

Broj dok	St.izd/pr	Naziv dobavljača	Br. Ziro racuna	Plaćeno	Datum placanja	
40047797	41490000000	PRO FILE PODGORICA	510	1825968	50,43	4/14/2014
40047799	41490000000	Global card	510	5942066	92,94	4/14/2014
40047740	41310000000	RASTER OFFICE PODGORICA	510	1075479	182,47	4/14/2014
40047740	41310000000	RASTER OFFICE PODGORICA	510	1075479	149,50	4/14/2014
40047818	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	47,01	4/14/2014
40047818	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	78,35	4/14/2014
40047818	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	44,40	4/14/2014
40047818	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	2,61	4/14/2014
40047818	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	28,73	4/14/2014
40047818	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	19,85	4/14/2014
40047818	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	2,61	4/14/2014
40047818	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	1,04	4/14/2014
40047820	41490000000	PRIREZ NA POREZ PODGORI	550	302800909	7,05	4/14/2014
40047821	41490000000	PRVA(NIKSICKA)BANKA	535	176	350,00	4/14/2014
40047825	41490000000	ERSTE (OPORTUNITI) BANKA	540	620169	200,00	4/14/2014
40047827	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/14/2014
40047768	41330000000	S PRESS DOO	530	1707213	16,80	4/14/2014
40047769	41330000000	S PRESS DOO	530	1707213	14,70	4/14/2014
40047774	41430000000	POSTA CRNE GORE DOO	510	10904	116,95	4/14/2014
40047779	41430000000	TELENOR (PRO MONTE)	510	10613	159,03	4/14/2014
40047830	41490000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/14/2014
Naziv kor.budžeta Agencija za mirno rjesavanje radnih spor					1.579,94	4/14/2014
40035251	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.201,72	4/14/2014
40035251	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	9.089,41	4/14/2014
Naziv kor.budžeta ANB-Nacionalna bezbjednost					10.291,13	4/14/2014
40047450	41310000000	CENTAR SAVREMENE UMJETNO	530	187126	229,58	4/14/2014
40047450	41330000000	CENTAR SAVREMENE UMJETNO	530	187126	620,83	4/14/2014
40047450	41340000000	CENTAR SAVREMENE UMJETNO	530	187126	3.333,33	4/14/2014
40047450	41410000000	CENTAR SAVREMENE UMJETNO	530	187126	237,50	4/14/2014
40047450	41420000000	CENTAR SAVREMENE UMJETNO	530	187126	33,25	4/14/2014
40047450	41430000000	CENTAR SAVREMENE UMJETNO	530	187126	250,00	4/14/2014
40047450	41440000000	CENTAR SAVREMENE UMJETNO	530	187126	166,67	4/14/2014
40047450	41450000000	CENTAR SAVREMENE UMJETNO	530	187126	583,33	4/14/2014
Naziv kor.budžeta Centar savremene umjetnosti CG					5.454,49	4/14/2014
40034738	43140000000	CRVENI KRST CRNE GORE P	520	42610526	22.687,50	4/14/2014
Naziv kor.budžeta Crveni krst CG					22.687,50	4/14/2014
40033368	42310000000	Investiciono razvojni fo	505	652202	35.187,37	4/14/2014
40033368	42320000000	Investiciono razvojni fo	505	652202	15.608,78	4/14/2014
40033368	42330000000	Investiciono razvojni fo	505	652202	14.804,65	4/14/2014
40033368	42340000000	Investiciono razvojni fo	505	652202	453,23	4/14/2014
40033379	42310000000	Investiciono razvojni fo	505	652202	21.333,47	4/14/2014
40033379	42320000000	Investiciono razvojni fo	505	652202	8.072,85	4/14/2014
40033379	42330000000	Investiciono razvojni fo	505	652202	6.635,14	4/14/2014
40033379	42340000000	Investiciono razvojni fo	505	652202	60,48	4/14/2014
40033379	42340000000	Investiciono razvojni fo	505	652202	145,48	4/14/2014
40033453	42310000000	Investiciono razvojni fo	505	652202	40.868,11	4/14/2014
40033453	42320000000	Investiciono razvojni fo	505	652202	19.088,71	4/14/2014
40033453	42330000000	Investiciono razvojni fo	505	652202	18.932,09	4/14/2014
40033453	42340000000	Investiciono razvojni fo	505	652202	475,11	4/14/2014
40048770	46300000000	SUDSKA RESENJA	907	9200182	440,00	4/14/2014
40048770	46300000000	SUDSKA RESENJA	907	9200182	373,00	4/14/2014

Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja					182.478,47	4/14/2014
40032178	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	110.000,00	4/14/2014
40032178	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	220,00	4/14/2014
40032180	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	35.000,00	4/14/2014
40032180	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	70,00	4/14/2014
40032186	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	90.000,00	4/14/2014
40032186	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	180,00	4/14/2014
40032165	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	35.000,00	4/14/2014
40032165	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	70,00	4/14/2014
40032170	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	50.000,00	4/14/2014
40032170	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/14/2014
40032173	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	25.000,00	4/14/2014
40032173	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/14/2014
40033195	42520000000	HIPOTEKARNA BANKA POD	520	728000000000438	12.142,92	4/14/2014
40033237	42520000000	VODOVOD I KANALIZACIJA	550	110566	10.145,94	4/14/2014
40033244	42520000000	CRNOGORSKA KOMERCIJALNA	510	40	15.000,00	4/14/2014
40042769	42410000000	DR.SIMO MILOSEVIC IGALO	510	780890	200.000,00	4/14/2014
40046763	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	25.150,00	4/14/2014
40046763	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	50,30	4/14/2014
40046772	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	22.000,00	4/14/2014
40046772	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	44,00	4/14/2014
Naziv kor.budžeta Fond za zdravstveno osiguranje					630.223,16	4/14/2014
40035027	43130000000	MATICA CRNOGORSKA	520	38972	19.800,00	4/14/2014
Naziv kor.budžeta Matica crnogorska					19.800,00	4/14/2014
40044718	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	172,01	4/14/2014
Naziv kor.budžeta Min vanjskih poslova-DKP					172,01	4/14/2014
40047190	41940000000	LOVCEN OSIGURANJE	530	638079	576,71	4/14/2014
Naziv kor.budžeta Min. saobraćaja i pomorstva-Dir.za saobr					576,71	4/14/2014
40049291	46300000000	SUDSKA RESENJA	907	9200182	188,00	4/14/2014
Naziv kor.budžeta Min.ekonomije-administracija					188,00	4/14/2014
40045107	41310000000	STRATUS DOO PODGORICA	530	180142	339,15	4/14/2014
40045109	41310000000	STRATUS DOO PODGORICA	530	180142	29,75	4/14/2014
40045111	41310000000	STRATUS DOO PODGORICA	530	180142	74,97	4/14/2014
40045114	41310000000	STRATUS DOO PODGORICA	530	180142	59,50	4/14/2014
40045118	41310000000	STRATUS DOO PODGORICA	530	180142	142,80	4/14/2014
40045119	41310000000	STRATUS DOO PODGORICA	530	180142	53,55	4/14/2014
40045120	41310000000	STRATUS DOO PODGORICA	530	180142	83,51	4/14/2014
40045126	41530000000	VAGAR PODGORICA	545	80818	569,43	4/14/2014
40046739	41310000000	FAXIMILE PODGORICA	510	1033769	1.542,01	4/14/2014
40046744	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	369,07	4/14/2014
40046651	41310000000	OKOV DOO PODGORICA	530	676685	13,40	4/14/2014
40046656	41310000000	OKOV DOO PODGORICA	530	676685	14,14	4/14/2014
40046720	41420000000	VOLI TRADE DOO	510	12844	14,79	4/14/2014
40046729	41420000000	VOLI TRADE DOO	510	12844	14,83	4/14/2014
40046733	41530000000	TELEMONT DOO	520	510683	27,85	4/14/2014
40046778	41930000000	ATLAS BANKA	505	265	2.706,00	4/14/2014
40046798	41440000000	ATLAS BANKA	505	265	10,00	4/14/2014
40046540	41430000000	POSTA CRNE GORE DOO	510	10904	23,20	4/14/2014
40046543	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	236,67	4/14/2014
40046546	41520000000	HIPOTEKARNA BANKA	520	300096	68,40	4/14/2014

40046548	41310000000	SCEPANOVIC D.O.O.	510	1456010	54,74	4/14/2014
40046551	41530000000	SCEPANOVIC D.O.O.	510	1456010	83,30	4/14/2014
40046579	41930000000	COREIT DOO	530	1740193	1.862,35	4/14/2014
40047043	41940000000	SAVA MONTENEGRO OSIGURAN	510	39810	156,04	4/14/2014
40047046	41940000000	SAVA MONTENEGRO OSIGURAN	510	39810	156,04	4/14/2014
40047053	41940000000	SAVA MONTENEGRO OSIGURAN	510	39810	138,99	4/14/2014
40047057	41940000000	SAVA MONTENEGRO OSIGURAN	510	39810	213,18	4/14/2014
40047061	41940000000	SAVA MONTENEGRO OSIGURAN	510	39810	213,18	4/14/2014
40047065	41940000000	SAVA MONTENEGRO OSIGURAN	510	39810	138,99	4/14/2014
40047069	41940000000	SAVA MONTENEGRO OSIGURAN	510	39810	213,18	4/14/2014
40047072	41940000000	SAVA MONTENEGRO OSIGURAN	510	39810	138,99	4/14/2014
40047118	41310000000	STRATUS DOO PODGORICA	530	180142	151,13	4/14/2014

Naziv kor.budžeta Min.finansija - Uprava carina 9.913,13 4/14/2014

40047429	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	15,23	4/14/2014
40047432	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	25,35	4/14/2014
40047434	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	43,67	4/14/2014
40047437	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	49,38	4/14/2014
40047440	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	50,00	4/14/2014
40047442	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	64,70	4/14/2014
40047445	41490000000	SMOKVA DOO	510	3176014	58,60	4/14/2014
40047448	41490000000	MONTENOMAKS SPEDICIJA D	520	431337	109,54	4/14/2014
40047452	41530000000	LIETOPIIS AUTOMOTIVE	510	302583	300,19	4/14/2014
40047456	41530000000	ALIANCE DOO PODGORICA	510	200345	418,34	4/14/2014
40047460	44150000000	DIGIT MONTENEGRO PODGOR	510	215089	1.854,05	4/14/2014
40047462	41530000000	DIGIT MONTENEGRO PODGOR	510	215089	168,98	4/14/2014
40047465	41530000000	TERMOINZENJERING DOO	520	992385	327,25	4/14/2014
40047468	41530000000	VUKSANOVIC DRAZEN I ORTA	525	22451	66,50	4/14/2014
40047472	41940000000	LOVCEN OSIGURANJE	530	638079	1.342,12	4/14/2014
40047479	41940000000	LOVCEN OSIGURANJE	530	638079	160,00	4/14/2014
40047482	41940000000	LOVCEN OSIGURANJE	530	638079	156,05	4/14/2014
40047484	41940000000	LOVCEN OSIGURANJE	530	638079	178,95	4/14/2014
40047487	41530000000	AUTO REMONT OSMANAGIC	530	709762	255,45	4/14/2014
40047488	41530000000	DOO JUGO AUTO BIJELP POL	550	978716	44,10	4/14/2014
40047489	41530000000	AUTO REMONT OSMANAGIC	530	709762	65,15	4/14/2014
40047491	41530000000	AUTO REMONT OSMANAGIC	530	709762	224,81	4/14/2014
40047495	41530000000	AUTO REMONT OSMANAGIC	530	709762	270,86	4/14/2014
40047496	41530000000	AUTO REMONT OSMANAGIC	530	709762	77,35	4/14/2014
40047499	41530000000	AUTO REMONT OSMANAGIC	530	709762	97,06	4/14/2014
40047500	41530000000	AUTO REMONT OSMANAGIC	530	709762	227,16	4/14/2014
40047502	41530000000	AUTO REMONT OSMANAGIC	530	709762	17,85	4/14/2014
40047503	41530000000	AUTO REMONT OSMANAGIC	530	709762	93,65	4/14/2014
40047395	41330000000	DOMACA TRGOVINA DOO POD	530	1290695	66,00	4/14/2014
40047397	41330000000	ARHIMED DOO	520	1971988	702,00	4/14/2014
40047398	41310000000	KASTEX DOO	510	25648	45,64	4/14/2014
40047400	41310000000	MINS-KNEZEVIC DOO NIKSIC	505	575863	4.816,41	4/14/2014
40047403	41310000000	CHIP DOO PODGORICA	530	24748	352,84	4/14/2014
40047406	41310000000	CHIP DOO PODGORICA	530	24748	95,20	4/14/2014
40047407	41310000000	GRAFO CRNA GORA DOO	525	457981	47,60	4/14/2014
40047506	41530000000	AUTO REMONT OSMANAGIC	530	709762	308,77	4/14/2014
40047411	41410000000	MB TURIST DOO	505	826414	609,65	4/14/2014
40047417	41410000000	2R TRAVEL PODGORICA	530	1889767	924,46	4/14/2014
40047417	41410000000	2R TRAVEL PODGORICA	530	1889767	475,00	4/14/2014
40047418	41410000000	PRIMORJE HTP TIVAT	520	13073056	164,70	4/14/2014
40047421	41410000000	DOO NIKIC PODGORICA	530	14078	81,60	4/14/2014
40047423	41410000000	2R TRAVEL PODGORICA	530	1889767	586,00	4/14/2014
40047426	41410000000	DURMITOR D.O.O.	505	156823	440,00	4/14/2014
40047428	41410000000	SUANA OD	555	262534	300,00	4/14/2014

Naziv kor.budžeta Min.finansija - Uprava za nekretnine 16.778,21 4/14/2014

40032259	41710000000	SO BAR SEKRETARIJAT	505	382154	25.174,90	4/14/2014
40032670	41710000000	SKUPSTINA OPSTINE PLJEVL	555	507612110	40.858,60	4/14/2014
40028791	41710000000	NIKSIC GUARD SECURITY	555	272137	15.193,28	4/14/2014
40047158	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	1.662,43	4/14/2014
40047285	41960000000	LUKA BAR BAR	510	33408	489,49	4/14/2014
40047168	41430000000	BBM PODGORICA	510	4450012	284,78	4/14/2014
40047175	41430000000	TELENOR (PRO MONTE)	510	10613	368,21	4/14/2014
40046193	41960000000	LUKA BAR BAR	510	33408	5,00	4/14/2014
40047182	41530000000	DATALINK DOO	510	806207	166,94	4/14/2014
40046201	41340000000	LUKA BAR BAR	510	33408	5,00	4/14/2014
40046207	41340000000	LUKA BAR BAR	510	33408	63,91	4/14/2014
40047196	41480000000	INZENJERSKA KOMORA CG PO	530	187029	30,00	4/14/2014
40044400	41330000000	GORANOVIC MESNA INDUSTR	535	600606	82,15	4/14/2014
40047359	44160000000	ARHITEKTONSKI ATELJE D O	530	2061651	7.153,22	4/14/2014
40044406	41330000000	DINCOM D O O	550	259170	2.581,57	4/14/2014
40044408	41330000000	DINCOM D O O	550	259170	2.631,11	4/14/2014
40047402	41310000000	OBOD IZDAVACKO PREDUZECE	530	663105	1.500,00	4/14/2014
40047405	41310000000	SAMMS DOO PODGORICA	530	1450648	1.900,00	4/14/2014
40021842	41710000000	NORMAL COMPANY D.O.O.	510	286093	5.081,30	4/14/2014
40021849	41710000000	NORMAL COMPANY D.O.O.	510	286093	5.081,30	4/14/2014
40022270	41420000000	CARINE DOO	520	81910076	44,40	4/14/2014
40022273	41420000000	CARINE DOO	520	81910076	4,35	4/14/2014
40022273	41420000000	CARINE DOO	520	81910076	48,85	4/14/2014
40038382	41330000000	MONTECCO IN DOO	550	192046	2.668,93	4/14/2014
40039038	41330000000	GORANOVIC MESNA INDUSTR	535	600606	133,41	4/14/2014
40035162	41330000000	MONTEFISH D.O.O.	530	511106	476,47	4/14/2014
40039042	41330000000	GORANOVIC MESNA INDUSTR	535	600606	349,43	4/14/2014
40039046	41330000000	GORANOVIC MESNA INDUSTR	535	600606	524,24	4/14/2014
40035178	41330000000	MONTEFISH D.O.O.	530	511106	886,71	4/14/2014
40035185	41330000000	GORANOVIC MESNA INDUSTR	535	600606	146,14	4/14/2014
40035187	41330000000	GORANOVIC MESNA INDUSTR	535	600606	423,16	4/14/2014
40035191	41330000000	GORANOVIC MESNA INDUSTR	535	600606	196,92	4/14/2014
40032947	41960000000	LUKA BAR BAR	510	33408	25,59	4/14/2014
40032969	41960000000	LUKA BAR BAR	510	33408	3.781,11	4/14/2014
Naziv kor.budžeta Min.finansija-Uprava za imovinu					120.022,90	4/14/2014
40046488	46110000000	ERSTE(OPORTUNITI) BANKA	540	620169	328.985,22	4/14/2014
40046488	46110000000	ERSTE(OPORTUNITI) BANKA	540	620169	4.378,61	4/14/2014
40046489	41610000000	ERSTE(OPORTUNITI) BANKA	540	620169	29.712,77	4/14/2014
40047459	41490000000	LOVCEN OSIGURANJE	510	817362	376,60	4/14/2014
40047463	41490000000	ATLASMONT BANKA PODGORICA	505	265	299,00	4/14/2014
40047493	41470000000	CENTRALNA DEPOZITARNA AG	550	314363	641,72	4/14/2014
40047497	41470000000	CENTRALNA DEPOZITARNA AG	550	314363	641,72	4/14/2014
40047932	46120000000	Centralna banka -obrasci	907	9200182	46.382,30	4/14/2014
40047934	41620000000	Centralna banka -obrasci	907	9200182	3.759,47	4/14/2014
40047935	41440000000	Centralna banka -obrasci	907	9200182	250,71	4/14/2014
40047937	41440000000	Centralna banka -obrasci	907	9200182	100,28	4/14/2014
40048756	46300000000	SUDSKA RESENJA	907	9200182	295,00	4/14/2014
Naziv kor.budžeta Min.finansija-upravljanje budžetom					415.823,40	4/14/2014
40004622	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	436,20	4/14/2014
40041636	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	626,11	4/14/2014
40044014	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	653,40	4/14/2014
40044752	41530000000	LIETOPIŠ AUTOMOTIVE	510	302583	58,31	4/14/2014
Naziv kor.budžeta Min.kulture-administracija					1.774,02	4/14/2014
40032336	41470000000	ARTIKULACIJA DOO	510	568848	16.500,00	4/14/2014
40033872	41470000000	STUDIO DOGMA DOO	540	458373	20.000,00	4/14/2014
40046940	41470000000	NLB MONTENEGRO BANKA	530	110	900,00	4/14/2014

