.487,10	3/27/2014
40033595	42330000000	KOMERCIJALNA BANKA BUDVA	525	141	1.794,63	3/27/2014
40033507	42310000000	HYPO ALPE ADRIA BANK	555	149	142.547,53	3/27/2014
40033507	42320000000	HYPO ALPE ADRIA BANK	555	149	48.629,98	3/27/2014
40033507	42330000000	HYPO ALPE ADRIA BANK	555	149	40.065,25	3/27/2014
40033524	42310000000	HIPOTEKARNA BANKA POD	520	10066	41.371,53	3/27/2014
40033524	42320000000	HIPOTEKARNA BANKA POD	520	10066	13.112,46	3/27/2014
40033524	42330000000	HIPOTEKARNA BANKA POD	520	10066	9.714,57	3/27/2014
40034503	42310000000	DOO PIO	535	1189202	1.559,25	3/27/2014
40034503	42320000000	DOO PIO	535	1189202	652,35	3/27/2014
40034503	42330000000	DOO PIO	535	1189202	360,37	3/27/2014
40034509	42310000000	UDRUZENJE PENZIONERA	530	1987931	3.304,92	3/27/2014
40034509	42320000000	UDRUZENJE PENZIONERA	530	1987931	1.718,26	3/27/2014
40034509	42330000000	UDRUZENJE PENZIONERA	530	1987931	2.045,22	3/27/2014
40034522	42310000000	CRNOGORSKA KOMERCIJALNA	510	40	2.616,89	3/27/2014
40034522	42320000000	CRNOGORSKA KOMERCIJALNA	510	40	1.813,44	3/27/2014
40034522	42330000000	CRNOGORSKA KOMERCIJALNA	510	40	513,87	3/27/2014
40034529	42310000000	ELEKTRODISTRIBUCIJA BER	530	1670547	699,07	3/27/2014
40034529	42320000000	ELEKTRODISTRIBUCIJA BER	530	1670547	359,95	3/27/2014
40034529	42330000000	ELEKTRODISTRIBUCIJA BER	530	1670547	185,28	3/27/2014
40034529	42340000000	ELEKTRODISTRIBUCIJA BER	530	1670547	67,37	3/27/2014
40034550	42310000000	FIRST FINANCIAL PODGORI	560	118	16.607,35	3/27/2014
40034550	42320000000	FIRST FINANCIAL PODGORI	560	118	6.457,91	3/27/2014
40034550	42330000000	FIRST FINANCIAL PODGORI	560	118	4.330,24	3/27/2014
40034556	42310000000	SERVIS COMMERCE TIVAT	530	714612	2.271,40	3/27/2014
40034556	42320000000	SERVIS COMMERCE TIVAT	530	714612	398,90	3/27/2014
40034556	42330000000	SERVIS COMMERCE TIVAT	530	714612	599,20	3/27/2014
40034459	42310000000	GRADINA COMPANY DOO	550	725643	593,13	3/27/2014
40034459	42320000000	GRADINA COMPANY DOO	550	725643	330,79	3/27/2014
40034459	42330000000	GRADINA COMPANY DOO	550	725643	476,52	3/27/2014
40034578	42310000000	DOO ELTING-PROMET	540	7,10003E+14	2.169,05	3/27/2014
40034578	42320000000	DOO ELTING-PROMET	540	7,10003E+14	327,92	3/27/2014
40034578	42330000000	DOO ELTING-PROMET	540	7,10003E+14	1.012,56	3/27/2014
40034586	42310000000	FRIGO ELEKTRO B.POLJE	530	1371011	730,40	3/27/2014
40034586	42320000000	FRIGO ELEKTRO B.POLJE	530	1371011	203,30	3/27/2014
40034586	42330000000	FRIGO ELEKTRO B.POLJE	530	1371011	483,13	3/27/2014
40034597	42310000000	KIPS KVALITET I POSLOVNA	530	699577	1.193,94	3/27/2014
40034597	42320000000	KIPS KVALITET I POSLOVNA	530	699577	454,24	3/27/2014
40034597	42330000000	KIPS KVALITET I POSLOVNA	530	699577	393,58	3/27/2014
40034611	42310000000	MD COM DOO BIJELO POLJE	550	873665	3.860,53	3/27/2014
40034611	42320000000	MD COM DOO BIJELO POLJE	550	873665	1.091,70	3/27/2014

40034611	42330000000	MD COM DOO BIJELO POLJE	550	873665	1.023,40	3/27/2014
40034611	42340000000	MD COM DOO BIJELO POLJE	550	873665	191,90	3/27/2014
40033759	42310000000	CRNOGORSKA KOMERCIJALNA	510	40	17.570,03	3/27/2014
40033759	42320000000	CRNOGORSKA KOMERCIJALNA	510	40	5.529,31	3/27/2014
40033759	42330000000	CRNOGORSKA KOMERCIJALNA	510	40	3.927,15	3/27/2014
40033761	42310000000	ATLAS BANKA	505	265	117.952,19	3/27/2014
40033761	42320000000	ATLAS BANKA	505	265	32.263,17	3/27/2014
40033761	42330000000	ATLAS BANKA	505	265	32.505,59	3/27/2014
40033761	42340000000	ATLAS BANKA	505	265	139,92	3/27/2014
40033764	42310000000	ERSTE(OPORTUNITI) BANKA	540	620169	300.095,41	3/27/2014
40033764	42320000000	ERSTE(OPORTUNITI) BANKA	540	620169	119.282,31	3/27/2014
40033764	42330000000	ERSTE(OPORTUNITI) BANKA	540	620169	82.051,70	3/27/2014
40033764	42340000000	ERSTE(OPORTUNITI) BANKA	540	620169	199,97	3/27/2014
40033892	42310000000	MAZOR DOO NIKSIC	510	208687	2.311,20	3/27/2014
40033892	42320000000	MAZOR DOO NIKSIC	510	208687	1.248,92	3/27/2014
40033892	42330000000	MAZOR DOO NIKSIC	510	208687	1.238,64	3/27/2014
40034119	42310000000	VIP TRADE DOO	550	52075	919,00	3/27/2014
40034119	42320000000	VIP TRADE DOO	550	52075	464,00	3/27/2014
40034119	42330000000	VIP TRADE DOO	550	52075	391,00	3/27/2014
40034119	42340000000	VIP TRADE DOO	550	52075	47,00	3/27/2014
40033900	42310000000	MG-PRO TECH D.O.O.ZA TE	535	31604	630,00	3/27/2014
40033900	42320000000	MG-PRO TECH D.O.O.ZA TE	535	31604	217,00	3/27/2014
40033900	42330000000	MG-PRO TECH D.O.O.ZA TE	535	31604	309,00	3/27/2014
40033911	42310000000	METALAC PODGORICA	510	1615090	3.581,66	3/27/2014
40033911	42320000000	METALAC PODGORICA	510	1615090	973,35	3/27/2014
40033911	42330000000	METALAC PODGORICA	510	1615090	1.568,02	3/27/2014
40033813	42310000000	COMPANY D.O.O.	510	309276	706,93	3/27/2014
40033813	42320000000	COMPANY D.O.O.	510	309276	96,29	3/27/2014
40033813	42330000000	COMPANY D.O.O.	510	309276	221,28	3/27/2014
40033919	42310000000	KONTEJNERSKI TERMINAL -	510	3110151	983,60	3/27/2014
40033919	42320000000	KONTEJNERSKI TERMINAL -	510	3110151	405,72	3/27/2014
40033927	42310000000	DOO MATIJASEVIC	540	27305	846,63	3/27/2014
40033927	42320000000	DOO MATIJASEVIC	540	27305	314,83	3/27/2014
40033927	42330000000	DOO MATIJASEVIC	540	27305	296,90	3/27/2014
40034160	42310000000	RUDNIK UGLJA AD PLJEVLJA	505	801485	2.052,48	3/27/2014
40034160	42320000000	RUDNIK UGLJA AD PLJEVLJA	505	801485	654,33	3/27/2014
40034160	42330000000	RUDNIK UGLJA AD PLJEVLJA	505	801485	989,96	3/27/2014
40034160	42340000000	RUDNIK UGLJA AD PLJEVLJA	505	801485	32,85	3/27/2014
40033832	42310000000	NECKOM D.O.O.ZA TRGOVI	530	1003381	917,33	3/27/2014
40033832	42320000000	NECKOM D.O.O.ZA TRGOVI	530	1003381	324,24	3/27/2014
40033832	42330000000	NECKOM D.O.O.ZA TRGOVI	530	1003381	167,85	3/27/2014
40034396	42310000000	RAI M DOO	510	434503	1.708,43	3/27/2014
40034396	42320000000	RAI M DOO	510	434503	719,81	3/27/2014
40034396	42330000000	RAI M DOO	510	434503	628,62	3/27/2014
40034467	42310000000	AUTO-CENTAR DAS DOO	535	547256	2.166,31	3/27/2014
40034467	42320000000	AUTO-CENTAR DAS DOO	535	547256	1.380,50	3/27/2014
40034467	42330000000	AUTO-CENTAR DAS DOO	535	547256	1.071,00	3/27/2014
40034467	42340000000	AUTO-CENTAR DAS DOO	535	547256	96,00	3/27/2014
40033853	42310000000	DOO AUTO CENTAR ILIC	550	1056898	2.019,23	3/27/2014
40033853	42320000000	DOO AUTO CENTAR ILIC	550	1056898	1.211,42	3/27/2014
40033853	42330000000	DOO AUTO CENTAR ILIC	550	1056898	669,06	3/27/2014
40034404	42310000000	PZ LUCKY D.O.O POSLOVNO	510	362529	690,06	3/27/2014
40034404	42320000000	PZ LUCKY D.O.O POSLOVNO	510	362529	237,34	3/27/2014
40034404	42330000000	PZ LUCKY D.O.O POSLOVNO	510	362529	284,94	3/27/2014
40034480	42310000000	PILA OD PLJEVLJA	540	7,10003E+14	1.229,27	3/27/2014
40034480	42320000000	PILA OD PLJEVLJA	540	7,10003E+14	490,48	3/27/2014
40034480	42330000000	PILA OD PLJEVLJA	540	7,10003E+14	570,45	3/27/2014
40034480	42340000000	PILA OD PLJEVLJA	540	7,10003E+14	102,16	3/27/2014
40034484	42310000000	TOP COM GROUP	530	1460833	1.332,95	3/27/2014
40034484	42320000000	TOP COM GROUP	530	1460833	1.114,37	3/27/2014
40034484	42330000000	TOP COM GROUP	530	1460833	979,21	3/27/2014
40034822	42310000000	PLANIKA-MONTENEGRO D O O	550	591492	1.379,20	3/27/2014

40034822	42320000000	PLANIKA-MONTENEGRO D O O	550	591492	487,98	3/27/2014
40034822	42330000000	PLANIKA-MONTENEGRO D O O	550	591492	684,88	3/27/2014
40034688	42310000000	VAL-GOJKOVIC DOO	530	499660	1.272,87	3/27/2014
40034688	42320000000	VAL-GOJKOVIC DOO	530	499660	408,34	3/27/2014
40034688	42330000000	VAL-GOJKOVIC DOO	530	499660	325,87	3/27/2014
40034697	42310000000	FG PROMET PODGORICA	510	7305595	1.089,04	3/27/2014
40034697	42320000000	FG PROMET PODGORICA	510	7305595	254,80	3/27/2014
40034697	42330000000	FG PROMET PODGORICA	510	7305595	401,84	3/27/2014
40034759	42310000000	STUDIO MODERNA CRNA GORA	555	9,00095E+11	1.591,60	3/27/2014
40034759	42320000000	STUDIO MODERNA CRNA GORA	555	9,00095E+11	523,25	3/27/2014
40034759	42330000000	STUDIO MODERNA CRNA GORA	555	9,00095E+11	657,13	3/27/2014
40034769	42310000000	KORPORACIJA PERSPEKTIVA	535	963483	537,83	3/27/2014
40034769	42320000000	KORPORACIJA PERSPEKTIVA	535	963483	171,49	3/27/2014
40034769	42330000000	KORPORACIJA PERSPEKTIVA	535	963483	435,81	3/27/2014
40036163	42360000000	PRVA(NIKSICKA) BANKA	535	176	5.196,82	3/27/2014
40042250	46300000000	SUDSKA RESENJA	907	9200182	3.427,21	3/27/2014
40042252	46300000000	SUDSKA RESENJA	907	9200182	180,00	3/27/2014
40042255	46300000000	SUDSKA RESENJA	907	9200182	5.129,78	3/27/2014
40042257	46300000000	SUDSKA RESENJA	907	9200182	7.450,30	3/27/2014
40028186	41430000000	POSTA CRNE GORE DOO	510	10904	10.416,66	3/28/2014
40039619	46300000000	SUDSKA RESENJA	907	9200182	28.737,99	3/28/2014
40039619	46300000000	SUDSKA RESENJA	907	9200182	44.755,30	3/28/2014
* Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja					1.391.362,05	
40024404	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	173,52	3/25/2014
* Naziv kor.budžeta Fond Rada					173,52	
40023680	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	63,35	3/25/2014
40037239	41990000000	CENTRALNA DEPOZITARNA AG	510	809214	85,26	3/26/2014
40037239	41990000000	CENTRALNA DEPOZITARNA AG	510	809214	50,00	3/26/2014
40037239	41990000000	CENTRALNA DEPOZITARNA AG	510	809214	50,00	3/26/2014
40037239	41990000000	CENTRALNA DEPOZITARNA AG	510	809214	50,00	3/26/2014
40037239	41990000000	CENTRALNA DEPOZITARNA AG	510	809214	332,83	3/26/2014
40037256	41990000000	CENTRALNA DEPOZITARNA AG	510	809214	568,09	3/26/2014
* Naziv kor.budžeta Fond za obestecenje					1.199,53	
40024697	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	33,82	3/25/2014
40036443	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	96,22	3/26/2014
40036443	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	226,88	3/26/2014
* Naziv kor.budžeta Fond za zaštitu i ostvar manjinski prava					356,92	
40036294	42520000000	PZU R AND R MEDICAL ULC	550	1030611	365,52	3/25/2014
40036298	42520000000	INTERFOOD 35AKREDITIV ZA	510	586987	591,51	3/25/2014
40036302	42520000000	CARAT DOO BUDVA	530	1561034	596,48	3/25/2014
40036307	42520000000	BROMKOM DOO NIKSIC	530	1629613	1.963,65	3/25/2014
40036312	42520000000	CALGO MN D.O.O.	530	119905	2.121,26	3/25/2014
40035332	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	93,23	3/26/2014
40036205	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	65,00	3/26/2014
40036033	42410000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/26/2014
40036036	42530000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.272,00	3/26/2014
40036439	42530000000	NLB MONTENEGRO BANKA	530	110	0,02	3/26/2014
40036678	42520000000	VMV AQUATERM VL. VUJOVIC	530	157638	450,00	3/26/2014
40036691	42520000000	INDITEXA MONTENEGRO DOO	550	929052	901,60	3/26/2014
40036693	42520000000	CG REALITY DOO PODGORICA	550	1084543	746,28	3/26/2014
40036700	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	3/26/2014
40036520	42530000000	PRVA(NIKSICKA)BANKA	535	176	739,54	3/26/2014
40036596	41990000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/26/2014
40037114	41410000000	CENTRALNA BANKA	907	9210173	2.000,00	3/26/2014

40036980	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	3/26/2014
40037054	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	170,00	3/26/2014
40037082	42530000000	HIPOTEKARNA BANKA	520	10066	699,54	3/26/2014
40037101	42520000000	BOKA GARD D.O.O.	540	478161	519,28	3/26/2014
40026276	42530000000	FOND ZDRAVSTVA AKREDIT	510	4934139	29.125,30	3/27/2014
40026308	42530000000	FOND ZDRAVSTVA AKREDIT	510	315872	8.648,88	3/27/2014
40026308	42410000000	FOND ZDRAVSTVA AKREDIT	510	315872	2.503,89	3/27/2014
40026329	42530000000	FOND ZDRAVSTVA AKREDIT	510	813676	9.456,00	3/27/2014
40026329	42410000000	FOND ZDRAVSTVA AKREDIT	510	813676	612,09	3/27/2014
40026329	42510000000	FOND ZDRAVSTVA AKREDIT	510	813676	38,40	3/27/2014
40026332	42530000000	FOND ZDRAVSTVA AKREDIT	510	813676	11.624,00	3/27/2014
40026332	42410000000	FOND ZDRAVSTVA AKREDIT	510	813676	531,75	3/27/2014
40026332	42510000000	FOND ZDRAVSTVA AKREDIT	510	813676	64,06	3/27/2014
40026337	42530000000	FOND ZDRAVSTVA AKREDIT	510	525295	18.444,56	3/27/2014
40026337	42410000000	FOND ZDRAVSTVA AKREDIT	510	525295	873,75	3/27/2014
40026359	42530000000	FOND ZDRAVSTVA AKREDIT	510	619773	16.604,82	3/27/2014
40026359	42410000000	FOND ZDRAVSTVA AKREDIT	510	619773	914,11	3/27/2014
40026359	42510000000	FOND ZDRAVSTVA AKREDIT	510	619773	301,25	3/27/2014
40036672	42520000000	MIRANOVIC COMPANY D O O	510	39907	1.443,70	3/27/2014
40036674	42520000000	MONT IMPREX DOO	530	1052560	1.906,35	3/27/2014
40036676	42520000000	APOLONIJA PODGORICA	510	1925005	1.261,87	3/27/2014
40036681	42520000000	ELEKTROPRIVREDA CG JEP	535	718267	3.026,42	3/27/2014
40036694	42520000000	CISTOCA JP PODGORICA	550	190785	3.610,14	3/27/2014
40036667	42520000000	STR MARIJA VL. ANA CIROV	510	556141	1.480,64	3/27/2014
40036669	42520000000	NORMAL TOURS D.O.O.	510	262425	1.216,00	3/27/2014
40037719	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	1.600,00	3/28/2014
40037723	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	5.856,67	3/28/2014
40037727	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	259,19	3/28/2014
40037729	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	788,06	3/28/2014
40037747	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	788,06	3/28/2014
40037754	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	1.593,41	3/28/2014
40037764	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	788,06	3/28/2014
40037805	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	788,57	3/28/2014
40037770	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	259,19	3/28/2014
40037774	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	1.593,41	3/28/2014
40037779	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	4.033,37	3/28/2014

* Naziv kor.budžeta Fond za zdravstveno osiguranje 147.130,88

40036168	43110000000	OSA Caniko	510	2099508	3,00	3/25/2014
40036216	43110000000	DOM ZDRAVLJA PODGORICA	535	587608	618,38	3/25/2014
40036222	43110000000	DOM ZDRAVLJA NIKSIC	535	1169414	118,31	3/25/2014
40036246	43110000000	OPSTA BOLNICA BLAZO ORLA	535	1171839	1.035,15	3/25/2014
40036249	43110000000	DOM ZDRAVLJA BAR	530	1881134	114,48	3/25/2014
40036251	43110000000	OPSTA BOLNICA BERANE	535	1109662	4.082,24	3/25/2014
40036253	43110000000	OPSTA BOLNICA BIJELO PO	535	843203	1.289,42	3/25/2014
40036254	43110000000	DOM ZDRAVLJA PLEVLJA	505	877727	501,94	3/25/2014
40036255	43110000000	OPSTA BOLNICA PLJEVLJA	505	801873	2.268,43	3/25/2014
40036265	43110000000	DOM ZDRAVLJA NIKA LABOVIC	510	789038	354,44	3/25/2014
40036268	43110000000	DOM ZDRAVLJA ROZAJE	510	215186	603,65	3/25/2014
40036269	43110000000	DOM ZDRAVLJA B.ZOGOVIC	505	8,21E+14	333,75	3/25/2014
40036271	43110000000	DOM ZDRAVLJA ANDRIJEVICA	505	8,11E+14	148,82	3/25/2014
40036272	43110000000	DOM ZDRAVLJA KOLASIN	550	495850	166,87	3/25/2014
40036274	43110000000	DOM ZDRAVLJA B.DELIC	505	10953505	228,08	3/25/2014
40036276	43110000000	DOM ZDRAVLJA BIJELO POL	530	1885693	297,20	3/25/2014
40036278	43110000000	ZAVOD ZA HITNU MEDICINSK	535	1173585	408,16	3/25/2014
40036279	43110000000	Zavod za transfuziju krv	535	1236344	86,74	3/25/2014
40036281	43110000000	ZAVOD ZA HITNU MEDICINSK	535	1173585	1.254,86	3/25/2014
40026297	43110000000	DOM ZDRAVLJA BAR	530	1881134	13.333,33	3/26/2014
40026301	43110000000	DOM ZDRAVLJA NIKA LABOVIC	510	789038	19.500,00	3/26/2014
40026307	43110000000	DOM ZDRAVLJA BIJELO POL	530	1885693	15.000,00	3/26/2014
40026319	43110000000	DOM ZDRAVLJA CETINJE	530	42790	13.000,00	3/26/2014

40026325	43110000000	DOM ZDRAVLJA HERCEG NOVI	510	4534111	12.083,33	3/26/2014
40026327	43110000000	DOM ZDRAVLJA KOLASIN	550	495850	12.333,33	3/26/2014
40026331	43110000000	DOM ZDRAVLJA KOTOR	510	874010	11.666,67	3/26/2014
40026333	43110000000	DOM ZDRAVLJA B.DELIC	505	10953505	11.000,00	3/26/2014
40026336	43110000000	DOM ZDRAVLJA NIKSIC	535	1169414	25.000,00	3/26/2014
40026340	43110000000	DOM ZDRAVLJA B.ZOGOVIC	505	8,21E+14	16.500,00	3/26/2014
40026343	43110000000	DOM ZDRAVLJA PLEVLIJA	505	877727	21.250,00	3/26/2014
40026345	43110000000	DOM ZDRAVLJA PODGORICA	535	587608	43.000,00	3/26/2014
40026347	43110000000	DOM ZDRAVLJA ROZAJE	510	215186	17.250,00	3/26/2014
40026349	43110000000	DOM ZDRAVLJA TIVAT	530	1429308	10.583,33	3/26/2014
40026351	43110000000	DOM ZDRAVLJA B.VUJOSEVIC	540	528116	12.500,00	3/26/2014
40026354	43110000000	ZAVOD ZA HITNU MEDICINSK	535	1173585	43.666,67	3/26/2014
40026356	43110000000	KLINICKO BOLNICKI CENTAR	535	1171936	302.333,33	3/26/2014
40026358	43110000000	OPSTA BOLNICA BLAZO ORLA	535	1171839	30.000,00	3/26/2014
40026365	43110000000	OPSTA BOLNICA BERANE	535	1109662	48.333,33	3/26/2014
40026369	43110000000	OPSTA BOLNICA BIJELO PO	535	843203	38.000,00	3/26/2014
40026371	43110000000	OPSTA BOLNICA DANILO I C	530	42693	34.500,00	3/26/2014
40026374	43110000000	OPSTA BOLNICA KOTOR	530	1882395	32.250,00	3/26/2014
40026375	43110000000	OPSTA BOLNICA NIKSIC	535	1169608	58.166,67	3/26/2014
40026380	43110000000	OPSTA BOLNICA PLJEVLJA	505	801873	35.750,00	3/26/2014
40026381	43110000000	SPECIJALNA BOLNICA J.BUL	505	4,01E+14	28.333,33	3/26/2014
40026384	43110000000	SPEC.BOLNICA ZA PSIHIJAT	510	1140954	35.750,00	3/26/2014
40026389	43110000000	SPECIJALNA BOLNICA VASO	505	10950207	26.083,33	3/26/2014
40026391	43110000000	Zavod za transfuziju krv	535	1236344	12.333,33	3/26/2014
40026430	43110000000	MONTEFARM APOTEKARSKA US	540	595628	500.000,00	3/26/2014
40026253	43110000000	KLINICKO BOLNICKI CENTAR	535	1171936	79.810,54	3/27/2014
40035306	43110000000	OSA Dr Edo Lalovic	510	2051784	2.066,19	3/28/2014
40035308	43110000000	OSA Merident	510	2049650	2.036,15	3/28/2014
40035309	43110000000	OSA Basic	510	2046061	2.332,81	3/28/2014
40035311	43110000000	OSA Stefident	505	7904019	1.735,79	3/28/2014
40035316	43110000000	OSA Dr Pejovic	505	7905862	2.549,53	3/28/2014
40035317	43110000000	OSA Matic-Dental	505	7932731	2.342,32	3/28/2014
40035319	43110000000	OSA Stomatoloska ordinac	505	7932052	2.174,20	3/28/2014
40035691	43110000000	OSA KAPA BAR	505	11038283	2.312,87	3/28/2014
40035695	43110000000	OSA DENTAL CLINIC BAR	510	2326779	1.489,02	3/28/2014
40035700	43110000000	OSA HELIODENT BAR	510	701544	1.108,89	3/28/2014
40035704	43110000000	OSA DENS CETINJE	510	846365	1.553,88	3/28/2014
40035707	43110000000	OSA DUODENT BIJELO POLJE	520	916822	2.589,65	3/28/2014
40035322	43110000000	OSA TNT Dent	505	7932925	2.037,08	3/28/2014
40035323	43110000000	OSA Teo-dent	505	7933507	1.031,21	3/28/2014
40035336	43110000000	OSA Dentatus	510	2115998	2.589,65	3/28/2014
40035338	43110000000	OSA Polident	510	2057022	2.059,37	3/28/2014
40035711	43110000000	OSA DENIVIT BIJELO PO	520	913136	718,68	3/28/2014
40035715	43110000000	OSA DENTAL ART BIJELO	510	4266003	1.526,77	3/28/2014
40035718	43110000000	OSA REKOVIC BUDVA	530	1781321	714,77	3/28/2014
40035719	43110000000	OSA GREEN DENT NIKSIC	530	1552886	1.541,04	3/28/2014
40035723	43110000000	OSA BOZOVIC NIKSIC	530	1935066	1.631,59	3/28/2014
40035727	43110000000	OSA KALUDENT NIKSIC	555	9,00091E+11	1.622,88	3/28/2014
40035341	43110000000	OSA Extra dent	505	7943498	2.312,63	3/28/2014
40035346	43110000000	OSA Belavista	510	2053239	1.641,92	3/28/2014
40035349	43110000000	OSA Ordinacija Jelovac	510	2053821	1.989,28	3/28/2014
40035351	43110000000	OSA Ordinacija Bojanic	510	2053433	2.341,67	3/28/2014
40035353	43110000000	OSA MM Dental	510	2054888	1.606,81	3/28/2014
40035354	43110000000	OSA Art dental	510	2054985	1.969,49	3/28/2014
40035355	43110000000	OSA Halilovic dental	510	2054694	1.628,25	3/28/2014
40035357	43110000000	OSA Dr Sutkovic	510	2055179	1.622,71	3/28/2014
40035729	43110000000	OSA TOMASEVIC NIKSIC	550	1220731	1.748,25	3/28/2014
40035734	43110000000	OSA KOCOVIC NIKSIC	535	1195604	1.736,06	3/28/2014
40035743	43110000000	OSA MAROSEVIC NIKSIC	510	6544145	2.038,08	3/28/2014
40035747	43110000000	OSA MILOVIC NIKSIC	550	1242459	1.932,82	3/28/2014
40035359	43110000000	OSA Viodent Dacic	510	2055082	1.565,71	3/28/2014
40035368	43110000000	Duodental BB	510	2054403	2.577,10	3/28/2014