40046941	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	1.000,00	4/14/2014
40046934	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	2.000,00	4/14/2014
Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralastvo					40.400,00	4/14/2014
40011468	43130000000	CENTAR ZA KULTURU RAKOC	535	1150305	0,02	4/14/2014
40011468	43130000000	CENTAR ZA KULTURU RAKOC	535	1150305	333,33	4/14/2014
40044056	41470000000	RADIO ZETA DOO	505	51966	2.250,00	4/14/2014
40044030	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	22,00	4/14/2014
40044030	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	498,00	4/14/2014
40046860	41470000000	ACTUAL PRESS DOO NIKSIC	535	1215586	27,00	4/14/2014
40046860	41470000000	ACTUAL PRESS DOO NIKSIC	535	1215586	2.973,00	4/14/2014
40046866	41470000000	IVPE D.O.O.	540	100003117805132	5.000,00	4/14/2014
40046908	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	4.000,00	4/14/2014
Naziv kor.budžeta Min.kulture-razvoj medijskog pluralizma					15.103,35	4/14/2014
40046355	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	190,24	4/14/2014
40046357	41470000000	PORESKA UPRAVA	820	1511124	9.036,40	4/14/2014
40046357	41470000000	PORESKA UPRAVA	820	1511124	9.036,40	4/14/2014
40046334	41470000000	POBJEDA PODGORICA	550	477032	137,00	4/14/2014
40046334	41470000000	POBJEDA PODGORICA	550	477032	137,00	4/14/2014
40046343	41470000000	PRO FILE PODGORICA	510	1825968	13,47	4/14/2014
40046343	41470000000	PRO FILE PODGORICA	510	1825968	13,48	4/14/2014
40046349	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	47.560,00	4/14/2014
40046349	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	47.560,00	4/14/2014
Naziv kor.budžeta Min.od.raz.i turizma-uredj.prostora,grad					113.683,99	4/14/2014
40047178	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	2.000,00	4/14/2014
40047179	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/14/2014
Naziv kor.budžeta Min.od.raz.i turizma-Ziv.sredina i kom.					2.020,00	4/14/2014
40040796	44130000000	FIDIJA DOO PODGORICA	505	51384	201.263,04	4/14/2014
Naziv kor.budžeta Min.odr.raz.i turizma-izg.i rek.obj.zdra					201.263,04	4/14/2014
40047293	41490000000	KSJP BUDVA	505	33342	29,43	4/14/2014
40047294	41490000000	KSJP BUDVA	505	33342	29,43	4/14/2014
40047262	41490000000	JP VODOVOD I KANALIZACIJ	510	23902	3,06	4/14/2014
40047269	41530000000	MULTI PRINT BAR	510	844522	119,00	4/14/2014
40047273	41490000000	ELEKTRODISTRIBUCIJA BAR	530	274232	1.211,19	4/14/2014
40047276	41490000000	KOMUNALNE DJELATNOSTI B	520	2013019	100,05	4/14/2014
40047278	41490000000	JP KOMUNALNE DJELATNOS.U	510	6607486	26,96	4/14/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-pomorstvo					1.519,12	4/14/2014
40046687	41420000000	NORMAL TOURS D.O.O.	510	262425	131,50	4/14/2014
40046649	41330000000	S PRESS DOO	520	1939105	195,72	4/14/2014
40046658	41330000000	S PRESS DOO	520	1939105	14,70	4/14/2014
Naziv kor.budžeta Min.vanjskih poslova-Diplomatija					341,92	4/14/2014
40046550	41470000000	PER SEMPRE DOO	550	1510470	351,00	4/14/2014
40046558	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	18,00	4/14/2014
40046564	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	111,10	4/14/2014
40047287	41470000000	HIT MONTENEGRO D.O.O.	510	17403	114,34	4/14/2014
40047289	41470000000	MONT IMPREX DOO	505	54779	100,00	4/14/2014
40047295	41470000000	Montenegro adventures	530	1300007	477,65	4/14/2014
40047300	41470000000	WAS-IMPEX D.O.O.	550	1282714	537,82	4/14/2014
40047325	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	204,50	4/14/2014

40047331	41470000000	GRIFON COMPUTERS DOO	510	5180131	748,60	4/14/2014
40047353	41110000000	CRNOGORSKA KOMERCIJALNA	510	40	2.912,82	4/14/2014
40047360	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	615,67	4/14/2014
40047364	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	92,35	4/14/2014
40047279	41470000000	HIT MONTENEGRO D.O.O.	510	17403	55,95	4/14/2014
Naziv kor.budžeta Min.vanjskih poslova-Proces pridr EU					6.339,80	4/14/2014
40002412	41310000000	KASTEX DOO	510	25648	441,02	4/14/2014
40004624	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	218,10	4/14/2014
40010416	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	163,34	4/14/2014
40010416	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	54,76	4/14/2014
40042749	41430000000	POSTA CRNE GORE DOO	510	10904	7,28	4/14/2014
40042749	41430000000	POSTA CRNE GORE DOO	510	10904	40,22	4/14/2014
40042759	41310000000	VELETEX AD	510	21574	79,77	4/14/2014
40042704	41310000000	KASTEX DOO	510	25648	1,16	4/14/2014
40042704	41310000000	KASTEX DOO	510	25648	137,23	4/14/2014
40042706	41310000000	KASTEX DOO	510	25648	294,10	4/14/2014
40042707	41310000000	KASTEX DOO	510	25648	226,16	4/14/2014
40042708	41310000000	KASTEX DOO	510	25648	2,54	4/14/2014
40042718	41340000000	ELEKTROPRIVREDA CG JEP	535	536780	152,80	4/14/2014
40042718	41340000000	ELEKTROPRIVREDA CG JEP	535	536780	666,67	4/14/2014
40042718	41340000000	ELEKTROPRIVREDA CG JEP	535	536780	231,90	4/14/2014
40042727	41430000000	TELENOR (PRO MONTE)	510	10613	182,44	4/14/2014
40042734	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	11,34	4/14/2014
40042736	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	209,51	4/14/2014
40042742	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	132,85	4/14/2014
40044021	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	653,40	4/14/2014
40044026	41450000000	GLUNEX D.O.O. ZA SAOB.TR	535	24038	0,01	4/14/2014
40044026	41450000000	GLUNEX D.O.O. ZA SAOB.TR	535	24038	416,67	4/14/2014
40047157	41330000000	SLUZBENI LIST	550	571607	27,00	4/14/2014
40047157	41330000000	SLUZBENI LIST	550	571607	27,00	4/14/2014
40047311	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	179,27	4/14/2014
Naziv kor.budžeta Minist kulture-Up za zastitu kult dobara					4.556,54	4/14/2014
40048766	46300000000	SUDSKA RESENJA	907	9200182	252,36	4/14/2014
Naziv kor.budžeta Minist poljoprivrede-Uprava za sume					252,36	4/14/2014
40032222	41350000000	JUGOPETROL AD	510	11195	31.333,62	4/14/2014
40032630	41450000000	BULATOVIC TRGOPOLJE D.O.	540	100003114406155	7.316,26	4/14/2014
40032630	41450000000	BULATOVIC TRGOPOLJE D.O.	540	100003114406155	44.949,26	4/14/2014
40033640	41340000000	LUKA BAR BAR	510	33408	10.628,09	4/14/2014
40033643	41350000000	JUGOPETROL AD	510	11195	20.505,54	4/14/2014
40033363	44150000000	MEGRAPD.O.O.	550	303984	32.833,30	4/14/2014
Naziv kor.budžeta Ministarstvo odbrane-Vojaska					147.566,07	4/14/2014
40049280	46300000000	SUDSKA RESENJA	907	9200182	5.736,80	4/14/2014
Naziv kor.budžeta Ministarstvo pravde - ZIKS					5.736,80	4/14/2014
40048715	46300000000	SUDSKA RESENJA	907	9200182	1.734,96	4/14/2014
Naziv kor.budžeta Ministarstvo pravde-Pravos i izvr.kr.san					1.734,96	4/14/2014
40045761	41310000000	EXCLUSIVE M DOO PODGORICA	510	4614136	1.437,50	4/14/2014
40046480	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	54,40	4/14/2014
40047229	41530000000	SISEVIC COMPANY PODGORI	510	1625954	161,10	4/14/2014
40048778	46300000000	SUDSKA RESENJA	907	9200182	968,71	4/14/2014
40048780	46300000000	SUDSKA RESENJA	907	9200182	397,89	4/14/2014

Naziv kor.budžeta MUP-administracija					3.019,60	4/14/2014
40018264	44150000000	S T-CRNA GORA PODGORICA	510	503470	22.254,41	4/14/2014
40028750	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	1.411,68	4/14/2014
40045841	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	487.272,91	4/14/2014
40045841	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	276.144,37	4/14/2014
40045841	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	16.264,76	4/14/2014
40045841	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	305.414,06	4/14/2014
40045841	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	178.688,15	4/14/2014
40045841	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	123.422,28	4/14/2014
40045841	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	16.264,76	4/14/2014
40045841	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	318.962,86	4/14/2014
40045841	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6.515,06	4/14/2014
40045841	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	33.831,60	4/14/2014
40045841	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	443,50	4/14/2014
40046378	41990000000	DAZMONT PODGORICA	535	1232658	3.593,03	4/14/2014
40046378	41990000000	DAZMONT PODGORICA	535	1232658	1.756,02	4/14/2014
40046380	41990000000	UZOR PODGORICA	540	100003179735170	3.696,47	4/14/2014
40045862	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.846,43	4/14/2014
40045862	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	1.046,30	4/14/2014
40045862	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	61,54	4/14/2014
40045862	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	1.484,53	4/14/2014
40045862	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	677,01	4/14/2014
40045862	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	467,75	4/14/2014
40045862	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	61,54	4/14/2014
40045862	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	1.383,47	4/14/2014
40045862	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	24,61	4/14/2014
40045863	41140000000	SAVEZ SINDIKATA	510	10516	24,61	4/14/2014
40045868	41130000000	DOPRINOS ZA PIO ZAPOSLENI	820	8111295	81,17	4/14/2014
40045870	41130000000	DOPRINOS ZA ZDRAVSTVO-ZA	820	8211205	45,99	4/14/2014
40045871	41130000000	DOP. ZA OS. OD NEZAPOS.	820	8311212	2,71	4/14/2014
40045875	41140000000	DOPRINOS ZA PIO POSLODAV	820	8112265	29,76	4/14/2014
40045876	41140000000	DOPRINOS ZA ZDRAVSTVO-PO	820	8212272	20,56	4/14/2014
40045877	41140000000	DOP. ZA OSIG. OD NEZAP.-	820	8313249	2,71	4/14/2014
40045879	41140000000	DOPRINOS PIO BENEFICIRAN	820	8112362	64,93	4/14/2014
40045880	41140000000	FOND RADA PODGORICA	820	8411122	1,08	4/14/2014
40045882	41140000000	SAVEZ SINDIKATA	510	10516	1,08	4/14/2014
40046861	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2,40	4/14/2014
40046520	44150000000	SIN KOMERC DOO	510	215380	4.802,84	4/14/2014
40047225	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	2.462,74	4/14/2014
40048971	46300000000	SUDSKA RESENJA	907	9200182	2.403,56	4/14/2014
40048979	46300000000	SUDSKA RESENJA	907	9200182	2.183,88	4/14/2014
40048982	46300000000	SUDSKA RESENJA	907	9200182	8.050,98	4/14/2014
40048992	46300000000	SUDSKA RESENJA	907	9200182	32.930,39	4/14/2014
Naziv kor.budžeta MUP-Uprava policije					1.856.100,49	4/14/2014
40047146	41470000000	MUZICKI CENTAR JU	550	733306	9.900,00	4/14/2014
Naziv kor.budžeta Muzicki centar CG					9.900,00	4/14/2014
40034544	41490000000	NACIONALNA TURISTICKA OR	510	773615	12.249,96	4/14/2014
Naziv kor.budžeta NTO-Uticaj na turistički proizvod					12.249,96	4/14/2014
40048747	46300000000	SUDSKA RESENJA	907	9200182	220,00	4/14/2014
Naziv kor.budžeta Prekršajni organi-Prekršajni postupak					220,00	4/14/2014
40047393	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	700,00	4/14/2014

Naziv kor.budžeta Razvoj kulture u Nikšiću				700,00	4/14/2014	
40043201	43150000000	DEMOKRATSKA PARTIJA SOCI	550	360050	84.061,36	4/14/2014
40043205	43150000000	SOCIJALISTICKA NARODNA P	530	1032093	28.122,90	4/14/2014
40043208	43150000000	SOCIJAL DEMOKRATSKA PART	520	42510519	25.459,17	4/14/2014
40043213	43150000000	NOVA SRPSKA DEMOKRATIJA	520	513205	16.640,04	4/14/2014
40043216	43150000000	POKRET ZA PROMJENE PODGO	530	1487993	16.745,88	4/14/2014
40043221	43150000000	BOSNJACKA STRANKA	505	588861	12.140,49	4/14/2014
40043226	43150000000	POZITIVNA CRNA GORA	520	1975480	22.795,43	4/14/2014
40043231	43150000000	NOVA DEMOKRATSKA SNAGA F	555	257102	6.813,02	4/14/2014
40043237	43150000000	HRVATSKA GRADJANSKA INIC	530	513628	6.813,02	4/14/2014
40043239	43150000000	LIBERALNA PARTIJA CRNE G	530	136298	6.813,02	4/14/2014
40043241	43150000000	DEMOKRATSKA STRANKA JEDI	525	228188	5.918,01	4/14/2014
40043246	43150000000	NOVA SRPSKA DEMOKRATIJA	550	1380975	12.313,61	4/14/2014
40043253	43150000000	NLB MONTENEGRO BANKA	530	110	2.384,50	4/14/2014
40043255	43150000000	NLB MONTENEGRO BANKA	530	110	9.226,94	4/14/2014
40043257	43150000000	HIPOTEKARNA BANKA POD	520	300096	6.642,86	4/14/2014
40044630	43150000000	DEMOKRATSKA PARTIJA	535	1272137	6.813,02	4/14/2014

Naziv kor.budžeta Sr.za rad parlament.partija-Parlam.demok 269.703,27 4/14/2014

40046675	41920000000	ERSTE (OPORTUNITI) BANKA	540	620169	376,21	4/14/2014
40046677	41460000000	SOCIETE GENERALE(PODGORI	550	180	75,00	4/14/2014
40046683	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	275,71	4/14/2014
40046692	41460000000	NLB MONTENEGRO BANKA	530	110	637,50	4/14/2014
40046693	41920000000	SOCIETE GENERALE(PODGORI	550	180	144,30	4/14/2014
40046701	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.829,00	4/14/2014
40046703	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	30,92	4/14/2014
40046710	41460000000	ERSTE (OPORTUNITI) BANKA	540	620169	75,00	4/14/2014
40046713	41920000000	ATLAS BANKA BERANE	505	847	56,69	4/14/2014
40046721	41920000000	NLB MONTENEGRO BANKA	530	110	133,99	4/14/2014
40046726	41920000000	ERSTE (OPORTUNITI) BANKA	540	620169	327,95	4/14/2014
40047315	41920000000	SOCIETE GENERALE (PODGOR	550	180	605,00	4/14/2014
40047317	41920000000	SOCIETE GENERALE (PODGOR	550	180	522,50	4/14/2014
40047319	41920000000	SOCIETE GENERALE(PODGORI	550	180	139,14	4/14/2014
40047322	41920000000	SOCIETE GENERALE(PODGORI	550	180	67,00	4/14/2014
40047326	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	92,76	4/14/2014
40047329	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	25,77	4/14/2014
40047333	41920000000	SOCIETE GENERALE(PODGORI	550	180	25,77	4/14/2014
40047337	41920000000	SOCIETE GENERALE(PODGORI	550	180	41,23	4/14/2014
40047339	41920000000	SOCIETE GENERALE(PODGORI	550	180	77,30	4/14/2014
40047342	41920000000	ERSTE (OPORTUNITI) BANKA	540	620169	46,38	4/14/2014
40047355	41920000000	SOCIETE GENERALE(PODGORI	550	180	41,23	4/14/2014
40047363	41920000000	SOCIETE GENERALE(PODGORI	550	180	112,44	4/14/2014
40047372	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	324,67	4/14/2014
40047377	41920000000	HIPOTEKARNA BANKA	520	300096	41,40	4/14/2014
40047379	41460000000	HIPOTEKARNA BANKA	520	300096	640,00	4/14/2014
40047386	41470000000	HYPO ALPE ADRIA	555	149	125,00	4/14/2014
40047391	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	500,00	4/14/2014
40047394	41470000000	SOCIETE GENERALE(PODGORI	550	180	62,50	4/14/2014
40049011	46300000000	SUDSKA RESENJA	907	9200182	1.373,75	4/14/2014
40049013	46300000000	SUDSKA RESENJA	907	9200182	14.041,58	4/14/2014
40049017	46300000000	SUDSKA RESENJA	907	9200182	637,00	4/14/2014
40049024	46300000000	SUDSKA RESENJA	907	9200182	15.457,50	4/14/2014
40049029	46300000000	SUDSKA RESENJA	907	9200182	447,00	4/14/2014
40049047	46300000000	SUDSKA RESENJA	907	9200182	435,00	4/14/2014
40048996	46300000000	SUDSKA RESENJA	907	9200182	395,00	4/14/2014
40049001	46300000000	SUDSKA RESENJA	907	9200182	1.113,75	4/14/2014
40049002	46300000000	SUDSKA RESENJA	907	9200182	797,50	4/14/2014
40049005	46300000000	SUDSKA RESENJA	907	9200182	880,00	4/14/2014
40049095	46300000000	SUDSKA RESENJA	907	9200182	2.585,50	4/14/2014
40049266	46300000000	SUDSKA RESENJA	907	9200182	970,00	4/14/2014