40035373	43110000000	OSA Mirkovic	510	2061387	2.553,09	3/28/2014
40035376	43110000000	OSA Dr Andjelic	510	2060902	1.105,31	3/28/2014
40035377	43110000000	OSA Happydent	510	2061193	1.503,43	3/28/2014
40035748	43110000000	OSA Zoja	540	450225	1.356,73	3/28/2014
40035751	43110000000	OSA Bio dent	525	450221	1.228,22	3/28/2014
40035755	43110000000	OSA Stomadent	530	1646685	983,69	3/28/2014
40035759	43110000000	OSA Aligrudic dent	535	1209378	496,80	3/28/2014
40035763	43110000000	OSA Canak	510	6432013	1.801,96	3/28/2014
40035379	43110000000	OSA Dental-M	530	1471212	2.128,72	3/28/2014
40035384	43110000000	OSA Protetika Dr Haveric	510	2054791	526,26	3/28/2014
40035390	43110000000	OSA DJUKIC BERANE	530	1917412	1.375,00	3/28/2014
40035392	43110000000	OSA Dentico	510	2060320	1.934,71	3/28/2014
40035396	43110000000	OSA Ortodent	510	2060417	1.161,80	3/28/2014
40035768	43110000000	OSA Sorriso	540	494651	1.665,75	3/28/2014
40035775	43110000000	OSA Dr Boricic	510	2325809	1.105,70	3/28/2014
40035780	43110000000	OSA Dr Radojevic	505	10714885	765,48	3/28/2014
40036001	43110000000	OSA Caniko	510	2099508	1.626,95	3/28/2014
40035404	43110000000	OSA Eurodent	510	2063424	1.423,12	3/28/2014
40035408	43110000000	OSA Lekic	510	2063327	1.445,07	3/28/2014
40035415	43110000000	OSA Ve-To	530	1472376	1.863,43	3/28/2014
40035420	43110000000	OSA Olident	530	1472473	2.589,65	3/28/2014
40035423	43110000000	OSA Oaza	505	7940297	964,27	3/28/2014
40035430	43110000000	OSA Mikic	510	2055373	1.379,26	3/28/2014
40035442	43110000000	OSA Gorcevic	505	7957660	1.693,39	3/28/2014
40035445	43110000000	OSA Dr Latkovic	520	236270	1.911,28	3/28/2014
40035450	43110000000	OSA Dr Senka Batuta	510	2065170	2.589,65	3/28/2014
40035785	43110000000	OSA Dani dent	510	4276091	715,68	3/28/2014
40035455	43110000000	OSA Felixdent	525	300065	1.877,87	3/28/2014
40035458	43110000000	OSA Orto centar	510	2073027	1.989,65	3/28/2014
40035463	43110000000	OSA Enadent	550	935648	1.775,27	3/28/2014
40035790	43110000000	OSA Osmeh	505	9635469	2.154,48	3/28/2014
40035474	43110000000	OSA Dr Ratko Cupara	505	8013726	1.641,68	3/28/2014
40035476	43110000000	OSA Kalyx	530	1480621	1.083,78	3/28/2014
40035478	43110000000	OSA Dr Pesovic	530	1497790	1.841,66	3/28/2014
40035481	43110000000	OSA Eskulap	530	1472570	1.360,73	3/28/2014
40035485	43110000000	OSA Oral-MB	550	940983	1.550,17	3/28/2014
40035488	43110000000	OSA Dental care	510	2064782	2.412,35	3/28/2014
40035797	43110000000	OSA Dentex BS	540	212769	1.804,00	3/28/2014
40035799	43110000000	OSA Vlahovic	530	2031775	1.368,87	3/28/2014
40035801	43110000000	OSA Gacina	510	5564154	1.082,76	3/28/2014
40035807	43110000000	OSA Gregovic	525	357295	1.000,45	3/28/2014
40035810	43110000000	OSA Igadent	510	513752	826,07	3/28/2014
40035492	43110000000	OSA Dentitio	510	2068177	2.589,65	3/28/2014
40035493	43110000000	OSA Dr Faco	510	2068274	1.881,47	3/28/2014
40035496	43110000000	OSA Bogavac	510	2080787	580,02	3/28/2014
40035498	43110000000	OSA Alfa dent	510	2080884	2.893,53	3/28/2014
40035500	43110000000	OSA Zdrav osmjeh	505	7999855	1.628,56	3/28/2014
40035816	43110000000	OSA Dental studio Cerovic	530	2006070	1.570,06	3/28/2014
40035822	43110000000	OSA Dental studio	550	1303666	1.742,47	3/28/2014
40035828	43110000000	OSA Gligorovic	510	848790	2.161,18	3/28/2014
40035502	43110000000	OSA Dental protection	510	854028	2.589,65	3/28/2014
40035596	43110000000	OSA REDZEPAGIC PODGORICA	530	1821479	2.353,72	3/28/2014
40035599	43110000000	OSA Dent medika	535	897523	1.678,59	3/28/2014
40035602	43110000000	OSA Nikolic	510	2168960	1.826,60	3/28/2014
40035606	43110000000	OSA Dakovic	530	1519906	1.784,82	3/28/2014
40035608	43110000000	OSA Alfa dent	550	952623	2.526,52	3/28/2014
40035611	43110000000	OSA DENT SA	520	1029439	1.968,25	3/28/2014
40035613	43110000000	OSA LLolla dent	550	956212	2.167,84	3/28/2014
40035614	43110000000	OSA T3-dental	510	2209409	2.272,31	3/28/2014
40035832	43110000000	OSA Zub	555	9,00102E+11	2.555,26	3/28/2014
40035839	43110000000	OSA Denta M	510	4790094	683,39	3/28/2014
40035846	43110000000	OSA In medias	520	1928144	1.705,53	3/28/2014

40035523	43110000000	OSA Vlahovic	540	169313	2.033,81	3/28/2014
40035528	43110000000	OSA DR BOZOVIC ANDRIJE	550	1301338	1.644,86	3/28/2014
40035533	43110000000	OSA Dr Rakocevic	550	942729	869,85	3/28/2014
40035537	43110000000	Corona Dentis	530	1606042	1.993,81	3/28/2014
40035617	43110000000	OSA Dr Nikocevic	530	1528151	268,78	3/28/2014
40035618	43110000000	OSA Gosovic	530	133291	2.574,27	3/28/2014
40035619	43110000000	OSA Radovanovic	530	1271198	1.910,78	3/28/2014
40035624	43110000000	OSA Tasic	530	1030735	1.775,32	3/28/2014
40035629	43110000000	OSA Jokic	530	1416504	3.285,91	3/28/2014
40035632	43110000000	OSA Dentosan	530	1030541	2.589,65	3/28/2014
40035851	43110000000	OSA Bamident	510	6486042	1.327,87	3/28/2014
40035854	43110000000	OSA Perovic	505	2,11E+14	166,16	3/28/2014
40035862	43110000000	OSA Koca dent	530	2031872	1.028,21	3/28/2014
40035543	43110000000	OSA Jovana dent	550	942923	1.104,87	3/28/2014
40035551	43110000000	OSA City dental	530	1497208	2.589,65	3/28/2014
40035555	43110000000	OSA ND Dent	530	1500409	2.234,76	3/28/2014
40035556	43110000000	OSA Dr Mustafic	510	2128123	1.131,90	3/28/2014
40035635	43110000000	OSA Media Lekic	535	951164	1.463,25	3/28/2014
40035643	43110000000	OSA Miladinovic	510	2275951	1.072,13	3/28/2014
40035646	43110000000	OSA Frident	530	1619428	1.542,12	3/28/2014
40035650	43110000000	OSA SNEZANA NIKSIC	510	7907383	2.112,16	3/28/2014
40035868	43110000000	OSA Larsdent	530	2030126	1.996,98	3/28/2014
40035870	43110000000	OSA Dr Sobic	550	1303569	2.005,19	3/28/2014
40035875	43110000000	OSA Vusovic	530	2024985	1.342,55	3/28/2014
40035881	43110000000	OSA Tea dent	555	9,00102E+11	1.786,55	3/28/2014
40035560	43110000000	OSA Masa	510	2117356	2.065,56	3/28/2014
40035563	43110000000	OSA Saulic	510	2141412	2.555,26	3/28/2014
40035565	43110000000	OSA Dijana	510	2127056	2.589,65	3/28/2014
40035567	43110000000	OSA Pobrezje	550	946706	1.849,21	3/28/2014
40035570	43110000000	OSA Kurpejovic	530	1928373	1.808,16	3/28/2014
40035572	43110000000	OSA Becovic	510	2123273	2.046,24	3/28/2014
40035653	43110000000	OSA MONTEDENT PODGORICA	555	298327	2.095,50	3/28/2014
40035657	43110000000	OSA DR SENAD PODGORICA	550	1135177	1.906,68	3/28/2014
40035660	43110000000	OSA DR VENCO MICOVIC POD	510	4366010	2.302,56	3/28/2014
40035662	43110000000	OSA VERITAS DENTIS PODG	510	2004448	2.276,12	3/28/2014
40035664	43110000000	OSA MILL DENT PODGORICA	510	2333278	2.460,85	3/28/2014
40035668	43110000000	OSA DR RAZNATOVIC PODGO	540	410649	2.576,59	3/28/2014
40035669	43110000000	OSA SANDI PODGORICA	555	88613	1.631,64	3/28/2014
40035670	43110000000	OSA DENTA L LINE PODGOR	520	1009554	2.589,65	3/28/2014
40035671	43110000000	OSA HAPPY DENT PODGORICA	530	1932059	1.290,93	3/28/2014
40035886	43110000000	OSA Eco dent	540	258456	1.687,32	3/28/2014
40035895	43110000000	OSA Parodont	510	2501185	1.831,83	3/28/2014
40035900	43110000000	OSA Mijuskovic	530	1925463	1.494,03	3/28/2014
40035904	43110000000	OSA DENT ES PODGORICA	535	1269615	2.589,65	3/28/2014
40035285	43110000000	OSA Dr Lekic	530	1326973	1.241,50	3/28/2014
40035285	43110000000	OSA Dr Lekic	530	1326973	221,84	3/28/2014
40035674	43110000000	OSA DENT DR JANKOVIC PO	530	1880455	2.485,48	3/28/2014
40035679	43110000000	OSA ITAL DENT PODGORICA	520	938938	884,54	3/28/2014
40035682	43110000000	OSA MEDICA DENT	510	4822007	2.589,65	3/28/2014
40035687	43110000000	OSA DENTIS NERA PODGOR	555	9,00083E+11	1.898,47	3/28/2014
40035908	43110000000	OSA MILIC DANILOVGRAD	510	6918662	1.877,29	3/28/2014
40035915	43110000000	OSA Odus	520	17713051	405,68	3/28/2014
40035286	43110000000	OSA Dentix	505	528139	1.457,47	3/28/2014
40035291	43110000000	EXTRADENT PODGORICA	510	1451839	1.873,84	3/28/2014
40035294	43110000000	LUXDENTA ZU NIKSIC	510	1167047	1.255,49	3/28/2014
40035295	43110000000	OSA JANKOVIC	535	1029249	1.816,69	3/28/2014
40035297	43110000000	APOLONIJA PODGORICA	510	1925005	1.007,05	3/28/2014
40035299	43110000000	ESTETIKA DENTIS PODGORICA	510	1253280	2.497,79	3/28/2014
40035300	43110000000	OSA RADULOVIC ORTODENT	535	307957	799,30	3/28/2014
40035301	43110000000	OSA Zdravi zubi-Kaludjer	510	2045091	2.331,32	3/28/2014
40035303	43110000000	OSA Zdravi zubi-Janjusev	550	926433	2.232,62	3/28/2014
40035304	43110000000	OSA Rodent	510	2051881	2.317,89	3/28/2014

*	Naziv kor.budžeta Fond za zdravstveno osiguranje-Zdr.ustan				1.853.215,90	
	40022747 41150000000 PRIREZ NA POREZ PODGORI	550	302800909	285,72		3/25/2014
*	Naziv kor.budžeta Ispitni centar-eksterna provjera znanja			285,72		
	40024072 41150000000 PRIREZ NA POREZ PODGORI	550	302800909	7,78		3/25/2014
*	Naziv kor.budžeta Kanc zastupnika CG pred Evr sudom za lju			7,78		
	40025100 41150000000 PRIREZ NA POREZ PODGORI	550	302800909	56,45		3/25/2014
*	Naziv kor.budžeta Kancelarija za borbu protiv trg ljudima			56,45		
	40022893 41150000000 PRIREZ NA POREZ PODGORI	550	302800909	167,70		3/25/2014
	40035389 41940000000 SWISS OSIGURANJE	510	615990	39,50		3/25/2014
	40035479 41420000000 STEFANI 91 DOO PODGORICA	530	1039950	67,84		3/25/2014
	40035479 41420000000 STEFANI 91 DOO PODGORICA	530	1039950	58,53		3/25/2014
	40035504 41430000000 CRNOGORSKI TELEKOM AD (T	510	11098	170,38		3/25/2014
	40035831 41960000000 CISTOCA JP PODGORICA	550	190785	16,69		3/25/2014
	40035871 41490000000 CENTAR ZA ENGLSKI JEZIK	520	1942791	29,75		3/25/2014
	40036053 41340000000 CRNOGORSKA KOMERCIJALNA	510	40	169,84		3/25/2014
*	Naziv kor.budžeta Kom za kon.postupka javnih nabavki			720,23		
	40036160 41350000000 CRNOGORSKA KOMERCIJALNA	510	40	75,00		3/25/2014
*	Naziv kor.budžeta Komisija za istraživanje nesreća			75,00		
	40024520 41150000000 PRIREZ NA POREZ PODGORI	550	302800909	120,15		3/25/2014
	40034690 41710000000 CRNOGORSKA KOMERCIJALNA	510	40	2.375,00		3/26/2014
	40034694 41430000000 T MOBILE	510	11098	235,42		3/26/2014
	40034730 41310000000 OGLASPRES PODGORICA	510	853834	84,40		3/26/2014
	40034750 41490000000 CRNOGORSKA KOMERCIJALNA	510	40	200,00		3/26/2014
	40034753 41490000000 CRNOGORSKA KOMERCIJALNA	510	40	272,75		3/26/2014
	40034753 41490000000 CRNOGORSKA KOMERCIJALNA	510	40	77,25		3/26/2014
*	Naziv kor.budžeta Komisija za utvrđivanje sukoba interesa			3.364,97		
	40037070 41410000000 CENTRALNA BANKA	907	9210173	300,00		3/26/2014
*	Naziv kor.budžeta Min kulture-Nac kom za sarad sa UNESCO			300,00		
	40036550 41470000000 SOCIETE GENERALE(PODGORI	550	180	1.400,00		3/26/2014
	40036567 41470000000 NLB MONTENEGRO BANKA	530	110	2.000,00		3/26/2014
	40036571 41470000000 SOCIETE GENERALE(PODGORI	550	180	850,00		3/26/2014
	40036581 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	1.000,00		3/26/2014
	40036585 41470000000 SOCIETE GENERALE(PODGORI	550	180	4.000,00		3/26/2014
	40036587 41470000000 CRNOGORSKA KOMERCIJALNA	510	40	750,00		3/26/2014
	40036516 41470000000 KULTURNI CENTAR BAR	505	395831	9.000,00		3/27/2014
	40036590 41470000000 LIDER MONT MEDIA DOO	510	3244205	3.500,00		3/27/2014
*	Naziv kor.budžeta Min kulture-Razvoj kulture na sjeveru CG			22.500,00		
	40036635 41470000000 ING-INVEST D O O ZA GRAD	550	1411821	8.600,00		3/27/2014
*	Naziv kor.budžeta Min odr raz i turizm-iz i rek obj obraz			8.600,00		
	40036621 41990000000 DEPOZIT ZA EKSPROPRIJACI	535	499047	8.400,00		3/27/2014
*	Naziv kor.budžeta Min saobr pom i tel-Invest održav mag pu			8.400,00		

40036627	41990000000	DEPOZIT ZA EKSPROPRIJACI	535	499047	6.474,00	3/27/2014
*	Naziv kor.budžeta Min saobr pom i tel-Rjes uskih grla				6.474,00	
40036957	41710000000	CRNOGORSKA KOMERCIJALNA	510	40	233.302,66	3/25/2014
40036962	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	955,24	3/25/2014
40036970	41710000000	CRNOGORSKA KOMERCIJALNA	510	40	126.133,46	3/25/2014
40036970	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	537,26	3/25/2014
40036988	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	434,82	3/25/2014
40037786	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	54,21	3/26/2014
40037786	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	45,79	3/26/2014
*	Naziv kor.budžeta Min vanjskih poslova-DKP				361.463,44	
40022897	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	50,68	3/25/2014
40036192	41470000000	NVU BONA FIDE	510	930852	300,00	3/26/2014
40036195	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	500,00	3/26/2014
40036200	41470000000	coala production	540	273006	500,00	3/26/2014
40036213	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	3/26/2014
*	Naziv kor.budžeta Min za lj i manj prava-evr integ i ostv				1.550,68	
40036058	41490000000	CENTRALNA BANKA	907	9210173	116,00	3/26/2014
*	Naziv kor.budžeta Min. finansija-finans. i ugov. EU pomoći				116,00	
40023790	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	393,34	3/25/2014
40037795	46300000000	SUDSKA RESENJA	907	9200182	53.120,33	3/25/2014
40041239	46300000000	SUDSKA RESENJA	907	9200182	12.622,16	3/26/2014
*	Naziv kor.budžeta Min. saobracaja i pomorstva-Dir.za saobr				66.135,83	
40023885	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	233,33	3/25/2014
40035587	41490000000	INFO BIRO MONTENEGRO	520	1972958	173,35	3/25/2014
40035587	41490000000	INFO BIRO MONTENEGRO	520	1972958	3.826,65	3/25/2014
40004630	41420000000	RADENKO	535	1171645	340,00	3/26/2014
40005767	41420000000	Neros	505	12159603	45,00	3/26/2014
40005773	41420000000	RADENKO	535	1171645	150,00	3/26/2014
40005776	41420000000	UTIP CRNA GORA	510	2268482	47,80	3/26/2014
40005782	41420000000	SPES CO DOO	510	7381449	365,20	3/26/2014
40035325	41530000000	ROKSPED DOO	530	134358	185,20	3/26/2014
40036502	41420000000	Neros	505	12159603	26,64	3/26/2014
40036502	41420000000	Neros	505	12159603	929,66	3/26/2014
40036504	41420000000	DJARDINO DOO	510	843649	102,00	3/26/2014
40036506	41420000000	FARMA GRANDE DOO PODGORI	550	1229267	13,90	3/26/2014
40036507	41420000000	NO LIMIT CO DOO CETINJE	535	850284	16,00	3/26/2014
40036510	41420000000	THE OLD HOUSE DOO PODG	560	67436	589,50	3/26/2014
40036514	41420000000	RADENKO	535	1171645	100,00	3/26/2014
40036531	41420000000	UTIP CRNA GORA	510	2268482	55,30	3/26/2014
40037109	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	45,26	3/26/2014
40037115	41430000000	POSTA CRNE GORE DOO	510	10904	279,80	3/26/2014
40038120	41410000000	TRAVELUXE PODGORICA	510	4544587	381,81	3/28/2014
*	Naziv kor.budžeta Min.ekonomije-administracija				7.906,40	
40023444	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	140,40	3/25/2014
40037155	41420000000	GS COMPANY PODGORICA	520	333367	2,12	3/26/2014
40037155	41420000000	GS COMPANY PODGORICA	520	333367	176,78	3/26/2014
40036887	41410000000	CENTRALNA BANKA	907	9210173	425,00	3/26/2014
40035581	41410000000	CONGRES TRAVEL PODGOR	530	1727583	235,36	3/27/2014
40035581	41410000000	CONGRES TRAVEL PODGOR	530	1727583	633,33	3/27/2014

40035581	41410000000	CONGRES TRAVEL	PODGOR	530	1727583	1.050,37	3/27/2014
*	Naziv kor.budžeta Min.ekonomije-dir.za raz.malih i sr.pred					2.663,36	
40023757	41150000000	PRIREZ NA POREZ	PODGORI	550	302800909	215,35	3/25/2014
40035202	41410000000	CENTRALNA BANKA		907	9210173	600,00	3/26/2014
40036881	41410000000	CENTRALNA BANKA		907	9210173	500,00	3/26/2014
40036929	41410000000	TRAVELUXE	PODGORICA	510	4544587	803,44	3/26/2014
*	Naziv kor.budžeta Min.ekonomije-Razv.energetike,rudarstva					2.118,79	
40024363	41150000000	PRIREZ NA POREZ	PODGORI	550	302800909	136,01	3/25/2014
40038098	41410000000	TRAVELUXE	PODGORICA	510	4544587	135,78	3/28/2014
*	Naziv kor.budžeta Min.ekonomije-Regionalni razvoj i privat					271,79	
40024350	41150000000	PRIREZ NA POREZ	PODGORI	550	302800909	338,89	3/25/2014
40036896	41410000000	CENTRALNA BANKA		907	9210173	616,97	3/26/2014
40036896	41410000000	CENTRALNA BANKA		907	9210173	2.316,97	3/26/2014
40036896	41410000000	CENTRALNA BANKA		907	9210173	966,06	3/26/2014
40038000	41410000000	TRAVELUXE	PODGORICA	510	4544587	1.252,00	3/28/2014
*	Naziv kor.budžeta Min.ekonomije-Unapr.trgovine i ek.odnosa					5.490,89	
40022769	41150000000	PRIREZ NA POREZ	BAR	510	809800951	336,79	3/25/2014
40022699	41150000000	PRIREZ NA POREZ	DANILOV	510	329800913	27,60	3/25/2014
40022702	41150000000	PRIREZ NA POREZ	NIKSIC	555	400800948	576,24	3/25/2014
40022704	41150000000	PRIREZ NA POREZ	PLUZINE	535	426800952	8,42	3/25/2014
40022707	41150000000	PRIREZ NA POREZ	SAVNIK	535	418800974	8,08	3/25/2014
40022715	41150000000	PRIREZ NA POREZ	BERANE	530	604800930	269,29	3/25/2014
40022717	41150000000	PRIREZ NA POREZ	PLAV	505	612800966	22,74	3/25/2014
40022721	41150000000	PRIREZ NA POREZ	ANDRIJE	505	639800916	30,64	3/25/2014
40022729	41150000000	PRIREZ NA POREZ	ROZAJE	510	620800913	78,80	3/25/2014
40022734	41150000000	PRIREZ NA POREZ	B.POLJE	550	701800903	563,39	3/25/2014
40022738	41150000000	PRIREZ NA POREZ	KOLASIN	510	728800907	27,19	3/25/2014
40022741	41150000000	PRIREZ NA POREZ	MOJKOVAC	535	710800947	27,64	3/25/2014
40022746	41150000000	PRIREZ NA POREZ	PLJEVLJA	555	507800969	296,07	3/25/2014
40022749	41150000000	PRIREZ NA POREZ	ZABLJAK	545	515800912	20,84	3/25/2014
40022753	41150000000	PRIREZ NA POREZ	H.NOVI	510	906800951	242,00	3/25/2014
40022754	41150000000	PRIREZ NA POREZ	KOTOR	510	922800907	73,05	3/25/2014
40022758	41150000000	PRIREZ NA POREZ	BUDVA	525	817800933	187,26	3/25/2014
40022763	41150000000	PRIREZ NA POREZ	TIVAT	510	914800929	69,18	3/25/2014
40022773	41150000000	PRIREZ NA POREZ	ULCINJ	530	825800977	82,06	3/25/2014
40022693	41150000000	PRIREZ NA POREZ	PODGORI	550	302800909	3.570,17	3/25/2014
40022696	41150000000	PRIREZ NA POREZ	CETINJE	530	310800914	37,87	3/25/2014
40035725	41910000000	CRNOGORSKA KOMERCIJALNA		510	40	650,00	3/26/2014
40036456	41910000000	Komercijalna banka bg-bu		525	141	60,00	3/26/2014
40036458	41910000000	CRNOGORSKA KOMERCIJALNA		510	40	80,00	3/26/2014
40036459	41420000000	KINGS I CO	D.O.O.	510	613565	96,80	3/26/2014
40036490	41990000000	SECURITY GUARD	MONTENEGRO	550	259461	608,33	3/26/2014
40036490	41990000000	SECURITY GUARD	MONTENEGRO	550	259461	151,68	3/26/2014
40036490	41990000000	SECURITY GUARD	MONTENEGRO	550	259461	119,00	3/26/2014
40038927	41410000000	TRAVELUXE	PODGORICA	510	4544587	540,00	3/28/2014
*	Naziv kor.budžeta Min.finansija - Poreska uprava					8.861,13	
40023861	41150000000	PRIREZ NA POREZ	BERANE	530	604800930	223,79	3/25/2014
40023867	41150000000	PRIREZ NA POREZ	KOTOR	510	922800907	252,05	3/25/2014
40023871	41150000000	PRIREZ NA POREZ	B.POLJE	550	701800903	352,21	3/25/2014
40023874	41150000000	PRIREZ NA POREZ	TIVAT	510	914800929	169,72	3/25/2014
40023883	41150000000	PRIREZ NA POREZ	ROZAJE	510	620800913	101,11	3/25/2014
40023888	41150000000	PRIREZ NA POREZ	DANILOV	510	329800913	8,17	3/25/2014

40023893	41150000000	PRIREZ NA POREZ PLUZINE	535	426800952	162,22	3/25/2014
40023822	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	2.330,72	3/25/2014
40023830	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	487,65	3/25/2014
40023836	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	436,77	3/25/2014
40023841	41150000000	PRIREZ NA POREZ BAR	510	809800951	757,19	3/25/2014
40023850	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	278,90	3/25/2014
40023855	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	48,35	3/25/2014
40034825	41940000000	LOVCEN OSIGURANJE	530	638079	79,05	3/25/2014
40035226	41930000000	ATLAS BANKA	505	265	2.547,60	3/25/2014
40035232	41440000000	ATLAS BANKA	505	265	8,00	3/25/2014
40035166	41310000000	FAXIMILE PODGORICA	520	16510057	20,00	3/25/2014
40035171	41310000000	FAXIMILE PODGORICA	520	16510057	20,00	3/25/2014
40034920	41330000000	S PRESS DOO	520	1939105	25,20	3/25/2014
40035211	41930000000	ATLAS BANKA	505	265	9.715,20	3/25/2014
40035214	41440000000	ATLAS BANKA	505	265	34,00	3/25/2014
40035305	41310000000	LJETOPIS DOO	530	122427	161,25	3/25/2014
40035318	41420000000	VOLI TRADE DOO	510	12844	18,01	3/25/2014
40035977	41430000000	POSTA CRNE GORE DOO	510	10904	166,10	3/25/2014
40035995	41430000000	POSTA CRNE GORE DOO	510	10904	4,80	3/25/2014
40035803	41430000000	POSTA CRNE GORE DOO	510	10904	84,20	3/25/2014
40035809	41430000000	POSTA CRNE GORE DOO	510	10904	6,50	3/25/2014
40035616	41330000000	S PRESS DOO	530	1707213	25,20	3/25/2014
40035852	41430000000	POSTA CRNE GORE DOO	510	10904	7,50	3/25/2014
40035861	41430000000	POSTA CRNE GORE DOO	510	10904	102,07	3/25/2014
40035869	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	211,52	3/25/2014
40035888	41490000000	KONTEJNERSKI TERMINAL -	510	3110151	5,00	3/25/2014
40035685	41430000000	POSTA CRNE GORE DOO	510	10904	4,70	3/25/2014
40035302	41310000000	STRATUS DOO PODGORICA	530	180142	152,43	3/25/2014
40036038	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	380,51	3/25/2014
40036043	41430000000	POSTA CRNE GORE DOO	510	10904	65,00	3/25/2014
40036050	41530000000	VAGAR PODGORICA	545	80818	493,52	3/25/2014
40036056	41330000000	SLUZBENI LIST	520	94110057	150,00	3/25/2014
40036073	41520000000	HIPOTEKARNA BANKA	520	300096	68,40	3/25/2014
40036142	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	11,11	3/25/2014
40033809	41470000000	CENTRALNA BANKA	907	9210173	1.000,00	3/26/2014
40036256	41220000000	CRNOGORSKA KOMERCIJALNA	510	40	242,00	3/26/2014
40036126	41220000000	PRVA(NIKSICKA)BANKA	535	176	138,00	3/26/2014
40036134	41220000000	Komercijalna banka bg-bu	525	141	138,00	3/26/2014
* Naziv kor.budžeta Min.finansija - Uprava carina					21.693,72	
40023330	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	128,19	3/25/2014
40036477	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	3/26/2014
40036735	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,44	3/26/2014
40036738	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,44	3/26/2014
40036741	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	3/26/2014
40036743	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	3/26/2014
40036617	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	74,83	3/26/2014
40036617	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	125,17	3/26/2014
* Naziv kor.budžeta Min.finansija - Uprava za igre na sreću					559,11	
40023864	41150000000	PRIREZ NA POREZ PLUZINE	535	426800952	31,73	3/25/2014
40023872	41150000000	PRIREZ NA POREZ SAVNIK	535	418800974	16,12	3/25/2014
40023593	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.252,10	3/25/2014
40023606	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	83,31	3/25/2014
40023618	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	84,74	3/25/2014
40023630	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	129,75	3/25/2014
40023649	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	88,13	3/25/2014
40023669	41150000000	PRIREZ NA POREZ BAR	510	809800951	79,81	3/25/2014
40023687	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	44,52	3/25/2014
40023701	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	15,79	3/25/2014