Naziv kor.budžeta Sudstvo					46.585,94	4/14/2014
40032132	44150000000	SJEVER-MONT PRED.ZA PRO	505	211000000139968	14.578,69	4/14/2014
40032512	41710000000	NORMAL COMPANY D.O.O.	510	286093	9.061,80	4/14/2014
40032512	41710000000	NORMAL COMPANY D.O.O.	510	286093	5.686,05	4/14/2014
40039462	41440000000	SOCIETE GENERALE (PODGOR	550	5000000012346	10,00	4/14/2014
40046667	41480000000	SOCIETE GENERALE(PODGORI	550	180	165,00	4/14/2014
40046669	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/14/2014
40046672	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/14/2014
40046745	41310000000	STAMPARIJA OBOD	520	6512073	277,80	4/14/2014
40046752	41530000000	INTERTEHNA D.O.O.	510	244674	45,00	4/14/2014
40046638	41530000000	Autoremont LMI doo	505	1081427	127,33	4/14/2014
40046641	41530000000	Autoremont LMI doo	505	1081427	146,13	4/14/2014
40046758	41530000000	INTERTEHNA D.O.O.	510	244674	4,80	4/14/2014
40046653	44150000000	DAMS KOMERC PODGORICA	520	22110061	1.200,00	4/14/2014
40046769	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	172,27	4/14/2014
40046775	41310000000	SIMSIC MONTMILK DOO DANI	550	559967	53,05	4/14/2014
40046781	41330000000	SLUZBENI LIST	520	94110057	46,00	4/14/2014
Naziv kor.budžeta Sudstvo - administracija					32.473,92	4/14/2014
40048860	46300000000	SUDSKA RESENJA	907	9200182	110,00	4/14/2014
40048786	46300000000	SUDSKA RESENJA	907	9200182	351,50	4/14/2014
40048789	46300000000	SUDSKA RESENJA	907	9200182	1.120,00	4/14/2014
Naziv kor.budžeta Tuzilastva					1.581,50	4/14/2014
40047518	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	125,07	4/14/2014
40047518	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	12,50	4/14/2014
40047518	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	14,43	4/14/2014
40047469	41310000000	S PRESS DOO	520	1939105	15,09	4/14/2014
40047469	41310000000	S PRESS DOO	520	1939105	4,71	4/14/2014
Naziv kor.budžeta Uprava za dijasporu					171,80	4/14/2014
40034804	41350000000	JUGOPETROL AD	510	11195	0,91	4/14/2014
40034804	41350000000	JUGOPETROL AD	510	11195	16.029,91	4/14/2014
40034804	41350000000	JUGOPETROL AD	510	11195	1.238,78	4/14/2014
40038514	41710000000	POSTA CRNE GORE DOO	535	536004	357,00	4/14/2014
40045448	41310000000	BIOS DOO CETINJE	530	1760757	55,00	4/14/2014
40046250	44150000000	EURO-TRADE D.O.O.	550	1209576	1.095,09	4/14/2014
40046250	44150000000	EURO-TRADE D.O.O.	550	1209576	962,90	4/14/2014
40046262	41310000000	VELETEX AD	510	21574	12,60	4/14/2014
40046262	41310000000	VELETEX AD	510	21574	19,95	4/14/2014
40046262	41310000000	VELETEX AD	510	21574	53,50	4/14/2014
40046337	44150000000	ENERGOMONT PODGORICA	520	33410561	596,55	4/14/2014
40046873	41310000000	CILIMARA D.O.O.	510	253986	567,92	4/14/2014
Naziv kor.budžeta Uprava za inspeksijske poslove					20.990,11	4/14/2014
40047145	41310000000	RASTER PODGORICA	530	120293	80,00	4/14/2014
40047159	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	189,43	4/14/2014
40047116	41910000000	Agrobanka-podgorica	505	265	36,67	4/14/2014
40047116	41910000000	Agrobanka-podgorica	505	265	343,33	4/14/2014
40047133	41330000000	S PRESS DOO	530	1707213	22,80	4/14/2014
40047136	41330000000	S PRESS DOO	530	1707213	24,90	4/14/2014
40047139	41310000000	RASTER OFFICE PODGORICA	510	1075479	563,42	4/14/2014
Naziv kor.budžeta Uprava za javne nabavke-Javne nabavke					1.260,55	4/14/2014
40047231	43130000000	TENISKI SAVEZ CRNE GORE	510	837150	10.000,00	4/14/2014

40047236	43130000000	ODBOJKASKI SAVEZ CRNE GO	550	270228	20.000,00	4/14/2014
40047239	43130000000	PLIVACKI VATERPOLO SAVEZ	535	529408	30.000,00	4/14/2014
Naziv kor.budžeta Uprava za mlade i sport					60.000,00	4/14/2014
40032064	41350000000	JUGOPETROL AD	510	11195	15.353,27	4/14/2014
40046220	41990000000	AERO TEAM	510	2339389	16.850,00	4/14/2014
40046226	41990000000	AERO TEAM	510	2339389	16.850,00	4/14/2014
40046254	41940000000	INVEST MONTENEGRO( PLJEV	545	211	8.082,17	4/14/2014
40046254	41940000000	INVEST MONTENEGRO( PLJEV	545	211	5.343,74	4/14/2014
Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs					62.479,18	4/14/2014
40046147	41990000000	OS B.KOTLICA SAVNIK	535	263919	14,00	4/14/2014
40046149	41990000000	OS N.DJURKOVIC KOTOR	510	399777	14,00	4/14/2014
40046153	41990000000	OS BRANKO BRINIC	535	1333344	14,00	4/14/2014
40046167	41990000000	OS.BRACA LABUDOVIC NIKSIC	535	111920	6,00	4/14/2014
40046170	41990000000	OS M.NUCULOVIC ULCINJ	530	298482	12,00	4/14/2014
40046089	41990000000	OS O.GOLOVIC NIKSIC	535	111241	6,00	4/14/2014
40046091	41990000000	OS I.KISIC	510	296181	18,00	4/14/2014
40046094	41990000000	Prirodno matematicka sko	535	111144	6,00	4/14/2014
40046101	41990000000	OS A.DJEDOVIC BAR	505	395928	8,00	4/14/2014
40046102	41990000000	OS B.VUKMIROVIC CETINJE	530	44245	7,00	4/14/2014
40046108	41990000000	OS V.S.RIBNIKAR BIJELO	530	1118520	14,00	4/14/2014
40046125	41990000000	OS V.KARADZIC BERANE	510	295502	18,00	4/14/2014
40046127	41990000000	OS BRACA RIBAR NIKSI	535	112017	6,00	4/14/2014
40046128	41990000000	OS BUKOVICA ROZAJE	510	508126	20,00	4/14/2014
40046129	41990000000	OS MEKSIKO BAR	505	395540	8,00	4/14/2014
40046132	41990000000	OS SKAREPACA ROZAJE	530	341259	20,00	4/14/2014
40046134	41990000000	OS MIHAILO ZUGIC PLJEVLJA	505	841061	18,00	4/14/2014
40046143	41990000000	OS JAKUB KUBUR PLJEVLJA	505	841158	18,00	4/14/2014
Naziv kor.budžeta Zavod za skolstvo-utvrđivanje kvaliteta					227,00	4/14/2014
40046939	41430000000	TELENOR (PRO MONTE)	510	10613	140,16	4/14/2014
Naziv kor.budžeta Zavod za statistiku-administracija					140,16	4/14/2014
40046944	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	3.488,00	4/14/2014
40046945	41910000000	NLB MONTENEGRO BANKA	530	110	1.189,00	4/14/2014
40046946	41910000000	PRVA(NIKSICKA) BANKA	535	176	283,00	4/14/2014
40046947	41910000000	HYPO ALPE ADRIA BANK	555	149	493,00	4/14/2014
40046948	41910000000	HIPOTEKARNA BANKA POD	520	10066	250,00	4/14/2014
40046949	41910000000	KOMERCIJALNA BANKA BUDVA	525	141	318,00	4/14/2014
40046950	41910000000	ERSTE(OPORTUNITI) BANKA	540	620169	190,00	4/14/2014
40046951	41910000000	SOCIETE GENERALE (PODGOR	550	180	288,00	4/14/2014
40046952	41910000000	ATLAS BANKA	505	847	91,00	4/14/2014
40046953	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	585,09	4/14/2014
40046953	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	1.319,84	4/14/2014
40046953	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	791,93	4/14/2014
40046954	41910000000	PRIREZ NA POREZ BAR	510	809800951	8,99	4/14/2014
40046955	41910000000	PRIREZ NA POREZ BERANE	530	604800930	7,73	4/14/2014
40046956	41910000000	PRIREZ NA POREZ B.POLJE	550	701800903	13,02	4/14/2014
40046957	41910000000	PRIREZ NA POREZ CETINJE	530	310800914	1,46	4/14/2014
40046958	41910000000	PRIREZ NA POREZ H.NOVI	510	906800951	2,35	4/14/2014
40046959	41910000000	PRIREZ NA POREZ KOTOR	510	922800907	0,61	4/14/2014
40046960	41910000000	PRIREZ NA POREZ NIKSIC	555	400800948	4,10	4/14/2014
40046961	41910000000	PRIREZ NA POREZ PLAV	505	612800966	1,33	4/14/2014
40046962	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	14,10	4/14/2014
40046963	41910000000	PRIREZ NA POREZ ZABLJAK	545	515800912	2,80	4/14/2014
40046964	41910000000	PRIREZ NA POREZ TIVAT	510	914800929	1,17	4/14/2014
40046965	41910000000	PRIREZ NA POREZ ROZAJE	510	620800913	5,28	4/14/2014

40046966	41910000000	PRIREZ NA POREZ DANILOV	510	329800913	1,53	4/14/2014
40046967	41910000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	0,71	4/14/2014
40046968	41910000000	PRIREZ NA POREZ BUDVA	525	817800933	1,12	4/14/2014
40046969	41910000000	PRIREZ NA POREZ PLUZINE	535	426800952	0,53	4/14/2014
40046970	41910000000	PRIREZ NA POREZ SAVNIK	535	418800974	0,58	4/14/2014
40046971	41910000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	2,33	4/14/2014
40046972	41910000000	PRIREZ NA POREZ ULCINJ	530	825800977	3,68	4/14/2014
40046973	41910000000	PRIREZ NA POREZ KOLASIN	510	728800907	3,33	4/14/2014
40046974	41910000000	PRIREZ NA POREZ ANDRIJE	505	639800916	1,05	4/14/2014
40046936	41430000000	POSTA CRNE GORE DOO	510	10904	865,09	4/14/2014
Naziv kor.budžeta Zavod za statistiku-Statisticka istraziv					10.229,75	4/14/2014
40032609	43180000000	CENTAR ZA OBRAZOV.ZOPT	540	100003221953159	13.865,25	4/14/2014
40032918	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	10.179,06	4/14/2014
Naziv kor.budžeta Zavod za zaposljavanje					24.044,31	4/14/2014
40047286	41990000000	KRALJEVSKO POZORISTE ZET	530	44827	8,33	4/14/2014
40047191	41310000000	KRALJEVSKO POZORISTE ZET	530	44827	197,92	4/14/2014
40047195	41330000000	KRALJEVSKO POZORISTE ZET	530	44827	416,67	4/14/2014
40047198	41340000000	KRALJEVSKO POZORISTE ZET	530	44827	1.000,00	4/14/2014
40047202	41350000000	KRALJEVSKO POZORISTE ZET	530	44827	237,50	4/14/2014
40047206	41410000000	KRALJEVSKO POZORISTE ZET	530	44827	316,67	4/14/2014
40047212	41420000000	KRALJEVSKO POZORISTE ZET	530	44827	27,71	4/14/2014
40047217	41430000000	KRALJEVSKO POZORISTE ZET	530	44827	250,00	4/14/2014
40047223	41440000000	KRALJEVSKO POZORISTE ZET	530	44827	125,00	4/14/2014
40047228	41450000000	KRALJEVSKO POZORISTE ZET	530	44827	41,67	4/14/2014
40047235	41460000000	KRALJEVSKO POZORISTE ZET	530	44827	62,50	4/14/2014
40047242	41470000000	KRALJEVSKO POZORISTE ZET	530	44827	237,50	4/14/2014
40047245	41480000000	KRALJEVSKO POZORISTE ZET	530	44827	41,67	4/14/2014
40047250	41490000000	KRALJEVSKO POZORISTE ZET	530	44827	1.519,79	4/14/2014
40047253	41520000000	KRALJEVSKO POZORISTE ZET	530	44827	416,67	4/14/2014
40047257	41530000000	KRALJEVSKO POZORISTE ZET	530	44827	41,67	4/14/2014
40047263	41920000000	KRALJEVSKO POZORISTE ZET	530	44827	83,33	4/14/2014
40047270	41930000000	KRALJEVSKO POZORISTE ZET	530	44827	141,66	4/14/2014
40047275	41940000000	KRALJEVSKO POZORISTE ZET	530	44827	166,66	4/14/2014
40047277	41970000000	KRALJEVSKO POZORISTE ZET	530	44827	16,66	4/14/2014
40047283	41980000000	KRALJEVSKO POZORISTE ZET	530	44827	8,33	4/14/2014
Naziv kor.budžeta Zetski Dom-administracija					5.357,91	4/14/2014
40046922	41310000000	KRALJEVSKO POZORISTE ZET	530	44827	276,92	4/14/2014
40046927	41330000000	KRALJEVSKO POZORISTE ZET	530	44827	833,33	4/14/2014
40046932	41340000000	KRALJEVSKO POZORISTE ZET	530	44827	2.500,00	4/14/2014
40046935	41350000000	KRALJEVSKO POZORISTE ZET	530	44827	554,17	4/14/2014
40046937	41410000000	KRALJEVSKO POZORISTE ZET	530	44827	554,17	4/14/2014
40047149	41920000000	KRALJEVSKO POZORISTE ZET	530	44827	100,00	4/14/2014
40047154	41940000000	KRALJEVSKO POZORISTE ZET	530	44827	83,33	4/14/2014
40047161	41960000000	KRALJEVSKO POZORISTE ZET	530	44827	83,33	4/14/2014
40047167	41970000000	KRALJEVSKO POZORISTE ZET	530	44827	16,66	4/14/2014
40047171	41980000000	KRALJEVSKO POZORISTE ZET	530	44827	8,33	4/14/2014
40047096	41420000000	KRALJEVSKO POZORISTE ZET	530	44827	27,71	4/14/2014
40047102	41430000000	KRALJEVSKO POZORISTE ZET	530	44827	39,58	4/14/2014
40047106	41450000000	KRALJEVSKO POZORISTE ZET	530	44827	334,10	4/14/2014
40047111	41460000000	KRALJEVSKO POZORISTE ZET	530	44827	62,50	4/14/2014
40047120	41470000000	KRALJEVSKO POZORISTE ZET	530	44827	7.666,67	4/14/2014
40047125	41470000000	KRALJEVSKO POZORISTE ZET	530	44827	5.000,00	4/14/2014
40047131	41480000000	KRALJEVSKO POZORISTE ZET	530	44827	41,67	4/14/2014
40047132	41490000000	KRALJEVSKO POZORISTE ZET	530	44827	79,17	4/14/2014
40047134	41530000000	KRALJEVSKO POZORISTE ZET	530	44827	125,00	4/14/2014
40047138	41710000000	KRALJEVSKO POZORISTE ZET	530	44827	475,00	4/14/2014

40047143	41720000000	KRALJEVSKO POZORISTE ZET	530	44827	125,00	4/14/2014
Naziv kor.budžeta Zetski dom-pozorisna djelatnost					18.986,64	4/14/2014
					4.414.703,11	4/14/2014
40048409	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	132,85	4/15/2014
Naziv kor.budžeta Agencija za mirno rjesavanje radnih spor					132,85	4/15/2014
40047505	41350000000	JUGOPETROL AD	510	11195	819,87	4/15/2014
Naziv kor.budžeta Agencija za plaćanje					819,87	4/15/2014
40047430	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	77,04	4/15/2014
40047433	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	22,96	4/15/2014
40047433	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	20,91	4/15/2014
40047438	41310000000	RASTER OFFICE PODGORICA	510	1075479	134,39	4/15/2014
40047441	41310000000	VOLI TRADE DOO	510	12844	74,24	4/15/2014
40047338	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	99,06	4/15/2014
40047345	41960000000	JP KOMUNALNO NOVI DANIL	550	1315791	77,04	4/15/2014
40047366	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	63,13	4/15/2014
40047366	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	4,28	4/15/2014
40047366	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	1,07	4/15/2014
40047366	41960000000	VODOVOD I KANALIZACIJA JP	550	1323648	32,10	4/15/2014
40047422	41310000000	VOLI TRADE DOO	510	12844	49,92	4/15/2014
Naziv kor.budžeta Centar za azil					656,14	4/15/2014
40047673	41430000000	POSTA CRNE GORE DOO	510	10904	50,60	4/15/2014
40047688	41330000000	RACUNOVODJA DOO	510	2145098	177,34	4/15/2014
40047688	41330000000	RACUNOVODJA DOO	510	2145098	92,66	4/15/2014
40047695	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/15/2014
Naziv kor.budžeta DRI Administracija					355,60	4/15/2014
40047726	41420000000	RESTORAN NIN PODGORICA	550	482852	129,50	4/15/2014
40047662	41430000000	TELENOR (PRO MONTE)	510	10613	52,78	4/15/2014
Naziv kor.budžeta DRI Revizija potrosnje javnog sektora					182,28	4/15/2014
40047246	41430000000	POSTA CRNE GORE DOO	510	10904	0,83	4/15/2014
40047246	41430000000	POSTA CRNE GORE DOO	510	10904	99,47	4/15/2014
40047409	41430000000	T MOBILE	510	11098	31,75	4/15/2014
40047409	41430000000	T MOBILE	510	11098	156,81	4/15/2014
40047416	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	83,35	4/15/2014
40047420	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	7,78	4/15/2014
40047424	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	24,97	4/15/2014
Naziv kor.budžeta Fond za obestecenje					404,96	4/15/2014
40035098	42520000000	HOTELS GROUP MONTENEGRO	530	433603	13.918,89	4/15/2014
40034889	41930000000	MGSOFT D.O.O.	510	257187	17.846,87	4/15/2014
40034889	41930000000	MGSOFT D.O.O.	510	257187	15.675,43	4/15/2014
40047809	42530000000	PRVA(NIKSICKA)BANKA	535	176	828,78	4/15/2014
40047754	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/15/2014
40047754	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/15/2014
40047815	42530000000	ERSTE (OPORTUNITI) BANKA	540	620169	679,78	4/15/2014
40047823	42530000000	ERSTE (OPORTUNITI) BANKA	540	620169	679,78	4/15/2014
40047764	42410000000	DR.SIMO MILOSEVIC IGALO	510	780890	1.284,00	4/15/2014
40047829	42530000000	PRVA(NIKSICKA)BANKA	535	176	679,78	4/15/2014
40047831	42530000000	PRVA(NIKSICKA)BANKA	535	176	679,78	4/15/2014

40047845	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/15/2014
40047845	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/15/2014
40047851	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/15/2014
40047851	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/15/2014
40047855	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/15/2014
40047855	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/15/2014
Naziv kor.budžeta Fond za zdravstveno osiguranje					55.353,09	4/15/2014
40036287	43110000000	KLINICKO BOLNICKI CENTAR	535	1171936	32.200,03	4/15/2014
Naziv kor.budžeta Fond za zdravstveno osiguranje-Zdr.ustan					32.200,03	4/15/2014
40046803	41470000000	LUKOIL	550	779866	306,33	4/15/2014
Naziv kor.budžeta Min za lj i manj prava-evr integ i ostv					306,33	4/15/2014
40047843	44150000000	ALESO DOO PODGORICA	510	3944157	4.416,67	4/15/2014
40047843	44150000000	ALESO DOO PODGORICA	510	3944157	513,33	4/15/2014
Naziv kor.budžeta Min.finansija - Poreska uprava					4.930,00	4/15/2014
40034692	41430000000	POSTA CRNE GORE DOO	510	10904	18.150,00	4/15/2014
40034692	41430000000	POSTA CRNE GORE DOO	510	10904	1.534,65	4/15/2014
40046680	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,85	4/15/2014
40046680	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	4/15/2014
40046825	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	4,01	4/15/2014
40046825	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	4,01	4/15/2014
40046832	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046832	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046838	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	3,02	4/15/2014
40046838	41470000000	PRIREZ NA POREZ B.POLJE	550	701800903	3,03	4/15/2014
40046688	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	4/15/2014
40046688	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	4/15/2014
40046757	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	4/15/2014
40046757	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	4/15/2014
40046767	41470000000	PRIREZ NA POREZ BERANE	530	604800930	4,01	4/15/2014
40046767	41470000000	PRIREZ NA POREZ BERANE	530	604800930	4,01	4/15/2014
40046850	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	175,00	4/15/2014
40046850	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	175,00	4/15/2014
40046852	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	11,76	4/15/2014
40046852	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	11,77	4/15/2014
40046855	41470000000	PRIREZ NA POREZ BERANE	530	604800930	1,77	4/15/2014
40046855	41470000000	PRIREZ NA POREZ BERANE	530	604800930	1,76	4/15/2014
40046858	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/15/2014
40046858	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/15/2014
40046655	41470000000	PRVA(NIKSICKA)BANKA	535	176	300,00	4/15/2014
40046655	41470000000	PRVA(NIKSICKA)BANKA	535	176	300,00	4/15/2014
40046863	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,71	4/15/2014
40046863	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,72	4/15/2014
40046869	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40046869	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40046872	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	22,26	4/15/2014
40046872	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	22,26	4/15/2014
40046876	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,34	4/15/2014
40046876	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,34	4/15/2014
40046879	41470000000	NLB MONTENEGRO BANKA	530	110	300,00	4/15/2014
40046879	41470000000	NLB MONTENEGRO BANKA	530	110	300,00	4/15/2014
40046776	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/15/2014
40046776	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/15/2014
40046882	41470000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/15/2014
40046882	41470000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/15/2014

40046884	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046884	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046886	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046886	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046889	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	3,02	4/15/2014
40046889	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	3,03	4/15/2014
40046891	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	3,03	4/15/2014
40046891	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	3,02	4/15/2014
40046895	4147000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	4/15/2014
40046895	4147000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	4/15/2014
40046897	4147000000	Atlasmont banka- Pljevlja	505	750075	300,00	4/15/2014
40046897	4147000000	Atlasmont banka- Pljevlja	505	750075	300,00	4/15/2014
40046899	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/15/2014
40046899	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	10,08	4/15/2014
40046787	4147000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/15/2014
40046787	4147000000	SOCIETE GENERALE(PODGORI	550	180	300,00	4/15/2014
40046794	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046794	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046800	4147000000	PRIREZ NA POREZ CETINJE	530	310800914	3,02	4/15/2014
40046800	4147000000	PRIREZ NA POREZ CETINJE	530	310800914	3,03	4/15/2014
40046902	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046902	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046905	4147000000	PRIREZ NA POREZ BERANE	530	604800930	1,51	4/15/2014
40046905	4147000000	PRIREZ NA POREZ BERANE	530	604800930	1,52	4/15/2014
40046906	4147000000	PRIREZ NA POREZ ZABLJAK	545	515800912	3,02	4/15/2014
40046906	4147000000	PRIREZ NA POREZ ZABLJAK	545	515800912	3,03	4/15/2014
40046806	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	60,85	4/15/2014
40046806	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	4/15/2014
40046807	4147000000	HIPOTEKARNA BANKA	520	300096	300,00	4/15/2014
40046807	4147000000	HIPOTEKARNA BANKA	520	300096	300,00	4/15/2014
40046809	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	4/15/2014
40046809	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	4/15/2014
40046810	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	60,85	4/15/2014
40046810	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	60,86	4/15/2014
40046811	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	4/15/2014
40046811	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	4/15/2014
40046815	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	36,52	4/15/2014
40046815	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	36,51	4/15/2014
40046817	4147000000	PRIREZ NA POREZ BERANE	530	604800930	4,01	4/15/2014
40046817	4147000000	PRIREZ NA POREZ BERANE	530	604800930	4,01	4/15/2014
40046819	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	4/15/2014
40046819	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	26,72	4/15/2014
40046823	4147000000	HIPOTEKARNA BANKA	520	300096	300,00	4/15/2014
40046823	4147000000	HIPOTEKARNA BANKA	520	300096	300,00	4/15/2014
40046984	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40046984	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40046985	4147000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,00	4/15/2014
40046985	4147000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	2,01	4/15/2014
40046986	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	22,26	4/15/2014
40046986	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	22,27	4/15/2014
40046989	4147000000	PRIREZ NA POREZ CETINJE	530	310800914	3,33	4/15/2014
40046989	4147000000	PRIREZ NA POREZ CETINJE	530	310800914	3,34	4/15/2014
40046992	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/15/2014
40046992	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/15/2014
40046996	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40046996	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40046998	4147000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	4/15/2014
40046998	4147000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	4/15/2014
40047001	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/15/2014
40047001	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/15/2014
40047003	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	10,08	4/15/2014
40047003	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/15/2014

40047005	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047005	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047007	4147000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	1,52	4/15/2014
40047007	4147000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	1,51	4/15/2014
40047010	4147000000	PRIREZ NA POREZ CETINJE	530	310800914	2,00	4/15/2014
40047010	4147000000	PRIREZ NA POREZ CETINJE	530	310800914	2,01	4/15/2014
40047013	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/15/2014
40047013	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/15/2014
40047017	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047017	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047020	4147000000	HIPOTEKARNA BANKA	520	300096	150,00	4/15/2014
40047020	4147000000	HIPOTEKARNA BANKA	520	300096	150,00	4/15/2014
40047023	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/15/2014
40047023	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/15/2014
40047025	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047025	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047026	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047026	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047028	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/15/2014
40047028	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/15/2014
40047029	4147000000	PRIREZ NA POREZ BERANE	530	604800930	2,00	4/15/2014
40047029	4147000000	PRIREZ NA POREZ BERANE	530	604800930	2,01	4/15/2014
40047030	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047030	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047032	4147000000	PRIREZ NA POREZ B.POLJE	550	701800903	2,00	4/15/2014
40047032	4147000000	PRIREZ NA POREZ B.POLJE	550	701800903	2,01	4/15/2014
40047034	4147000000	ATLAS BANKA BIJELO POLJE	505	944	125,00	4/15/2014
40047034	4147000000	ATLAS BANKA BIJELO POLJE	505	944	125,00	4/15/2014
40047035	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	25,36	4/15/2014
40047035	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	25,35	4/15/2014
40047036	4147000000	PRVA(NIKSICKA)BANKA	535	176	150,00	4/15/2014
40047036	4147000000	PRVA(NIKSICKA)BANKA	535	176	150,00	4/15/2014
40047038	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	15,21	4/15/2014
40047038	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	15,22	4/15/2014
40047039	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047039	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047040	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	11,13	4/15/2014
40047040	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	11,14	4/15/2014
40047316	4147000000	Atlasmont banka- Pljevlja	505	750075	150,00	4/15/2014
40047316	4147000000	Atlasmont banka- Pljevlja	505	750075	150,00	4/15/2014
40047041	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/15/2014
40047041	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/15/2014
40047042	4147000000	PRIREZ NA POREZ B.POLJE	550	701800903	1,67	4/15/2014
40047042	4147000000	PRIREZ NA POREZ B.POLJE	550	701800903	1,67	4/15/2014
40047044	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047044	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047047	4147000000	HIPOTEKARNA BANKA	520	300096	175,00	4/15/2014
40047047	4147000000	HIPOTEKARNA BANKA	520	300096	175,00	4/15/2014
40047048	4147000000	PRIREZ NA POREZ ZABLJAK	545	515800912	2,00	4/15/2014
40047048	4147000000	PRIREZ NA POREZ ZABLJAK	545	515800912	2,01	4/15/2014
40047050	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	4/15/2014
40047050	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	4/15/2014
40047052	4147000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	4/15/2014
40047052	4147000000	ERSTE (OPORTUNITI) BANKA	540	620169	150,00	4/15/2014
40047054	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	4/15/2014
40047054	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	4/15/2014
40047058	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047058	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047320	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047320	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047321	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/15/2014
40047321	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/15/2014

40047323	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047323	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047328	41470000000	PRIREZ NA POREZ ZABLJAK	545	515800912	2,00	4/15/2014
40047328	41470000000	PRIREZ NA POREZ ZABLJAK	545	515800912	2,01	4/15/2014
40047060	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,58	4/15/2014
40047060	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,59	4/15/2014
40047064	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/15/2014
40047064	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/15/2014
40047066	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,34	4/15/2014
40047066	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,34	4/15/2014
40047070	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047070	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047074	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,00	4/15/2014
40047074	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	2,01	4/15/2014
40047075	41470000000	ATLASMONT BANKA PODGORICA	505	265	150,00	4/15/2014
40047075	41470000000	ATLASMONT BANKA PODGORICA	505	265	150,00	4/15/2014
40047079	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047079	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40047084	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/15/2014
40047084	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/15/2014
40047086	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047086	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40047090	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	2,00	4/15/2014
40047090	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	2,01	4/15/2014
40047095	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	175,00	4/15/2014
40047095	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	175,00	4/15/2014
40047100	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	4/15/2014
40047100	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	35,50	4/15/2014
40047105	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	4/15/2014
40047105	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	21,30	4/15/2014
40047108	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,58	4/15/2014
40047108	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	15,59	4/15/2014
40047112	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	2,34	4/15/2014
40047112	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	2,34	4/15/2014
40046975	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	300,00	4/15/2014
40046975	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	300,00	4/15/2014
40046976	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046976	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/15/2014
40046977	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,02	4/15/2014
40046977	41470000000	PRIREZ NA POREZ CETINJE	530	310800914	3,03	4/15/2014
40046978	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/15/2014
40046978	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/15/2014
40046979	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/15/2014
40046979	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/15/2014
40046980	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,72	4/15/2014
40046980	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	50,71	4/15/2014
40046981	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40046981	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	30,43	4/15/2014
40046982	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,26	4/15/2014
40046982	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	18,25	4/15/2014
40046983	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40046983	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,36	4/15/2014
40049637	46300000000	SUDSKA RESENJA	907	9200182	1.037,28	4/15/2014

Naziv kor.budžeta Min.finansija - Uprava za nekretnine

34.399,76 4/15/2014

40045639	41620000000	Centralna banka -obrasci	907	9200182	67.693,89	4/15/2014
40045801	41620000000	Centralna banka -obrasci	907	9200182	87.556,00	4/15/2014
40045805	41440000000	Centralna banka -obrasci	907	9200182	310,50	4/15/2014
40045808	41620000000	Centralna banka -obrasci	907	9200182	20.128,55	4/15/2014
40045810	41440000000	Centralna banka -obrasci	907	9200182	40,26	4/15/2014
40045812	41620000000	Centralna banka -obrasci	907	9200182	51.562,54	4/15/2014



40045814	41440000000	Centralna banka -obrasci	907	9200182	103,13	4/15/2014
40045818	41620000000	Centralna banka -obrasci	907	9200182	25.050,99	4/15/2014
40045819	41440000000	Centralna banka -obrasci	907	9200182	50,10	4/15/2014
40045632	41620000000	Centralna banka -obrasci	907	9200182	31.370,00	4/15/2014
40045636	41440000000	Centralna banka -obrasci	907	9200182	62,74	4/15/2014
40046495	46110000000	ERSTE(OPORTUNITI) BANKA	540	620169	61.568,97	4/15/2014
40046498	41610000000	ERSTE(OPORTUNITI) BANKA	540	620169	33.558,09	4/15/2014
40047938	46120000000	Centralna banka -obrasci	907	9200182	338.925,98	4/15/2014
40047940	41620000000	Centralna banka -obrasci	907	9200182	8.269,79	4/15/2014
40047943	41440000000	Centralna banka -obrasci	907	9200182	694,39	4/15/2014
40049403	41440000000	Centralna banka -obrasci	907	9200182	34.745,14	4/15/2014
Naziv kor.budžeta Min.finansija-upravljanje budžetom					761.691,06	4/15/2014
40036398	41470000000	MUZEJI I GALERIJE PODGOR	550	302612535	10.000,00	4/15/2014
Naziv kor.budžeta Min.kulture-Kulturna i prirodna bastina					10.000,00	4/15/2014
40047361	41810000000	POBJEDA PODGORICA	535	478095	210,00	4/15/2014
Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda i ribars					210,00	4/15/2014
40047704	41310000000	EFEL MOTORSD.O.O.	530	42111	353,44	4/15/2014
40047795	41310000000	VOLI TRADE DOO	510	12844	34,15	4/15/2014
40047795	41420000000	VOLI TRADE DOO	510	12844	59,78	4/15/2014
40047803	41310000000	VOLI TRADE DOO	510	12844	6,51	4/15/2014
40047807	41310000000	RASTER OFFICE PODGORICA	510	1075479	7,88	4/15/2014
40047765	41420000000	UR BIFE POD VOLAT VL LEK	510	297054	30,57	4/15/2014
40047765	41420000000	UR BIFE POD VOLAT VL LEK	510	297054	39,43	4/15/2014
40047686	41330000000	VOLI TRADE DOO	510	12844	82,51	4/15/2014
40047692	41310000000	TELEMONT DOO	510	24678	266,56	4/15/2014
Naziv kor.budžeta Min.rada i socijalnog stara- Upr.za izb					880,83	4/15/2014
40047927	41430000000	VELETEX AD	510	21574	49,90	4/15/2014
40047969	41940000000	HARD MONT D.O.O.	510	812221	1.211,53	4/15/2014
40047971	44150000000	HARD MONT D.O.O.	510	812221	4,80	4/15/2014
40047977	41940000000	HARD MONT D.O.O.	510	812221	780,66	4/15/2014
40047981	44150000000	MEGAL CO PODGORICA	540	100003139516157	245,62	4/15/2014
40047580	41940000000	CLUB TRAVEL D.O.O	510	1963320	288,81	4/15/2014
40047582	41430000000	CLUB TRAVEL D.O.O	510	1963320	443,70	4/15/2014
Naziv kor.budžeta Min.rada i socijalnog staranja-administr					3.025,02	4/15/2014
40035482	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	57.888,32	4/15/2014
40035482	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	13.564,39	4/15/2014
40035482	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	23.059,17	4/15/2014
40035482	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	1.825,73	4/15/2014
40035482	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	16.088,84	4/15/2014
Naziv kor.budžeta Min.za inform.drustvo i telekomunikacije					112.426,45	4/15/2014
40046749	41530000000	ULTRA SJAJ PODGORICA	550	1413276	46,41	4/15/2014
40046843	41410000000	CONGRES TRAVEL PODGOR	530	1727583	634,41	4/15/2014
40046843	41410000000	CONGRES TRAVEL PODGOR	530	1727583	115,59	4/15/2014
40046707	41350000000	PETROL BONUS DOO CETINJE	530	1422227	417,03	4/15/2014
40046783	41940000000	SWISS OSIGURANJE	510	615990	24,60	4/15/2014
Naziv kor.budžeta Min.za zas.ljud.i manj.prava-administrac					1.238,04	4/15/2014
40044984	41330000000	S PRESS DOO	530	1707213	17,70	4/15/2014
40046737	41490000000	INFOMONT DOO PODGORICA	530	1053336	134,47	4/15/2014