40023716	4115000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	111,06	3/25/2014
40023728	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	87,73	3/25/2014
40023743	4115000000	PRIREZ NA POREZ BERANE	530	604800930	52,02	3/25/2014
40023758	4115000000	PRIREZ NA POREZ KOTOR	510	922800907	97,69	3/25/2014
40023769	4115000000	PRIREZ NA POREZ B.POLJE	550	701800903	112,49	3/25/2014
40023777	4115000000	PRIREZ NA POREZ TIVAT	510	914800929	56,50	3/25/2014
40023788	4115000000	PRIREZ NA POREZ ROZAJE	510	620800913	44,35	3/25/2014
40023805	4115000000	PRIREZ NA POREZ PLAV	505	612800966	44,43	3/25/2014
40023820	4115000000	PRIREZ NA POREZ DANILOV	510	329800913	70,78	3/25/2014
40023834	4115000000	PRIREZ NA POREZ ANDRIJE	505	639800916	27,91	3/25/2014
40023849	4115000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	41,47	3/25/2014
40034489	4147000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,00	3/25/2014
40034489	4147000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,01	3/25/2014
40034500	4147000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/25/2014
40034500	4147000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/25/2014
40034507	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034507	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034513	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034513	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034517	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034517	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034520	4147000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,00	3/25/2014
40034520	4147000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,01	3/25/2014
40034527	4147000000	ATLASMONT BANKA PODGORICA	505	265	150,00	3/25/2014
40034527	4147000000	ATLASMONT BANKA PODGORICA	505	265	150,00	3/25/2014
40034533	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034533	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034534	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034534	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034539	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034539	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034543	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	2,00	3/25/2014
40034543	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	2,01	3/25/2014
40034551	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	175,00	3/25/2014
40034551	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	175,00	3/25/2014
40034555	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	3/25/2014
40034555	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	3/25/2014
40034558	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	3/25/2014
40034558	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	3/25/2014
40034560	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	15,58	3/25/2014
40034560	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	15,59	3/25/2014
40034564	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	2,34	3/25/2014
40034564	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	2,34	3/25/2014
40034571	4147000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/25/2014
40034571	4147000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/25/2014
40034576	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034576	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034577	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034577	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034582	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034582	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034585	4147000000	PRIREZ NA POREZ ZABLJAK	545	515800912	2,00	3/25/2014
40034585	4147000000	PRIREZ NA POREZ ZABLJAK	545	515800912	2,01	3/25/2014
40033875	4147000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	3,02	3/25/2014
40033875	4147000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	3,03	3/25/2014
40033760	4147000000	PRVA(NIKSICKA)BANKA	535	176	300,00	3/25/2014
40033760	4147000000	PRVA(NIKSICKA)BANKA	535	176	300,00	3/25/2014
40033768	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	60,85	3/25/2014
40033768	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	3/25/2014
40033772	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	3/25/2014
40033772	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	3/25/2014
40033776	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/25/2014

40033776	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/25/2014
40033888	41470000000	Atlasmont banka- Pljevlja	505	750075	300,00	3/25/2014
40033888	41470000000	Atlasmont banka- Pljevlja	505	750075	300,00	3/25/2014
40033891	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033891	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033895	41470000000	PRIREZ NA POREZ ZABLJAK	545	515800912	3,02	3/25/2014
40033895	41470000000	PRIREZ NA POREZ ZABLJAK	545	515800912	3,03	3/25/2014
40033994	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	3,03	3/25/2014
40033994	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	3,02	3/25/2014
40034009	41470000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/25/2014
40034009	41470000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/25/2014
40034110	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	3/25/2014
40034110	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	10,08	3/25/2014
40034115	41470000000	PRIREZ NA POREZ BERANE	530	604800930	1,51	3/25/2014
40034115	41470000000	PRIREZ NA POREZ BERANE	530	604800930	1,52	3/25/2014
40033780	41470000000	PRIREZ NA POREZ BERANE	530	604800930	4,01	3/25/2014
40033780	41470000000	PRIREZ NA POREZ BERANE	530	604800930	4,01	3/25/2014
40033786	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/25/2014
40033786	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/25/2014
40033790	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,85	3/25/2014
40033790	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	3/25/2014
40033793	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	3/25/2014
40033793	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	3/25/2014
40033795	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/25/2014
40033795	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/25/2014
40033797	41470000000	PRIREZ NA POREZ BERANE	530	604800930	4,01	3/25/2014
40033797	41470000000	PRIREZ NA POREZ BERANE	530	604800930	4,01	3/25/2014
40033904	41470000000	NLB MONTENEGRO BANKA	530	110	300,00	3/25/2014
40033904	41470000000	NLB MONTENEGRO BANKA	530	110	300,00	3/25/2014
40033909	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033909	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033916	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	3,02	3/25/2014
40033916	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	3,03	3/25/2014
40034019	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034019	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034027	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034027	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034132	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/25/2014
40034132	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/25/2014
40034140	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034140	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034287	41470000000	NLB MONTENEGRO BANKA	530	110	175,00	3/25/2014
40034287	41470000000	NLB MONTENEGRO BANKA	530	110	175,00	3/25/2014
40033802	41470000000	HIPOTEKARNA BANKA	520	300096	300,00	3/25/2014
40033802	41470000000	HIPOTEKARNA BANKA	520	300096	300,00	3/25/2014
40033807	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033807	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033815	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	3,02	3/25/2014
40033815	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	3,03	3/25/2014
40033925	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	175,00	3/25/2014
40033925	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	175,00	3/25/2014
40033929	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	11,76	3/25/2014
40033929	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	11,77	3/25/2014
40033935	41470000000	PRIREZ NA POREZ BERANE	530	604800930	1,77	3/25/2014
40033935	41470000000	PRIREZ NA POREZ BERANE	530	604800930	1,76	3/25/2014
40034035	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034035	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034043	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,00	3/25/2014
40034043	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,01	3/25/2014
40034149	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034149	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034159	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014

40034159	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034291	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	3/25/2014
40034291	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	3/25/2014
40034294	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	3/25/2014
40034294	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	3/25/2014
40034298	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,58	3/25/2014
40034298	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,59	3/25/2014
40034301	41470000000	PRIREZ NA POREZ BERANE	530	604800930	2,34	3/25/2014
40034301	41470000000	PRIREZ NA POREZ BERANE	530	604800930	2,34	3/25/2014
40034308	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/25/2014
40034308	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/25/2014
40034429	41470000000	HIPOTEKARNA BANKA	520	300096	175,00	3/25/2014
40034429	41470000000	HIPOTEKARNA BANKA	520	300096	175,00	3/25/2014
40033828	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	300,00	3/25/2014
40033828	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	300,00	3/25/2014
40033831	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033831	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033947	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	3/25/2014
40033947	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	3/25/2014
40034060	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	3/25/2014
40034060	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	3/25/2014
40034066	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,72	3/25/2014
40034066	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,71	3/25/2014
40034167	41470000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,00	3/25/2014
40034167	41470000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,01	3/25/2014
40034311	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034311	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034312	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034312	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034316	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034316	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034320	41470000000	PRIREZ NA POREZ BERANE	530	604800930	2,00	3/25/2014
40034320	41470000000	PRIREZ NA POREZ BERANE	530	604800930	2,01	3/25/2014
40034326	41470000000	HIPOTEKARNA BANKA	520	300096	150,00	3/25/2014
40034326	41470000000	HIPOTEKARNA BANKA	520	300096	150,00	3/25/2014
40034381	41470000000	ATLAS BANKA BIJELO POLJE	505	944	125,00	3/25/2014
40034381	41470000000	ATLAS BANKA BIJELO POLJE	505	944	125,00	3/25/2014
40034383	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	25,36	3/25/2014
40034383	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	25,35	3/25/2014
40034432	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	3/25/2014
40034432	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	3/25/2014
40034438	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	3/25/2014
40034438	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	3/25/2014
40034441	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,58	3/25/2014
40034441	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,59	3/25/2014
40034444	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,34	3/25/2014
40034444	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,34	3/25/2014
40033835	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,02	3/25/2014
40033835	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,03	3/25/2014
40033839	41470000000	SOCIETE GENERALE(PODGORI	550	180	300,00	3/25/2014
40033839	41470000000	SOCIETE GENERALE(PODGORI	550	180	300,00	3/25/2014
40033842	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033842	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033956	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,71	3/25/2014
40033956	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,72	3/25/2014
40033959	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40033959	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40033963	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	22,26	3/25/2014
40033963	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	22,26	3/25/2014
40033968	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,34	3/25/2014
40033968	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,34	3/25/2014
40034072	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014

40034072	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034075	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	22,26	3/25/2014
40034075	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	22,27	3/25/2014
40034186	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/25/2014
40034186	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/25/2014
40034190	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034190	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034194	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034194	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034198	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034198	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034330	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034330	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034331	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034331	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034338	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034338	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034344	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	2,00	3/25/2014
40034344	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	2,01	3/25/2014
40034388	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,21	3/25/2014
40034388	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,22	3/25/2014
40034393	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	11,13	3/25/2014
40034393	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	11,14	3/25/2014
40034399	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	1,67	3/25/2014
40034399	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	1,67	3/25/2014
40034450	41470000000	PRVA(NIKSICKA)BANKA	535	176	125,00	3/25/2014
40034450	41470000000	PRVA(NIKSICKA)BANKA	535	176	125,00	3/25/2014
40034453	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	25,36	3/25/2014
40034453	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	25,35	3/25/2014
40034456	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,21	3/25/2014
40034456	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,22	3/25/2014
40034460	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	11,14	3/25/2014
40034460	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	11,13	3/25/2014
40034464	41470000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	1,67	3/25/2014
40034464	41470000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	1,67	3/25/2014
40033863	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/25/2014
40033863	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/25/2014
40033866	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033866	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033983	41470000000	SOCIETE GENERALE(PODGORI	550	180	300,00	3/25/2014
40033983	41470000000	SOCIETE GENERALE(PODGORI	550	180	300,00	3/25/2014
40033989	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40033989	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/25/2014
40034083	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,33	3/25/2014
40034083	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,34	3/25/2014
40034099	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/25/2014
40034099	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/25/2014
40034200	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,00	3/25/2014
40034200	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,01	3/25/2014
40034203	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/25/2014
40034203	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/25/2014
40034209	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	10,08	3/25/2014
40034209	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	3/25/2014
40034213	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	1,52	3/25/2014
40034213	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	1,51	3/25/2014
40034352	41470000000	HIPOTEKARNA BANKA	520	300096	300,00	3/25/2014
40034352	41470000000	HIPOTEKARNA BANKA	520	300096	300,00	3/25/2014
40034356	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,85	3/25/2014
40034356	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	3/25/2014
40034361	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	3/25/2014
40034361	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	3/25/2014
40034364	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/25/2014

40034364	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/25/2014
40034368	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	4,01	3/25/2014
40034368	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	4,01	3/25/2014
40034403	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/25/2014
40034403	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/25/2014
40034406	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034406	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034410	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034410	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034413	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034413	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034419	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,00	3/25/2014
40034419	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,01	3/25/2014
40034470	41470000000	ATLAS BANKA BIJELO POLJE	505	944	150,00	3/25/2014
40034470	41470000000	ATLAS BANKA BIJELO POLJE	505	944	150,00	3/25/2014
40034474	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034474	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/25/2014
40034478	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/25/2014
40034478	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/25/2014
40034483	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40034483	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/25/2014
40016024	41420000000	PRIMORJE HTP TIVAT	520	13073056	93,60	3/26/2014
40036473	41310000000	PUT GROS DOO BIJELO POLJE	510	276393	171,10	3/26/2014
40036480	41330000000	Delhaize Montenegro (DEL	530	1290695	19,80	3/26/2014
40036485	41310000000	GRAFO CRNA GORA DOO	525	457981	35,70	3/26/2014
40036680	41310000000	NAS DOM-SIMPO DOO	550	1470021	121,48	3/26/2014
40036512	41430000000	T MOBILE	510	11098	657,14	3/26/2014
40036529	41430000000	T MOBILE	510	11098	109,08	3/26/2014
40036534	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	74,65	3/26/2014
40036540	41530000000	DIGIT MONTENEGRO PODGOR	510	215089	83,30	3/26/2014
40036545	41940000000	LOVCEN OSIGURANJE	550	359662	213,18	3/26/2014
40036549	41940000000	LOVCEN OSIGURANJE	550	359662	213,18	3/26/2014
40036551	41940000000	LOVCEN OSIGURANJE	550	359662	213,18	3/26/2014
40036556	41940000000	LOVCEN OSIGURANJE	550	359662	213,18	3/26/2014
40036566	41940000000	LOVCEN OSIGURANJE	550	359662	213,18	3/26/2014
40036570	41940000000	LOVCEN OSIGURANJE	550	359662	178,95	3/26/2014
40036575	41940000000	LOVCEN OSIGURANJE	550	359662	92,28	3/26/2014
40036575	41940000000	LOVCEN OSIGURANJE	550	359662	63,77	3/26/2014
40037102	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/26/2014
40037102	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/26/2014
40037104	41470000000	PRIREZ NA POREZ ANDRIJE	505	639800916	4,01	3/26/2014
40037104	41470000000	PRIREZ NA POREZ ANDRIJE	505	639800916	4,01	3/26/2014
40037106	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037106	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037113	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037113	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037120	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,01	3/26/2014
40037120	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,00	3/26/2014
40036854	41410000000	CENTRALNA BANKA	907	9210173	2.546,80	3/26/2014
40036854	41410000000	CENTRALNA BANKA	907	9210173	293,20	3/26/2014
40036854	41410000000	CENTRALNA BANKA	907	9210173	118,50	3/26/2014
40036854	41410000000	CENTRALNA BANKA	907	9210173	11,90	3/26/2014
40036854	41410000000	CENTRALNA BANKA	907	9210173	265,84	3/26/2014
40036854	41530000000	CENTRALNA BANKA	907	9210173	70,00	3/26/2014
40037121	41470000000	Atlasmont banka- Pljevlja	505	750075	300,00	3/26/2014
40037121	41470000000	Atlasmont banka- Pljevlja	505	750075	300,00	3/26/2014
40037124	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/26/2014
40037124	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/26/2014
40037128	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/26/2014
40037128	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/26/2014
40037129	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	3,03	3/26/2014
40037129	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	3,02	3/26/2014

40037133	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037133	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037139	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037139	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037142	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037142	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037147	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/26/2014
40037147	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/26/2014
40037148	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,01	3/26/2014
40037148	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,00	3/26/2014
40037158	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/26/2014
40037158	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/26/2014
40037161	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/26/2014
40037161	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	3/26/2014
40037164	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	3,03	3/26/2014
40037164	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	3,02	3/26/2014
40037168	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037168	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037172	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037172	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037180	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037180	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037184	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,01	3/26/2014
40037184	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,00	3/26/2014
40037191	41470000000	HYPO ALPE ADRIA	555	149	299,95	3/26/2014
40037191	41470000000	HYPO ALPE ADRIA	555	149	299,96	3/26/2014
40037196	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/26/2014
40037196	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/26/2014
40037197	41470000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/26/2014
40037197	41470000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/26/2014
40037202	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	3,03	3/26/2014
40037202	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	3,02	3/26/2014
40037203	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037203	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037209	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037209	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037214	41470000000	Atlasmont banka- Pljevlja	505	750075	180,00	3/26/2014
40037214	41470000000	Atlasmont banka- Pljevlja	505	750075	180,00	3/26/2014
40037215	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037215	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037220	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037220	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037221	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,01	3/26/2014
40037221	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,00	3/26/2014
40037225	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037225	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037227	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037227	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037228	41470000000	HYPO ALPE ADRIA	555	149	150,00	3/26/2014
40037228	41470000000	HYPO ALPE ADRIA	555	149	150,00	3/26/2014
40037230	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,01	3/26/2014
40037230	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,00	3/26/2014
40037232	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037232	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037235	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037235	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037238	41470000000	Atlasmont banka- Pljevlja	505	750075	176,81	3/26/2014
40037238	41470000000	Atlasmont banka- Pljevlja	505	750075	176,82	3/26/2014
40037240	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037240	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037244	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,01	3/26/2014
40037244	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,00	3/26/2014

40037250	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037250	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037358	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037358	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037359	41470000000	PRIREZ NA POREZ ANDRIJE	505	639800916	2,01	3/26/2014
40037359	41470000000	PRIREZ NA POREZ ANDRIJE	505	639800916	2,00	3/26/2014
40037360	41470000000	ATLAS BANKA BERANE	505	847	165,00	3/26/2014
40037360	41470000000	ATLAS BANKA BERANE	505	847	165,00	3/26/2014
40037361	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037361	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037363	41470000000	ATLAS BANKA BERANE	505	847	250,00	3/26/2014
40037363	41470000000	ATLAS BANKA BERANE	505	847	250,00	3/26/2014
40037364	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037364	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037365	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,71	3/26/2014
40037365	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,72	3/26/2014
40037366	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037366	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037367	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037367	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,42	3/26/2014
40037368	41470000000	PRIREZ NA POREZ ANDRIJE	505	639800916	2,01	3/26/2014
40037368	41470000000	PRIREZ NA POREZ ANDRIJE	505	639800916	2,00	3/26/2014
40037369	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	22,26	3/26/2014
40037369	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	22,27	3/26/2014
40037370	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	3,34	3/26/2014
40037370	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	3,34	3/26/2014
40037301	41470000000	NLB MONTENEGRO BANKA	530	110	300,00	3/26/2014
40037301	41470000000	NLB MONTENEGRO BANKA	530	110	300,00	3/26/2014
40037307	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	3/26/2014
40037307	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,85	3/26/2014
40037311	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	3/26/2014
40037311	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	3/26/2014
40037313	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/26/2014
40037313	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/26/2014
40037318	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	4,01	3/26/2014
40037318	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	4,01	3/26/2014
40037328	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/26/2014
40037328	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/26/2014
40037334	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037334	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037338	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037338	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037343	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037343	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037346	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,01	3/26/2014
40037346	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,00	3/26/2014
40037351	41470000000	ATLAS BANKA BERANE	505	847	150,00	3/26/2014
40037351	41470000000	ATLAS BANKA BERANE	505	847	150,00	3/26/2014
40037352	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037352	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037353	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037353	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037354	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037354	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037355	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037355	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037356	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,01	3/26/2014
40037356	41470000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,00	3/26/2014
40037079	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/26/2014
40037079	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/26/2014
40037089	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,85	3/26/2014
40037089	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	3/26/2014

40037091	41470000000	NLB MONTENEGRO BANKA	530	110	165,01	3/26/2014
40037091	41470000000	NLB MONTENEGRO BANKA	530	110	165,01	3/26/2014
40037096	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	3/26/2014
40037096	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	3/26/2014
40037100	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037100	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037380	41470000000	ATLAS BANKA BERANE	505	847	180,00	3/26/2014
40037380	41470000000	ATLAS BANKA BERANE	505	847	180,01	3/26/2014
40037381	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037381	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	3/26/2014
40037382	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	3/26/2014
40037382	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	3/26/2014
40037383	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037383	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	3/26/2014
40037384	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,00	3/26/2014
40037384	41470000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,01	3/26/2014
40037386	41270000000	NLB MONTENEGRO BANKA	530	110	850,00	3/26/2014
40037387	41270000000	HYPO ALPE ADRIA BANK	555	149	300,00	3/26/2014
40037390	41270000000	PRVA(NIKSICKA) BANKA	535	176	950,00	3/26/2014
40037392	41270000000	ATLAS BANKA	505	265	450,00	3/26/2014
40037393	41270000000	SOCIETE GENERALE (PODGOR	550	180	950,00	3/26/2014
40037394	41270000000	HIPOTEKARNA BANKA POD	520	300096	300,00	3/26/2014
40037396	41270000000	KOMERCIJALNA BANKA BUDVA	525	141	300,00	3/26/2014
40036495	41350000000	JUGOPETROL AD	510	11195	7.027,36	3/27/2014
40036496	41310000000	JOLLY COMMERC	530	1161976	2.878,20	3/27/2014
40036508	41430000000	T MOBILE	510	11098	1.075,55	3/27/2014
40036536	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	2.464,67	3/27/2014
40037389	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	6.750,00	3/28/2014
40037391	41270000000	ERSTE(OPORTUNITI) BANKA	540	620169	1.700,00	3/28/2014
* Naziv kor.budžeta Min.finansija - Uprava za nekretnine					59.979,50	
40023859	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	298,45	3/25/2014
40037892	44150000000	TELEMONT DOO	510	24678	269,10	3/27/2014
40037923	41410000000	JP AERODROMI CG	510	20022	76,39	3/27/2014
40037923	41410000000	JP AERODROMI CG	510	20022	62,00	3/27/2014
40037923	41410000000	JP AERODROMI CG	510	20022	51,31	3/27/2014
40037924	41410000000	JP AERODROMI CG	510	20022	187,70	3/27/2014
40037926	41410000000	JP AERODROMI CG	510	20022	178,50	3/27/2014
40038970	41410000000	TRAVELUXE PODGORICA	510	4544587	540,00	3/28/2014
* Naziv kor.budžeta Min.finansija -administracija					1.663,45	
40023672	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	566,46	3/25/2014
40036125	41410000000	CENTRALNA BANKA	907	9210173	700,00	3/26/2014
40036967	41910000000	ATLASMONT BANKA PODGORICA	505	265	430,00	3/26/2014
40036971	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	275,63	3/26/2014
40036982	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	8,65	3/26/2014
40037569	41410000000	JET TRAVEL PODGORICA	530	2044191	904,00	3/26/2014
40037595	41490000000	DAA MONTENEGRO DOO PODGO	510	3069702	833,00	3/26/2014
40036876	44150000000	DAJKOVIC CO NAMOSD.O.O.	510	24387	247,50	3/27/2014
40036876	44150000000	DAJKOVIC CO NAMOSD.O.O.	510	24387	29,49	3/27/2014
40037922	41410000000	MONTENEGRO AIRLINES	520	907510	257,00	3/27/2014
40037922	41410000000	MONTENEGRO AIRLINES	520	907510	56,46	3/27/2014
40037922	41410000000	MONTENEGRO AIRLINES	520	907510	196,36	3/27/2014
* Naziv kor.budžeta Min.finansija-pol.i propisi u obl.poreza					4.504,55	
40022790	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.183,77	3/25/2014
40035859	41480000000	MINISTARSTVO PRAVDE	550	555311	58,00	3/25/2014
40032684	41960000000	BB Auto	535	495167	4.734,04	3/26/2014
40035867	41310000000	DAVOS KOMPANI PODGORICA	510	1309346	4.986,77	3/26/2014

40036697	41990000000	SS SERGIJE STANIC	520	94010050	200,00	3/26/2014
40036703	41520000000	vatrostop	510	2277891	419,83	3/26/2014
40036710	41990000000	PODGORICKI MARATON PODG	520	130310069	100,00	3/26/2014
40036664	41410000000	CENTRALNA BANKA	907	9210173	3.000,00	3/26/2014
40036664	41350000000	CENTRALNA BANKA	907	9210173	1.000,00	3/26/2014
40036664	41910000000	CENTRALNA BANKA	907	9210173	300,00	3/26/2014
40037655	41330000000	SLATKA PLANETA	510	6836309	837,50	3/26/2014
40036235	44160000000	ZIO LINE PODGORICA	505	10571325	3.000,00	3/27/2014
40036137	41960000000	VODOVOD I KANALIZACIJA	510	32147	2.923,20	3/27/2014
40036561	41310000000	OLIMPOS	550	192628	1.443,87	3/27/2014
40037790	41960000000	ATLAS BANKA	505	265	95,51	3/27/2014
40037816	41350000000	ATLAS BANKA	505	265	3.065,89	3/27/2014
40028565	41520000000	ARHITEKTONSKI ATELJE D O	530	2061651	394,08	3/28/2014
40028565	41520000000	ARHITEKTONSKI ATELJE D O	530	2061651	19.605,92	3/28/2014
40038866	41310000000	EUROFASHION DOO BATA SIT	520	131710070	705,00	3/28/2014
* Naziv kor.budžeta Min.finansija-Uprava za imovinu					48.053,38	
40023507	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	903,73	3/25/2014
40037809	46300000000	SUDSKA RESENJA	907	9200182	390,00	3/25/2014
40037810	46300000000	SUDSKA RESENJA	907	9200182	360,00	3/25/2014
40037811	46300000000	SUDSKA RESENJA	907	9200182	780,00	3/25/2014
40037917	41440000000	Centralna banka -obrasci	907	9200182	28.831,17	3/25/2014
40036123	41410000000	CENTRALNA BANKA	907	9210173	700,00	3/26/2014
40036714	41470000000	CENTRALNA DEPOZITARNA AG	510	809214	641,72	3/26/2014
40036716	41930000000	BILD STUDIO PODGORICA	510	3542189	166,60	3/26/2014
40041245	46300000000	SUDSKA RESENJA	907	9200182	461,52	3/26/2014
40037565	41610000000	RACUN ZA LIKVIDNOST MIN.	907	8310110	43.031,14	3/26/2014
40036069	41930000000	MONTEX-ELEKTRONIKA	510	211694	5.553,73	3/27/2014
40037911	44150000000	DIGIT MONTENEGRO PODGOR	510	215089	342,24	3/27/2014
40037913	44150000000	DIGIT MONTENEGRO PODGOR	510	215089	1.210,00	3/27/2014
40037914	44150000000	DIGIT MONTENEGRO PODGOR	510	215089	124,95	3/27/2014
40037919	44150000000	CIKOM DOO PODGORICA	525	438969	674,10	3/27/2014
40037921	41410000000	ADRIATIC PROPERTIES DOO	560	24756	1.734,60	3/27/2014
40037920	41410000000	CONGRES TRAVEL PODGOR	510	1738862	33,26	3/27/2014
40037920	41410000000	CONGRES TRAVEL PODGOR	510	1738862	0,01	3/27/2014
40037920	41410000000	CONGRES TRAVEL PODGOR	510	1738862	175,95	3/27/2014
40037927	41410000000	TRAVELUXE PODGORICA	510	4544587	247,00	3/27/2014
40037928	41410000000	CONGRES TRAVEL PODGOR	510	1738862	1.378,72	3/27/2014
40042242	46300000000	SUDSKA RESENJA	907	9200182	265,00	3/27/2014
40042244	46300000000	SUDSKA RESENJA	907	9200182	8.913,76	3/27/2014
40038153	41470000000	MONTENEGRO BERZA	505	9453012	17.260,00	3/27/2014
40038299	41620000000	Centralna banka -obrasci	907	9200182	118.799,70	3/27/2014
40038300	41620000000	Centralna banka -obrasci	907	9200182	18.447,10	3/27/2014
40038303	41440000000	Centralna banka -obrasci	907	9200182	686,23	3/27/2014
40038306	41440000000	Centralna banka -obrasci	907	9200182	274,49	3/27/2014
40038968	41410000000	TRAVELUXE PODGORICA	510	4544587	540,00	3/28/2014
* Naziv kor.budžeta Min.finansija-upravljanje budžetom					252.926,72	
40023638	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	319,56	3/25/2014
40023656	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	9,02	3/25/2014
40023656	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	33,24	3/25/2014
40036009	41470000000	MIROS DOO PODGORICA	505	11947852	124,50	3/25/2014
40036014	41470000000	MIROS DOO PODGORICA	505	11947852	21,80	3/25/2014
40036016	41470000000	MIROS DOO PODGORICA	505	11947852	37,30	3/25/2014
40036343	41310000000	LIETOPIIS AUTOMOTIVE	510	302583	10,20	3/25/2014
40004109	41330000000	NESPA COMPUTERS D.O.O.	510	329452	400,00	3/26/2014
40036685	41310000000	VELETEX AD	510	21574	16,56	3/26/2014
40036607	41410000000	MIROS DOO PODGORICA	505	11947852	186,00	3/26/2014
40036636	41420000000	VELETEX AD	510	21574	9,10	3/26/2014
40036668	41490000000	DPC DOO PODGORICA	535	993747	1.448,53	3/27/2014