40047304	41430000000	T MOBILE	510	11098	20,91	4/15/2014
Naziv kor.budžeta Min.za zas.ljud.prava-ostv.rodne ravnopr					173,08	4/15/2014
40044994	41470000000	MONTENEGRO MILK FARMS P	505	11155944	116,00	4/15/2014
40046674	41470000000	CENTAR ZA KULTURU NIKSIC	510	1246587	200,00	4/15/2014
40047267	41470000000	CRNOGORSKO NARODNO POZOR	550	1486414	607,20	4/15/2014
Naziv kor.budžeta Min.za zas.ljud.prava-Unapr.polož.RAE po					923,20	4/15/2014
40047702	41330000000	COLOR GROUP PLJEVLJA	530	1344045	172,82	4/15/2014
40047710	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	51,48	4/15/2014
40047711	41340000000	ELEKTRODISTRIBUCIJA MOJK	505	404561	171,30	4/15/2014
40047714	41340000000	ELEKTROPRIVREDA	530	1205335	79,29	4/15/2014
40047718	41340000000	ELEKTRODISTRIBUCIJA PLJ	530	1670741	322,17	4/15/2014
40047721	41340000000	ELEKTROPRIVREDA	530	1205335	155,48	4/15/2014
40047727	41340000000	ELEKTROPRIVREDA CG JEP	535	163136	10,05	4/15/2014
40047731	41340000000	SIK POLIMLJE DOO	505	557433	126,38	4/15/2014
40047735	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	1.544,57	4/15/2014
40047737	41430000000	POSTA CRNE GORE DOO	510	10904	139,85	4/15/2014
40047794	41960000000	STAMBENO KOMUNALNO	535	17248	215,52	4/15/2014
40047798	41960000000	JKP GRADAC MOJKOVAC	505	32663	64,74	4/15/2014
40047802	41960000000	STAMBENO KOMUNALNO ZABLI	505	873750	425,67	4/15/2014
40047802	41960000000	STAMBENO KOMUNALNO ZABLI	505	873750	246,18	4/15/2014
40047804	41960000000	VODOVOD I KANALIZACIJA P	505	840770	538,49	4/15/2014
40047805	41960000000	JP CISTOCA PLJEVLJA	510	2273332	394,83	4/15/2014
40047808	41960000000	KOMUNALNO NIKSIC	535	302428	70,50	4/15/2014
40047738	41310000000	MONTELADA DOO	510	445367	172,00	4/15/2014
40047743	41340000000	SIK LIN BIJELO POLJE	505	469939	141,16	4/15/2014
40047747	41310000000	AC SCEKIC BERANE	520	943109	296,50	4/15/2014
40047751	41940000000	AD LOVCEN AUTO	550	1396689	390,44	4/15/2014
40047751	41940000000	AD LOVCEN AUTO	550	1396689	3.084,54	4/15/2014
40047752	41310000000	AUTO SERVIS KNEZEVIC PLJ	505	904014	1.308,65	4/15/2014
40047753	41490000000	ARARAT MNE	550	1257494	64,00	4/15/2014
40047755	41310000000	BEST-LASERDOO	505	892762	250,00	4/15/2014
40047756	41310000000	SLUZBENI LIST	520	94110057	630,00	4/15/2014
40047758	41420000000	TASA DOO PLEVLJA	505	9267548	25,30	4/15/2014
40047759	41310000000	AC SCEKIC BERANE	520	943109	850,00	4/15/2014
40047760	41310000000	ROKSPED DOO	530	134358	466,25	4/15/2014
40047762	41310000000	MONTELADA DOO	510	445367	135,50	4/15/2014
40047772	41330000000	DISSAN DOO PODGORICA	520	140910035	952,00	4/15/2014
40047777	41960000000	LIM JKSP BIJELO POLJE	510	238660	44,41	4/15/2014
40047782	41960000000	JP CISTOCA PLJEVLJA	505	8775952	394,83	4/15/2014
40047787	41960000000	JP VODOVOD I KANALIZACIJA	510	3830279	5,29	4/15/2014
40047790	41960000000	JP Komunalno	510	3830182	99,54	4/15/2014
40047676	41310000000	PRVA(NIKSICKA) BANKA	535	176	7.500,00	4/15/2014
40047691	41310000000	MN GRAFO KARTON BIJELO P	510	2130742	333,20	4/15/2014
40047696	41310000000	MESOPROMET DOO	510	13911	167,13	4/15/2014
Naziv kor.budžeta Minist poljoprivrede-Uprava za sume					22.040,06	4/15/2014
40036413	41470000000	EKONOMSKI FAKULTET	510	13135	11.805,96	4/15/2014
40036414	41470000000	MASINSKI FAKULTET	510	15463	29.684,31	4/15/2014
40036414	41470000000	MASINSKI FAKULTET	510	15463	2.371,97	4/15/2014
40036416	41470000000	ELEKTROTEHNIČKI FAKULTET	510	25551	13.797,96	4/15/2014
40036417	41470000000	FAKULTET ZA MEDJUNARODNU	510	1767283	11.746,86	4/15/2014
40036418	41470000000	ELEKTROTEHNIČKI FAKULTET	510	25551	35.306,47	4/15/2014
40036421	41470000000	FAKULTET ZA POMORSTVO	510	22738	18.188,60	4/15/2014
40036423	41470000000	CENTAR ZA EKOTOKSIKOLOG	510	23223	19.892,72	4/15/2014
40036424	41470000000	GRADJEVINSKI FAKULTET	510	27879	5.794,56	4/15/2014
40036424	41470000000	GRADJEVINSKI FAKULTET	510	27879	25.142,39	4/15/2014

Naziv kor.budžeta Ministarstvo nauke					173.731,80	4/15/2014
40049664	46300000000	SUDSKA RESENJA	907	9200182	1.964,82	4/15/2014
Naziv kor.budžeta Ministarstvo odbrane-Vojaska					1.964,82	4/15/2014
40042006	41330000000	MESOPROMET DOO	510	13911	445,53	4/15/2014
40044340	41310000000	VELETEX AD	510	21574	16,00	4/15/2014
40044358	41330000000	S PRESS DOO	520	1939105	22,40	4/15/2014
40044312	41330000000	ZAVOD ZA IZVRSENJE KRIV.	550	439881	14.398,86	4/15/2014
40044328	41330000000	S PRESS DOO	520	1939105	67,20	4/15/2014
40044334	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	140,10	4/15/2014
Naziv kor.budžeta Ministarstvo pravde - ZIKS					15.090,09	4/15/2014
40047689	41310000000	KASTEX DOO	510	25648	13,22	4/15/2014
Naziv kor.budžeta Ministarstvo pravde-administracija					13,22	4/15/2014
40047679	41490000000	CENTAR ZA ENGLISKI JEZIK	520	1942791	279,43	4/15/2014
40047679	41490000000	CENTAR ZA ENGLISKI JEZIK	520	1942791	953,68	4/15/2014
40047682	41490000000	PRO FILE PODGORICA	510	1825968	109,88	4/15/2014
40049657	46300000000	SUDSKA RESENJA	907	9200182	34.925,61	4/15/2014
Naziv kor.budžeta Ministarstvo pravde-Pravos i izvr.kr.san					36.268,60	4/15/2014
40033957	41530000000	NT PROJECT	525	548676	66,56	4/15/2014
40033957	41530000000	NT PROJECT	525	548676	24,18	4/15/2014
40033957	41530000000	NT PROJECT	525	548676	67.036,96	4/15/2014
40049646	46300000000	SUDSKA RESENJA	907	9200182	3.346,89	4/15/2014
Naziv kor.budžeta MUP-Uprava policije					70.474,59	4/15/2014
40047800	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	118,00	4/15/2014
Naziv kor.budžeta Prekrasajni organi-Prekrasajni postupak					118,00	4/15/2014
40048180	44150000000	DAJKOVIC CO NAMOSD.O.O.	510	24387	57,22	4/15/2014
40048175	41310000000	TELEMONT DOO	510	24678	160,46	4/15/2014
40048177	41310000000	KASTEX DOO	510	25648	75,45	4/15/2014
Naziv kor.budžeta Revizorsko tijelo					293,13	4/15/2014
40049661	46300000000	SUDSKA RESENJA	907	9200182	2.739,50	4/15/2014
40049663	46300000000	SUDSKA RESENJA	907	9200182	360,00	4/15/2014
Naziv kor.budžeta Sudstvo					3.099,50	4/15/2014
40046848	41310000000	CIKOM DOO PODGORICA	520	13410519	84,49	4/15/2014
Naziv kor.budžeta Tuzilacki savjet					84,49	4/15/2014
40046856	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	196,77	4/15/2014
40046394	41310000000	ARIJA DOO PODGORICA	520	78810053	50,00	4/15/2014
40046402	44150000000	Top dizajn doo	540	272424	118,00	4/15/2014
40046410	41920000000	PRVA(NIKSICKA)BANKA	535	176	15,00	4/15/2014
40046420	41920000000	PRVA(NIKSICKA)BANKA	535	176	8,00	4/15/2014
40046470	41460000000	CRNOGORSKA KOMERCIJALNA	510	40	62,50	4/15/2014
40047045	41920000000	NLB MONTENEGRO BANKA	530	110	304,51	4/15/2014
40047055	41920000000	ERSTE (OPORTUNITI) BANKA	540	620169	46,85	4/15/2014
40047330	41920000000	NLB MONTENEGRO BANKA	530	110	2.406,26	4/15/2014
40047068	41920000000	SOCIETE GENERALE(PODGORI	550	180	98,38	4/15/2014

40047077	41920000000	NLB MONTENEGRO BANKA	530	110	77,30	4/15/2014
40047341	41920000000	Agrobanka-podgorica	505	847	546,24	4/15/2014
40047349	41920000000	HIPOTEKARNA BANKA	520	10066	393,54	4/15/2014
40047082	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	46,85	4/15/2014
40047365	41920000000	NLB MONTENEGRO BANKA	530	110	445,55	4/15/2014
40047378	41920000000	SOCIETE GENERALE(PODGORI	550	180	1.489,36	4/15/2014
40047383	41920000000	SOCIETE GENERALE(PODGORI	550	180	963,73	4/15/2014
40047392	41920000000	NLB MONTENEGRO BANKA	530	110	546,30	4/15/2014
40047396	41920000000	SOCIETE GENERALE(PODGORI	550	180	1.453,27	4/15/2014
Naziv kor.budžeta Tuzilastva					9.268,41	4/15/2014
40044526	43130000000	UNIVERZITET.SAV.ZA FIZIC	550	286524	10.000,00	4/15/2014
40047847	43130000000	ARSO MILIC-RIBNICA DZUDO	510	1333790	10.000,00	4/15/2014
40047850	43130000000	DZUDO KLUB KOGA	535	1066012	1.000,00	4/15/2014
40047853	43130000000	Dzudo klub Milenijum	510	1686288	6.500,00	4/15/2014
Naziv kor.budžeta Uprava za mlade i sport					27.500,00	4/15/2014
40047439	41330000000	S PRESS DOO	530	1707213	83,30	4/15/2014
40047443	41490000000	FOTO BONI	520	114510030	5,00	4/15/2014
40047446	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	428,77	4/15/2014
40047451	41430000000	POSTA CRNE GORE DOO	510	10904	262,65	4/15/2014
Naziv kor.budžeta Ustavni sud CG-Zastita ustavnosti i zako					779,72	4/15/2014
40047708	41310000000	CASTELLANA CO D.O.O.	510	29625	440,88	4/15/2014
40047717	41310000000	ROKSPED DOO	530	134358	235,30	4/15/2014
40047717	41310000000	ROKSPED DOO	530	134358	61,83	4/15/2014
40047730	41310000000	CASTELLANA CO D.O.O.	510	29625	248,20	4/15/2014
40047801	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/15/2014
40047806	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/15/2014
40047811	41530000000	CASTELLANA CO D.O.O.	510	29625	24,95	4/15/2014
40047811	41530000000	CASTELLANA CO D.O.O.	510	29625	32,05	4/15/2014
40047741	41330000000	S PRESS DOO	530	1707213	23,80	4/15/2014
40047750	41330000000	SLUZBENI LIST	520	94110057	49,61	4/15/2014
40047817	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/15/2014
40047822	41530000000	MARK-AUTO 4M PODGORICA	510	876435	182,95	4/15/2014
40047822	41530000000	MARK-AUTO 4M PODGORICA	510	876435	31,25	4/15/2014
40047757	41420000000	VODA U KRSU LUX PODGORICA	555	212094	46,01	4/15/2014
40047757	41420000000	VODA U KRSU LUX PODGORICA	555	212094	5,49	4/15/2014
40047766	41490000000	PORTA APERTA DOO PODGORI	530	1610310	129,71	4/15/2014
40047776	41490000000	PORTA APERTA DOO PODGORI	530	1610310	19,01	4/15/2014
40047776	41490000000	PORTA APERTA DOO PODGORI	530	1610310	370,12	4/15/2014
40047791	41490000000	PORTA APERTA DOO PODGORI	530	1610310	25,71	4/15/2014
40047791	41490000000	PORTA APERTA DOO PODGORI	530	1610310	363,42	4/15/2014
40047834	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	788,19	4/15/2014
40047836	41430000000	TELENOR (PRO MONTE)	510	10613	295,08	4/15/2014
40047839	41940000000	SWISS OSIGURANJE	510	615990	31,20	4/15/2014
40047694	41310000000	YUGRAFIC PODGORICA	520	4610582	297,50	4/15/2014
Naziv kor.budžeta Vlada CG - Drzavni protokol					3.807,26	4/15/2014
40047473	41310000000	KASTEX DOO	510	25648	742,59	4/15/2014
40047473	41310000000	KASTEX DOO	510	25648	15,94	4/15/2014
40047473	41310000000	KASTEX DOO	510	25648	0,42	4/15/2014
40047481	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	3.006,33	4/15/2014
40047508	41430000000	POSTA CRNE GORE DOO	510	10904	121,50	4/15/2014
40047508	41430000000	POSTA CRNE GORE DOO	510	10904	16,95	4/15/2014
40047509	41330000000	CVIJETNI KUTAK D.O.O.	510	814937	70,00	4/15/2014
40047511	41330000000	CIKOM DOO PODGORICA	520	13410519	261,80	4/15/2014
40047780	41490000000	Komercijalna banka bg-bu	525	141	250,00	4/15/2014

40047844	41270000000	NLB MONTENEGRO BANKA	530	110	3.913,41	4/15/2014
40047866	41270000000	NLB MONTENEGRO BANKA	530	110	2.586,09	4/15/2014
40047848	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1.063,44	4/15/2014
40047852	41270000000	PRIREZ NA UGOVOR O DJELU	550	302800909	48,67	4/15/2014
40047857	41270000000	SOCIETE GENERALE(PODGORI	550	180	4.481,75	4/15/2014
40047859	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1.219,60	4/15/2014
40047861	41270000000	PRIREZ NA UGOVOR O DJELU	550	302800909	55,81	4/15/2014
40047867	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	698,72	4/15/2014
40047872	41270000000	PRIREZ NA UGOVOR O DJELU	550	302800909	31,98	4/15/2014
40047876	41270000000	SOCIETE GENERALE(PODGORI	550	180	2.672,71	4/15/2014
40047879	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	185,09	4/15/2014
40047883	41270000000	PRIREZ NA UGOVOR O DJELU	550	302800909	27,76	4/15/2014
40047885	41270000000	SOCIETE GENERALE(PODGORI	550	180	990,28	4/15/2014
40047888	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	260,23	4/15/2014
40047892	41270000000	PRIREZ NA UGOVOR O DJELU	550	302800909	11,91	4/15/2014
Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs					22.732,98	4/15/2014
40047327	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	51,69	4/15/2014
40047332	41430000000	POSTA CRNE GORE DOO	510	10904	482,80	4/15/2014
40047335	41430000000	POSTA CRNE GORE DOO	510	10904	290,30	4/15/2014
40047343	41430000000	POSTA CRNE GORE DOO	510	10904	205,40	4/15/2014
40047572	41430000000	M TEL doo	530	1388180	406,04	4/15/2014
40045846	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	17,99	4/15/2014
40045847	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	26,49	4/15/2014
Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG					1.480,71	4/15/2014
40045933	41990000000	Alupromet doo	550	838163	268,29	4/15/2014
40045938	41330000000	S PRESS DOO	530	1707213	50,40	4/15/2014
40047540	41990000000	GUARD ŽIŽIC SECURITY DO	535	1313847	349,76	4/15/2014
40047542	41530000000	SMOKVA DOO	510	3176014	200,00	4/15/2014
40047542	41530000000	SMOKVA DOO	510	3176014	4,59	4/15/2014
Naziv kor.budžeta Zavod za školstvo-administracija					873,04	4/15/2014
40047545	41330000000	LJETOPIS DOO	535	471208	681,02	4/15/2014
Naziv kor.budžeta Zavod za školstvo-unapredjiv.obrazovanja					681,02	4/15/2014
40047541	41990000000	VIRAGE DOO PODGORICA	510	371841	130,00	4/15/2014
40047543	41990000000	OS B.J.ORLANDIC BAR	510	277654	165,00	4/15/2014
40047544	41310000000	TEHNOTEKSTIL DOO NIKSIC	510	6252175	329,68	4/15/2014
40047956	41120000000	JEDINSTVENI RACUN POREZA	820	3000074	196,72	4/15/2014
40047956	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	101,38	4/15/2014
40047956	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	196,72	4/15/2014
40047956	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	111,46	4/15/2014
40047956	41130000000	JEDINSTVENI RACUN POREZA	820	3000074	6,56	4/15/2014
40047956	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	72,14	4/15/2014
40047956	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	49,84	4/15/2014
40047956	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	6,56	4/15/2014
40047956	41140000000	JEDINSTVENI RACUN POREZA	820	3000074	2,63	4/15/2014
Naziv kor.budžeta Zavod za školstvo-utvrđivanje kvaliteta					1.368,69	4/15/2014
40047517	41910000000	PRIREZ NA POREZ B.POLJE	550	701800903	5,47	4/15/2014
40047455	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	2.856,00	4/15/2014
40047457	41910000000	NLB MONTENEGRO BANKA	530	110	952,00	4/15/2014
40047458	41910000000	SOCIETE GENERALE (PODGOR	550	180	888,00	4/15/2014
40047461	41910000000	PRVA(NIKSICKA) BANKA	535	176	472,00	4/15/2014
40047467	41910000000	ERSTE(OPORTUNITI) BANKA	540	620169	36,00	4/15/2014
40047519	41910000000	PRIREZ NA POREZ BERANE	530	604800930	4,95	4/15/2014

40047520	41910000000	PRIREZ NA POREZ ULCINJ	530	825800977	0,88	4/15/2014
40047521	41910000000	PRIREZ NA POREZ BAR	510	809800951	7,55	4/15/2014
40047522	41910000000	PRIREZ NA POREZ CETINJE	530	310800914	3,90	4/15/2014
40047524	41910000000	PRIREZ NA POREZ ANDRIJE	505	639800916	0,79	4/15/2014
40047526	41910000000	PRIREZ NA POREZ MOJKOVAC	535	710800947	0,56	4/15/2014
40047470	41910000000	ATLAS BANKA	505	847	68,00	4/15/2014
40047477	41910000000	ATLAS BANKA	505	944	64,00	4/15/2014
40047486	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	473,86	4/15/2014
40047486	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	1.069,50	4/15/2014
40047486	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	641,68	4/15/2014
40047532	41910000000	ATLAS BANKA	505	265	454,00	4/15/2014
40047535	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	40,43	4/15/2014
40047535	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	92,10	4/15/2014
40047535	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	55,26	4/15/2014
40047538	41910000000	PRIREZ NA POREZ DANILOV	510	329800913	5,26	4/15/2014
40047490	41910000000	PRIREZ NA POREZ H.NOVI	510	906800951	3,01	4/15/2014
40047494	41910000000	PRIREZ NA POREZ TIVAT	510	914800929	2,59	4/15/2014
40047498	41910000000	PRIREZ NA POREZ ROZAJE	510	620800913	2,22	4/15/2014
40047501	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	17,47	4/15/2014
40047504	41910000000	PRIREZ NA POREZ PLUZINE	535	426800952	0,28	4/15/2014
40047507	41910000000	PRIREZ NA POREZ PLJEVLJA	555	507800969	4,49	4/15/2014
40047510	41910000000	PRIREZ NA POREZ NIKSIC	555	400800948	6,06	4/15/2014
40047512	41910000000	PRIREZ NA POREZ KOTOR	510	922800907	1,20	4/15/2014
40047513	41910000000	PRIREZ NA POREZ KOLASIN	510	728800907	0,83	4/15/2014
40047514	41910000000	PRIREZ NA POREZ DANILOV	510	329800913	2,18	4/15/2014
Naziv kor.budžeta Zavod za statistiku-Statisticka istraziv					8.232,52	4/15/2014
40035717	43180000000	INST.RACUNOVODJA I REVIZ	535	629609	12.750,00	4/15/2014
40035961	43180000000	HOTELS GROUP MONTENEGRO	530	433603	17.373,60	4/15/2014
Naziv kor.budžeta Zavod za zaposljavanje					30.123,60	4/15/2014
					1.450.334,84	4/15/2014
40049033	41410000000	CENTRALNA BANKA	907	9210173	500,00	4/16/2014
Naziv kor.budžeta Agencija za mirno rjesavanje radnih spor					500,00	4/16/2014
40047063	41410000000	CENTRALNA BANKA	907	9210173	900,00	4/16/2014
Naziv kor.budžeta Direkcija za zastitu tajnih podataka-adm					900,00	4/16/2014
40048920	41990000000	CENTRALNA BANKA	907	9210173	100,00	4/16/2014
Naziv kor.budžeta DRI Administracija					100,00	4/16/2014
40048908	41410000000	CENTRALNA BANKA	907	9210173	500,00	4/16/2014
40048908	41420000000	CENTRALNA BANKA	907	9210173	300,00	4/16/2014
Naziv kor.budžeta DRI Revizija potrosnje javnog sektora					800,00	4/16/2014
40048499	41410000000	CENTRALNA BANKA	907	9210173	330,00	4/16/2014
Naziv kor.budžeta Drzavni arhiv-Prikupljanje i zast.arh.gr					330,00	4/16/2014
40048184	42320000000	CRNOGORSKA KOMERCIJALNA	510	40	1.002.105,01	4/16/2014
40048184	42330000000	CRNOGORSKA KOMERCIJALNA	510	40	2.415.993,84	4/16/2014
40048184	42340000000	CRNOGORSKA KOMERCIJALNA	510	40	180.982,70	4/16/2014
40048184	42340000000	CRNOGORSKA KOMERCIJALNA	510	40	97.450,89	4/16/2014
40048184	42340000000	CRNOGORSKA KOMERCIJALNA	510	40	90.038,55	4/16/2014
40048184	42350000000	CRNOGORSKA KOMERCIJALNA	510	40	3.160,37	4/16/2014