40036668	41490000000	DPC DOO PODGORICA	535	993747	2.156,34	3/27/2014
*	Naziv kor.budžeta Min.kulture-administracija				4.772,15	
40036407	41470000000	MUZEJI I GALERIJE PODGOR	550	302612535	1.000,00	3/25/2014
40036412	41470000000	CENTAR ZA KONZERVACIJU I	530	1995691	2.937,56	3/25/2014
40036412	41470000000	CENTAR ZA KONZERVACIJU I	530	1995691	6.262,44	3/25/2014
40036369	41470000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	2.500,00	3/25/2014
40036378	41470000000	CENTAR ZA KONZERVACIJU I	530	1995691	7.000,00	3/25/2014
40036387	41470000000	CENTAR ZA KONZERVACIJU I	530	1995691	5.000,00	3/25/2014
40036399	41470000000	MUZEJI I GALERIJE PODGOR	550	302612535	3.000,00	3/25/2014
40036401	41470000000	BIBLIOTEKA ZA SLIJEPE CR	550	733888	8.725,80	3/25/2014
40036403	41470000000	CENTAR ZA KULTURU	510	261843	3.200,00	3/25/2014
40036725	41470000000	TELENOR (PRO MONTE)	510	10613	20,00	3/26/2014
40036727	41470000000	CRNOGORSKI TELEKOM AD (T	510	11098	79,19	3/26/2014
40036646	41470000000	MIROS DOO PODGORICA	505	11947852	240,00	3/26/2014
40036648	41470000000	MIROS DOO PODGORICA	505	11947852	47,00	3/26/2014
*	Naziv kor.budžeta Min.kulture-Kulturna i prirodna bastina				40.011,99	
40035082	41470000000	TELENOR (PRO MONTE)	510	10613	20,00	3/25/2014
40036894	41470000000	CENTRALNA BANKA	907	9210173	400,00	3/26/2014
*	Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralastvo				420,00	
40023902	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	336,68	3/25/2014
40036247	41430000000	DHL INTERNATIONAL MONTEN	510	22253	10,00	3/25/2014
40033934	41270000000	SOCIETE GENERALE(PODGORI	550	180	221,97	3/26/2014
40033941	41270000000	NLB MONTENEGRO BANKA	530	110	221,43	3/26/2014
40033942	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	3/26/2014
40033945	41270000000	ATLASMONT BANKA PODGORICA	505	265	221,43	3/26/2014
40033955	41270000000	ATLASMONT BANKA PODGORICA	505	265	221,43	3/26/2014
40033958	41270000000	Komercijalna banka bg-bu	525	141	221,43	3/26/2014
40033961	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	3/26/2014
40033964	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	221,43	3/26/2014
40033967	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	3/26/2014
40033973	41270000000	SOCIETE GENERALE(PODGORI	550	180	221,43	3/26/2014
40033977	41270000000	NLB MONTENEGRO BANKA	530	110	221,43	3/26/2014
40033981	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	3/26/2014
40033986	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	3/26/2014
40033990	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	3/26/2014
40034689	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	50,00	3/26/2014
40035382	41410000000	ZLATNI DO D.O.O.	510	325572	46,30	3/26/2014
40036067	41480000000	MINISTARSTVO PRAVDE	550	555311	58,00	3/26/2014
40036509	41480000000	INSTITUT SERTIF.RACUNOVO	510	3428214	56,00	3/26/2014
40036509	41480000000	INSTITUT SERTIF.RACUNOVO	510	3428214	24,00	3/26/2014
40036842	41330000000	S PRESS DOO	530	1707213	70,30	3/26/2014
40036994	41410000000	CENTRALNA BANKA	907	9210173	1.000,00	3/26/2014
40037046	41420000000	NLB MONTENEGRO BANKA	530	110	23,00	3/26/2014
40037046	41420000000	NLB MONTENEGRO BANKA	530	110	141,65	3/26/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-administracija				4.916,49	
40023848	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	73,46	3/25/2014
40036383	41490000000	TRAVELUXE PODGORICA	510	4544587	6.400,00	3/25/2014
40036162	41490000000	Urbi montenegro	530	1575196	33.482,90	3/27/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Medjunarod.aktivnos				39.956,36	
40023479	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	185,18	3/25/2014
40036242	41530000000	OSMANAGIC CO DOO	555	35748	229,61	3/25/2014
40036242	41530000000	OSMANAGIC CO DOO	555	35748	135,39	3/25/2014

40036395	41410000000	TRAVELUXE PODGORICA	510	4544587	488,00	3/25/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Turist.djelatnost				1.038,18	
40023513	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	433,88	3/25/2014
40034861	41310000000	S PRESS DOO	530	1707213	59,80	3/26/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-uredj.prostora,grad				493,68	
40024002	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	250,35	3/25/2014
40036107	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	3/26/2014
40036113	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	100,00	3/26/2014
40036117	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	100,00	3/26/2014
40036120	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	100,00	3/26/2014
40036121	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	3/26/2014
40036124	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	165,00	3/26/2014
*	Naziv kor.budžeta Min.od.raz.i turizma-Ziv.sredina i kom.				915,35	
40026672	44120000000	FLEMER STONE D.O.O.ZA PR	535	23747	17.641,94	3/25/2014
*	Naziv kor.budžeta Min.odr.raz.i turizma-Hitna pomoc i prev				17.641,94	
40036772	41270000000	SOCIETE GENERALE(PODGORI	550	180	636,19	3/26/2014
40036772	41270000000	SOCIETE GENERALE(PODGORI	550	180	363,81	3/26/2014
40036778	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	90,00	3/26/2014
40036780	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	13,50	3/26/2014
40036783	41270000000	HIPOTEKARNA BANKA	520	10066	250,00	3/26/2014
40036785	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	22,50	3/26/2014
40036787	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	3,37	3/26/2014
40036789	41270000000	SOCIETE GENERALE(PODGORI	550	180	300,00	3/26/2014
40036790	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	27,00	3/26/2014
40036791	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	4,05	3/26/2014
40036792	41270000000	SOCIETE GENERALE(PODGORI	550	180	160,00	3/26/2014
40036793	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	14,40	3/26/2014
40036794	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,16	3/26/2014
40036801	41270000000	SOCIETE GENERALE(PODGORI	550	180	160,00	3/26/2014
40036802	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	14,40	3/26/2014
40036805	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,16	3/26/2014
40036809	41270000000	SOCIETE GENERALE(PODGORI	550	180	200,00	3/26/2014
40036811	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	18,00	3/26/2014
40036813	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,70	3/26/2014
40036815	41270000000	SOCIETE GENERALE(PODGORI	550	180	200,00	3/26/2014
40036817	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	18,00	3/26/2014
40036819	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	2,70	3/26/2014
*	Naziv kor.budžeta Min.odr.raz.i turizma-Izg.i rek.administ				2.504,94	
40035972	41470000000	REPUBLICKI ZAVOD ZA URBA	535	564910	3.927,00	3/26/2014
*	Naziv kor.budžeta Min.odr.raz.i turizma-Izg.lok.infrastruk				3.927,00	
40023959	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	291,66	3/25/2014
40036613	41410000000	GORBIS DOO	530	501406	55,36	3/26/2014
40036613	41410000000	GORBIS DOO	530	501406	180,43	3/26/2014
40036619	41410000000	GORBIS DOO	530	501406	468,44	3/26/2014
40038907	46300000000	SUDSKA RESENJA	907	9200182	24.878,50	3/26/2014
*	Naziv kor.budžeta Min.odrz.raz.i turizma-Dir.javnih radova				25.874,39	
40023034	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	233,94	3/25/2014
40036149	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	201,34	3/25/2014

40036944	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/26/2014
40036949	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	3/26/2014
40036949	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	3/26/2014
40036949	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	3/26/2014
40036950	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	4,01	3/26/2014
40036969	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	3/26/2014
40036977	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	40,08	3/26/2014
40036977	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	91,28	3/26/2014
40036977	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	54,77	3/26/2014
40036979	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	6,01	3/26/2014
40036987	41470000000	SOCIETE GENERALE(PODGORI	550	180	500,00	3/26/2014
40036991	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	44,53	3/26/2014
40036991	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	101,43	3/26/2014
40036991	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	3/26/2014
40036993	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	6,68	3/26/2014
40037009	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	3/26/2014
40037015	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	380,00	3/26/2014
40037037	41710000000	PRVA(NIKSICKA)BANKA	535	176	500,00	3/26/2014
40037048	41710000000	JEDINSTVENI RACUN POREZA	820	3000074	33,62	3/26/2014
40037051	41710000000	PRIREZ NA POREZ PODGORI	550	302800909	5,04	3/26/2014
40037080	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	3/26/2014
40037768	41350000000	JUGOPETROL AD	510	11195	167,45	3/26/2014
* Naziv kor.budžeta Min.poljoprivrede-administracija					3.505,13	
40024661	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	73,82	3/25/2014
* Naziv kor.budžeta Min.poljoprivrede-Fitosanitarna uprava					73,82	
40023083	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	262,26	3/25/2014
40030723	41470000000	IVPE D.O.O.	540	1,00003E+14	3.550,95	3/25/2014
40030729	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	45,43	3/25/2014
40030731	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	39,65	3/25/2014
40030676	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.391,33	3/25/2014
40030679	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	282,24	3/25/2014
40030679	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	169,34	3/25/2014
40030679	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	123,91	3/25/2014
40030682	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	18,59	3/25/2014
40030686	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	102,10	3/25/2014
40030688	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	6,87	3/25/2014
40030692	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	1,03	3/25/2014
40030696	41470000000	SOCIETE GENERALE(PODGORI	550	180	100,00	3/25/2014
40030701	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	3/25/2014
40030702	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	1,01	3/25/2014
40030704	41470000000	PRVA(NIKSICKA)BANKA	535	176	600,00	3/25/2014
40030706	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	121,71	3/25/2014
40030706	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	73,03	3/25/2014
40030706	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	53,44	3/25/2014
40030708	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	8,02	3/25/2014
40030736	41470000000	NLB MONTENEGRO BANKA	530	110	40,00	3/25/2014
40030740	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	3/25/2014
40030741	41470000000	NLB MONTENEGRO BANKA	530	110	40,00	3/25/2014
40030744	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	35,24	3/25/2014
40031520	41470000000	NLB MONTENEGRO BANKA	530	110	900,00	3/25/2014
40031570	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	182,57	3/25/2014
40031570	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	109,54	3/25/2014
40031570	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	80,15	3/25/2014
40031571	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	12,02	3/25/2014
40034113	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	233,77	3/25/2014
40034113	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	532,49	3/25/2014
40034113	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	319,49	3/25/2014
40034116	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	35,07	3/25/2014

40034079	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	1.400,00	3/25/2014
40034079	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	500,00	3/25/2014
40034079	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	349,42	3/25/2014
40034097	4147000000	NLB MONTENEGRO BANKA	530	110	2.625,00	3/25/2014
40037024	4181000000	HIPOTEKARNA BANKA	520	10066	500,00	3/26/2014
40037062	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	3/26/2014
40037761	4135000000	JUGOPETROL AD	510	11195	311,67	3/26/2014
40037761	4135000000	JUGOPETROL AD	510	11195	311,67	3/26/2014
40037761	4135000000	JUGOPETROL AD	510	11195	311,66	3/26/2014
40028548	4181000000	PRVA(NIKSICKA) BANKA	535	176	109.060,00	3/27/2014
40028564	4181000000	PRVA(NIKSICKA) BANKA	535	176	15.240,00	3/27/2014
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda i ribars					140.437,39	
40023062	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	92,72	3/25/2014
40023071	4115000000	PRIREZ NA POREZ NIKSIC	555	400800948	11,39	3/25/2014
40037766	4135000000	JUGOPETROL AD	510	11195	311,67	3/26/2014
40037766	4135000000	JUGOPETROL AD	510	11195	311,67	3/26/2014
40037766	4135000000	JUGOPETROL AD	510	11195	311,66	3/26/2014
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo					1.039,11	
40022872	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	45,50	3/25/2014
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda					45,50	
40025830	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	645,26	3/25/2014
40025857	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	6,41	3/25/2014
40025863	4115000000	PRIREZ NA POREZ BERANE	530	604800930	23,29	3/25/2014
* Naziv kor.budžeta Min.prosvete-administracija					674,96	
40027633	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	280,96	3/25/2014
* Naziv kor.budžeta Min.prosvete-Centar za strucno obrazovan					280,96	
40027611	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	1.368,21	3/25/2014
40027612	4115000000	PRIREZ NA POREZ KOTOR	510	922800907	626,61	3/25/2014
* Naziv kor.budžeta Min.prosvete-obr.lica sa poseb.potrebama					1.994,82	
40026909	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	1.407,90	3/25/2014
40026912	4115000000	PRIREZ NA POREZ H.NOVI	510	906800951	2.264,59	3/25/2014
40026914	4115000000	PRIREZ NA POREZ ZABLJAK	545	515800912	314,65	3/25/2014
40026917	4115000000	PRIREZ NA POREZ BAR	510	809800951	3.894,80	3/25/2014
40026944	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	16.892,74	3/25/2014
40026780	4115000000	PRIREZ NA POREZ NIKSIC	555	400800948	6.978,59	3/25/2014
40026782	4115000000	PRIREZ NA POREZ ULCINJ	530	825800977	2.154,38	3/25/2014
40026796	4115000000	PRIREZ NA POREZ PLUZINE	535	426800952	728,59	3/25/2014
40026800	4115000000	PRIREZ NA POREZ DANILOV	510	329800913	1.548,63	3/25/2014
40026805	4115000000	PRIREZ NA POREZ BUDVA	525	817800933	1.190,12	3/25/2014
40026808	4115000000	PRIREZ NA POREZ B.POLJE	550	701800903	5.332,93	3/25/2014
40026812	4115000000	PRIREZ NA POREZ PLAV	505	612800966	1.302,31	3/25/2014
40026814	4115000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	3.361,96	3/25/2014
40026819	4115000000	PRIREZ NA POREZ SAVNIK	535	418800974	516,95	3/25/2014
40026821	4115000000	PRIREZ NA POREZ BERANE	530	604800930	3.950,66	3/25/2014
40026823	4115000000	PRIREZ NA POREZ ANDRIJE	505	639800916	658,84	3/25/2014
40026828	4115000000	PRIREZ NA POREZ TIVAT	510	914800929	1.182,27	3/25/2014
40026829	4115000000	PRIREZ NA POREZ ROZAJE	510	620800913	3.009,71	3/25/2014
40026831	4115000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	817,40	3/25/2014
40026834	4115000000	PRIREZ NA POREZ KOTOR	510	922800907	1.444,81	3/25/2014

*	Naziv kor.budžeta Min.prosvete-osnovno obrazovanje				58.952,83		
	40026538	4115000000	PRIREZ NA POREZ BAR	510	809800951	590,88	3/25/2014
	40026543	4115000000	PRIREZ NA POREZ H.NOVI	510	906800951	679,29	3/25/2014
	40026548	4115000000	PRIREZ NA POREZ ROZAJE	510	620800913	158,13	3/25/2014
	40026549	4115000000	PRIREZ NA POREZ BERANE	530	604800930	358,04	3/25/2014
	40026551	4115000000	PRIREZ NA POREZ B.POLJE	550	701800903	651,22	3/25/2014
	40026565	4115000000	PRIREZ NA POREZ DANILOV	510	329800913	233,66	3/25/2014
	40026582	4115000000	PRIREZ NA POREZ BUDVA	525	817800933	503,26	3/25/2014
	40026585	4115000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	433,20	3/25/2014
	40026586	4115000000	PRIREZ NA POREZ PLAV	505	612800966	164,19	3/25/2014
	40026304	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	5.297,92	3/25/2014
	40026311	4115000000	PRIREZ NA POREZ NIKSIC	555	400800948	1.501,39	3/25/2014
	40026603	4115000000	PRIREZ NA POREZ KOLASIN	510	728800907	171,57	3/25/2014
	40026604	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	531,41	3/25/2014
	40026604	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	0,01	3/25/2014
	40026620	4115000000	PRIREZ NA POREZ KOTOR	510	922800907	696,15	3/25/2014
	40026404	4115000000	PRIREZ NA POREZ TIVAT	510	914800929	433,00	3/25/2014
	40026624	4115000000	PRIREZ NA POREZ ULCINJ	530	825800977	235,20	3/25/2014
	40026523	4115000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	112,82	3/25/2014
*	Naziv kor.budžeta Min.prosvete-Predskolsko vaspitanje				12.751,34		
	40027511	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	9.844,79	3/25/2014
	40027514	4115000000	PRIREZ NA POREZ DANILOV	510	329800913	339,83	3/25/2014
	40027518	4115000000	PRIREZ NA POREZ BUDVA	525	817800933	554,45	3/25/2014
	40027521	4115000000	PRIREZ NA POREZ B.POLJE	550	701800903	1.822,41	3/25/2014
	40027527	4115000000	PRIREZ NA POREZ PLAV	505	612800966	604,16	3/25/2014
	40027534	4115000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	1.306,64	3/25/2014
	40027541	4115000000	PRIREZ NA POREZ BAR	510	809800951	1.619,01	3/25/2014
	40027545	4115000000	PRIREZ NA POREZ ZABLJAK	545	515800912	241,58	3/25/2014
	40027551	4115000000	PRIREZ NA POREZ BERANE	530	604800930	2.155,65	3/25/2014
	40027553	4115000000	PRIREZ NA POREZ ANDRIJE	505	639800916	182,99	3/25/2014
	40027557	4115000000	PRIREZ NA POREZ KOTOR	510	922800907	1.316,15	3/25/2014
	40027559	4115000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	448,43	3/25/2014
	40027564	4115000000	PRIREZ NA POREZ ROZAJE	510	620800913	953,43	3/25/2014
	40027567	4115000000	PRIREZ NA POREZ TIVAT	510	914800929	483,78	3/25/2014
	40027570	4115000000	PRIREZ NA POREZ ULCINJ	530	825800977	837,67	3/25/2014
	40027574	4115000000	PRIREZ NA POREZ NIKSIC	555	400800948	2.750,17	3/25/2014
	40027581	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	907,03	3/25/2014
	40027584	4115000000	PRIREZ NA POREZ H.NOVI	510	906800951	725,33	3/25/2014
*	Naziv kor.budžeta Min.prosvete-srednje obrazovanje				27.093,50		
	40025951	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	1.075,78	3/25/2014
	40025967	4115000000	PRIREZ NA POREZ NIKSIC	555	400800948	203,03	3/25/2014
	40025976	4115000000	PRIREZ NA POREZ KOTOR	510	922800907	190,20	3/25/2014
	40025989	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	124,18	3/25/2014
	40025999	4115000000	PRIREZ NA POREZ BERANE	530	604800930	119,28	3/25/2014
	40026005	4115000000	PRIREZ NA POREZ BAR	510	809800951	69,39	3/25/2014
	40026200	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	64,66	3/25/2014
	40035487	4131000000	KASTEX DOO	510	25648	376,17	3/26/2014
*	Naziv kor.budžeta Min.prosvete-ucen.i studentski standard				2.222,69		
	40026053	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	77,99	3/25/2014
	40036002	4147000000	SOCIETE GENERALE(PODGORI	550	180	1.000,00	3/26/2014
	40035505	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	1.400,00	3/26/2014
	40035510	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	284,00	3/26/2014
	40035513	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	170,40	3/26/2014
	40035516	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	124,68	3/26/2014
	40035518	4147000000	PRIREZ NA UGOVOR O DJELU	550	302800909	18,70	3/26/2014

40035522	41470000000	NLB MONTENEGRO BANKA	530	110	600,00	3/26/2014
40035525	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	121,71	3/26/2014
40035527	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	73,03	3/26/2014
40035529	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	53,44	3/26/2014
40035535	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	8,01	3/26/2014
*	Naziv kor.budžeta Min.prosvete-Visoko obrazovanje				3.931,96	
40024868	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	102,96	3/25/2014
40035568	41310000000	VOLI TRADE DOO	510	12844	225,67	3/26/2014
40037174	41410000000	CENTRALNA BANKA	907	9210173	600,00	3/26/2014
*	Naziv kor.budžeta Min.rada i socijalnog stara- Upr.za izbj				928,63	
40024732	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	837,81	3/25/2014
*	Naziv kor.budžeta Min.rada i socijalnog staranja-administr				837,81	
40024517	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	839,35	3/25/2014
40024525	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	312,77	3/25/2014
40024533	41150000000	PRIREZ NA POREZ BAR	510	809800951	213,75	3/25/2014
40024540	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	146,50	3/25/2014
40024552	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	180,94	3/25/2014
40024565	41150000000	PRIREZ NA POREZ BERANE	530	604800930	123,64	3/25/2014
40024574	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	866,34	3/25/2014
40024579	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	514,38	3/25/2014
40024586	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	81,67	3/25/2014
40024591	41150000000	PRIREZ NA POREZ PLAV	505	612800966	125,70	3/25/2014
40024597	41150000000	PRIREZ NA POREZ ANDRIJE	505	639800916	24,83	3/25/2014
*	Naziv kor.budžeta Min.rada i socijalnog staranja-centri				3.429,87	
40023553	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	40,15	3/25/2014
40036410	41350000000	VUK Q PETROL D O	530	431372	450,00	3/26/2014
40036032	41530000000	CLICK DOO	510	253792	20,00	3/26/2014
40036435	41480000000	NESPA COMPUTERS D.O.O.	510	329452	83,33	3/26/2014
40036435	41480000000	NESPA COMPUTERS D.O.O.	510	329452	68,48	3/26/2014
40036436	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	43,34	3/26/2014
40036436	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	106,66	3/26/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva- Lučka uprava				811,96	
40023968	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	271,80	3/25/2014
40036322	41530000000	EFEL TRAVEL DOO	510	909027	612,40	3/25/2014
40036352	41710000000	DRVOIMPEX-SPOLJOPRED PO	530	1703236	130,53	3/25/2014
40037416	41490000000	KAPITAL TRADE MM PJ BIJE	535	769677	617,84	3/26/2014
40037426	41530000000	EFEL TRAVEL DOO	510	909027	13,48	3/26/2014
40037426	41530000000	EFEL TRAVEL DOO	510	909027	102,92	3/26/2014
40037490	41530000000	EFEL TRAVEL DOO	510	909027	67,75	3/26/2014
40037495	41530000000	EFEL TRAVEL DOO	510	909027	1.251,65	3/26/2014
40037497	41530000000	EFEL TRAVEL DOO	510	909027	806,44	3/26/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-administracij				3.874,81	
40023391	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	128,30	3/25/2014
40033566	41430000000	POSTA CRNE GORE DOO	510	10904	2,10	3/26/2014
40034657	41410000000	GRAND DOO PODGORICA	520	60110587	414,90	3/26/2014
40034672	41310000000	ON LINE COMPANY DOO	510	732487	60,00	3/26/2014
40036024	41410000000	CONGRES TRAVEL PODGOR	530	1727583	419,34	3/26/2014
40036437	41910000000	NLB MONTENEGRO BANKA	530	110	95,87	3/26/2014
40036437	41910000000	NLB MONTENEGRO BANKA	530	110	104,13	3/26/2014
40027255	41810000000	ZELJEZNICKI PREVOZ CG AD	535	944956	191.666,67	3/28/2014

*	Naziv kor.budžeta Min.saobracaja i pomorstva-Dir.za zeljez				192.891,31	
	40024022	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	259,35 3/25/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-pomorstvo				259,35	
	40023996	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	181,98 3/25/2014
	40032849	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.300,00 3/26/2014
	40032853	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.000,00 3/26/2014
	40032857	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	500,00 3/26/2014
	40032865	41470000000	PRVA(NIKSICKA)BANKA	535	176	500,00 3/26/2014
	40036438	41470000000	TOP COM GROUP	510	2030347	1.862,40 3/27/2014
	40036438	41470000000	TOP COM GROUP	510	2030347	865,54 3/27/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-Put.i drum.sa				6.209,92	
	40024799	41150000000	PRIREZ NA POREZ BAR	510	809800951	374,10 3/25/2014
	40037152	41520000000	VISAN CG DOO KOTOR	535	814879	166,60 3/26/2014
	40036884	41410000000	CENTRALNA BANKA	907	9210173	800,00 3/26/2014
	40037163	41450000000	Djurovic Trans doo	510	4516069	53,55 3/26/2014
	40037171	41960000000	J.P.KOMUNALNO TIVAT	510	1024942	24,59 3/26/2014
	40036972	41960000000	VODOVOD I KANALIZACIJA J	510	406373	18,30 3/26/2014
	40037000	41330000000	SLUZBENI LIST	520	94110057	100,00 3/26/2014
	40037379	41530000000	CEROVO BAR	530	243871	271,44 3/26/2014
	40037385	41310000000	UNA DOO TIVAT	550	622241	201,55 3/26/2014
	40037388	41530000000	OKOV DOO PODGORICA	530	676685	545,51 3/26/2014
*	Naziv kor.budžeta Min.saobracaja i pomorstva-Upr.pomor.sig				2.555,64	
	40023541	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	312,39 3/25/2014
	40035943	41310000000	LIETOPIIS DOO	520	81810069	3,33 3/25/2014
	40035963	41310000000	PIVAKO PODGORICA	510	233325	3,00 3/25/2014
	40036010	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	69,97 3/25/2014
	40036064	41410000000	JET TRAVEL PODGORICA	530	2044191	630,00 3/25/2014
	40036467	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	34,68 3/26/2014
	40036985	41270000000	NLB MONTENEGRO BANKA	530	110	363,00 3/26/2014
	40036985	41270000000	NLB MONTENEGRO BANKA	530	110	1,00 3/26/2014
	40036985	41270000000	NLB MONTENEGRO BANKA	530	110	78,86 3/26/2014
	40036990	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	355,74 3/26/2014
	40036992	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	16,34 3/26/2014
*	Naziv kor.budžeta Min.vanjskih poslova-administracija				1.868,31	
	40023827	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	770,48 3/25/2014
	40035984	44150000000	ERSTE (OPORTUNITI) BANKA	540	620169	105,00 3/26/2014
	40035988	44150000000	JEDINSTVENI RACUN POREZA	820	3000074	7,06 3/26/2014
	40035991	44150000000	PRIREZ NA POREZ PODGORI	550	302800909	0,92 3/26/2014
	40037105	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	456,31 3/26/2014
	40037110	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	342,29 3/26/2014
	40037112	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	14,32 3/26/2014
	40037026	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	442,86 3/26/2014
	40037040	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	355,74 3/26/2014
	40037042	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	16,34 3/26/2014
	40037053	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	442,86 3/26/2014
	40037059	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	355,74 3/26/2014
	40037060	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	16,34 3/26/2014
	40037068	41270000000	HIPOTEKARNA BANKA	520	10066	185,12 3/26/2014
	40037068	41270000000	HIPOTEKARNA BANKA	520	10066	100,00 3/26/2014
	40037068	41270000000	HIPOTEKARNA BANKA	520	10066	157,74 3/26/2014
	40037071	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	355,74 3/26/2014
	40037074	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	16,34 3/26/2014

40037085	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	452,05	3/26/2014
40037095	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	346,55	3/26/2014
40037099	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	14,96	3/26/2014
* Naziv kor.budžeta Min.vanjskih poslova-Diplomatija					4.954,76	
40035157	41470000000	JUGOPETROL AD	510	11195	150,00	3/25/2014
40035161	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	952,16	3/25/2014
40035165	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	64,02	3/25/2014
40035168	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	8,32	3/25/2014
40035182	41470000000	MARCO POLOTRAVEL AGENCIJA	520	1328296	1.440,00	3/25/2014
40035194	41470000000	TELENOR (PRO MONTE)	510	10613	17,57	3/25/2014
40035206	41470000000	HIT MONTENEGRO D.O.O.	510	17403	3.343,09	3/25/2014
40034971	41470000000	AUDIT COM DOO	505	1118772	1.500,00	3/25/2014
40034975	41470000000	DATALINK DOO	510	806207	1.472,00	3/25/2014
40034978	41470000000	JEKON DD	510	3574005	795,00	3/25/2014
40034980	41470000000	KASTEX DOO	510	25648	65,81	3/25/2014
40036015	41470000000	NLB MONTENEGRO BANKA	530	110	59,00	3/25/2014
40036017	41470000000	SOCIETE GENERALE(PODGORI	550	180	32,00	3/25/2014
40036019	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	440,42	3/25/2014
40036021	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	27,00	3/25/2014
40036023	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	36,00	3/25/2014
40036025	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	58,44	3/25/2014
40036026	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	72,00	3/25/2014
40036027	41470000000	NLB MONTENEGRO BANKA	530	110	72,00	3/25/2014
40036028	41470000000	NLB MONTENEGRO BANKA	530	110	27,00	3/25/2014
40036029	41470000000	SOCIETE GENERALE(PODGORI	550	180	27,00	3/25/2014
40036030	41470000000	ATLASMONT BANKA PODGORICA	505	265	27,00	3/25/2014
40036031	41470000000	SOCIETE GENERALE(PODGORI	550	180	54,00	3/25/2014
40036144	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	279,24	3/25/2014
40036150	41470000000	SOCIETE GENERALE(PODGORI	550	180	5,00	3/25/2014
40036174	41470000000	NLB MONTENEGRO BANKA	530	110	441,00	3/25/2014
40036182	41470000000	HIPOTEKARNA BANKA	520	10066	839,15	3/25/2014
40036187	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	468,55	3/25/2014
40036193	41470000000	KAFE IVA VL.RAICEVIC SON	520	39213004	93,00	3/25/2014
40036199	41470000000	UTIP CRNA GORA	510	2268482	258,15	3/25/2014
40036202	41470000000	VAPOR VIZUELNE KOMUNIKAC	540	1,00003E+14	300,00	3/25/2014
40036139	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	510,60	3/25/2014
40036597	41470000000	ALDI DOO ROZAJE	510	1154825	1.035,40	3/25/2014
40036597	41470000000	ALDI DOO ROZAJE	510	1154825	264,60	3/25/2014
40036654	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	37,80	3/26/2014
40036656	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	37,80	3/26/2014
40036657	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	37,80	3/26/2014
40036663	41470000000	SOCIETE GENERALE(PODGORI	550	180	63,00	3/26/2014
40037615	41410000000	CENTRALNA BANKA	907	9210173	1.865,90	3/26/2014
40037615	41410000000	CENTRALNA BANKA	907	9210173	117,27	3/26/2014
40037615	41410000000	CENTRALNA BANKA	907	9210173	1,00	3/26/2014
40037615	41410000000	CENTRALNA BANKA	907	9210173	0,83	3/26/2014
* Naziv kor.budžeta Min.vanjskih poslova-Proces pridr EU					17.395,92	
40023488	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	639,73	3/25/2014
40035221	41530000000	OSMANAGIC CO DOO	555	35748	300,00	3/26/2014
40035329	41530000000	LAKOS DOO PODGORICA	520	35286	243,95	3/26/2014
40036146	41270000000	SOCIETE GENERALE(PODGORI	550	180	221,42	3/26/2014
40036155	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	177,86	3/26/2014
40036159	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	8,17	3/26/2014
40036175	41270000000	ATLASMONT BANKA PODGORICA	505	265	225,76	3/26/2014
40036180	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	173,84	3/26/2014
40036184	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	7,55	3/26/2014
40036206	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	226,23	3/26/2014
40036206	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	6,88	3/26/2014