40048184	42350000000	CRNOGORSKA KOMERCIJALNA	510	40	89.978,68	4/16/2014
40048199	42310000000	PRVA(NIKSICKA) BANKA	535	176	857.714,14	4/16/2014
40048199	42320000000	PRVA(NIKSICKA) BANKA	535	176	933.943,26	4/16/2014
40048199	42330000000	PRVA(NIKSICKA) BANKA	535	176	1.453.021,77	4/16/2014
40048199	42340000000	PRVA(NIKSICKA) BANKA	535	176	153.446,16	4/16/2014
40048199	42340000000	PRVA(NIKSICKA) BANKA	535	176	55.597,52	4/16/2014
40048199	42340000000	PRVA(NIKSICKA) BANKA	535	176	48.824,92	4/16/2014
40048199	42350000000	PRVA(NIKSICKA) BANKA	535	176	597,03	4/16/2014
40048199	42350000000	PRVA(NIKSICKA) BANKA	535	176	46.645,16	4/16/2014
Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja					7.429.500,00	4/16/2014
40035793	41990000000	POBJEDA PODGORICA	550	477032	1.637,63	4/16/2014
40035800	41990000000	POBJEDA PODGORICA	550	477032	28,38	4/16/2014
Naziv kor.budžeta Fond Rada					1.666,01	4/16/2014
40047098	41410000000	CENTRALNA BANKA	907	9210173	575,00	4/16/2014
40047098	41410000000	CENTRALNA BANKA	907	9210173	325,00	4/16/2014
Naziv kor.budžeta Fond za zaštitu i ostvar manjinski prava					900,00	4/16/2014
40048515	42530000000	ATLASMONT BANKA - TIVAT	505	750	680,00	4/16/2014
Naziv kor.budžeta Fond za zdravstveno osiguranje					680,00	4/16/2014
40042644	43110000000	MONTEFARM APOTEKARSKA US	540	595628	500.000,00	4/16/2014
Naziv kor.budžeta Fond za zdravstveno osiguranje-Zdr.ustan					500.000,00	4/16/2014
40048701	41410000000	CENTRALNA BANKA	907	9210173	500,00	4/16/2014
Naziv kor.budžeta Kancelarija za borbu protiv trg ljudima					500,00	4/16/2014
40048672	41270000000	NLB MONTENEGRO BANKA	530	110	310,00	4/16/2014
40048675	41270000000	PRVA(NIKSICKA)BANKA	535	176	221,43	4/16/2014
40048678	41270000000	NLB MONTENEGRO BANKA	530	110	221,43	4/16/2014
40048682	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	4/16/2014
40048687	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	4/16/2014
40048695	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1.138,37	4/16/2014
40048698	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	52,27	4/16/2014
Naziv kor.budžeta Komisija za kontrolu drzavne pomoci					2.386,36	4/16/2014
40041191	41150000000	PRIREZ NA POREZ PODGORI	550	302800909	117,17	4/16/2014
40048771	41490000000	SOCIETE GENERALE(PODGORI	550	180	50,00	4/16/2014
40048801	41490000000	SOCIETE GENERALE(PODGORI	550	180	50,00	4/16/2014
40048809	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/16/2014
40048859	41490000000	CENTRALNA BANKA	907	9210173	1.000,00	4/16/2014
40048782	41490000000	PRVA(NIKSICKA)BANKA	535	176	50,00	4/16/2014
40048790	41490000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/16/2014
40048831	41490000000	ERSTE (OPORTUNITI) BANKA	540	620169	200,00	4/16/2014
40048836	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/16/2014
40048846	41490000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/16/2014
Naziv kor.budžeta Komisija za utvrdjivanje sukoba interesa					1.582,64	4/16/2014
40048913	42170000000	DOM STARIH BIJELO POLJE	535	1144485	23.339,08	4/16/2014
40048917	42170000000	JU DNEVNI CENTAR ZA DJEC	510	2358110	3.600,00	4/16/2014
40048925	42170000000	JU CENTA.SA SMETNJAMA U	530	1788984	4.350,00	4/16/2014
40048927	42170000000	JU DNEVNI CENTAR ZA DJEC	510	4694549	2.100,00	4/16/2014
40048932	42170000000	JU DNEVNI CENTAR ZA DJEC	505	11362166	2.850,00	4/16/2014

40048933	42170000000	DNEV.CENT.ZA DJEC.OML.SA	535	1239060	2.100,00	4/16/2014
40048937	42170000000	JU DNEVNI CENTAR SIRENA	520	1807282	1.350,00	4/16/2014
40048939	42170000000	JU Centar za djecu sa sm	535	1352453	300,00	4/16/2014
40048941	42120000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/16/2014
40048944	42170000000	JU Centar za djecu sa sm	530	2205890	1.650,00	4/16/2014
40049022	42160000000	CSR BERANE	510	288227	1.070,00	4/16/2014
40048952	42170000000	CSR PODGORICA	510	908736	41.796,79	4/16/2014
40048953	42120000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/16/2014
40048956	42170000000	CSR NIKSIC	535	158674	15.474,82	4/16/2014
40048959	42170000000	CSR HERCEG NOVI	510	262716	3.290,00	4/16/2014
40048960	42170000000	CSR KOTOR	510	207717	5.210,00	4/16/2014
40048962	42170000000	CSR BAR	505	382930	7.170,00	4/16/2014
40048963	42170000000	CSR BIJELO POLJE	510	213634	4.633,77	4/16/2014
40048965	42170000000	CSR PLJEVLJA	505	885584	1.077,60	4/16/2014
40048966	42170000000	CSR BERANE	510	288227	6.440,00	4/16/2014
40048967	42170000000	CSR ROZAJE	510	4980020	4.070,00	4/16/2014
40048970	42170000000	CSR PLAV	510	1099923	2.310,00	4/16/2014
40049010	42160000000	CSR KOTOR	510	207717	542,15	4/16/2014
40049012	42160000000	CSR BAR	505	382930	2.377,96	4/16/2014
40049016	42160000000	CSR BIJELO POLJE	510	213634	1.863,50	4/16/2014
40049018	42160000000	CSR PLJEVLJA	505	885584	620,00	4/16/2014
40049025	42160000000	CSR ROZAJE	510	4980020	455,00	4/16/2014
40049028	42160000000	CSR PLAV	510	1099923	251,10	4/16/2014
40048656	42120000000	MIN. RADA-BORACKO INVALI	510	999005330029668	271.156,80	4/16/2014
40048729	42110000000	MIN. RADA-DJECJI DODATAK	535	999005330005263	396.123,30	4/16/2014
40048737	42150000000	CSR PODGORICA	510	908736	157.758,30	4/16/2014
40048738	42150000000	CSR NIKSIC	535	158674	75.438,00	4/16/2014
40048740	42130000000	MIN. RADA-MATER. OBEZ. P	510	999005330005903	1.266.634,06	4/16/2014
40048741	42150000000	CSR HERCEG NOVI	510	262716	18.224,50	4/16/2014
40048683	42120000000	MIN. RADA-BORACKO INVALI	510	999005330029668	7.277,02	4/16/2014
40048745	42150000000	CSR KOTOR	510	207717	22.352,00	4/16/2014
40048748	42150000000	CSR BAR	505	382930	57.743,50	4/16/2014
40048750	42130000000	CSR PODGORICA	510	908736	473,10	4/16/2014
40048753	42130000000	CSR NIKSIC	535	158674	308,70	4/16/2014
40048755	42130000000	CSR BAR	505	382930	6.002,30	4/16/2014
40048760	42130000000	CSR BIJELO POLJE	510	213634	130,70	4/16/2014
40048762	42130000000	CSR PLJEVLJA	505	885584	978,60	4/16/2014
40048765	42130000000	CSR BERANE	510	288227	3.887,40	4/16/2014
40048769	42130000000	CSR PLAV	510	1099923	533,10	4/16/2014
40048773	42150000000	CSR BIJELO POLJE	510	213634	81.661,00	4/16/2014
40048776	42150000000	CSR PLJEVLJA	505	885584	44.386,50	4/16/2014
40048800	42130000000	CSR BIJELO POLJE	510	213634	3.458,10	4/16/2014
40048806	42130000000	CSR PLJEVLJA	505	885584	4.547,30	4/16/2014
40048808	42130000000	CSR BERANE	510	288227	1.906,20	4/16/2014
40048813	42130000000	CSR ROZAJE	510	4980020	2.645,80	4/16/2014
40048816	42130000000	CSR PLAV	510	1099923	635,40	4/16/2014
40048857	42150000000	CSR BIJELO POLJE	510	213634	29.399,60	4/16/2014
40048862	42150000000	CSR PLJEVLJA	505	885584	12.396,10	4/16/2014
40048863	42130000000	CSR HERCEG NOVI	510	262716	3.607,90	4/16/2014
40048867	42150000000	CSR BERANE	510	288227	13.383,40	4/16/2014
40048869	42150000000	CSR ROZAJE	510	4980020	13.164,00	4/16/2014
40048870	42130000000	CSR HERCEG NOVI	510	262716	3.112,00	4/16/2014
40048873	42150000000	CSR PLAV	510	1099923	7.459,60	4/16/2014
40048642	42120000000	MIN. RADA-BORACKO INVALI	510	999005330029668	368.447,95	4/16/2014
40048711	42160000000	LOVCEN BECICI JU	530	41432	16.074,45	4/16/2014
40048781	42150000000	CSR BERANE	510	288227	42.354,50	4/16/2014
40048784	42150000000	CSR ROZAJE	510	4980020	25.908,00	4/16/2014
40048785	42130000000	CSR PODGORICA	510	908736	8.549,15	4/16/2014
40048787	42150000000	CSR PLAV	510	1099923	16.891,00	4/16/2014
40048791	42150000000	CSR PODGORICA	510	908736	69.957,10	4/16/2014
40048792	42130000000	CSR NIKSIC	535	158674	2.773,90	4/16/2014
40048794	42150000000	CSR NIKSIC	535	158674	22.927,30	4/16/2014



40048795	42150000000	CSR HERCEG NOVI	510	262716	10.970,00	4/16/2014
40048796	42130000000	CSR HERCEG NOVI	510	262716	108,00	4/16/2014
40048820	42130000000	CSR BAR	505	382930	1.448,60	4/16/2014
40048877	42130000000	CSR BIJELO POLJE	510	213634	26.098,00	4/16/2014
40048883	42130000000	CSR PLJEVLJA	505	885584	20.757,00	4/16/2014
40048884	42170000000	DOM MLADOSTI BIJELA	535	1104036	34.725,00	4/16/2014
40048885	42170000000	DOM ZA STARE GRABOVAC	535	802657	24.571,85	4/16/2014
40048886	42170000000	SPECIJALNI ZAVOD ZA DJEC	550	129869	22.418,24	4/16/2014
40048889	42170000000	Zavod za vasp.mal.-Podgo	550	355782	12.500,00	4/16/2014
40048893	42130000000	CSR BERANE	510	288227	10.307,60	4/16/2014
40048972	42170000000	CSR PODGORICA	510	908736	7.937,93	4/16/2014
40048978	42170000000	CSR NIKSIC	535	158674	2.787,00	4/16/2014
40048980	42170000000	CSR HERCEG NOVI	510	262716	1.436,16	4/16/2014
40048985	42170000000	CSR KOTOR	510	207717	2.496,81	4/16/2014
40048986	42170000000	CSR BAR	505	382930	2.675,97	4/16/2014
40048990	42170000000	CSR BIJELO POLJE	510	213634	3.072,00	4/16/2014
40048850	42150000000	CSR KOTOR	510	207717	9.105,10	4/16/2014
40048851	42130000000	CSR PODGORICA	510	908736	56.531,30	4/16/2014
40048853	42150000000	CSR BAR	505	382930	19.746,00	4/16/2014
40048855	42130000000	CSR NIKSIC	535	158674	17.058,00	4/16/2014
40048895	42170000000	ZAV.ZA SKOLOV.PROF.REHAB	535	516022	11.620,00	4/16/2014
40048899	42130000000	CSR ROZAJE	510	4980020	16.556,00	4/16/2014
40048901	42170000000	Centar 1.jun-Podgorica	550	356558	3.430,00	4/16/2014
40048904	42130000000	CSR PLAV	510	1099923	9.921,00	4/16/2014
40048909	42130000000	CSR BAR	505	382930	5.410,00	4/16/2014
40048911	42170000000	ZAVOD ZA REHABIL.INVALID	550	355879	6.100,00	4/16/2014
40048993	42170000000	CSR PLJEVLJA	505	885584	1.065,31	4/16/2014
40048994	42170000000	CSR BERANE	510	288227	1.162,70	4/16/2014
40048997	42170000000	CSR PLAV	510	1099923	230,00	4/16/2014
40049000	42160000000	CSR PODGORICA	510	908736	6.554,96	4/16/2014
40049004	42160000000	CSR NIKSIC	535	158674	3.284,00	4/16/2014
40049006	42160000000	CSR HERCEG NOVI	510	262716	540,00	4/16/2014
Naziv kor.budžeta Min rada i soc star-soc bor i inv zast					3.574.033,93	4/16/2014
40048142	43170000000	ATLAS BANKA	505	265	598,95	4/16/2014
40048145	43170000000	CRNOGORSKA KOMERCIJALNA	510	40	1.197,90	4/16/2014
40048146	43170000000	KOMERCIJALNA BANKA BUDVA	525	141	239,58	4/16/2014
Naziv kor.budžeta Min. prosvjete-strucno osp lica sa stec					2.036,43	4/16/2014
40044919	41220000000	JEDINSTVENI RACUN POREZA	820	3000074	0,90	4/16/2014
40044921	41220000000	PRIREZ NA POREZ PODGORI	550	302800909	0,12	4/16/2014
40047151	41910000000	SOCIETE GENERALE(PODGORI	550	180	60,00	4/16/2014
40047156	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	60,00	4/16/2014
40047160	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	60,00	4/16/2014
40047163	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	60,00	4/16/2014
40047166	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	102,00	4/16/2014
40047169	41910000000	HYPO ALPE ADRIA	555	149	60,00	4/16/2014
40047172	41910000000	SOCIETE GENERALE(PODGORI	550	180	40,00	4/16/2014
40047177	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	102,00	4/16/2014
40047299	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	1.500,00	4/16/2014
40047313	41910000000	SOCIETE GENERALE(PODGORI	550	180	350,00	4/16/2014
40047181	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	650,00	4/16/2014
40047185	41910000000	HIPOTEKARNA BANKA	520	10066	480,00	4/16/2014
40047186	41910000000	NLB MONTENEGRO BANKA	530	110	480,00	4/16/2014
40047274	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	80,00	4/16/2014
40047282	41910000000	NLB MONTENEGRO BANKA	530	110	600,00	4/16/2014
Naziv kor.budžeta Min.finansija - Poreska uprava					4.685,02	4/16/2014
40048440	41220000000	CRNOGORSKA KOMERCIJALNA	510	40	110,00	4/16/2014

40048444	41220000000	CRNOGORSKA KOMERCIJALNA	510	40	126,00	4/16/2014
40048425	41220000000	NLB MONTENEGRO BANKA	530	110	155,08	4/16/2014
40048425	41220000000	NLB MONTENEGRO BANKA	530	110	120,92	4/16/2014
40048434	41220000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/16/2014
40048456	41220000000	Komercijalna banka bg-bu	525	141	138,00	4/16/2014
40048460	41220000000	PRVA(NIKSICKA)BANKA	535	176	125,75	4/16/2014
40048460	41220000000	PRVA(NIKSICKA)BANKA	535	176	12,25	4/16/2014
Naziv kor.budžeta Min.finansija - Uprava carina					938,00	4/16/2014
40049335	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	278,92	4/16/2014
40049258	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	450,00	4/16/2014
40049287	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	250,00	4/16/2014
40049311	41910000000	SOCIETE GENERALE(PODGORI	550	180	150,00	4/16/2014
Naziv kor.budžeta Min.finansija - Uprava za igre na sreću					1.128,92	4/16/2014
40047663	41410000000	CENTRALNA BANKA	907	9210173	1.600,00	4/16/2014
40047663	41410000000	CENTRALNA BANKA	907	9210173	20,00	4/16/2014
40047663	41410000000	CENTRALNA BANKA	907	9210173	367,16	4/16/2014
Naziv kor.budžeta Min.finansija - Uprava za nekretnine					1.987,16	4/16/2014
40045927	41410000000	CENTRALNA BANKA	907	9210173	1.000,00	4/16/2014
Naziv kor.budžeta Min.finansija -administracija					1.000,00	4/16/2014
40037684	41430000000	POBJEDA PODGORICA	535	478095	200,00	4/16/2014
Naziv kor.budžeta Min.finansija-Uprava za imovinu					200,00	4/16/2014
40050028	46300000000	SUDSKA RESENJA	907	9200182	2.051,72	4/16/2014
40050028	46300000000	SUDSKA RESENJA	907	9200182	3.131,28	4/16/2014
40049079	46300000000	CENTRALNA BANKA	907	9210173	50.000,00	4/16/2014
40048708	41270000000	ATLASMONT BANKA PODGORICA	505	265	221,43	4/16/2014
40048712	41270000000	ATLASMONT BANKA PODGORICA	505	265	221,43	4/16/2014
40048718	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	355,74	4/16/2014
40048721	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	16,33	4/16/2014
Naziv kor.budžeta Min.finansija-upravljanje budžetom					55.997,93	4/16/2014
40047826	41430000000	POSTA CRNE GORE DOO	510	767698	300,00	4/16/2014
Naziv kor.budžeta Min.kulture-administracija					300,00	4/16/2014
40042836	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.100,00	4/16/2014
40042887	41470000000	NLB MONTENEGRO BANKA	530	110	1.250,00	4/16/2014
40042976	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	485,00	4/16/2014
40048292	41470000000	NLB MONTENEGRO BANKA	530	110	1.000,00	4/16/2014
Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralastvo					3.835,00	4/16/2014
40047986	41910000000	HIPOTEKARNA BANKA	520	10066	260,00	4/16/2014
40047987	41910000000	NLB MONTENEGRO BANKA	530	110	260,00	4/16/2014
40047955	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	446,50	4/16/2014
40047961	41910000000	HIPOTEKARNA BANKA	520	10066	268,80	4/16/2014
40047963	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	260,00	4/16/2014
40047965	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	260,00	4/16/2014
40047968	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	260,00	4/16/2014
40047976	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	260,00	4/16/2014
40047980	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	260,00	4/16/2014

Naziv kor.budžeta Min.od.raz.i turizma-administracija					2.535,30	4/16/2014
40042000	41470000000	TV CENTAR DJECEVIC D.O.O.	510	1031538	4.292,50	4/16/2014
40042000	41470000000	TV CENTAR DJECEVIC D.O.O.	510	1031538	4.292,50	4/16/2014
40047945	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	125,00	4/16/2014
Naziv kor.budžeta Min.od.raz.i turizma-uredj.prostora,grad					8.710,00	4/16/2014
40046045	41410000000	CENTRALNA BANKA	907	9210173	1.000,00	4/16/2014
40046045	41410000000	CENTRALNA BANKA	907	9210173	350,00	4/16/2014
Naziv kor.budžeta Min.od.raz.i turizma-Ziv.sredina i kom.					1.350,00	4/16/2014
40045850	44130000000	ERLANG D.O.O.	530	1657161	12.282,89	4/16/2014
40045850	44130000000	ERLANG D.O.O.	530	1657161	133.590,08	4/16/2014
Naziv kor.budžeta Min.odr.raz.i turizma-lzg.rekons.i objek					145.872,97	4/16/2014
40037730	41810000000	POBJEDA PODGORICA	535	478095	106,00	4/16/2014
40047350	41810000000	Udruzenje vinara i vinog	510	2076519	10.000,00	4/16/2014
40047982	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	182,57	4/16/2014
40047982	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	109,54	4/16/2014
40047982	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	80,15	4/16/2014
40047983	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	12,02	4/16/2014
40047970	41470000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.391,33	4/16/2014
40047973	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	282,24	4/16/2014
40047973	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	169,34	4/16/2014
40047973	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	123,91	4/16/2014
40047975	41470000000	PRIREZ NA UGOVOR O DJELU	550	302800909	18,59	4/16/2014
40047979	41470000000	NLB MONTENEGRO BANKA	530	110	900,00	4/16/2014
40048159	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	4.017,60	4/16/2014
40048179	41470000000	PRVA(NIKSICKA)BANKA	535	176	2.339,31	4/16/2014
40048608	41410000000	CENTRALNA BANKA	907	9210173	176,96	4/16/2014
40048608	41410000000	CENTRALNA BANKA	907	9210173	323,04	4/16/2014
40048162	41470000000	PRVA(NIKSICKA)BANKA	535	176	7.236,00	4/16/2014
40048169	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	5.172,90	4/16/2014
40048783	43180000000	CRNOGORSKA KOMERCIJALNA	510	40	500,00	4/16/2014
Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda i ribars					33.141,50	4/16/2014
40048610	41410000000	CENTRALNA BANKA	907	9210173	99,78	4/16/2014
40048610	41410000000	CENTRALNA BANKA	907	9210173	150,22	4/16/2014
Naziv kor.budžeta Min.poljoprivrede-Sumarstvo					250,00	4/16/2014
40048612	41410000000	CENTRALNA BANKA	907	9210173	83,04	4/16/2014
40048612	41410000000	CENTRALNA BANKA	907	9210173	266,96	4/16/2014
Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda					350,00	4/16/2014
40050118	46300000000	SUDSKA RESENJA	907	9200182	1.755,86	4/16/2014
Naziv kor.budžeta Min.rada i socijalnog stara- Upr.za izbj					1.755,86	4/16/2014
40048945	41410000000	CENTRALNA BANKA	907	9210173	500,00	4/16/2014
40048945	41410000000	CENTRALNA BANKA	907	9210173	500,00	4/16/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-administracij					1.000,00	4/16/2014
40045211	41910000000	NLB MONTENEGRO BANKA	530	110	100,00	4/16/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-Dir.za zeljez					100,00	4/16/2014

40047904	41490000000	HYPO ALPE ADRIA	555	149	1.740,00	4/16/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-pomorstvo					1.740,00	4/16/2014
40047121	41910000000	NLB MONTENEGRO BANKA	530	110	355,00	4/16/2014
40047127	41910000000	NLB MONTENEGRO BANKA	530	110	355,00	4/16/2014
40047137	41910000000	NLB MONTENEGRO BANKA	530	110	248,59	4/16/2014
40047137	41910000000	NLB MONTENEGRO BANKA	530	110	36,41	4/16/2014
40048308	41490000000	POBJEDA PODGORICA	535	478095	105,00	4/16/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-Upr.pomorstvo					1.100,00	4/16/2014
40048514	41430000000	CRNOGORSKA KOMERCIJALNA	510	40	4,80	4/16/2014
40048520	41310000000	CRNOGORSKA KOMERCIJALNA	510	40	10,00	4/16/2014
Naziv kor.budžeta Min.vanjskih poslova-administracija					14,80	4/16/2014
40047435	41220000000	SOCIETE GENERALE(PODGORI	540	620169	108,50	4/16/2014
40047447	41220000000	JEDINSTVENI RACUN POREZA	820	3000074	1,50	4/16/2014
40047453	41220000000	PRIREZ NA POREZ PODGORI	550	302800909	0,23	4/16/2014
Naziv kor.budžeta Min.za inform.drustvo i telekomunikacije					110,23	4/16/2014
40047832	41490000000	LONDON BRIDGE DOO NIKSIC	510	2405155	480,00	4/16/2014
Naziv kor.budžeta Min.zdravlja pob.kval.zdrav.zastite					480,00	4/16/2014
40048591	41410000000	CENTRALNA BANKA	907	9210173	320,62	4/16/2014
40048591	41350000000	CENTRALNA BANKA	907	9210173	179,38	4/16/2014
Naziv kor.budžeta Minist poljoprivrede-Agencija za duvan					500,00	4/16/2014
40048918	41270000000	ATLASMONT BANKA PODGORICA	505	265	310,00	4/16/2014
40048924	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	4/16/2014
40048929	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	4/16/2014
40048931	41270000000	ATLASMONT BANKA PODGORICA	505	265	221,43	4/16/2014
40049191	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	1.522,40	4/16/2014
40049191	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	405,11	4/16/2014
40049201	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	125,77	4/16/2014
40049201	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	0,44	4/16/2014
40048936	41270000000	SOCIETE GENERALE(PODGORI	550	180	310,00	4/16/2014
40048949	41270000000	PRVA(NIKSICKA)BANKA	535	176	221,43	4/16/2014
40048955	41270000000	ATLASMONT BANKA PODGORICA	505	265	221,43	4/16/2014
40048807	41270000000	SOCIETE GENERALE(PODGORI	550	180	351,46	4/16/2014
40048814	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	221,43	4/16/2014
40048818	41270000000	SOCIETE GENERALE(PODGORI	550	180	251,05	4/16/2014
40048858	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	251,05	4/16/2014
40048866	41270000000	ATLASMONT BANKA PODGORICA	505	265	251,05	4/16/2014
40048874	41270000000	NLB MONTENEGRO BANKA	530	110	200,00	4/16/2014
40048821	41270000000	NLB MONTENEGRO BANKA	530	110	251,05	4/16/2014
40048826	41270000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/16/2014
40048882	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	351,46	4/16/2014
40048892	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	251,05	4/16/2014
40048844	41270000000	NLB MONTENEGRO BANKA	530	110	351,46	4/16/2014
40048849	41270000000	SOCIETE GENERALE(PODGORI	550	180	251,05	4/16/2014
40048898	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	251,05	4/16/2014
40048903	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	251,05	4/16/2014
40048910	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/16/2014
Naziv kor.budžeta Ministarstvo finansija-Komisije					7.665,08	4/16/2014

40039083	41490000000	POBJEDA PODGORICA	535	478095	80,00	4/16/2014
Naziv kor.budžeta Ministarstvo pravde-administracija					80,00	4/16/2014
40036169	41490000000	POBJEDA PODGORICA	550	477032	105,00	4/16/2014
Naziv kor.budžeta Ministarstvo pravde-Pravos i izvr.kr.san					105,00	4/16/2014
40047929	41410000000	CENTRALNA BANKA	907	9210173	794,80	4/16/2014
40047929	41410000000	CENTRALNA BANKA	907	9210173	95,04	4/16/2014
40047929	41410000000	CENTRALNA BANKA	907	9210173	103,36	4/16/2014
40047929	41410000000	CENTRALNA BANKA	907	9210173	6,40	4/16/2014
40047878	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	852,00	4/16/2014
40047881	41270000000	JEDINSTVENI RACUN POREZA	820	3000074	150,35	4/16/2014
40047886	41270000000	PRIREZ NA POREZ PODGORI	550	302800909	22,55	4/16/2014
Naziv kor.budžeta Ministarstvo zdravlja -administracija					2.024,50	4/16/2014
40050000	46300000000	SUDSKA RESENJA	907	9200182	380,48	4/16/2014
Naziv kor.budžeta MUP-administracija					380,48	4/16/2014
40050031	46300000000	SUDSKA RESENJA	907	9200182	2.188,24	4/16/2014
40050039	46300000000	SUDSKA RESENJA	907	9200182	1.505,56	4/16/2014
40050066	46300000000	SUDSKA RESENJA	907	9200182	870,02	4/16/2014
40050131	46300000000	SUDSKA RESENJA	907	9200182	1.804,33	4/16/2014
40050058	46300000000	SUDSKA RESENJA	907	9200182	1.873,11	4/16/2014
Naziv kor.budžeta MUP-Uprava policije					8.241,26	4/16/2014
40048618	41410000000	CENTRALNA BANKA	907	9210173	453,80	4/16/2014
40048618	41410000000	CENTRALNA BANKA	907	9210173	46,20	4/16/2014
Naziv kor.budžeta Ruralni razvoj					500,00	4/16/2014
40045517	41990000000	CENTRALNA BANKA	907	9210173	160,00	4/16/2014
Naziv kor.budžeta Savjet za reg reformu i unapred posl amb					160,00	4/16/2014
40048553	41910000000	PRVA(NIKSICKA)BANKA	535	176	300,00	4/16/2014
40048555	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/16/2014
40048558	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/16/2014
Naziv kor.budžeta Sekretarijat za razvojne projekte-admin					900,00	4/16/2014
40044613	41410000000	CENTRALNA BANKA	907	9210173	20.000,00	4/16/2014
Naziv kor.budžeta Skupština CG-Unapredjenje zakon infrastr					20.000,00	4/16/2014
40047713	41920000000	HYPO ALPE ADRIA	555	149	356,06	4/16/2014
40047719	41920000000	NLB MONTENEGRO BANKA	530	110	42,16	4/16/2014
40047728	41920000000	NLB MONTENEGRO BANKA	530	110	14,05	4/16/2014
40047733	41920000000	NLB MONTENEGRO BANKA	530	110	28,11	4/16/2014
40047597	41920000000	SOCIETE GENERALE(PODGORI	550	180	92,76	4/16/2014
40047600	41920000000	SOCIETE GENERALE(PODGORI	550	180	67,00	4/16/2014
40047604	41920000000	SOCIETE GENERALE(PODGORI	550	180	41,23	4/16/2014
40048096	41920000000	Komercijalna banka bg-bu	525	141	25,77	4/16/2014
40048104	41920000000	Komercijalna banka bg-bu	525	141	51,53	4/16/2014
40048086	41920000000	SOCIETE GENERALE(PODGORI	550	180	163,88	4/16/2014
40048116	41920000000	PRVA(NIKSICKA)BANKA	535	176	46,84	4/16/2014
40048124	41920000000	CRNOGORSKA KOMERCIJALNA	510	40	46,85	4/16/2014
40048130	41920000000	CRNOGORSKA KOMERCIJALNA	550	180	495,00	4/16/2014

40048369	4192000000	CRNOGORSKA KOMERCIJALNA	510	40	377,23	4/16/2014
40048170	4146000000	PRVA(NIKSICKA)BANKA	535	176	685,63	4/16/2014
40048170	4146000000	PRVA(NIKSICKA)BANKA	535	176	263,77	4/16/2014
40048171	4146000000	CRNOGORSKA KOMERCIJALNA	510	40	37,50	4/16/2014
40048355	4192000000	ATLASMONT BANKA BIJE	505	944	97,92	4/16/2014
40048497	4192000000	ATLAS BANKA BERANE	505	847	67,00	4/16/2014
40050106	4630000000	SUDSKA RESENJA	907	9200182	440,00	4/16/2014
40050108	4630000000	SUDSKA RESENJA	907	9200182	5.268,00	4/16/2014
40050109	4630000000	SUDSKA RESENJA	907	9200182	130,00	4/16/2014
40050111	4630000000	SUDSKA RESENJA	907	9200182	1.476,00	4/16/2014
40050112	4630000000	SUDSKA RESENJA	907	9200182	540,11	4/16/2014
40050097	4630000000	SUDSKA RESENJA	907	9200182	9.320,70	4/16/2014
40050104	4630000000	SUDSKA RESENJA	907	9200182	2.614,50	4/16/2014
Naziv kor.budžeta Sudstvo					22.789,60	4/16/2014
40048255	4141000000	CENTRALNA BANKA	907	9210173	710,00	4/16/2014
Naziv kor.budžeta Tuzilacki savjet					710,00	4/16/2014
40036661	4149000000	POBJEDA PODGORICA	535	478095	200,00	4/16/2014
40047897	4192000000	SOCIETE GENERALE(PODGORI	550	180	1.010,12	4/16/2014
40047899	4192000000	SOCIETE GENERALE(PODGORI	550	180	1.422,39	4/16/2014
40047901	4192000000	SOCIETE GENERALE(PODGORI	550	180	973,90	4/16/2014
40047895	4192000000	ERSTE (OPORTUNITI) BANKA	540	620169	1.453,26	4/16/2014
40047589	4192000000	CRNOGORSKA KOMERCIJALNA	510	40	924,89	4/16/2014
40047593	4192000000	CRNOGORSKA KOMERCIJALNA	510	40	185,53	4/16/2014
40047601	4192000000	CRNOGORSKA KOMERCIJALNA	510	40	87,61	4/16/2014
40047574	4192000000	CRNOGORSKA KOMERCIJALNA	510	40	577,19	4/16/2014
40047575	4192000000	PRVA(NIKSICKA)BANKA	535	176	773,06	4/16/2014
40047608	4192000000	CRNOGORSKA KOMERCIJALNA	510	40	113,38	4/16/2014
40047616	4192000000	ATLAS BANKA ANDRIJEVICA	505	847	639,03	4/16/2014
40047635	4192000000	NLB MONTENEGRO BANKA	530	110	413,69	4/16/2014
40047639	4192000000	NLB MONTENEGRO BANKA	530	110	128,84	4/16/2014
40047646	4192000000	SOCIETE GENERALE(PODGORI	550	180	200,05	4/16/2014
40047653	4192000000	CRNOGORSKA KOMERCIJALNA	510	40	64,42	4/16/2014
40048310	4192000000	PIREZ NA POREZ B.POLJE	550	701800903	1,58	4/16/2014
40048245	4141000000	CENTRALNA BANKA	907	9210173	360,00	4/16/2014
40048295	4192000000	CRNOGORSKA KOMERCIJALNA	510	40	180,37	4/16/2014
40048304	4192000000	JEDINSTVENI RACUN POREZA	820	3000074	12,13	4/16/2014
Naziv kor.budžeta Tuzilastva					9.721,44	4/16/2014
40045300	4127000000	ERSTE (OPORTUNITI) BANKA	540	620169	20,00	4/16/2014
40045316	4127000000	SOCIETE GENERALE(PODGORI	550	180	20,00	4/16/2014
40045336	4127000000	NLB MONTENEGRO BANKA	530	110	20,00	4/16/2014
40045356	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/16/2014
40045366	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/16/2014
40045387	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/16/2014
40045395	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/16/2014
40045246	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/16/2014
40045252	4127000000	SOCIETE GENERALE(PODGORI	550	180	50,00	4/16/2014
40045444	4127000000	PRVA(NIKSICKA)BANKA	535	176	20,00	4/16/2014
40045259	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/16/2014
40045264	4127000000	NLB MONTENEGRO BANKA	530	110	40,00	4/16/2014
40045266	4127000000	ATLASMONT BANKA PODGORICA	505	265	40,00	4/16/2014
40045272	4127000000	SOCIETE GENERALE(PODGORI	550	180	40,00	4/16/2014
40045278	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	40,00	4/16/2014
40047716	4148000000	NLB MONTENEGRO BANKA	530	110	100,00	4/16/2014
40047744	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/16/2014
40047860	4148000000	ERSTE (OPORTUNITI) BANKA	540	620169	200,00	4/16/2014
40047869	4148000000	ERSTE (OPORTUNITI) BANKA	540	620169	200,00	4/16/2014