40036211	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	150,73	3/26/2014
40036211	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	15,69	3/26/2014
40036220	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	374,74	3/26/2014
40036223	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	155,00	3/26/2014
40036228	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	5,01	3/26/2014
40036236	41910000000	ATLASMONT BANKA PODGORICA	510	40	365,00	3/26/2014
40036238	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	150,98	3/26/2014
40036241	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	4,88	3/26/2014
40036257	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	6,44	3/26/2014
40036105	41270000000	ATLASMONT BANKA PODGORICA	505	265	251,05	3/26/2014
40036110	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	24,83	3/26/2014
40036115	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	3,72	3/26/2014
40036130	41270000000	SOCIETE GENERALE(PODGORI	550	180	221,42	3/26/2014
40036131	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	177,86	3/26/2014
40036132	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	8,17	3/26/2014
40036683	41310000000	GRAFO CRNA GORA DOO	525	457981	11,37	3/26/2014
40036683	41310000000	GRAFO CRNA GORA DOO	525	457981	24,40	3/26/2014
40036615	41940000000	DELTA OSIGURANJE PODGORI	530	1476935	160,80	3/26/2014
40036984	41410000000	CENTRALNA BANKA	907	9210173	1.088,35	3/26/2014
40036984	41410000000	CENTRALNA BANKA	907	9210173	186,08	3/26/2014
40036984	41410000000	CENTRALNA BANKA	907	9210173	113,92	3/26/2014
40036984	41350000000	CENTRALNA BANKA	907	9210173	100,00	3/26/2014
40036984	41940000000	CENTRALNA BANKA	907	9210173	11,65	3/26/2014
40037300	41330000000	S PRESS DOO	520	1939105	23,40	3/26/2014
40037377	41530000000	CIKOM DOO PODGORICA	520	13410519	339,15	3/26/2014
* Naziv kor.budžeta Min.za inform.drustvo i telekomunikacije					6.206,03	
40035615	41440000000	SOCIETE GENERALE (PODGOR	550	5E+12	38,58	3/26/2014
40035628	41440000000	SOCIETE GENERALE (PODGOR	550	5E+12	10,00	3/26/2014
40036632	41440000000	SOCIETE GENERALE (PODGOR	550	5E+12	145,91	3/26/2014
40035552	41950000000	SOCIETE GENERALE (PODGOR	550	5E+12	8.571,87	3/27/2014
40035549	41950000000	SOCIETE GENERALE (PODGOR	550	5E+12	96,80	3/28/2014
40038253	41950000000	SOCIETE GENERALE (PODGOR	550	5E+12	217,60	3/28/2014
40038256	41440000000	SOCIETE GENERALE (PODGOR	550	5E+12	0,98	3/28/2014
40038267	41950000000	SOCIETE GENERALE (PODGOR	550	5E+12	2,46	3/28/2014
* Naziv kor.budžeta Min.za inform.drustvo-elekt.komunikacije					9.084,20	
40023221	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	64,78	3/25/2014
40036250	41420000000	INTERCOM DOO	510	317812	34,24	3/26/2014
40036250	41420000000	INTERCOM DOO	510	317812	5,76	3/26/2014
40036258	41940000000	SWISS OSIGURANJE	510	615990	39,36	3/26/2014
40036704	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	3/26/2014
40036749	41270000000	SOCIETE GENERALE(PODGORI	550	180	143,36	3/26/2014
40036749	41270000000	SOCIETE GENERALE(PODGORI	550	180	78,07	3/26/2014
40036752	41270000000	SOCIETE GENERALE(PODGORI	550	180	221,43	3/26/2014
40036761	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	54,45	3/26/2014
40036761	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	54,45	3/26/2014
40036761	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	30,86	3/26/2014
40036761	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1,82	3/26/2014
40036761	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	19,97	3/26/2014
40036761	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,79	3/26/2014
40036761	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1,82	3/26/2014
40036761	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	0,73	3/26/2014
40036775	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	54,45	3/26/2014
40036775	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	54,45	3/26/2014
40036775	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	30,86	3/26/2014
40036775	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1,82	3/26/2014
40036775	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	19,97	3/26/2014
40036775	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,79	3/26/2014
40036775	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1,82	3/26/2014

40036775	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	0,73	3/26/2014
40036781	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	54,45	3/26/2014
40036781	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	54,45	3/26/2014
40036781	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	30,86	3/26/2014
40036781	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1,82	3/26/2014
40036781	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	19,97	3/26/2014
40036781	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	13,79	3/26/2014
40036781	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1,82	3/26/2014
40036781	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	0,73	3/26/2014
40036784	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	8,17	3/26/2014
40036786	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	8,17	3/26/2014
40036788	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	8,17	3/26/2014
* Naziv kor.budžeta Min.za zas.ljud.i manj.prava-administrac					1.366,61	
40023357	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	43,86	3/25/2014
* Naziv kor.budžeta Min.za zas.ljud.prava-Ostv.ljud.prava					43,86	
40023081	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	9,49	3/25/2014
* Naziv kor.budžeta Min.za zas.ljud.prava-ostv.rodne ravnopr					9,49	
40023179	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	8,46	3/25/2014
40036207	41470000000	IVPE D.O.O.	540	1,00003E+14	200,00	3/26/2014
40036260	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	3/26/2014
* Naziv kor.budžeta Min.za zas.ljud.prava-Unapr.poloz.RAE po					458,46	
40026180	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	9,56	3/25/2014
40026180	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	30,10	3/25/2014
40026199	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	350,50	3/25/2014
40026199	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	18,99	3/25/2014
40026206	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	49,94	3/25/2014
40035312	41430000000	TELENOR (PRO MONTE)	510	10613	160,61	3/26/2014
40035314	41430000000	TELENOR (PRO MONTE)	510	10613	185,56	3/26/2014
40035327	41310000000	KASTEX DOO	510	25648	49,73	3/26/2014
40035330	41310000000	CIPUR DOO	530	201288	10,80	3/26/2014
40037067	41410000000	CENTRALNA BANKA	907	9210173	291,67	3/26/2014
40037067	41410000000	CENTRALNA BANKA	907	9210173	408,33	3/26/2014
* Naziv kor.budžeta Minist kulture-Up za zastitu kult dobara					1.565,79	
40023261	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	50,64	3/25/2014
* Naziv kor.budžeta Minist poljoprivrede-Agencija za duvan					50,64	
40026108	41150000000	PRIREZ NA POREZ SAVNIK	535	418800974	48,29	3/25/2014
40026085	41150000000	PRIREZ NA POREZ BERANE	530	604800930	227,17	3/25/2014
40026106	41150000000	PRIREZ NA POREZ PLUZINE	535	426800952	123,64	3/25/2014
40026049	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	113,25	3/25/2014
40026054	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	5,56	3/25/2014
40026055	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	11,55	3/25/2014
40026060	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	193,71	3/25/2014
40026062	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	10,79	3/25/2014
40026065	41150000000	PRIREZ NA POREZ BAR	510	809800951	38,34	3/25/2014
40026070	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	123,80	3/25/2014
40026074	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	100,46	3/25/2014
40026078	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	649,67	3/25/2014
40026082	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	26,36	3/25/2014
40026089	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	11,25	3/25/2014
40026093	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	174,97	3/25/2014

40026095	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	326,64	3/25/2014
40026096	41150000000	PRIREZ NA POREZ PLAV	505	612800966	186,70	3/25/2014
40026099	41150000000	PRIREZ NA POREZ DANILOV	510	329800913	90,67	3/25/2014
40026101	41150000000	PRIREZ NA POREZ ANDRIJE	505	639800916	120,16	3/25/2014
40026104	41150000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	82,07	3/25/2014
40036037	41350000000	JUGOPETROL AD	510	11195	8.941,63	3/25/2014
40037807	46300000000	SUDSKA RESENJA	907	9200182	662,69	3/25/2014
40041273	46300000000	SUDSKA RESENJA	907	9200182	154,66	3/26/2014
40041277	46300000000	SUDSKA RESENJA	907	9200182	182,79	3/26/2014
* Naziv kor.budžeta Minist poljoprivrede-Uprava za sume					12.606,82	
40023244	44120000000	PRIREZ NA POREZ PODGORI	550	302800909	5,28	3/25/2014
40023070	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	54,37	3/25/2014
40023218	44120000000	PRIREZ NA POREZ PODGORI	550	302800909	5,28	3/25/2014
40023235	44120000000	PRIREZ NA POREZ PODGORI	550	302800909	5,28	3/25/2014
40037794	41470000000	FG PROMET PODGORICA	510	7305595	905,00	3/26/2014
* Naziv kor.budžeta Minist poljoprivrede-Uprava za vode					975,21	
40023286	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	147,24	3/25/2014
* Naziv kor.budžeta Minist poljoprivrede-Veterinarska uprava					147,24	
40032130	41330000000	S PRESS DOO	520	1939105	21,00	3/25/2014
40036198	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	95,81	3/25/2014
40036204	41330000000	S PRESS DOO	530	1707213	16,80	3/25/2014
40035554	41330000000	S PRESS DOO	530	1707213	21,00	3/26/2014
40035558	41420000000	UPRAVA ZA IMOVINU PODGOR	832	18045	90,00	3/26/2014
40035574	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	81,05	3/26/2014
40035574	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	258,47	3/26/2014
40037445	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	0,69	3/26/2014
* Naziv kor.budžeta Minist pravde-Uprava za antikorupciju					584,82	
40023255	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	230,04	3/25/2014
40036900	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	758,74	3/26/2014
40036904	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	556,55	3/26/2014
40036909	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	32,14	3/26/2014
40036912	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	53,95	3/26/2014
40036917	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	6,31	3/26/2014
40036919	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	7,47	3/26/2014
40036922	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	10,21	3/26/2014
40036923	41430000000	TIM KOP DOO	510	2078556	24,50	3/26/2014
40036939	41410000000	CENTRALNA BANKA	907	9210173	500,00	3/26/2014
40036415	41470000000	Filozofski fakultet Niks	510	18858	4.243,35	3/27/2014
40036419	41470000000	FAKULTET ZA MENADZMENT U	510	2031414	5.320,03	3/27/2014
40036420	41470000000	Institut za biologiju mo	510	805140	8.440,47	3/27/2014
40036422	41470000000	FAKULTET ZA INF.SISTEME	510	2167990	5.943,36	3/27/2014
40036425	41470000000	PLANTAZE AD	550	109208	4.977,00	3/27/2014
* Naziv kor.budžeta Ministarstvo nauke					31.104,12	
40023387	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	97,91	3/25/2014
* Naziv kor.budžeta Ministarstvo nauke-Inst.za crnogor.jezik					97,91	
40022085	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.150,21	3/25/2014
40034724	41310000000	ATLAS BANKA	505	265	50,00	3/26/2014
40034724	41350000000	ATLAS BANKA	505	265	300,00	3/26/2014
40034724	41410000000	ATLAS BANKA	505	265	200,00	3/26/2014
40034724	41410000000	ATLAS BANKA	505	265	100,00	3/26/2014

40034724	41410000000	ATLAS BANKA	505	265	200,00	3/26/2014
40034724	41410000000	ATLAS BANKA	505	265	100,00	3/26/2014
40034724	41440000000	ATLAS BANKA	505	265	10,00	3/26/2014
40034724	41450000000	ATLAS BANKA	505	265	50,00	3/26/2014
40034724	41530000000	ATLAS BANKA	505	265	100,00	3/26/2014
40034724	41710000000	ATLAS BANKA	505	265	1.700,00	3/26/2014
40034739	41410000000	ATLAS BANKA	505	265	200,00	3/26/2014
40034739	41420000000	ATLAS BANKA	505	265	150,00	3/26/2014
40034739	41430000000	ATLAS BANKA	505	265	100,00	3/26/2014
40034739	41430000000	ATLAS BANKA	505	265	400,00	3/26/2014
40034739	41430000000	ATLAS BANKA	505	265	100,00	3/26/2014
40034739	41440000000	ATLAS BANKA	505	265	174,49	3/26/2014
40034739	41710000000	ATLAS BANKA	505	265	4.607,00	3/26/2014
40034739	41710000000	ATLAS BANKA	505	265	250,00	3/26/2014
40034739	41940000000	ATLAS BANKA	505	265	150,00	3/26/2014
40034739	41950000000	ATLAS BANKA	505	265	890,00	3/26/2014
40034742	41410000000	ATLAS BANKA	505	265	500,00	3/26/2014
40034742	41410000000	ATLAS BANKA	505	265	400,00	3/26/2014
40034742	41410000000	ATLAS BANKA	505	265	100,00	3/26/2014
40034742	41440000000	ATLAS BANKA	505	265	10,00	3/26/2014
40034742	41710000000	ATLAS BANKA	505	265	1.700,00	3/26/2014
40034779	41310000000	ATLAS BANKA	505	265	109,50	3/26/2014
40034779	41330000000	ATLAS BANKA	505	265	73,00	3/26/2014
40034779	41410000000	ATLAS BANKA	505	265	875,97	3/26/2014
40034779	41420000000	ATLAS BANKA	505	265	310,00	3/26/2014
40034779	41420000000	ATLAS BANKA	505	265	346,97	3/26/2014
40034779	41430000000	ATLAS BANKA	505	265	620,48	3/26/2014
40034779	41430000000	ATLAS BANKA	505	265	437,98	3/26/2014
40034779	41440000000	ATLAS BANKA	505	265	47,38	3/26/2014
40034779	41480000000	ATLAS BANKA	505	265	146,00	3/26/2014
40034779	41490000000	ATLAS BANKA	505	265	364,98	3/26/2014
40034779	41520000000	ATLAS BANKA	505	265	200,74	3/26/2014
40034779	41710000000	ATLAS BANKA	505	265	2.408,91	3/26/2014
40034779	41940000000	ATLAS BANKA	505	265	831,18	3/26/2014
40034779	41940000000	ATLAS BANKA	505	265	1.706,41	3/26/2014
40034779	41950000000	ATLAS BANKA	505	265	182,49	3/26/2014
40035706	41410000000	HIPOTEKARNA BANKA	520	10066	29,00	3/26/2014
40035709	41410000000	NLB MONTENEGRO BANKA	530	110	300,00	3/26/2014
40035709	41410000000	NLB MONTENEGRO BANKA	530	110	8,40	3/26/2014
40035710	41410000000	NLB MONTENEGRO BANKA	530	110	45,00	3/26/2014
40035713	41410000000	SOCIETE GENERALE(PODGORI	550	180	29,86	3/26/2014
40035754	41410000000	SOCIETE GENERALE(PODGORI	550	180	77,08	3/26/2014
40035757	41410000000	SOCIETE GENERALE(PODGORI	550	180	45,00	3/26/2014
40036315	41410000000	CONGRES TRAVEL	530	1727583	636,00	3/26/2014
40035499	41410000000	CONGRES TRAVEL	530	1727583	3.610,52	3/27/2014
40036317	41490000000	CONGRES TRAVEL	530	1727583	7.270,80	3/27/2014
* Naziv kor.budžeta Ministarstvo odbrane-Medjunar.saradnja					34.405,35	
40021959	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	5.736,18	3/25/2014
40021960	41150000000	PRIREZ NA POREZ DANILOV	510	329800913	3.441,68	3/25/2014
40021962	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	1.577,15	3/25/2014
40021963	41150000000	PRIREZ NA POREZ BAR	510	809800951	3.057,73	3/25/2014
40021968	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	862,10	3/25/2014
40021969	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	558,89	3/25/2014
40021971	41150000000	PRIREZ NA POREZ TIVAT	510	914800929	38,98	3/25/2014
40021972	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	6,49	3/25/2014
40022683	41150000000	PRIREZ NA POREZ BAR	510	809800951	2,58	3/25/2014
40022687	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	2,98	3/25/2014
40022689	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	2,58	3/25/2014
40022692	41150000000	PRIREZ NA POREZ ZABLIJAK	545	515800912	3,61	3/25/2014
40037815	46300000000	SUDSKA RESENJA	907	9200182	105,83	3/25/2014

40037830	46300000000	SUDSKA RESENJA	907	9200182	856,63	3/25/2014
40035762	41270000000	ATLASMONT BANKA PODGORICA	505	265	31,50	3/26/2014
40035765	41270000000	ATLASMONT BANKA PODGORICA	505	265	132,00	3/26/2014
40035767	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	365,40	3/26/2014
40035770	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	31,50	3/26/2014
40035773	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	12,60	3/26/2014
40035776	41270000000	HIPOTEKARNA BANKA	520	10066	18,90	3/26/2014
40035779	41270000000	NLB MONTENEGRO BANKA	530	110	25,20	3/26/2014
40035781	41270000000	NLB MONTENEGRO BANKA	530	110	25,20	3/26/2014
40035786	41270000000	PRVA(NIKSICKA)BANKA	535	176	88,20	3/26/2014
40035787	41270000000	PRVA(NIKSICKA) BANKA	535	176	233,10	3/26/2014
40035791	41270000000	PRVA(NIKSICKA)BANKA	535	176	18,90	3/26/2014
40035794	41270000000	PRVA(NIKSICKA)BANKA	535	176	12,60	3/26/2014
40035796	41270000000	ERSTE(OPORTUNITI) BANKA	540	620169	1.083,60	3/26/2014
40035802	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	100,80	3/26/2014
40035806	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	88,20	3/26/2014
40035503	41230000000	PRVA(NIKSICKA)BANKA	535	176	72,00	3/26/2014
40035506	41230000000	ERSTE (OPORTUNITI) BANKA	540	620169	40,00	3/26/2014
40035508	41230000000	ERSTE (OPORTUNITI) BANKA	540	620169	42,00	3/26/2014
40035509	41230000000	SOCIETE GENERALE (PODGOR	550	180	58,80	3/26/2014
40035512	41230000000	SOCIETE GENERALE(PODGORI	550	180	40,00	3/26/2014
40035514	41230000000	SOCIETE GENERALE(PODGORI	550	180	43,60	3/26/2014
40035515	41230000000	SOCIETE GENERALE(PODGORI	550	180	45,60	3/26/2014
40035829	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	6,30	3/26/2014
40035835	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	107,10	3/26/2014
40035842	41270000000	ERSTE (OPORTUNITI) BANKA	540	620169	75,60	3/26/2014
40035845	41270000000	SOCIETE GENERALE (PODGOR	550	180	5.543,30	3/26/2014
40035845	41270000000	SOCIETE GENERALE (PODGOR	550	180	31,10	3/26/2014
40035521	41230000000	SOCIETE GENERALE(PODGORI	550	180	40,00	3/26/2014
40035524	41230000000	SOCIETE GENERALE(PODGORI	550	180	42,00	3/26/2014
40035526	41230000000	SOCIETE GENERALE(PODGORI	550	180	76,00	3/26/2014
40035526	41230000000	SOCIETE GENERALE(PODGORI	550	180	236,00	3/26/2014
40035531	41410000000	SOCIETE GENERALE(PODGORI	550	180	72,00	3/26/2014
40035534	41410000000	SOCIETE GENERALE(PODGORI	550	180	36,00	3/26/2014
40035536	41410000000	SOCIETE GENERALE(PODGORI	550	180	36,00	3/26/2014
40035850	41270000000	SOCIETE GENERALE(PODGORI	550	180	75,60	3/26/2014
40035855	41270000000	SOCIETE GENERALE(PODGORI	550	180	31,50	3/26/2014
40035857	41270000000	SOCIETE GENERALE(PODGORI	550	180	151,20	3/26/2014
40035539	41410000000	SOCIETE GENERALE(PODGORI	550	180	36,00	3/26/2014
40036318	41530000000	LIETOPIS AUTOMOTIVE	510	302583	953,45	3/26/2014
40036337	41330000000	VELETEX AD	510	21574	867,63	3/26/2014
40036338	41330000000	SIMTEX DOO	510	2358207	890,12	3/26/2014
40036341	41960000000	KOMUNALNO NIKSIC	510	5816063	38,30	3/26/2014
40036345	41310000000	RICH DOO PODGORICA	520	2148334	598,93	3/26/2014
40036348	41960000000	DEPONIJA DOO PODGORICA	530	1414370	15,58	3/26/2014
40036351	41330000000	GORANOVIC MESNA INDUSTR	530	526335	667,91	3/26/2014
40036353	41520000000	KIPS KVALITET I POSLOVNA	530	699577	69,61	3/26/2014
40036355	41330000000	UNIPROM PEKARA NIKSIC	535	1364190	220,42	3/26/2014
40041261	46300000000	SUDSKA RESENJA	907	9200182	677,50	3/26/2014
40041265	46300000000	SUDSKA RESENJA	907	9200182	151,08	3/26/2014
40025619	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	10.162,51	3/27/2014
40036320	41530000000	EFEL MOTORSD.O.O.	530	42111	6.297,26	3/27/2014
40036324	41530000000	BIROMONT PODGORICA	540	492808	1.082,90	3/27/2014
40036325	41530000000	OSMANAGIC CO DOO	555	35748	14.604,84	3/27/2014
40036334	41330000000	Voleti	510	1337379	1.255,45	3/27/2014
40036340	41960000000	VODOVOD I KANALIZACIJA	510	32147	2.936,49	3/27/2014
40036342	41960000000	VODOVOD I KANALIZACIJA JP	510	6625819	1.892,83	3/27/2014
40036346	41340000000	ELEKTROPRIVREDA	530	1205335	1.248,88	3/27/2014
40036349	41340000000	ELEKTRODISTRIBUCIJA KOLA	530	1674912	1.875,44	3/27/2014
40036350	41390000000	EFEL MOTORSD.O.O.	530	42111	4.590,31	3/27/2014
40036356	41340000000	ELEKTROPRIVREDA CG JEP	535	163136	5.603,99	3/27/2014
40036357	41340000000	ELEKTRODISTRIBUCIJA KOTOR	535	536780	1.208,92	3/27/2014

40036359	41990000000	GUARD POPOVIC SECURITY D	555	66982	6.597,36	3/27/2014
40039120	46300000000	SUDSKA RESENJA	907	9200182	919,23	3/27/2014
40039123	46300000000	SUDSKA RESENJA	907	9200182	833,14	3/27/2014
40039127	46300000000	SUDSKA RESENJA	907	9200182	575,00	3/27/2014
40039414	46300000000	SUDSKA RESENJA	907	9200182	3.405,73	3/28/2014
* Naziv kor.budžeta Ministarstvo odbrane-Vojaska					95.699,62	
40035321	41350000000	RUDNIK UGLJA AD PLJEVLJA	505	801485	86,91	3/25/2014
40035343	41330000000	VELETEX AD	510	21574	331,12	3/25/2014
40035489	41310000000	VELETEX AD	510	21574	577,02	3/25/2014
40035495	41530000000	SAGAR ZAN.BRAV.ZAD.VL.PO	520	49010586	1.031,14	3/25/2014
40035561	41520000000	RAVEL PODGORICA	520	33210062	447,55	3/25/2014
40035573	41520000000	KIPS KVALITET I POSLOVNA	550	475965	336,68	3/25/2014
40036039	41960000000	LIM JKSP BIJELO POLJE	510	238660	370,76	3/25/2014
40036044	41960000000	VIGRAD MONTENEGRO D.O.O.	550	526793	283,39	3/25/2014
40036055	41960000000	DEPONIJA DOO PODGORICA	530	1414370	195,54	3/25/2014
40036055	41960000000	DEPONIJA DOO PODGORICA	530	1414370	528,90	3/25/2014
40036059	41430000000	POSTA CRNE GORE DOO	535	536004	508,78	3/25/2014
40036059	41430000000	POSTA CRNE GORE DOO	535	536004	207,27	3/25/2014
40036063	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	194,73	3/25/2014
40036072	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	882,53	3/25/2014
40036086	41330000000	S PRESS DOO	520	1939105	70,00	3/25/2014
40036095	41330000000	S PRESS DOO	520	1939105	25,20	3/25/2014
40036489	41350000000	HUMCI CETINJE	510	1337476	344,40	3/26/2014
40036686	41330000000	VOLI TRADE DOO	510	12844	141,58	3/26/2014
40036511	41330000000	VELETEX AD	510	21574	1.903,29	3/26/2014
40036696	41330000000	VOLI TRADE DOO	510	12844	1.273,64	3/26/2014
40036718	41310000000	AGROAUTO D.O.O. ZA PROIZ	530	117286	40,02	3/26/2014
40036734	41330000000	SIMSIC MONTMILK DOO DANI	550	559967	555,97	3/26/2014
40036591	41520000000	KIPS KVALITET I POSLOVNA	550	475965	18,60	3/26/2014
40036603	41330000000	VOLI TRADE DOO	510	12844	136,14	3/26/2014
40036625	41330000000	VOLI TRADE DOO	510	12844	2.153,18	3/26/2014
40036638	41330000000	VOLI TRADE DOO	510	12844	1.321,23	3/26/2014
40036660	41330000000	VOLI TRADE DOO	510	12844	2.387,30	3/26/2014
40036816	41330000000	UNIPROM PEKARA NIKSIC	535	1364190	2.235,10	3/26/2014
40036820	41330000000	UNIPROM PEKARA NIKSIC	535	1364190	2.830,96	3/26/2014
40036822	41530000000	SCEPANOVIC D.O.O.	510	1456010	259,42	3/26/2014
* Naziv kor.budžeta Ministarstvo pravde - ZIKS					21.678,35	
40023454	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	216,95	3/25/2014
40023454	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	7,56	3/25/2014
40032073	41530000000	OMNIOIL PODGORICA	520	1315589	829,78	3/25/2014
40032079	41430000000	DHL INTERNATIONAL MONTEN	510	22253	15,00	3/25/2014
40032084	41430000000	DHL INTERNATIONAL MONTEN	510	22253	20,00	3/25/2014
40032088	41330000000	S PRESS DOO	520	1939105	25,20	3/25/2014
40032111	41310000000	STRATUS DOO PODGORICA	530	180142	74,17	3/25/2014
40036148	41990000000	CONGRES TRAVEL PODGOR	510	1738862	150,00	3/25/2014
40036154	41990000000	OMNIOIL PODGORICA	520	1610081	142,94	3/25/2014
40036166	41990000000	HABITAT DOO PODGORICA	510	221782	90,00	3/25/2014
40036176	41430000000	POSTA CRNE GORE DOO	510	10904	246,17	3/25/2014
40036176	41430000000	POSTA CRNE GORE DOO	510	10904	825,48	3/25/2014
40036183	41310000000	GRAFO CRNA GORA DOO	525	457981	71,40	3/25/2014
40036190	41330000000	S PRESS DOO	530	1707213	21,90	3/25/2014
40035475	41430000000	DHL INTERNATIONAL MONTEN	510	22253	20,00	3/26/2014
40035497	41350000000	JUGOPETROL AD	510	11195	133,97	3/26/2014
40035497	41350000000	JUGOPETROL AD	510	11195	266,17	3/26/2014
40035497	41350000000	JUGOPETROL AD	510	11195	171,97	3/26/2014
40035532	41990000000	HABITAT DOO PODGORICA	510	221782	100,00	3/26/2014
40035865	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	70,00	3/26/2014
40035540	41990000000	GRAFO CRNA GORA DOO	530	716940	38,68	3/26/2014

40035546	41330000000	S PRESS DOO	530	1707213	24,90	3/26/2014
40035874	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	3/26/2014
40036488	41410000000	GRAND DOO PODGORICA	520	60110587	111,90	3/26/2014
40036488	41410000000	GRAND DOO PODGORICA	520	60110587	16,10	3/26/2014
* Naziv kor.budžeta Ministarstvo pravde-administracija					3.740,24	
40036197	41430000000	DHL INTERNATIONAL MONTEN	510	22253	15,00	3/26/2014
40036203	41430000000	DHL INTERNATIONAL MONTEN	510	22253	15,00	3/26/2014
40036210	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	6,07	3/26/2014
40036214	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	671,57	3/26/2014
40036243	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	656,62	3/26/2014
40036245	41530000000	AD LOVCEN AUTO	550	1396689	12,00	3/26/2014
40036262	41430000000	DHL INTERNATIONAL MONTEN	510	22253	20,00	3/26/2014
40036267	41430000000	DHL INTERNATIONAL MONTEN	510	22253	55,00	3/26/2014
40041253	46300000000	SUDSKA RESENJA	907	9200182	10.529,92	3/26/2014
* Naziv kor.budžeta Ministarstvo pravde-Pravos i izvr.kr.san					11.981,18	
40024012	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	9,34	3/25/2014
40024025	41150000000	PRIREZ NA POREZ BERANE	530	604800930	11,27	3/25/2014
40036765	41330000000	MONA CG DOO PO	550	819248	78,30	3/26/2014
40037324	41410000000	CENTRALNA BANKA	907	9210173	1.251,00	3/26/2014
40037324	41410000000	CENTRALNA BANKA	907	9210173	166,28	3/26/2014
40037324	41410000000	CENTRALNA BANKA	907	9210173	20,00	3/26/2014
40037324	41990000000	CENTRALNA BANKA	907	9210173	42,85	3/26/2014
40037324	41310000000	CENTRALNA BANKA	907	9210173	23,80	3/26/2014
40037324	41430000000	CENTRALNA BANKA	907	9210173	19,00	3/26/2014
40037324	41430000000	CENTRALNA BANKA	907	9210173	17,62	3/26/2014
* Naziv kor.budžeta Ministarstvo zdravlja -administracija					1.639,46	
40022130	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	3.049,44	3/25/2014
40035692	41410000000	SOCIETE GENERALE(PODGORI	550	180	53,53	3/26/2014
40035696	41410000000	SOCIETE GENERALE(PODGORI	550	180	9,00	3/26/2014
40035698	41410000000	SOCIETE GENERALE(PODGORI	550	180	72,00	3/26/2014
40035702	41410000000	SOCIETE GENERALE(PODGORI	550	180	54,00	3/26/2014
40035676	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	18,00	3/26/2014
40035680	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	18,00	3/26/2014
40035681	41410000000	PRVA(NIKSICKA)BANKA	535	176	54,00	3/26/2014
40035683	41410000000	PRVA(NIKSICKA)BANKA	535	176	54,00	3/26/2014
40035684	41410000000	PRVA(NIKSICKA)BANKA	535	176	18,00	3/26/2014
40035688	41410000000	ERSTE (OPORTUNITI) BANKA	540	620169	18,00	3/26/2014
40035690	41410000000	HYPO ALPE ADRIA	555	149	18,00	3/26/2014
40036296	41430000000	POSTA CRNE GORE DOO	535	536004	168,00	3/26/2014
40036303	41330000000	S PRESS DOO	520	1939105	114,30	3/26/2014
40036305	41490000000	ARHIMED DOO	520	1971988	119,00	3/26/2014
40036308	41340000000	ELEKTRODISTRIBUCIJA ULCI	535	301846	381,28	3/26/2014
40036311	41520000000	SKUPSTINA ETAZNIH VLASNI	550	1015964	242,40	3/26/2014
40036313	41960000000	VODOVOD I KANALIZACIJA	550	110566	74,44	3/26/2014
40036314	41530000000	LOVCEN AUTO	550	1396689	879,62	3/26/2014
40036300	41310000000	VELETEx AD	510	21574	1.180,48	3/27/2014
40036306	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	1.342,50	3/27/2014
* Naziv kor.budžeta Ministrastvo odbrane-administracija					7.937,99	
40026595	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	8,15	3/25/2014
40026850	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	2.719,91	3/25/2014
40026854	41150000000	PRIREZ NA POREZ PLUZINE	535	426800952	13,55	3/25/2014
40035462	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	23,80	3/25/2014
40035466	41530000000	MUP CRNE GORE	825	5071	30,00	3/25/2014
40035468	41530000000	MUP CRNE GORE	825	5071	64,60	3/25/2014

40035470	41530000000	MUP CRNE GORE	825	4295	10,00	3/25/2014
40035471	41530000000	MUP CRNE GORE	825	4295	30,00	3/25/2014
40037861	46300000000	SUDSKA RESENJA	907	9200182	2.146,43	3/25/2014
40037863	46300000000	SUDSKA RESENJA	907	9200182	90,00	3/25/2014
40036750	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	4,50	3/26/2014
40036751	41530000000	MUP CRNE GORE	825	5071	5,00	3/26/2014
40036753	41530000000	MUP CRNE GORE	825	5071	9,00	3/26/2014
40036755	41530000000	PORESKA UPRAVA	820	6111737	37,50	3/26/2014
40036756	41530000000	MUP CRNE GORE	825	4295	2,00	3/26/2014
40036757	41530000000	MUP CRNE GORE	825	4295	5,00	3/26/2014
40036758	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	22,50	3/26/2014
40036759	41530000000	MUP CRNE GORE	825	5071	35,00	3/26/2014
40036760	41530000000	MUP CRNE GORE	825	5071	45,00	3/26/2014
40036762	41530000000	MUP CRNE GORE	825	4295	10,00	3/26/2014
40036763	41530000000	MUP CRNE GORE	825	4295	30,00	3/26/2014
40036764	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	4,50	3/26/2014
40036766	41530000000	MUP CRNE GORE	825	5071	5,00	3/26/2014
40036768	41530000000	MUP CRNE GORE	825	5071	9,00	3/26/2014
40036769	41530000000	PORESKA UPRAVA	820	6111737	110,00	3/26/2014
40036770	41530000000	MUP CRNE GORE	825	4295	2,00	3/26/2014
40036771	41530000000	MUP CRNE GORE	825	4295	5,00	3/26/2014
40036774	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	22,50	3/26/2014
40036776	41530000000	MUP CRNE GORE	825	5071	25,00	3/26/2014
40036777	41530000000	MUP CRNE GORE	825	5071	39,20	3/26/2014
40036779	41530000000	MUP CRNE GORE	825	4295	10,00	3/26/2014
40036782	41530000000	MUP CRNE GORE	825	4295	25,00	3/26/2014
40037284	41530000000	DIREKCIJA ZA DRZAVNE PUT	832	202830	13,50	3/26/2014
40037285	41530000000	MUP CRNE GORE	825	5071	15,00	3/26/2014
40037288	41530000000	MUP CRNE GORE	825	5071	24,10	3/26/2014
40037289	41530000000	MUP CRNE GORE	825	4295	6,00	3/26/2014
40037291	41530000000	MUP CRNE GORE	825	4295	15,00	3/26/2014
40041300	46300000000	SUDSKA RESENJA	907	9200182	6.033,75	3/26/2014
40041282	46300000000	SUDSKA RESENJA	907	9200182	3.054,49	3/26/2014
40042200	46300000000	SUDSKA RESENJA	907	9200182	1.534,80	3/27/2014
40042207	46300000000	SUDSKA RESENJA	907	9200182	3.787,62	3/27/2014
40042212	46300000000	SUDSKA RESENJA	907	9200182	13.197,24	3/27/2014
40042236	46300000000	SUDSKA RESENJA	907	9200182	1.545,76	3/27/2014
40042238	46300000000	SUDSKA RESENJA	907	9200182	3.787,62	3/27/2014
* Naziv kor.budžeta MUP-administracija					38.614,02	
40027338	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	90,11	3/25/2014
40027344	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	6,08	3/25/2014
40027040	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	23.899,38	3/25/2014
40027046	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	301,61	3/25/2014
40027048	41150000000	PRIREZ NA POREZ ANDRIJE	505	639800916	163,49	3/25/2014
40027051	41150000000	PRIREZ NA POREZ BAR	510	809800951	2.208,26	3/25/2014
40027053	41150000000	PRIREZ NA POREZ BERANE	530	604800930	2.146,95	3/25/2014
40027055	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	3.003,20	3/25/2014
40027056	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	918,42	3/25/2014
40027058	41150000000	PRIREZ NA POREZ DANILOV	510	329800913	372,53	3/25/2014
40027060	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	2.862,49	3/25/2014
40027063	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	654,83	3/25/2014
40027064	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	440,40	3/25/2014
40027068	41150000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	389,17	3/25/2014
40027073	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	4.384,08	3/25/2014
40027078	41150000000	PRIREZ NA POREZ PLAV	505	612800966	1.621,29	3/25/2014
40027082	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2.524,91	3/25/2014
40027084	41150000000	PRIREZ NA POREZ PLUZINE	535	426800952	357,08	3/25/2014
40027088	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	1.635,81	3/25/2014
40027089	41150000000	PRIREZ NA POREZ SAVNIK	535	418800974	182,01	3/25/2014
40027092	41150000000	PRIREZ NA POREZ TIVAT	510	914800929	491,57	3/25/2014

40027093	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	1.029,78	3/25/2014
40027096	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	331,75	3/25/2014
40035590	41530000000	HEX doo	510	6550062	892,50	3/25/2014
40037832	46300000000	SUDSKA RESENJA	907	9200182	1.214,35	3/25/2014
40037833	46300000000	SUDSKA RESENJA	907	9200182	337,86	3/25/2014
40037835	46300000000	SUDSKA RESENJA	907	9200182	447,28	3/25/2014
40037849	46300000000	SUDSKA RESENJA	907	9200182	2.049,39	3/25/2014
40037851	46300000000	SUDSKA RESENJA	907	9200182	1.066,56	3/25/2014
40037852	46300000000	SUDSKA RESENJA	907	9200182	552,84	3/25/2014
40037854	46300000000	SUDSKA RESENJA	907	9200182	425,60	3/25/2014
40037856	46300000000	SUDSKA RESENJA	907	9200182	828,14	3/25/2014
40037857	46300000000	SUDSKA RESENJA	907	9200182	434,63	3/25/2014
40037858	46300000000	SUDSKA RESENJA	907	9200182	713,13	3/25/2014
40041302	46300000000	SUDSKA RESENJA	907	9200182	1.065,75	3/26/2014
40041306	46300000000	SUDSKA RESENJA	907	9200182	2.258,39	3/26/2014
40041309	46300000000	SUDSKA RESENJA	907	9200182	2.253,52	3/26/2014
40041319	46300000000	SUDSKA RESENJA	907	9200182	482,20	3/26/2014
40041323	46300000000	SUDSKA RESENJA	907	9200182	22.144,92	3/26/2014
40041325	46300000000	SUDSKA RESENJA	907	9200182	806,30	3/26/2014
40041230	46300000000	SUDSKA RESENJA	907	9200182	973,79	3/26/2014
40038828	46300000000	SUDSKA RESENJA	907	9200182	824,90	3/26/2014
40038925	46300000000	SUDSKA RESENJA	907	9200182	783,25	3/26/2014
40042130	46300000000	SUDSKA RESENJA	907	9200182	2.351,72	3/27/2014
40042140	46300000000	SUDSKA RESENJA	907	9200182	5.584,37	3/27/2014
40042148	46300000000	SUDSKA RESENJA	907	9200182	1.646,42	3/27/2014
40042153	46300000000	SUDSKA RESENJA	907	9200182	790,66	3/27/2014
40042160	46300000000	SUDSKA RESENJA	907	9200182	763,96	3/27/2014
40042191	46300000000	SUDSKA RESENJA	907	9200182	3.153,37	3/27/2014
40042195	46300000000	SUDSKA RESENJA	907	9200182	17.003,43	3/27/2014
40042069	46300000000	SUDSKA RESENJA	907	9200182	651,32	3/27/2014
40042071	46300000000	SUDSKA RESENJA	907	9200182	1.667,26	3/27/2014
40042075	46300000000	SUDSKA RESENJA	907	9200182	3.492,99	3/27/2014
40042077	46300000000	SUDSKA RESENJA	907	9200182	1.919,07	3/27/2014
40042078	46300000000	SUDSKA RESENJA	907	9200182	1.692,35	3/27/2014
40042082	46300000000	SUDSKA RESENJA	907	9200182	1.184,01	3/27/2014
40042085	46300000000	SUDSKA RESENJA	907	9200182	851,10	3/27/2014
40042087	46300000000	SUDSKA RESENJA	907	9200182	2.510,61	3/27/2014
40042089	46300000000	SUDSKA RESENJA	907	9200182	434,65	3/27/2014
40039525	46300000000	SUDSKA RESENJA	907	9200182	367,75	3/28/2014
40039496	46300000000	SUDSKA RESENJA	907	9200182	469,75	3/28/2014
40039503	46300000000	SUDSKA RESENJA	907	9200182	788,00	3/28/2014
40039520	46300000000	SUDSKA RESENJA	907	9200182	706,23	3/28/2014

* Naziv kor.budžeta MUP-Uprava policije 138.599,52

40026877	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	829,56	3/25/2014
40026879	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	49,89	3/25/2014
40026883	41150000000	PRIREZ NA POREZ ANDRIJE	505	639800916	23,56	3/25/2014
40026887	41150000000	PRIREZ NA POREZ BAR	510	809800951	98,60	3/25/2014
40026890	41150000000	PRIREZ NA POREZ BERANE	530	604800930	115,31	3/25/2014
40026892	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	116,93	3/25/2014
40026894	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	53,70	3/25/2014
40026896	41150000000	PRIREZ NA POREZ DANILOV	510	329800913	43,78	3/25/2014
40026899	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	63,98	3/25/2014
40026902	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	52,98	3/25/2014
40026904	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	53,30	3/25/2014
40026905	41150000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	28,96	3/25/2014
40026908	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	158,84	3/25/2014
40026925	41150000000	PRIREZ NA POREZ PLAV	505	612800966	39,78	3/25/2014
40026928	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	95,89	3/25/2014
40026932	41150000000	PRIREZ NA POREZ PLUZINE	535	426800952	6,67	3/25/2014
40026933	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	74,12	3/25/2014

40026936	41150000000	PRIREZ NA POREZ SAVNIK	535	418800974	5,24	3/25/2014
40026939	41150000000	PRIREZ NA POREZ TIVAT	510	914800929	29,20	3/25/2014
40026940	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	66,48	3/25/2014
40026941	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	14,77	3/25/2014
* Naziv kor.budžeta MUP-Upravni poslovi					2.021,54	
40026857	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.474,60	3/25/2014
40026860	41150000000	PRIREZ NA POREZ BAR	510	809800951	79,10	3/25/2014
40026864	41150000000	PRIREZ NA POREZ BERANE	530	604800930	69,39	3/25/2014
40026866	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	41,40	3/25/2014
40026868	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	77,23	3/25/2014
40026869	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	84,67	3/25/2014
40026872	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	66,33	3/25/2014
40036859	41530000000	RADIONICA ZA PRIPREMU VO	550	426689	23,41	3/26/2014
40036859	41530000000	RADIONICA ZA PRIPREMU VO	550	426689	611,59	3/26/2014
40036862	41530000000	MONTEX HIDROMONT ZA PROI	535	17636	1.430,38	3/27/2014
* Naziv kor.budžeta MUP-Vanredne situacije i civilna bezbjed					3.958,10	
40025190	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	741,73	3/25/2014
* Naziv kor.budžeta Muzicki centar CG					741,73	
40024480	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	808,05	3/25/2014
* Naziv kor.budžeta Nacionalna biblioteka Djurdje Crnojevic					808,05	
40024551	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	1.250,01	3/25/2014
40032972	41350000000	NARODNI MUZEJ CETINJE	530	44536	53.437,50	3/25/2014
* Naziv kor.budžeta Narodni muzej Crne Gore					54.687,51	
40027630	44110000000	BEMAX DOO	535	633198	200.000,00	3/28/2014
* Naziv kor.budžeta Otplata duga za put Risan Žabljak					200.000,00	
40025186	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	139,90	3/25/2014
* Naziv kor.budžeta Pomorski muzej Crne Gore					139,90	
40019663	41420000000	NO LIMIT CO DOO CETINJE	535	850284	1.049,50	3/25/2014
40022550	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	299,92	3/25/2014
40035326	41410000000	HIT COMPANY DOO PODGOR	550	1520752	114,20	3/25/2014
40035337	41410000000	HIT COMPANY DOO PODGOR	550	1520752	78,40	3/25/2014
40036270	41320000000	BATTISTA DOO	520	1934061	3,11	3/25/2014
40036270	41320000000	BATTISTA DOO	520	1934061	32,79	3/25/2014
40036277	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	3.150,00	3/25/2014
40036277	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	2.734,45	3/25/2014
40036135	41320000000	BATTISTA DOO	520	1934061	4,00	3/25/2014
40036141	41320000000	BATTISTA DOO	520	1934061	8,90	3/25/2014
40019667	41420000000	MAS TRADE DOO	550	635142	1.285,20	3/26/2014
40036684	41530000000	ROKSPED DOO	530	134358	43,30	3/26/2014
40036690	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	935,00	3/26/2014
40036705	41220000000	SOCIETE GENERALE(PODGORI	550	180	110,00	3/26/2014
40036708	41220000000	SOCIETE GENERALE(PODGORI	550	180	66,00	3/26/2014
40036708	41220000000	SOCIETE GENERALE(PODGORI	550	180	11,00	3/26/2014
40036655	41430000000	POSTA CRNE GORE DOO	510	10904	76,10	3/26/2014
40036658	41530000000	AUTO ZATA SERVIS PODGORI	550	1357113	47,60	3/26/2014
40036870	41410000000	Global card	510	5942066	164,85	3/26/2014
40036807	41420000000	HIT MONTENEGRO D.O.O.	510	17403	432,30	3/26/2014
40036810	41420000000	LARY BROTHERS-COMPANY D.	510	238854	316,50	3/26/2014

40036812	41420000000	YUGRAFIC	PODGORICA	520	4610582	111,86	3/26/2014	
40036814	41420000000	HABITAT DOO	PODGORICA	510	221782	55,00	3/26/2014	
40036818	41420000000	AVERS	MONTENEGRO	PODGORI	530	2060778	42,00	3/26/2014
* Naziv kor.budžeta Predsjednik CG - administracija						11.171,98		
40024996	41150000000	PRIREZ	NA POREZ BERANE	530	604800930	64,59	3/25/2014	
40025000	41150000000	PRIREZ	NA POREZ KOTOR	510	922800907	24,15	3/25/2014	
40025003	41150000000	PRIREZ	NA POREZ B.POLJE	550	701800903	68,06	3/25/2014	
40025012	41150000000	PRIREZ	NA POREZ ROZAJE	510	620800913	34,77	3/25/2014	
40025018	41150000000	PRIREZ	NA POREZ PLAV	505	612800966	19,95	3/25/2014	
40025026	41150000000	PRIREZ	NA POREZ DANILOV	510	329800913	21,66	3/25/2014	
40025035	41150000000	PRIREZ	NA POREZ MOJKOVAC	535	710800947	27,90	3/25/2014	
40024926	41150000000	PRIREZ	NA POREZ PODGORI	550	302800909	471,01	3/25/2014	
40024936	41150000000	PRIREZ	NA POREZ BUDVA	525	817800933	35,10	3/25/2014	
40024941	41150000000	PRIREZ	NA POREZ H.NOVI	510	906800951	19,75	3/25/2014	
40024947	41150000000	PRIREZ	NA POREZ NIKSIC	555	400800948	90,09	3/25/2014	
40024959	41150000000	PRIREZ	NA POREZ ULCINJ	530	825800977	29,77	3/25/2014	
40024963	41150000000	PRIREZ	NA POREZ BAR	510	809800951	43,09	3/25/2014	
40024970	41150000000	PRIREZ	NA POREZ KOLASIN	510	728800907	17,04	3/25/2014	
40024976	41150000000	PRIREZ	NA POREZ ZABLJAK	545	515800912	11,84	3/25/2014	
40024983	41150000000	PRIREZ	NA POREZ PLJEVLJA	555	507800969	32,55	3/25/2014	
40024987	41150000000	PRIREZ	NA POREZ CETINJE	530	310800914	54,13	3/25/2014	
40036835	41310000000	KASTEX	DOO	510	25648	34,94	3/26/2014	
40036839	41310000000	KVISKO DOO	PODGORICA	510	298412	130,90	3/26/2014	
40036823	41310000000	IL AE EUROMOBILTE	PODGO	510	7456527	476,00	3/26/2014	
* Naziv kor.budžeta Prekrsajni organi-administracija						1.707,29		
40024453	41150000000	PRIREZ	NA POREZ PODGORI	550	302800909	831,00	3/25/2014	
40024458	41150000000	PRIREZ	NA POREZ BUDVA	525	817800933	79,59	3/25/2014	
40024459	41150000000	PRIREZ	NA POREZ H.NOVI	510	906800951	51,86	3/25/2014	
40024464	41150000000	PRIREZ	NA POREZ NIKSIC	555	400800948	144,80	3/25/2014	
40024470	41150000000	PRIREZ	NA POREZ ULCINJ	530	825800977	47,04	3/25/2014	
40024475	41150000000	PRIREZ	NA POREZ BAR	510	809800951	63,52	3/25/2014	
40024478	41150000000	PRIREZ	NA POREZ KOLASIN	510	728800907	25,56	3/25/2014	
40024485	41150000000	PRIREZ	NA POREZ ZABLJAK	545	515800912	26,87	3/25/2014	
40024491	41150000000	PRIREZ	NA POREZ PLJEVLJA	555	507800969	46,12	3/25/2014	
40024493	41150000000	PRIREZ	NA POREZ CETINJE	530	310800914	84,15	3/25/2014	
40024508	41150000000	PRIREZ	NA POREZ BERANE	530	604800930	96,70	3/25/2014	
40024519	41150000000	PRIREZ	NA POREZ KOTOR	510	922800907	47,31	3/25/2014	
40024532	41150000000	PRIREZ	NA POREZ B.POLJE	550	701800903	43,05	3/25/2014	
40024538	41150000000	PRIREZ	NA POREZ ROZAJE	510	620800913	51,60	3/25/2014	
40024544	41150000000	PRIREZ	NA POREZ PLAV	505	612800966	27,53	3/25/2014	
40024550	41150000000	PRIREZ	NA POREZ DANILOV	510	329800913	47,13	3/25/2014	
40024556	41150000000	PRIREZ	NA POREZ MOJKOVAC	535	710800947	23,80	3/25/2014	
40036843	41530000000	DAMS KOMERC	PODGORICA	520	22110061	297,50	3/26/2014	
40036821	41530000000	RS RAKOCEVIC	DOO	510	1464061	300,00	3/26/2014	
* Naziv kor.budžeta Prekrsajni organi-Prekrsajni postupak						2.335,13		
40024777	41150000000	PRIREZ	NA POREZ PODGORI	550	302800909	282,99	3/25/2014	
* Naziv kor.budžeta Prirodnjacki muzej Crne Gore						282,99		
40036411	41470000000	SEK.ZA PRIVR.I FINANSIJE		535	114054	9.000,00	3/25/2014	
* Naziv kor.budžeta Razvoj kulture u Nikšiću						9.000,00		
40023367	41150000000	PRIREZ	NA POREZ PODGORI	550	302800909	185,26	3/25/2014	
* Naziv kor.budžeta Revizorsko tijelo						185,26		

40023064	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	224,13	3/25/2014
*	Naziv kor.budžeta Sek.za zakonodavstvo-Unap.praavnog sistem				224,13	
40023423	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	53,33	3/25/2014
*	Naziv kor.budžeta Sekretarijat za razvojne projekte-admin				53,33	
40024824	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.915,67	3/25/2014
40032727	41330000000	CVIJETNI KUTAK D.O.O.	510	814937	312,00	3/26/2014
40032731	41310000000	LJETOPIS DOO	520	81810069	64,56	3/26/2014
40032734	41420000000	VOLI TRADE DOO	510	12844	69,04	3/26/2014
40032736	41430000000	POSTA CRNE GORE DOO	510	10904	133,65	3/26/2014
40032745	41310000000	MB GRAFICA DOO	510	380571	114,24	3/26/2014
40032754	41310000000	GRAFO CRNA GORA DOO	525	457981	86,69	3/26/2014
40032758	41310000000	GRAFO CRNA GORA DOO	525	457981	345,11	3/26/2014
40032764	41310000000	GRAFO CRNA GORA DOO	525	457981	150,74	3/26/2014
40032830	41490000000	ARHIMED DOO	520	1971988	795,60	3/26/2014
40032837	41310000000	LJETOPIS DOO	520	81810069	211,90	3/26/2014
40032844	41410000000	BULATOVIC TRGOPOLJE D.O.	555	94239	178,50	3/26/2014
40032850	41530000000	PODGOR DOO	510	1685318	107,24	3/26/2014
40032860	41530000000	D PHOTO TRADE DOO TIVAT	505	144698	333,87	3/26/2014
40032873	41530000000	OSMANAGIC CO DOO	555	35748	787,28	3/26/2014
40032890	41490000000	NLB MONTENEGRO BANKA	530	110	90,00	3/26/2014
40032900	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	3/26/2014
40032908	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	9,41	3/26/2014
40032909	41490000000	PRIREZ NA POREZ PODGORI	550	302800909	1,41	3/26/2014
40032726	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	3.916,31	3/27/2014
*	Naziv kor.budžeta Skupština CG - administracija				9.673,22	
40025023	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	2.778,51	3/25/2014
*	Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr				2.778,51	
40024833	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	14,98	3/25/2014
*	Naziv kor.budžeta Socijalni savjet				14,98	
40023866	41150000000	PRIREZ NA POREZ BAR	510	809800951	306,52	3/25/2014
40023875	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	88,62	3/25/2014
40023886	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	99,88	3/25/2014
40023894	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	213,39	3/25/2014
40023899	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	186,83	3/25/2014
40023908	41150000000	PRIREZ NA POREZ BERANE	530	604800930	295,99	3/25/2014
40023917	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	399,85	3/25/2014
40023924	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	995,85	3/25/2014
40023929	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	147,54	3/25/2014
40023935	41150000000	PRIREZ NA POREZ PLAV	505	612800966	123,20	3/25/2014
40023938	41150000000	PRIREZ NA POREZ DANILOV	510	329800913	120,64	3/25/2014
40023826	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	5.187,01	3/25/2014
40023833	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	200,01	3/25/2014
40023844	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	499,71	3/25/2014
40023854	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	170,71	3/25/2014
40035068	41460000000	PRVA(NIKSICKA)BANKA	535	176	18.887,02	3/25/2014
40035068	41460000000	PRVA(NIKSICKA)BANKA	535	176	12.375,00	3/25/2014
40035068	41460000000	PRVA(NIKSICKA)BANKA	535	176	22.923,98	3/25/2014
40037875	46300000000	SUDSKA RESENJA	907	9200182	984,50	3/25/2014
40037876	46300000000	SUDSKA RESENJA	907	9200182	250,00	3/25/2014
40037877	46300000000	SUDSKA RESENJA	907	9200182	2.249,00	3/25/2014
40037880	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014

40037883	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037884	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037886	46300000000	SUDSKA RESENJA	907	9200182	179,50	3/25/2014
40037887	46300000000	SUDSKA RESENJA	907	9200182	353,75	3/25/2014
40037889	46300000000	SUDSKA RESENJA	907	9200182	1.170,75	3/25/2014
40037891	46300000000	SUDSKA RESENJA	907	9200182	1.222,00	3/25/2014
40037893	46300000000	SUDSKA RESENJA	907	9200182	14.343,36	3/25/2014
40037894	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037895	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037897	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037900	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037901	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037902	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037903	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/25/2014
40037905	46300000000	SUDSKA RESENJA	907	9200182	410,00	3/25/2014
40037907	46300000000	SUDSKA RESENJA	907	9200182	3.593,00	3/25/2014
40035939	41460000000	ATLAS BANKA BERANE	505	847	340,00	3/26/2014
40035945	41460000000	NLB MONTENEGRO BANKA	530	110	75,00	3/26/2014
40035949	41470000000	HIPOTEKARNA BANKA	520	300096	112,50	3/26/2014
40035958	41460000000	PRVA(NIKSICKA)BANKA	535	176	210,00	3/26/2014
40035878	41460000000	PRVA(NIKSICKA)BANKA	535	176	4.401,00	3/26/2014
40036060	41460000000	NLB MONTENEGRO BANKA	530	110	187,50	3/26/2014
40037108	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/26/2014
40037117	41460000000	ATLASMONT BANKA BAR	505	362	262,50	3/26/2014
40037122	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	637,50	3/26/2014
40037127	41920000000	SOCIETE GENERALE(PODGORI	550	180	273,14	3/26/2014
40037138	41920000000	NLB MONTENEGRO BANKA	530	110	87,61	3/26/2014
40037141	41920000000	ERSTE (OPORTUNITI) BANKA	540	620169	175,22	3/26/2014
40037146	41920000000	NLB MONTENEGRO BANKA	530	110	77,30	3/26/2014
40037149	41920000000	NLB MONTENEGRO BANKA	530	110	67,00	3/26/2014
40037151	41330000000	ITP KOMUNA KOMUNA IZDAV	525	92194	374,00	3/26/2014
40037153	41920000000	SOCIETE GENERALE(PODGORI	550	180	30,92	3/26/2014
40037159	41920000000	HIPOTEKARNA BANKA	520	300096	32,78	3/26/2014
40037160	41330000000	ITP KOMUNA KOMUNA IZDAV	525	92194	379,00	3/26/2014
40037176	41330000000	SOCIETE GENERALE (PODGOR	550	180	130,00	3/26/2014
40037178	41330000000	ITP KOMUNA KOMUNA IZDAV	525	92194	379,00	3/26/2014
40037188	41330000000	SOCIETE GENERALE (PODGOR	550	180	130,00	3/26/2014
40037193	41330000000	SLUZBENI LIST	520	94110057	590,00	3/26/2014
40037194	41330000000	SOCIETE GENERALE (PODGOR	550	180	130,00	3/26/2014
40037198	41330000000	SLUZBENI LIST	520	94110057	420,00	3/26/2014
40037199	41330000000	ING PRO D.O.O.	505	51675	630,70	3/26/2014
40037205	41330000000	ING PRO D.O.O.	505	51675	590,00	3/26/2014
40037206	41330000000	ING PRO D.O.O.	505	51675	320,00	3/26/2014
40037211	41330000000	Glasnik doo	525	473695	225,40	3/26/2014
40037216	41330000000	SLUZBENI LIST	520	94110057	72,00	3/26/2014
40037219	41330000000	NOVA KNJIGA D.O.O.	550	207275	150,00	3/26/2014
40037224	41330000000	SLUZBENI LIST	520	94110057	25,00	3/26/2014
40037226	41330000000	SLUZBENI LIST	520	94110057	40,00	3/26/2014
40037231	41920000000	SOCIETE GENERALE (PODGOR	550	180	399,00	3/26/2014
40037236	41920000000	ATLAS BANKA BERANE	505	847	41,23	3/26/2014
40036968	41940000000	AD LOVCEN AUTO	550	1396689	246,29	3/26/2014
40038851	46300000000	SUDSKA RESENJA	907	9200182	3.797,00	3/26/2014
40038857	46300000000	SUDSKA RESENJA	907	9200182	2.206,50	3/26/2014
40038859	46300000000	SUDSKA RESENJA	907	9200182	390,00	3/26/2014
40038867	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/26/2014
40038870	46300000000	SUDSKA RESENJA	907	9200182	1.308,50	3/26/2014
40038871	46300000000	SUDSKA RESENJA	907	9200182	170,00	3/26/2014
40038872	46300000000	SUDSKA RESENJA	907	9200182	165,00	3/26/2014
40038874	46300000000	SUDSKA RESENJA	907	9200182	137,50	3/26/2014
40038876	46300000000	SUDSKA RESENJA	907	9200182	6.429,00	3/26/2014
40038877	46300000000	SUDSKA RESENJA	907	9200182	220,00	3/26/2014
40038882	46300000000	SUDSKA RESENJA	907	9200182	154,00	3/26/2014

40038883	46300000000	SUDSKA RESENJA	907	9200182	5.856,00	3/26/2014
40038885	46300000000	SUDSKA RESENJA	907	9200182	510,00	3/26/2014
40038886	46300000000	SUDSKA RESENJA	907	9200182	185,00	3/26/2014
40038837	46300000000	SUDSKA RESENJA	907	9200182	847,00	3/26/2014
40038840	46300000000	SUDSKA RESENJA	907	9200182	2.570,00	3/26/2014
40038844	46300000000	SUDSKA RESENJA	907	9200182	110,00	3/26/2014
40038846	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/26/2014
40038848	46300000000	SUDSKA RESENJA	907	9200182	5.151,00	3/26/2014
40038889	46300000000	SUDSKA RESENJA	907	9200182	316,25	3/26/2014
40038891	46300000000	SUDSKA RESENJA	907	9200182	1.373,68	3/26/2014
40041883	46300000000	SUDSKA RESENJA	907	9200182	335,00	3/27/2014
40041891	46300000000	SUDSKA RESENJA	907	9200182	1.120,00	3/27/2014
40039132	46300000000	SUDSKA RESENJA	907	9200182	185,00	3/27/2014
40039136	46300000000	SUDSKA RESENJA	907	9200182	231,50	3/27/2014
40039138	46300000000	SUDSKA RESENJA	907	9200182	5.589,00	3/27/2014
40039143	46300000000	SUDSKA RESENJA	907	9200182	235,00	3/27/2014
40039147	46300000000	SUDSKA RESENJA	907	9200182	503,75	3/27/2014
40039541	46300000000	SUDSKA RESENJA	907	9200182	1.095,00	3/28/2014
40039546	46300000000	SUDSKA RESENJA	907	9200182	285,50	3/28/2014
40039551	46300000000	SUDSKA RESENJA	907	9200182	425,00	3/28/2014
40039567	46300000000	SUDSKA RESENJA	907	9200182	260,00	3/28/2014
* Naziv kor.budžeta Sudstvo					204.342,38	
40024273	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	3.606,23	3/25/2014
40024274	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	5,52	3/25/2014
40024275	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	244,82	3/25/2014
40024276	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	399,37	3/25/2014
40024277	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	197,58	3/25/2014
40024279	41150000000	PRIREZ NA POREZ BAR	510	809800951	359,28	3/25/2014
40024280	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	93,46	3/25/2014
40024281	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	65,95	3/25/2014
40024282	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	225,25	3/25/2014
40024283	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	213,80	3/25/2014
40024284	41150000000	PRIREZ NA POREZ BERANE	530	604800930	253,08	3/25/2014
40024286	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	353,53	3/25/2014
40024288	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	838,80	3/25/2014
40024290	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	121,75	3/25/2014
40024294	41150000000	PRIREZ NA POREZ PLAV	505	612800966	94,10	3/25/2014
40024295	41150000000	PRIREZ NA POREZ DANILOV	510	329800913	109,30	3/25/2014
40036293	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	44,00	3/25/2014
40035927	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	248,24	3/26/2014
40035464	41960000000	LIM JKSP BIJELO POLJE	510	238660	242,36	3/26/2014
40035889	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	38,39	3/26/2014
40035903	41310000000	KUCA HEMIJE D.O.O.	510	23611	47,55	3/26/2014
40035912	41960000000	KOMUNALNO JAVNO PREDUZECE	510	1339610	150,40	3/26/2014
40035921	41960000000	VODOVOD I KANALIZACIJA B	505	412515	238,40	3/26/2014
40036291	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	81,43	3/26/2014
40036304	41960000000	JP VODOVOD BISTRICA	510	219648	94,37	3/26/2014
40036309	41960000000	JP KOMUNALNO NOVI DANIL	550	1315791	16,05	3/26/2014
40036316	41960000000	JP VODOVOD BISTRICA	510	219648	128,75	3/26/2014
40036319	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	172,27	3/26/2014
40036326	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	486,36	3/26/2014
40036329	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	312,68	3/26/2014
40036332	41340000000	ELEKTROPRIVREDA CG JEP	530	1205238	682,44	3/26/2014
40036640	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	235,76	3/26/2014
40036644	41910000000	HIPOTEKARNA BANKA	520	300096	270,68	3/26/2014
40036647	41910000000	ERSTE (OPORTUNITI) BANKA	540	620169	276,36	3/26/2014
40037116	41410000000	CONGRES TRAVEL PODGOR	530	1727583	28,85	3/26/2014
40037116	41410000000	CONGRES TRAVEL PODGOR	530	1727583	135,75	3/26/2014
40036864	41250000000	SOCIETE GENERALE(PODGORI	550	180	561,42	3/26/2014
40036879	41350000000	JUGOPETROL AD	510	11195	138,03	3/26/2014

40036880	41350000000	JUGOPETROL AD	510	11195	130,06	3/26/2014
40036889	41960000000	JP Komunalno	510	3830182	110,22	3/26/2014
40036891	41960000000	JP VODOVOD I KANALIZACIJA	510	3830279	59,26	3/26/2014
40036895	41960000000	JP CISTOCA PLJEVLJA	510	2273332	478,83	3/26/2014
40036898	41960000000	JP CISTOCA PLJEVLJA	510	2273332	85,60	3/26/2014
40036899	41960000000	VODOVOD I KANALIZACIJA P	510	1146677	21,37	3/26/2014
40036903	41960000000	KOMUNALNO PREDUZECE	550	527084	24,98	3/26/2014
40036908	41960000000	KOTOR JKP KOTOR	510	354963	200,09	3/26/2014
40036914	41960000000	VODOVOD I KANALIZACIJA	510	17985	73,78	3/26/2014
40037212	41310000000	MINS-KNEZEVIC DOO NIKSIC	505	575863	52,72	3/26/2014
40036924	41350000000	JUGOPETROL AD	510	11195	142,00	3/26/2014
40036927	41350000000	JUGOPETROL AD	510	11195	85,00	3/26/2014
40036928	41350000000	JUGOPETROL AD	510	11195	253,02	3/26/2014
40036931	41350000000	JUGOPETROL AD	510	11195	248,01	3/26/2014
40036938	41310000000	PET ZVJEZDICA D.O.O.	510	371938	133,58	3/26/2014
40036940	41310000000	PET ZVJEZDICA D.O.O.	510	371938	426,70	3/26/2014
40037218	41440000000	SOCIETE GENERALE (PODGOR	550	5E+12	10,00	3/26/2014
40037233	41310000000	STUDENTSKA ZADRUGA PODGO	550	112215	33,02	3/26/2014
40036942	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	121,96	3/26/2014
40036945	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	205,60	3/26/2014
40036948	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	289,27	3/26/2014
40036951	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	166,39	3/26/2014
40036955	41530000000	ALIANCE DOO PODGORICA	510	200345	168,19	3/26/2014
40036959	41530000000	MOTOCOMMERCE DOO	520	19871010	31,60	3/26/2014
40036964	41530000000	Autoremont LMI doo	505	1081427	199,56	3/26/2014
40037254	41310000000	ND COMPANY	520	905667	279,65	3/26/2014
40037283	44150000000	OKOV DOO PODGORICA	530	676685	484,92	3/26/2014
40036998	41520000000	DISSAN DOO PODGORICA	550	333569	303,45	3/26/2014
40037004	41520000000	DJUROVIC KOMPANY PLUS D	530	33187	128,40	3/26/2014
40037006	41350000000	JUGOPETROL AD	510	11195	45,00	3/26/2014
40037008	41520000000	DEMA DOO KOTOR	530	1321638	434,35	3/26/2014
40037012	41350000000	JUGOPETROL AD	510	11195	159,98	3/26/2014
40037017	41350000000	JUGOPETROL AD	510	11195	127,00	3/26/2014
40037022	41440000000	SOCIETE GENERALE (PODGOR	550	5E+12	10,00	3/26/2014
40037027	41440000000	SOCIETE GENERALE (PODGOR	550	5E+12	10,00	3/26/2014
40037038	41340000000	ELEKTRODISTRIBUCIJA KOLA	530	1674912	846,97	3/26/2014
40037044	41340000000	ELEKTROPRIVREDA	530	1205335	426,43	3/26/2014
40037050	41430000000	POSTA CRNE GORE DOO	510	10904	24,00	3/26/2014
40037052	41340000000	ELEKTRODISTRIBUCIJA BIJ	530	1205238	129,69	3/26/2014
40037057	41710000000	AGENCIJA ZA STAMB.POSLOV	505	1067847	20,11	3/26/2014
40037058	41340000000	ELEKTRODISTRIBUCIJA BER	530	1670547	342,86	3/26/2014
40037061	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	54,86	3/26/2014
40037064	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	131,67	3/26/2014
40037066	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	235,88	3/26/2014
40037072	41710000000	OPSTINA ZABLJAK	505	915848	100,00	3/26/2014
40037077	41710000000	PARKING SERVIS PODGORICA	510	2162849	516,00	3/26/2014
40037078	41960000000	STAMBENO KOMUNALNO ZABLI	505	873750	105,72	3/26/2014
40037084	41960000000	LIM JKSP BIJELO POLJE	510	238660	128,67	3/26/2014
40037088	41710000000	KOTOR-PROJEKT KOTOR	510	827256	357,00	3/26/2014
40037092	41960000000	JP VODOVOD BISTRICA	510	219648	5,39	3/26/2014
40037098	41960000000	JP VODOVOD I KANALIZACIJ	510	23902	68,05	3/26/2014
40035934	41340000000	ELEKTRODISTRIBUCIJA BER	530	1670547	1.197,37	3/27/2014
40035477	41350000000	LIM JKSP BIJELO POLJE	510	238660	1.821,74	3/27/2014
40035477	41350000000	LIM JKSP BIJELO POLJE	510	238660	1.563,80	3/27/2014
* Naziv kor.budžeta Sudstvo - administracija					25.622,13	
40024334	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	299,27	3/25/2014
40024334	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	43,24	3/25/2014
40035449	41270000000	SOCIETE GENERALE(PODGORI	550	180	150,00	3/26/2014
40035454	41270000000	SOCIETE GENERALE(PODGORI	550	180	239,50	3/26/2014
40035494	41270000000	SOCIETE GENERALE(PODGORI	550	180	239,50	3/26/2014

40035864	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	506,89	3/26/2014
40036158	41270000000	PRVA(NIKSICKA)BANKA	535	176	239,50	3/26/2014
40031945	41270000000	SOCIETE GENERALE(PODGORI	550	180	239,50	3/26/2014
40031864	41270000000	PRVA(NIKSICKA)BANKA	535	176	500,00	3/26/2014
40031866	41270000000	SOCIETE GENERALE(PODGORI	550	180	500,00	3/26/2014
40031868	41270000000	SOCIETE GENERALE(PODGORI	550	180	500,00	3/26/2014
40031871	41270000000	ATLAS BANKA BERANE	505	847	500,00	3/26/2014
40031876	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	500,00	3/26/2014
40031884	41270000000	NLB MONTENEGRO BANKA	530	110	500,00	3/26/2014
40031887	41270000000	SOCIETE GENERALE(PODGORI	550	180	500,00	3/26/2014
40031891	41270000000	PRVA(NIKSICKA)BANKA	535	176	600,00	3/26/2014
40031902	41270000000	NLB MONTENEGRO BANKA	530	110	239,50	3/26/2014
40031920	41270000000	SOCIETE GENERALE(PODGORI	550	180	239,50	3/26/2014
40031922	41270000000	SOCIETE GENERALE(PODGORI	550	180	239,50	3/26/2014
40031925	41270000000	SOCIETE GENERALE(PODGORI	550	180	239,50	3/26/2014
40031932	41270000000	ATLAS BANKA BERANE	505	847	239,50	3/26/2014
40031938	41270000000	SOCIETE GENERALE(PODGORI	550	180	239,50	3/26/2014
40031942	41270000000	NLB MONTENEGRO BANKA	530	110	239,50	3/26/2014
40036457	41310000000	PET ZVJEZDICA D.O.O.	510	371938	177,12	3/26/2014
40036457	41310000000	PET ZVJEZDICA D.O.O.	510	371938	64,69	3/26/2014
40036462	41310000000	KASTEX DOO	510	25648	258,99	3/26/2014
40036526	41470000000	SOCIETE GENERALE(PODGORI	550	180	500,00	3/26/2014
40037268	41530000000	ROKSPED DOO	530	134358	26,62	3/26/2014
40036978	41140000000	SAVEZ SINDIKATA	510	10516	44,93	3/26/2014
40037279	41310000000	OKOV DOO PODGORICA	530	676685	199,10	3/26/2014
40036491	41520000000	LIKRA DD.O.O.	550	304663	833,33	3/27/2014
40036491	41520000000	LIKRA DD.O.O.	550	304663	833,33	3/27/2014
40036491	41520000000	LIKRA DD.O.O.	550	304663	151,18	3/27/2014
* Naziv kor.budžeta Sudstvo-Sudski savjet i cen.za edukaciju					10.823,19	
40036746	41410000000	CENTRALNA BANKA	907	9210173	712,00	3/26/2014
* Naziv kor.budžeta Tuzilacki savjet					712,00	
40024611	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.906,77	3/25/2014
40024618	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	283,10	3/25/2014
40024621	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	62,35	3/25/2014
40024624	41150000000	PRIREZ NA POREZ BAR	510	809800951	231,92	3/25/2014
40024626	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	30,17	3/25/2014
40024631	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	159,37	3/25/2014
40024636	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	138,04	3/25/2014
40024642	41150000000	PRIREZ NA POREZ BERANE	530	604800930	158,66	3/25/2014
40024648	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	169,54	3/25/2014
40024654	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	464,90	3/25/2014
40024656	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	93,21	3/25/2014
40024660	41150000000	PRIREZ NA POREZ PLAV	505	612800966	64,05	3/25/2014
40037869	46300000000	SUDSKA RESENJA	907	9200182	235,00	3/25/2014
40037870	46300000000	SUDSKA RESENJA	907	9200182	203,50	3/25/2014
40037871	46300000000	SUDSKA RESENJA	907	9200182	165,00	3/25/2014
40035174	41920000000	CENTAR ZA EKOTOKSIKOLOGSK	510	23223	3.760,40	3/26/2014
40035179	41920000000	J.P.KOMUNALNO TIVAT	505	411351	244,00	3/26/2014
40035195	41920000000	NLB MONTENEGRO BANKA	530	110	118,53	3/26/2014
40035198	41920000000	JEDINSTVENI RACUN POREZA	820	3000074	7,97	3/26/2014
40035203	41920000000	PRIREZ NA POREZ B.POLJE	550	701800903	1,04	3/26/2014
40035703	41460000000	NLB MONTENEGRO BANKA	530	110	150,00	3/26/2014
40035712	41460000000	NLB MONTENEGRO BANKA	530	110	487,50	3/26/2014
40035726	41460000000	ATLAS BANKA NIKSIC	505	459	1.737,50	3/26/2014
40035730	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	1.700,00	3/26/2014
40035736	41460000000	HYPO ALPE ADRIA	555	149	62,50	3/26/2014
40035742	41460000000	SOCIETE GENERALE(PODGORI	550	180	800,00	3/26/2014
40035750	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	500,00	3/26/2014

40035777	4146000000	SOCIETE GENERALE(PODGORI	550	180	62,50	3/26/2014
40035447	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	130,60	3/26/2014
40035453	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	154,32	3/26/2014
40035483	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	2,77	3/26/2014
40035591	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	203,28	3/26/2014
40035593	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	199,89	3/26/2014
40035598	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	103,57	3/26/2014
40035843	4146000000	NLB MONTENEGRO BANKA	530	110	100,00	3/26/2014
40035541	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	6,50	3/26/2014
40035548	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	487,72	3/26/2014
40035642	4146000000	CRNOGORSKA KOMERCIJALNA	510	40	190,00	3/26/2014
40035557	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	268,12	3/26/2014
40035557	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	418,14	3/26/2014
40035562	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	72,51	3/26/2014
40035566	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	68,00	3/26/2014
40035571	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	156,11	3/26/2014
40035658	4146000000	SOCIETE GENERALE(PODGORI	550	180	400,00	3/26/2014
40035665	4146000000	CRNOGORSKA KOMERCIJALNA	510	40	287,50	3/26/2014
40035577	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	165,58	3/26/2014
40035583	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	255,46	3/26/2014
40035586	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	446,50	3/26/2014
40035589	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	135,44	3/26/2014
40035673	4146000000	NLB MONTENEGRO BANKA	530	110	582,48	3/26/2014
40035673	4146000000	NLB MONTENEGRO BANKA	530	110	17,52	3/26/2014
40035293	4192000000	HIPOTEKARNA BANKA	520	10066	56,69	3/26/2014
40035296	4192000000	JEDINSTVENI RACUN POREZA	820	3000074	3,81	3/26/2014
40035298	4192000000	PRIREZ NA POREZ B.POLJE	550	701800903	0,50	3/26/2014
40036847	4131000000	CENTRALNA BANKA	907	9210173	250,00	3/26/2014
40039128	4630000000	SUDSKA RESENJA	907	9200182	165,00	3/27/2014
40039472	4630000000	SUDSKA RESENJA	907	9200182	352,00	3/28/2014
* Naziv kor.budžeta Tuzilastva					19.677,53	
40024285	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	543,46	3/25/2014
40024287	4115000000	PRIREZ NA POREZ H.NOVI	510	906800951	29,25	3/25/2014
40024289	4115000000	PRIREZ NA POREZ NIKSIC	555	400800948	85,45	3/25/2014
40024291	4115000000	PRIREZ NA POREZ ULCINJ	530	825800977	40,25	3/25/2014
40024293	4115000000	PRIREZ NA POREZ BAR	510	809800951	48,77	3/25/2014
40024296	4115000000	PRIREZ NA POREZ KOLASIN	510	728800907	35,38	3/25/2014
40024298	4115000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	38,38	3/25/2014
40024302	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	61,15	3/25/2014
40024304	4115000000	PRIREZ NA POREZ BERANE	530	604800930	48,24	3/25/2014
40024305	4115000000	PRIREZ NA POREZ KOTOR	510	922800907	47,97	3/25/2014
40024306	4115000000	PRIREZ NA POREZ B.POLJE	550	701800903	150,94	3/25/2014
40024307	4115000000	PRIREZ NA POREZ ROZAJE	510	620800913	30,62	3/25/2014
40024308	4115000000	PRIREZ NA POREZ PLAV	505	612800966	17,28	3/25/2014
40024559	4127000000	PRIREZ NA POREZ PODGORI	550	302800909	17,60	3/25/2014
40035413	4148000000	SOCIETE GENERALE(PODGORI	550	180	69,50	3/26/2014
40035432	4148000000	PRVA(NIKSICKA)BANKA	535	176	69,50	3/26/2014
* Naziv kor.budžeta Tuzilastva-administracija					1.333,74	
40023544	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	56,80	3/25/2014
* Naziv kor.budžeta Unapređenje energetske efikasnosti					56,80	
40024137	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	52,34	3/25/2014
* Naziv kor.budžeta Uprava za dijasporu					52,34	
40022290	4127000000	PRIREZ NA POREZ PODGORI	550	302800909	4,46	3/25/2014
40023857	4115000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	204,93	3/25/2014

40023873	4115000000	PRIREZ NA POREZ CETINJE	530	310800914	52,53	3/25/2014
40023889	4115000000	PRIREZ NA POREZ BERANE	530	604800930	144,65	3/25/2014
40023900	4115000000	PRIREZ NA POREZ KOTOR	510	922800907	9,22	3/25/2014
40023911	4115000000	PRIREZ NA POREZ B.POLJE	550	701800903	222,31	3/25/2014
40023837	4115000000	PRIREZ NA POREZ ZABLJAK	545	515800912	15,19	3/25/2014
40023693	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	2.647,78	3/25/2014
40024004	4115000000	PRIREZ NA POREZ TIVAT	510	914800929	38,00	3/25/2014
40023720	4115000000	PRIREZ NA POREZ BUDVA	525	817800933	116,67	3/25/2014
40024011	4115000000	PRIREZ NA POREZ ROZAJE	510	620800913	86,87	3/25/2014
40024019	4115000000	PRIREZ NA POREZ PLAV	505	612800966	15,80	3/25/2014
40024029	4115000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	42,56	3/25/2014
40023745	4115000000	PRIREZ NA POREZ H.NOVI	510	906800951	43,84	3/25/2014
40023767	4115000000	PRIREZ NA POREZ NIKSIC	555	400800948	253,40	3/25/2014
40023778	4115000000	PRIREZ NA POREZ ULCINJ	530	825800977	41,64	3/25/2014
40023817	4115000000	PRIREZ NA POREZ BAR	510	809800951	248,51	3/25/2014
40032179	4191000000	PRVA(NIKSICKA)BANKA	535	176	150,00	3/28/2014
40032258	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	243,60	3/28/2014
40032261	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	243,60	3/28/2014
40032263	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	276,36	3/28/2014
40032265	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	430,16	3/28/2014
40032272	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	271,81	3/28/2014
40032274	4191000000	NLB MONTENEGRO BANKA	530	110	432,08	3/28/2014
40032280	4191000000	PRVA(NIKSICKA)BANKA	535	176	278,63	3/28/2014
40032284	4191000000	SOCIETE GENERALE(PODGORI	550	180	297,96	3/28/2014
40032288	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	3/28/2014
40032289	4191000000	NLB MONTENEGRO BANKA	530	110	243,60	3/28/2014
40032293	4191000000	HIPOTEKARNA BANKA	520	10066	243,60	3/28/2014
40032294	4191000000	SOCIETE GENERALE(PODGORI	550	180	100,00	3/28/2014
40032297	4191000000	ATLASMONT BANKA PODGORICA	505	265	430,16	3/28/2014
40032298	4191000000	SOCIETE GENERALE(PODGORI	550	180	100,00	3/28/2014
40032301	4191000000	NLB MONTENEGRO BANKA	530	110	430,16	3/28/2014
40032311	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	494,88	3/28/2014
40032314	4191000000	ATLASMONT BANKA PODGORICA	505	265	437,84	3/28/2014
40032144	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	243,60	3/28/2014
40032157	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	243,60	3/28/2014
40032318	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	435,92	3/28/2014
40032321	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/28/2014
40032322	4191000000	SOCIETE GENERALE(PODGORI	550	180	121,04	3/28/2014
40032322	4191000000	SOCIETE GENERALE(PODGORI	550	180	341,76	3/28/2014
40032323	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	120,00	3/28/2014
40032324	4191000000	ERSTE (OPORTUNITI) BANKA	540	620169	472,14	3/28/2014
40032325	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	80,00	3/28/2014
40032327	4191000000	PRVA(NIKSICKA)BANKA	535	176	428,24	3/28/2014
40032329	4191000000	NLB MONTENEGRO BANKA	530	110	120,00	3/28/2014
40032330	4191000000	NLB MONTENEGRO BANKA	530	110	311,60	3/28/2014
40032331	4191000000	SOCIETE GENERALE(PODGORI	550	180	243,60	3/28/2014
40032332	4191000000	ATLASMONT BANKA PODGORICA	505	265	120,00	3/28/2014
40032333	4191000000	ATLASMONT BANKA PODGORICA	505	265	243,60	3/28/2014
40032334	4191000000	ATLASMONT BANKA PODGORICA	505	265	243,60	3/28/2014
40032337	4191000000	ATLASMONT BANKA PODGORICA	505	265	243,60	3/28/2014
40033085	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	29,05	3/28/2014
40033596	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	3/28/2014
40033600	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	1,51	3/28/2014
40032790	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	29,31	3/28/2014
40033092	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,36	3/28/2014
40033104	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	28,92	3/28/2014
40033609	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	8,07	3/28/2014
40033618	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	1,21	3/28/2014
40032820	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	181,10	3/28/2014
40033630	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	31,74	3/28/2014
40032835	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,40	3/28/2014
40032836	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	5,85	3/28/2014

40032841	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	18,28	3/28/2014
40032845	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	29,44	3/28/2014
40032846	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,74	3/28/2014
40033641	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,76	3/28/2014
40033649	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	33,27	3/28/2014
40032848	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,42	3/28/2014
40032858	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	28,92	3/28/2014
40032862	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	31,12	3/28/2014
40032864	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,34	3/28/2014
40033154	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,34	3/28/2014
40033163	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	32,38	3/28/2014
40033669	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,99	3/28/2014
40032868	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,67	3/28/2014
40032872	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	18,58	3/28/2014
40032876	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,79	3/28/2014
40032879	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	28,79	3/28/2014
40032883	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,32	3/28/2014
40033170	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,86	3/28/2014
40033179	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	20,03	3/28/2014
40032885	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	28,92	3/28/2014
40032892	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,34	3/28/2014
40032895	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40033186	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	3,01	3/28/2014
40033219	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	128,89	3/28/2014
40033226	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	4,16	3/28/2014
40034102	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	1,21	3/28/2014
40034121	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	8,07	3/28/2014
40034125	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	1,21	3/28/2014
40034135	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	18,73	3/28/2014
40034146	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,81	3/28/2014
40034155	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	5,38	3/28/2014
40034168	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	0,81	3/28/2014
40034092	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	8,07	3/28/2014
40036143	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036147	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40036152	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036074	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40036323	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40036327	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036330	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40036331	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036333	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	2,46	3/28/2014
40036335	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036339	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40036082	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036084	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	3/28/2014
40036085	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40036087	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	3/28/2014
40036090	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	3/28/2014
40036091	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036092	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	3/28/2014
40036093	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40036097	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,81	3/28/2014
40036099	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,52	3/28/2014
40036101	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/28/2014
40036102	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036109	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	21,29	3/28/2014
40036112	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40036116	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	3,19	3/28/2014
40036118	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40036601	4143000000	TELENOR (PRO MONTE)	510	10613	29,21	3/28/2014
40037981	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	437,84	3/28/2014

40037986	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	481,57	3/28/2014
40037991	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	243,60	3/28/2014
40038019	41910000000	NLB MONTENEGRO BANKA	530	110	316,68	3/28/2014
40038038	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	16,38	3/28/2014
40038042	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40038049	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	2,46	3/28/2014
40038055	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	3,03	3/28/2014
*	Naziv kor.budžeta Uprava za inspekcijske poslove				16.487,97	
40025244	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	193,57	3/25/2014
*	Naziv kor.budžeta Uprava za javne nabavke-Javne nabavke				193,57	
40024154	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	85,43	3/25/2014
*	Naziv kor.budžeta Uprava za kadrove-administracija				85,43	
40024229	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	300,48	3/25/2014
40036803	41480000000	SOCIETE GENERALE(PODGORI	540	620169	50,00	3/26/2014
40036806	41480000000	JEDINSTVENI RACUN POREZA	820	3000074	3,36	3/26/2014
40036808	41480000000	PRIREZ NA POREZ PODGORI	550	302800909	0,50	3/26/2014
40036484	41480000000	neoklis	510	2159357	1.048,60	3/27/2014
*	Naziv kor.budžeta Uprava za kadrove-Evid.,izb.obuka i usav				1.402,94	
40022690	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	89,67	3/25/2014
40031359	43130000000	ODBOJKASKI SAVEZ CRNE GO	550	270228	10.000,00	3/25/2014
40036577	41310000000	KASTEX DOO	510	25648	149,11	3/25/2014
40036557	43180000000	PRVA(NIKSICKA)BANKA	535	176	500,00	3/26/2014
40036560	43180000000	NLB MONTENEGRO BANKA	530	110	500,00	3/26/2014
40036564	43130000000	FUDBALSKI KLUB GORSTAK	510	521997	500,00	3/26/2014
40036845	41310000000	KASTEX DOO	510	25648	12,10	3/26/2014
40036845	41310000000	KASTEX DOO	510	25648	76,93	3/26/2014
40036848	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	123,08	3/26/2014
40036848	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	136,73	3/26/2014
40036851	41430000000	POSTA CRNE GORE DOO	510	10904	38,60	3/26/2014
40036855	41350000000	PETROL BONUS DOO CETINJE	535	696830	342,06	3/26/2014
40036863	41490000000	YUGRAFIC PODGORICA	520	4610582	13,47	3/26/2014
40036863	41490000000	YUGRAFIC PODGORICA	520	4610582	7,95	3/26/2014
40036865	41490000000	GRAFO CRNA GORA DOO	530	716940	35,70	3/26/2014
40036867	41490000000	PARKING SERVIS PODGORICA	550	843789	79,43	3/26/2014
40036867	41490000000	PARKING SERVIS PODGORICA	550	843789	100,57	3/26/2014
40036872	41410000000	PUTNIK GOLD DOO	530	1901116	507,68	3/26/2014
40036874	41410000000	ROKSPED DOO	530	134358	264,00	3/26/2014
40036875	41410000000	CENTRALNA BANKA	907	9210173	1.800,00	3/26/2014
40036869	41490000000	FOTO GRAFIKA DOO	535	796934	1.188,81	3/27/2014
40038151	43130000000	VAZDUHOPLOVNI SAVEZ CRNE	510	1202840	1.600,00	3/28/2014
*	Naziv kor.budžeta Uprava za mlade i sport				18.065,89	
40035745	41330000000	S PRESS DOO	530	1707213	24,90	3/26/2014
40035749	41310000000	VOLI TRADE DOO	510	12844	104,47	3/26/2014
40035756	41430000000	T MOBILE	510	11098	678,17	3/26/2014
40035764	41420000000	VOLI TRADE DOO	510	12844	23,88	3/26/2014
40035783	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	1.181,25	3/26/2014
40035783	41990000000	CRNOGORSKA KOMERCIJALNA	510	40	40,60	3/26/2014
40035792	41310000000	RASTER OFFICE PODGORICA	540	145548	103,51	3/26/2014
*	Naziv kor.budžeta Uprava za sprec.pranja novca i fin.teror				2.156,78	
40022898	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	607,99	3/25/2014

40022898	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	182,10	3/25/2014	
* Naziv kor.budžeta Ustavni sud CG-Zastita ustavnosti i zako					790,09		
40023991	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	156,82	3/25/2014	
40030888	41940000000	LOVCEN OSIGURANJE	530	638079	34,96	3/26/2014	
40030902	41430000000	TELENOR (PRO MONTE)	510	10613	1.133,33	3/26/2014	
40036282	41310000000	YUGRAFIC PODGORICA	520	4610582	368,90	3/26/2014	
40036286	41310000000	LJETOPIŠ AUTOMOTIVE	510	302583	299,57	3/26/2014	
40036292	41310000000	LJETOPIŠ AUTOMOTIVE	510	302583	61,00	3/26/2014	
40036301	41310000000	LJETOPIŠ AUTOMOTIVE	510	302583	268,32	3/26/2014	
40036310	41310000000	ARIJA DOO PODGORICA	520	78810053	65,00	3/26/2014	
40036321	41330000000	S PRESS DOO	530	1707213	11,20	3/26/2014	
40036328	41330000000	S PRESS DOO	530	1707213	12,60	3/26/2014	
40036336	41330000000	S PRESS DOO	530	1707213	3,53	3/26/2014	
40036336	41330000000	S PRESS DOO	530	1707213	6,27	3/26/2014	
40036354	41330000000	SLUŽBENI LIST	520	94110057	77,06	3/26/2014	
40036354	41330000000	SLUŽBENI LIST	520	94110057	83,33	3/26/2014	
40036442	41350000000	JUGOPETROL AD	510	11195	720,21	3/26/2014	
40036442	41350000000	JUGOPETROL AD	510	11195	171,59	3/26/2014	
40036447	41410000000	HIT MONTENEGRO D.O.O.	510	17403	258,80	3/26/2014	
40036449	41410000000	CONGRES TRAVEL PODGOR	530	1727583	27,23	3/26/2014	
40036449	41410000000	CONGRES TRAVEL PODGOR	530	1727583	98,07	3/26/2014	
40036451	41410000000	SAJO DOO BUDVA	510	1854680	195,00	3/26/2014	
40036461	41420000000	PAGANINI DOO PODGORICA	530	2021978	35,57	3/26/2014	
40036461	41420000000	PAGANINI DOO PODGORICA	530	2021978	155,17	3/26/2014	
40036461	41420000000	PAGANINI DOO PODGORICA	530	2021978	109,16	3/26/2014	
40036463	41530000000	CIKOM DOO PODGORICA	525	438969	111,20	3/26/2014	
40036470	41940000000	LOVCEN OSIGURANJE	530	638079	34,96	3/26/2014	
40036493	41410000000	CENTRALNA BANKA	907	9210173	360,00	3/26/2014	
40036493	41490000000	CENTRALNA BANKA	907	9210173	64,00	3/26/2014	
40036527	41530000000	MARK-AUTO 4M PODGORICA	510	876435	53,20	3/26/2014	
40036527	41530000000	MARK-AUTO 4M PODGORICA	510	876435	155,05	3/26/2014	
40036445	41350000000	JUGOPETROL AD	510	11195	1.305,48	3/27/2014	
* Naziv kor.budžeta Vlada CG - Drzavni protokol					6.436,58		
40024929	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	33,62	3/25/2014	
40024929	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.268,90	3/25/2014	
40037806	46300000000	SUDSKA RESENJA	907	9200182	369,51	3/25/2014	
40036426	41490000000	NLB MONTENEGRO BANKA	530	110	800,00	3/26/2014	
40036427	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	53,79	3/26/2014	
40036428	41490000000	PRIREZ NA UGOVOR O DJELU	550	302800909	8,06	3/26/2014	
40036429	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	360,00	3/26/2014	
40036430	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	24,20	3/26/2014	
40036431	41490000000	PRIREZ NA UGOVOR O DJELU	550	302800909	3,63	3/26/2014	
40036432	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	360,00	3/26/2014	
40036433	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	24,20	3/26/2014	
40036434	41490000000	PRIREZ NA UGOVOR O DJELU	550	302800909	3,63	3/26/2014	
40037517	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	500,55	3/26/2014	
40037520	41270000000	PRIREZ NA UGOVOR O DJELU	550	302800909	51,06	3/26/2014	
40037544	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	283,14	3/26/2014	
40037548	41270000000	PRIREZ NA UGOVOR O DJELU	550	302800909	9,80	3/26/2014	
40037553	41270000000	PRIREZ NA UGOVOR O DJELU	550	302800909	52,92	3/26/2014	
40037558	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1.528,98	3/26/2014	
40037573	41220000000	ATLASMONT BANKA PODGORICA	505	265	110,00	3/26/2014	
40037575	41220000000	ERSTE (OPORTUNITI) BANKA	540	620169	110,00	3/26/2014	
40037437	41270000000	SOCIETE GENERALE(PODGORI	550	180	797,14	3/26/2014	
40037442	41270000000	SOCIETE GENERALE(PODGORI	550	180	797,14	3/26/2014	
40037447	41270000000	SOCIETE GENERALE(PODGORI	550	180	797,14	3/26/2014	
40037457	41270000000	SOCIETE GENERALE(PODGORI	550	180	442,86	3/26/2014	
40037466	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	502,10	3/26/2014	

40037476	41270000000	SOCIETE GENERALE(PODGORI	550	180	502,10	3/26/2014
40037480	41270000000	PRVA(NIKSICKA)BANKA	535	176	502,10	3/26/2014
40037485	41270000000	SOCIETE GENERALE(PODGORI	550	180	502,10	3/26/2014
40037491	41270000000	PRVA(NIKSICKA)BANKA	535	176	502,10	3/26/2014
40037496	41270000000	PRVA(NIKSICKA)BANKA	535	176	502,10	3/26/2014
40037501	41270000000	SOCIETE GENERALE(PODGORI	550	180	502,10	3/26/2014
40037503	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	502,10	3/26/2014
40037507	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	442,86	3/26/2014
40037510	41270000000	SOCIETE GENERALE(PODGORI	550	180	442,86	3/26/2014
* Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs					13.692,79	
40023404	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	563,63	3/25/2014
* Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG					563,63	
40036173	41490000000	S PRESS DOO	520	1939105	17,70	3/26/2014
40036191	41350000000	JUGOPETROL AD	510	11195	293,30	3/26/2014
40036191	41350000000	JUGOPETROL AD	510	11195	2,90	3/26/2014
40036215	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	60,24	3/26/2014
40036219	41440000000	HIPOTEKARNA BANKA POD	520	10066	4,48	3/26/2014
40036229	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	18,12	3/26/2014
40036237	41440000000	SOCIETE GENERALE (PODGOR	550	180	40,52	3/26/2014
40036244	41440000000	NLB MONTENEGRO BANKA	530	110	12,48	3/26/2014
40036252	41440000000	PRVA(NIKSICKA) BANKA	535	176	17,91	3/26/2014
40036671	41480000000	CRNOGORSKA KOMERCIJALNA	510	40	75,00	3/26/2014
40036522	41490000000	POSTA CRNE GORE DOO	510	10904	60,00	3/26/2014
40036844	41490000000	PARKING SERVIS PODGORICA	510	2162849	40,00	3/26/2014
40036846	41310000000	PIVAKO PODGORICA	510	233325	45,00	3/26/2014
40037477	41410000000	CENTRALNA BANKA	907	9210173	600,00	3/26/2014
* Naziv kor.budžeta Zastitnik ljudskih prava i sloboda					1.287,65	
40024995	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	30,66	3/25/2014
40024998	41150000000	PRIREZ NA POREZ BAR	510	809800951	18,88	3/25/2014
40025014	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	5,51	3/25/2014
40025024	41150000000	PRIREZ NA POREZ ZABLJAK	545	515800912	12,16	3/25/2014
40025036	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	25,06	3/25/2014
40025044	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	6,42	3/25/2014
40025047	41150000000	PRIREZ NA POREZ BERANE	530	604800930	6,13	3/25/2014
40024964	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	724,42	3/25/2014
40024971	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	19,97	3/25/2014
40024979	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	24,30	3/25/2014
40024600	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	81,64	3/25/2014
* Naziv kor.budžeta Zavod za hidrometeorologiju i seizmolog					955,15	
40023560	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	242,21	3/25/2014
40036153	41410000000	CENTRALNA BANKA	907	9210173	512,00	3/26/2014
40036599	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	235,00	3/26/2014
40036602	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	15,80	3/26/2014
40036605	41490000000	PRIREZ NA POREZ PODGORI	550	302800909	2,37	3/26/2014
40036630	41910000000	PRVA(NIKSICKA)BANKA	535	176	4,46	3/26/2014
40036630	41910000000	PRVA(NIKSICKA)BANKA	535	176	635,54	3/26/2014
40036634	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	43,03	3/26/2014
40036639	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	6,45	3/26/2014
40036643	41910000000	SOCIETE GENERALE(PODGORI	550	180	270,00	3/26/2014
40036650	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	18,15	3/26/2014
40036652	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	2,72	3/26/2014
* Naziv kor.budžeta Zavod za intelektualnu svojinu-Zast.prav					1.987,73	

40023490	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	314,17	3/25/2014
40034315	41310000000	IDEA	555	20034	14,50	3/25/2014
40034323	41530000000	TAGOR D.O.O.	510	28267	51,00	3/25/2014
40034297	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	3/26/2014
40034302	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	3/26/2014
40034309	41910000000	PRIREZ NA UGOVOR O DJELU	550	302800909	3,02	3/26/2014
* Naziv kor.budžeta Zavod za metrologiju-Utvrdj, cuvanje, ispi					702,86	
40024421	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	105,80	3/25/2014
40024425	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	1,75	3/25/2014
40024427	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	1,95	3/25/2014
* Naziv kor.budžeta Zavod za skolstvo-administracija					109,50	
40024446	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	179,46	3/25/2014
40037563	41410000000	CENTRALNA BANKA	907	9210173	300,00	3/26/2014
* Naziv kor.budžeta Zavod za skolstvo-unapredjiv.obrazovanja					479,46	
40024398	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	439,21	3/25/2014
40024403	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	22,67	3/25/2014
40035125	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	79,12	3/25/2014
40035139	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	11,87	3/25/2014
40035144	41470000000	JU DOM UCENIKA I STUDENA	520	41510546	459,70	3/25/2014
40035164	41470000000	Skolski centar-Bijelo Po	505	399420	24,00	3/25/2014
40035173	41470000000	SS B. BASIC PLAV	535	1092105	12,00	3/25/2014
40035175	41470000000	Mjesovita S.S.-Rozaje	530	341841	18,00	3/25/2014
40035181	41470000000	SMS VUKSAN DJUKIC MOJKO	505	399808	30,00	3/25/2014
40035189	41470000000	S.S. Vukadin Vukadinovic	510	277557	350,00	3/25/2014
40035109	41470000000	ATLASMONT BANKA BAR	505	362	400,00	3/26/2014
40035123	41470000000	ATLASMONT BANKA BAR	505	362	400,00	3/26/2014
40037555	41410000000	CENTRALNA BANKA	907	9210173	1.500,00	3/26/2014
* Naziv kor.budžeta Zavod za skolstvo-utvrdjivanje kvalitete					3.746,57	
40022968	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	141,74	3/25/2014
* Naziv kor.budžeta Zavod za statistiku-administracija					141,74	
40023654	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	8,93	3/25/2014
40023682	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	13,94	3/25/2014
40023700	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	6,14	3/25/2014
40023717	41150000000	PRIREZ NA POREZ BERANE	530	604800930	14,82	3/25/2014
40023729	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	10,45	3/25/2014
40023748	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	16,05	3/25/2014
40023455	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	644,05	3/25/2014
40023471	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	17,00	3/25/2014
40023761	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	5,84	3/25/2014
40023502	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	5,96	3/25/2014
40023523	41150000000	PRIREZ NA POREZ BAR	510	809800951	1,91	3/25/2014
40037258	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	334,50	3/26/2014
40037264	41470000000	PRVA(NIKSICKA) BANKA	535	176	146,00	3/26/2014
40037269	41470000000	SOCIETE GENERALE (PODGOR	550	180	145,50	3/26/2014
40037272	41470000000	NLB MONTENEGRO BANKA	530	110	145,50	3/26/2014
40037274	41470000000	ERSTE(OPORTUNITI) BANKA	540	620169	97,00	3/26/2014
40037281	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	113,21	3/26/2014
40037290	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	172,72	3/26/2014
40037290	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	97,88	3/26/2014
40037290	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	5,76	3/26/2014
40037294	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	63,33	3/26/2014
40037294	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	43,75	3/26/2014

40037294	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	5,76	3/26/2014
40037294	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	2,30	3/26/2014
40037308	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	16,99	3/26/2014
40037325	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	69,09	3/26/2014
40037341	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	10,36	3/26/2014
* Naziv kor.budžeta Zavod za statistiku-Statisticka istraziv					2.214,74	
40025387	41150000000	PRIREZ NA POREZ PLUZINE	535	426800952	10,06	3/25/2014
40025408	41150000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	130,29	3/25/2014
40025412	41150000000	PRIREZ NA POREZ BERANE	530	604800930	168,27	3/25/2014
40025419	41150000000	PRIREZ NA POREZ KOLASIN	510	728800907	32,96	3/25/2014
40025425	41150000000	PRIREZ NA POREZ B.POLJE	550	701800903	190,73	3/25/2014
40025426	41150000000	PRIREZ NA POREZ NIKSIC	555	400800948	225,31	3/25/2014
40025306	41150000000	PRIREZ NA POREZ KOTOR	510	922800907	46,19	3/25/2014
40025316	41150000000	PRIREZ NA POREZ BUDVA	525	817800933	37,36	3/25/2014
40025324	41150000000	PRIREZ NA POREZ BAR	510	809800951	118,41	3/25/2014
40025326	41150000000	PRIREZ NA POREZ ROZAJE	510	620800913	38,64	3/25/2014
40025328	41150000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	31,27	3/25/2014
40025334	41150000000	PRIREZ NA POREZ SAVNIK	535	418800974	5,53	3/25/2014
40025337	41150000000	PRIREZ NA POREZ ULCINJ	530	825800977	64,21	3/25/2014
40025341	41150000000	PRIREZ NA POREZ H.NOVI	510	906800951	142,74	3/25/2014
40025349	41150000000	PRIREZ NA POREZ ANDRIJE	505	639800916	32,87	3/25/2014
40025356	41150000000	PRIREZ NA POREZ PLAV	505	612800966	20,59	3/25/2014
40025360	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	1.264,19	3/25/2014
40025366	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	33,24	3/25/2014
40025370	41150000000	PRIREZ NA POREZ TIVAT	510	914800929	14,38	3/25/2014
40035238	41490000000	NATIONAL RESEARCH INSTIT	510	3038565	1.500,00	3/25/2014
40035193	43180000000	DJ.VRTIC BAR	505	30626	640,48	3/25/2014
40035925	43180000000	TESLICA-KOMERC DOO	510	1125628	2.880,00	3/25/2014
40035721	43180000000	SAJO PODGORICA	510	993417	2.640,00	3/25/2014
40035728	43180000000	MARGITA DOO	550	1353912	560,00	3/25/2014
40035733	43180000000	Institut internih racuno	520	39942	2.500,00	3/25/2014
40035737	43180000000	STADION AKCIONARSKO DRUS	510	10710	1.840,00	3/25/2014
40035741	43180000000	ESTETIC STUDIO DANA VL.	535	830108	560,00	3/25/2014
40035744	43180000000	Mondo Ilovic	550	1087938	1.920,00	3/25/2014
40035978	43180000000	KAFE-BAR BOEMI VL.DANK	510	1940137	560,00	3/25/2014
40035364	41530000000	ALIANCE DOO PODGORICA	550	577912	469,77	3/25/2014
40035367	41530000000	ALIANCE DOO PODGORICA	550	577912	219,80	3/25/2014
40035372	41530000000	ALIANCE DOO PODGORICA	550	577912	246,55	3/25/2014
40035982	43180000000	HASANAGA COMPANY ULCINJ	540	403859	2.400,00	3/25/2014
40035992	43180000000	DE LARA	510	2119684	1.120,00	3/25/2014
40035997	43180000000	Figaro MP	550	888991	480,00	3/25/2014
40035378	41310000000	ALIANCE DOO PODGORICA	510	200345	300,24	3/25/2014
40035381	41330000000	S PRESS DOO	530	1707213	27,40	3/25/2014
40035393	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	7,38	3/25/2014
40035395	43180000000	NVO DAUTOVIC ACADAMY BIJ	550	1199779	1.710,00	3/25/2014
40035769	43180000000	BAMBIS GROUP DOO PODGORI	520	1308993	2.240,00	3/25/2014
40035774	43180000000	BIT DOO	510	1142797	560,00	3/25/2014
40035398	41340000000	ELEKTRODISTRIBUCIJA KOTOR	535	536780	340,40	3/25/2014
40035405	41340000000	ELEKTRODISTRIBUCIJA TIV	530	1670644	186,26	3/25/2014
40035412	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	847,17	3/25/2014
40035419	41340000000	JP VODOVOD I KANALIZACIJA	510	3830279	47,30	3/25/2014
40035424	43180000000	STR KIOSK LATKOVIC ULCINJ	510	6839510	480,35	3/25/2014
40035429	41340000000	JP VODOVOD I KANALIZACIJA	510	3830279	47,30	3/25/2014
40035437	41340000000	VODOVOD I KANALIZACIJA J	510	406373	10,79	3/25/2014
40035441	41340000000	VODOVOD I KANALIZACIJA	510	17985	11,09	3/25/2014
40035818	43180000000	LIGHTHOUSE MONTENEGRO	520	431046	5.760,00	3/25/2014
40035826	43180000000	BO-ČE KOZMETICKI SALON	510	392890	960,00	3/25/2014
40035836	43180000000	MONTEDORIJA DOO HERCEG N	530	1452297	1.360,00	3/25/2014
40035849	43180000000	BLUEFIN HERCEG NOVI	510	7242254	2.880,00	3/25/2014
40035856	43180000000	KRUSO DOO HERCEG NOVI	535	956693	6.080,00	3/25/2014

40035873	43180000000	HTP MIMOZA TIVAT	510	43108	1.120,00	3/25/2014
40035892	43180000000	DR.SIMO MILOSEVIC IGALO	510	780890	7.040,00	3/25/2014
40035899	43180000000	ZAL DOO HERCEG NOVI	510	5688023	2.880,00	3/25/2014
40035905	43180000000	KORDIC TREDE HERCEG NOVI	535	1177950	640,00	3/25/2014
40035914	43180000000	TALIJA COMPANY HERCRG NO	530	1495074	5.440,00	3/25/2014
40036040	41960000000	KOMUNALNO JAVNO PREDUZECE	510	1339610	30,00	3/25/2014
40036042	41960000000	J.P.KOMUNALNO TIVAT	505	411351	23,28	3/25/2014
40036379	41490000000	POBJEDA PODGORICA	535	478095	2.000,00	3/25/2014
40036057	41480000000	EKONOMSKI FAKULTET	510	13135	500,00	3/26/2014
40036475	41530000000	ALIANCE DOO PODGORICA	510	200345	23,80	3/26/2014
40036479	41530000000	ALIANCE DOO PODGORICA	510	200345	36,99	3/26/2014
40036481	41530000000	ALIANCE DOO PODGORICA	510	200345	133,22	3/26/2014
40036482	41530000000	ALIANCE DOO PODGORICA	510	200345	8,48	3/26/2014
40036486	41530000000	ALIANCE DOO PODGORICA	510	200345	78,34	3/26/2014
40036492	41530000000	ALIANCE DOO PODGORICA	510	200345	199,87	3/26/2014
40036497	41530000000	ALIANCE DOO PODGORICA	510	200345	92,23	3/26/2014
40036498	41530000000	ALIANCE DOO PODGORICA	510	200345	44,13	3/26/2014
40036499	41530000000	ALIANCE DOO PODGORICA	510	200345	346,94	3/26/2014
40036501	41530000000	ALIANCE DOO PODGORICA	510	200345	346,67	3/26/2014
40036503	41530000000	ALIANCE DOO PODGORICA	510	200345	447,02	3/26/2014
40036505	41420000000	MALUX	535	921482	24,90	3/26/2014
40036513	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	147,45	3/26/2014
40036517	41340000000	ELEKTROPRIVREDA CG JEP	535	163136	377,71	3/26/2014
40036523	41340000000	ELEKTRODISTRIBUCIJA BUDVA	535	301652	194,66	3/26/2014
40036532	41340000000	ELEKTRODISTRIBUCIJA ULCI	535	301846	101,22	3/26/2014
40036538	41340000000	ELEKTRODISTRIBUCIJA BAR	530	274232	28,41	3/26/2014
40036541	41340000000	STAMBENO KOMUNALNO ANDRI	505	31402	8,26	3/26/2014
40036544	41340000000	VODOVOD I KANALIZACIJA	510	806886	4,27	3/26/2014
40036552	41940000000	SWISS OSIGURANJE	530	1004254	304,00	3/26/2014
40036827	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	3/26/2014
40036828	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	3/26/2014
40036829	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	3/26/2014
40036830	41910000000	SOCIETE GENERALE(PODGORI	550	180	200,00	3/26/2014
40036831	41910000000	PRVA(NIKSICKA)BANKA	535	176	50,00	3/26/2014
40036832	41910000000	PRVA(NIKSICKA)BANKA	535	176	200,00	3/26/2014
40036833	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	153,33	3/26/2014
40036834	41910000000	PRIREZ NA POREZ ZABLJAK	545	515800912	2,19	3/26/2014
40036836	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	6,06	3/26/2014
40036837	41910000000	PRIREZ NA POREZ KOTOR	510	922800907	1,31	3/26/2014
40036838	41910000000	PRIREZ NA POREZ DANILOV	510	329800913	2,32	3/26/2014
40036840	41910000000	PRIREZ NA POREZ CETINJE	530	310800914	0,50	3/26/2014
40036841	41340000000	ELEKTRODISTRIBUCIJA BER	530	1670547	64,38	3/26/2014
40036849	41340000000	ELEKTRODISTRIBUCIJA MOJK	530	1675106	261,14	3/26/2014
40036852	41340000000	BUILDING BIRO	535	787816	214,20	3/26/2014
40036857	41470000000	PRVA(NIKSICKA)BANKA	535	176	8,00	3/26/2014
40036861	41470000000	SOCIETE GENERALE(PODGORI	550	180	8,00	3/26/2014
40036877	41980000000	CENTRALNA BANKA	907	9210173	15,00	3/26/2014
40036877	41430000000	CENTRALNA BANKA	907	9210173	36,00	3/26/2014
40037271	41480000000	HIT MONTENEGRO D.O.O.	510	17403	46,30	3/26/2014
40037276	41340000000	ELEKTRODISTRIBUCIJA CE	530	655248	479,58	3/26/2014
40037278	41340000000	Vodovod i kanalizacija C	530	199833	6,34	3/26/2014
40036825	41910000000	ATLASMONT BANKA PODGORICA	505	265	200,00	3/26/2014
40036826	41910000000	HIPOTEKARNA BANKA	520	10066	200,00	3/26/2014
40036555	41490000000	RADIO TELEVIJAZIJA CRNE GO	510	21186	1.617,21	3/27/2014
* Naziv kor.budžeta	Zavod za zaposljavanje				73.793,23	
40025067	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	88,06	3/25/2014
* Naziv kor.budžeta	Zetski Dom-administracija				88,06	
40024856	41150000000	PRIREZ NA POREZ CETINJE	530	310800914	92,80	3/25/2014

* Naziv kor.budžeta Zetski dom-pozorisna djelatnost

92,80

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8.089.611,60