40047880	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/16/2014
40047893	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/16/2014
40047995	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	11,48	4/16/2014
40047995	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	8,52	4/16/2014
40047996	4127000000	JEDINSTVENI RACUN POREZA	820	3000074	1,34	4/16/2014
40047997	4127000000	PRIREZ NA POREZ PODGORI	550	302800909	0,20	4/16/2014
40047999	4148000000	CENTRALNA BANKA	907	9210173	300,00	4/16/2014
40047999	4141000000	CENTRALNA BANKA	907	9210173	200,00	4/16/2014
40048311	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/16/2014
40048314	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/16/2014
40048373	4148000000	NLB MONTENEGRO BANKA	530	110	100,00	4/16/2014
40048374	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/16/2014
40048379	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/16/2014
40048187	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,51	4/16/2014
40048223	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,26	4/16/2014
40048229	4148000000	CRNOGORSKA KOMERCIJALNA	510	40	150,00	4/16/2014
40048235	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/16/2014
40048256	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/16/2014
40048259	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,51	4/16/2014
40048270	4148000000	NLB MONTENEGRO BANKA	530	110	150,00	4/16/2014
40048273	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/16/2014
40048325	4148000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/16/2014
40048335	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/16/2014
40048391	4148000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/16/2014
40048397	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/16/2014
40048172	4148000000	HIPOTEKARNA BANKA	520	10066	150,00	4/16/2014
40048176	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/16/2014
40048208	4148000000	NLB MONTENEGRO BANKA	530	110	125,00	4/16/2014
40048215	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	8,40	4/16/2014
40048244	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,51	4/16/2014
40048253	4148000000	SOCIETE GENERALE(PODGORI	550	180	150,00	4/16/2014
40048279	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,51	4/16/2014
40048286	4148000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/16/2014
40048291	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/16/2014
40048337	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/16/2014
40048347	4148000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/16/2014
40048352	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/16/2014
40048404	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/16/2014
40048413	4148000000	SOCIETE GENERALE(PODGORI	550	180	150,00	4/16/2014
40048439	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/16/2014
40048441	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/16/2014
40048447	4148000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/16/2014
40048297	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/16/2014
40048306	4148000000	HIPOTEKARNA BANKA	520	10066	200,00	4/16/2014
40048357	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/16/2014
40048421	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	10,09	4/16/2014
40048424	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,51	4/16/2014
40048433	4148000000	NLB MONTENEGRO BANKA	530	110	100,00	4/16/2014
40048454	4148000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/16/2014
40048455	4148000000	PRIREZ NA POREZ PODGORI	550	302800909	1,01	4/16/2014
40048574	4195000000	ATLASMONT BANKA PODGORICA	505	265	280,00	4/16/2014
40048576	4195000000	ATLASMONT BANKA PODGORICA	505	265	870,00	4/16/2014
Naziv kor.budžeta Uprava za kadrove-Evid.,izb.obuka i usav					4.612,28	4/16/2014
40048416	4149000000	NLB MONTENEGRO BANKA	530	110	800,00	4/16/2014
40048547	4149000000	CRNOGORSKA KOMERCIJALNA	510	40	180,00	4/16/2014
40048549	4149000000	NLB MONTENEGRO BANKA	530	110	190,00	4/16/2014
40050008	4630000000	SUDSKA RESENJA	907	9200182	390,00	4/16/2014
Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs					1.560,00	4/16/2014

40008874	41150000000	PRIREZ NA POREZ BERANE	530	604800930	7,66	4/16/2014
40048106	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	220,00	4/16/2014
40047992	41410000000	CENTRALNA BANKA	907	9210173	756,00	4/16/2014
40047992	41350000000	CENTRALNA BANKA	907	9210173	41,00	4/16/2014
40047993	41420000000	PRIMORJE HTP TIVAT	520	13073056	378,60	4/16/2014
40047993	41490000000	PRIMORJE HTP TIVAT	520	13073056	200,00	4/16/2014
40048060	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/16/2014
40048064	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/16/2014
40048072	41910000000	ERSTE (OPORTUNITI) BANKA	540	620169	250,00	4/16/2014
40048079	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	103,40	4/16/2014
40048088	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	3,34	4/16/2014
40048114	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	91,00	4/16/2014
40048123	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	2,94	4/16/2014
40048382	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	9,32	4/16/2014
40048382	41990000000	CRNOGORSKA KOMERCIJALNA	510	40	190,68	4/16/2014
40048186	41910000000	SOCIETE GENERALE(PODGORI	550	180	270,00	4/16/2014
40048189	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	18,15	4/16/2014
40048194	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	2,72	4/16/2014
40048218	41910000000	PRIREZ NA POREZ PODGORI	550	302800909	3,61	4/16/2014
40048224	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/16/2014
40048233	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	6,72	4/16/2014
40048388	41990000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/16/2014
40048396	41990000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/16/2014
40048206	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	270,00	4/16/2014
40048211	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	111,68	4/16/2014
40048240	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	1,01	4/16/2014
40048625	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	187,50	4/16/2014
40048625	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	12,50	4/16/2014
40048626	41470000000	JEDINSTVENI RACUN POREZA	820	3000074	13,45	4/16/2014
40048627	41470000000	PRIREZ NA POREZ PODGORI	550	302800909	2,02	4/16/2014
40048632	41930000000	SOCIETE GENERALE(PODGORI	550	180	31,23	4/16/2014
40048632	41930000000	SOCIETE GENERALE(PODGORI	550	180	283,33	4/16/2014
40048632	41490000000	SOCIETE GENERALE(PODGORI	550	180	65,44	4/16/2014
40048635	41490000000	JEDINSTVENI RACUN POREZA	820	3000074	25,55	4/16/2014
40048637	41490000000	PRIREZ NA POREZ PODGORI	550	302800909	3,83	4/16/2014
40048696	41480000000	ERSTE (OPORTUNITI) BANKA	540	620169	50,00	4/16/2014
40048696	41490000000	ERSTE (OPORTUNITI) BANKA	540	620169	50,00	4/16/2014
40048977	41410000000	CENTRALNA BANKA	907	9210173	166,50	4/16/2014
40048977	41410000000	CENTRALNA BANKA	907	9210173	15,00	4/16/2014
40048977	41410000000	CENTRALNA BANKA	907	9210173	1.021,60	4/16/2014
40048977	41410000000	CENTRALNA BANKA	907	9210173	11,00	4/16/2014
40048977	41310000000	CENTRALNA BANKA	907	9210173	9,20	4/16/2014
40048977	41460000000	CENTRALNA BANKA	907	9210173	54,62	4/16/2014
40048977	41310000000	CENTRALNA BANKA	907	9210173	15,00	4/16/2014
40044208	41490000000	PRIREZ NA POREZ PODGORI	550	302800909	3,02	4/16/2014
40047900	41990000000	HIPOTEKARNA BANKA	520	10066	400,00	4/16/2014
40047903	41990000000	JEDINSTVENI RACUN POREZA	820	3000074	26,89	4/16/2014
40047905	41990000000	PRIREZ NA POREZ PODGORI	550	302800909	4,03	4/16/2014
40048947	41410000000	CENTRALNA BANKA	907	9210173	75,00	4/16/2014
40048947	41410000000	CENTRALNA BANKA	907	9210173	220,23	4/16/2014
40048947	41410000000	CENTRALNA BANKA	907	9210173	276,67	4/16/2014
Naziv kor.budžeta Zavod za hidrometeorologiju i seizmolog					6.092,38	4/16/2014
40047083	41410000000	CENTRALNA BANKA	907	9210173	380,00	4/16/2014
Naziv kor.budžeta Zavod za intelektualnu svojinu-Zast.prav					380,00	4/16/2014
40047998	41910000000	CRNOGORSKA KOMERCIJALNA	510	40	300,00	4/16/2014
40048000	41910000000	JEDINSTVENI RACUN POREZA	820	3000074	20,17	4/16/2014
40048004	41910000000	PRIREZ NA UGOVOR O DJELU	550	302800909	3,02	4/16/2014



Naziv kor.budžeta Zavod za metrologiju-Utvrdj,cuvanje,ispi				323,19	4/16/2014	
40047546	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/16/2014
40047547	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/16/2014
40047548	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	39,56	4/16/2014
40047549	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	5,93	4/16/2014
40047550	4127000000	ATLAS BANKA NIKSIC	505	459	200,00	4/16/2014
40047551	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	200,00	4/16/2014
40047552	4147000000	NLB MONTENEGRO BANKA	530	110	75,00	4/16/2014
40047553	4147000000	SOCIETE GENERALE(PODGORI	550	180	200,00	4/16/2014
40047554	4147000000	NLB MONTENEGRO BANKA	530	110	150,00	4/16/2014
40047555	4147000000	ERSTE (OPORTUNITI) BANKA	540	620169	100,00	4/16/2014
40047556	4127000000	NLB MONTENEGRO BANKA	530	110	100,00	4/16/2014
40047557	4127000000	NLB MONTENEGRO BANKA	530	110	100,00	4/16/2014
40047558	4147000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/16/2014
40047559	4147000000	ERSTE (OPORTUNITI) BANKA	540	620169	100,00	4/16/2014
40047560	4147000000	SOCIETE GENERALE(PODGORI	550	180	100,00	4/16/2014
40047561	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/16/2014
40047562	4147000000	HIPOTEKARNA BANKA	520	10066	100,00	4/16/2014
40047563	4127000000	CRNOGORSKA KOMERCIJALNA	510	40	100,00	4/16/2014
40047564	4147000000	HIPOTEKARNA BANKA	520	10066	100,00	4/16/2014
40047967	4115000000	PRIREZ NA POREZ PODGORI	550	302800909	29,51	4/16/2014
40047967	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	15,19	4/16/2014
Naziv kor.budžeta Zavod za skolstvo-utvrđjivanje kvalitete				2.315,19	4/16/2014	
40047984	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	11,11	4/16/2014
40047988	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	42,93	4/16/2014
40047989	4147000000	PRIREZ NA POREZ PODGORI	550	302800909	6,44	4/16/2014
40047959	4147000000	CRNOGORSKA KOMERCIJALNA	510	40	333,50	4/16/2014
40047960	4147000000	SOCIETE GENERALE (PODGOR	550	180	146,00	4/16/2014
40047962	4147000000	ERSTE(OPORTUNITI) BANKA	540	620169	97,00	4/16/2014
40047964	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	74,00	4/16/2014
40047966	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	107,35	4/16/2014
40047966	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	60,83	4/16/2014
40047966	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	3,58	4/16/2014
40047972	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	39,37	4/16/2014
40047972	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	27,19	4/16/2014
40047972	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	3,58	4/16/2014
40047972	4147000000	JEDINSTVENI RACUN POREZA	820	3000074	1,44	4/16/2014
40048611	4191000000	SOCIETE GENERALE (PODGOR	550	180	375,00	4/16/2014
40048613	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	33,40	4/16/2014
40048613	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	76,07	4/16/2014
40048613	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	45,64	4/16/2014
40048615	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	5,01	4/16/2014
40048617	4191000000	CRNOGORSKA KOMERCIJALNA	510	40	375,00	4/16/2014
40048619	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	33,40	4/16/2014
40048619	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	76,07	4/16/2014
40048619	4191000000	JEDINSTVENI RACUN POREZA	820	3000074	45,64	4/16/2014
40048620	4191000000	PRIREZ NA POREZ PODGORI	550	302800909	5,01	4/16/2014
Naziv kor.budžeta Zavod za statistiku-Statisticka istraziv				2.024,56	4/16/2014	
40047642	4318000000	UDRUZENJE HENDIKEPIRANIH	510	619191	1.925,91	4/16/2014
40048322	4318000000	KROJACKA RADNJA MOJ KROJ	510	3210255	616,26	4/16/2014
Naziv kor.budžeta Zavod za zaposljavanje				2.542,17	4/16/2014	
				11.878.125,19	4/16/2014	
40048688	4143000000	CRNOGORSKI TELEKOM AD (T	510	11098	500,00	4/17/2014
40048688	4144000000	CRNOGORSKI TELEKOM AD (T	510	11098	16,33	4/17/2014

40048688	41440000000	CRNOGORSKI TELEKOM AD (T	510	11098	78,15	4/17/2014
Naziv kor.budžeta Agencija za plaćanje					594,48	4/17/2014
40048443	41420000000	CANU PODGORICA	550	1009368	161,26	4/17/2014
40048443	41430000000	CANU PODGORICA	550	1009368	1.200,00	4/17/2014
40048443	41440000000	CANU PODGORICA	550	1009368	300,00	4/17/2014
40048443	41460000000	CANU PODGORICA	550	1009368	458,33	4/17/2014
40048443	41490000000	CANU PODGORICA	550	1009368	158,33	4/17/2014
40048448	41510000000	CANU PODGORICA	550	1009368	166,67	4/17/2014
40048448	41520000000	CANU PODGORICA	550	1009368	375,00	4/17/2014
40048448	41530000000	CANU PODGORICA	550	1009368	541,67	4/17/2014
40048448	41710000000	CANU PODGORICA	550	1009368	316,67	4/17/2014
40048448	41720000000	CANU PODGORICA	550	1009368	166,67	4/17/2014
40048451	41910000000	CANU PODGORICA	550	1009368	583,33	4/17/2014
40048451	41930000000	CANU PODGORICA	550	1009368	250,00	4/17/2014
40048451	41940000000	CANU PODGORICA	550	1009368	250,00	4/17/2014
40048451	41950000000	CANU PODGORICA	550	1009368	250,00	4/17/2014
40048451	41960000000	CANU PODGORICA	550	1009368	250,00	4/17/2014
40048453	44150000000	CANU PODGORICA	550	1009368	666,67	4/17/2014
40048435	41310000000	CANU PODGORICA	550	1009368	870,83	4/17/2014
40048435	41330000000	CANU PODGORICA	550	1009368	416,67	4/17/2014
40048435	41340000000	CANU PODGORICA	550	1009368	1.530,26	4/17/2014
40048435	41350000000	CANU PODGORICA	550	1009368	395,80	4/17/2014
40048435	41410000000	CANU PODGORICA	550	1009368	1.752,75	4/17/2014
40048435	41350000000	CANU PODGORICA	550	1009368	0,03	4/17/2014
Naziv kor.budžeta Crnogorska akademija nauka i umjetnosti					11.060,94	4/17/2014
40047902	41430000000	T MOBILE	510	11098	50,53	4/17/2014
40047902	41430000000	T MOBILE	510	11098	11,23	4/17/2014
Naziv kor.budžeta Direkcija za zastitu tajnih podataka-adm					61,76	4/17/2014
40048091	42310000000	CRNOGORSKA KOMERCIJALNA	510	40	4.411,55	4/17/2014
40048091	42320000000	CRNOGORSKA KOMERCIJALNA	510	40	1.977,23	4/17/2014
40048091	42330000000	CRNOGORSKA KOMERCIJALNA	510	40	78,12	4/17/2014
40048091	42340000000	CRNOGORSKA KOMERCIJALNA	510	40	298,47	4/17/2014
40048095	42310000000	PRVA(NIKSICKA) BANKA	535	176	1.714,52	4/17/2014
40048095	42320000000	PRVA(NIKSICKA) BANKA	535	176	1.188,37	4/17/2014
40048095	42340000000	PRVA(NIKSICKA) BANKA	535	176	218,58	4/17/2014
40048099	42310000000	NLB MONTENEGRO BANKA	530	110	401,85	4/17/2014
40048099	42320000000	NLB MONTENEGRO BANKA	530	110	43,48	4/17/2014
40048103	42310000000	SOCIETE GENERALE (PODGOR	550	180	1.452,24	4/17/2014
40048103	42320000000	SOCIETE GENERALE (PODGOR	550	180	781,74	4/17/2014
40048103	42330000000	SOCIETE GENERALE (PODGOR	550	180	100,00	4/17/2014
40048103	42340000000	SOCIETE GENERALE (PODGOR	550	180	80,00	4/17/2014
40048073	42310000000	PRVA(NIKSICKA) BANKA	535	176	155,60	4/17/2014
40048077	42310000000	HIPOTEKARNA BANKA POD	520	10066	122,66	4/17/2014
40048081	42310000000	HYPO ALPE ADRIA BANK	555	149	262,53	4/17/2014
40048274	42330000000	CSR PODGORICA	510	908736	562,39	4/17/2014
40048110	42310000000	ATLAS BANKA	505	265	626,63	4/17/2014
40048110	42320000000	ATLAS BANKA	505	265	646,45	4/17/2014
40048110	42330000000	ATLAS BANKA	505	265	158,12	4/17/2014
40048110	42340000000	ATLAS BANKA	505	265	60,00	4/17/2014
40048113	42310000000	ERSTE(OPORTUNITI) BANKA	540	620169	251,30	4/17/2014
40048120	42310000000	PRVA(NIKSICKA) BANKA	535	176	119,62	4/17/2014
40048126	42310000000	PRVA(NIKSICKA) BANKA	535	176	1.218,04	4/17/2014
40048126	42320000000	PRVA(NIKSICKA) BANKA	535	176	481,78	4/17/2014
40048131	42310000000	POSTA CRNE GORE DOO	510	10904	18,25	4/17/2014
40048131	42320000000	POSTA CRNE GORE DOO	510	10904	15,26	4/17/2014
40048131	42340000000	POSTA CRNE GORE DOO	510	10904	1,76	4/17/2014

40048312	42310000000	INVEST MONTENEGRO( PLJEV	545	211	2.454,94	4/17/2014
40048312	42320000000	INVEST MONTENEGRO( PLJEV	545	211	115,28	4/17/2014
40048312	42330000000	INVEST MONTENEGRO( PLJEV	545	211	209,36	4/17/2014
40048193	42310000000	PRVA(NIKSICKA) BANKA	535	176	2.065.142,00	4/17/2014
40048221	42330000000	SPECIJALNI ZAVOD ZA DJEC	550	129869	1.434,84	4/17/2014
40048221	42350000000	SPECIJALNI ZAVOD ZA DJEC	550	129869	254,20	4/17/2014
40048226	42310000000	SOCIETE GENERALE (PODGOR	550	180	2.476.412,06	4/17/2014
40048226	42320000000	SOCIETE GENERALE (PODGOR	550	180	768.545,14	4/17/2014
40048226	42330000000	SOCIETE GENERALE (PODGOR	550	180	678.738,76	4/17/2014
40048226	42340000000	SOCIETE GENERALE (PODGOR	550	180	24.543,00	4/17/2014
40048226	42340000000	SOCIETE GENERALE (PODGOR	550	180	40.804,74	4/17/2014
40048226	42340000000	SOCIETE GENERALE (PODGOR	550	180	19.163,16	4/17/2014
40048226	42350000000	SOCIETE GENERALE (PODGOR	550	180	258,41	4/17/2014
40048226	42350000000	SOCIETE GENERALE (PODGOR	550	180	30.488,40	4/17/2014
40048228	42320000000	CSR HERCEG NOVI	510	262716	257,21	4/17/2014
40048232	42330000000	DOM STARIH BIJELO POLJE	535	1144485	229,47	4/17/2014
40048261	42310000000	ATLAS BANKA	505	265	983.727,06	4/17/2014
40048261	42320000000	ATLAS BANKA	505	265	241.302,87	4/17/2014
40048261	42330000000	ATLAS BANKA	505	265	275.340,68	4/17/2014
40048261	42340000000	ATLAS BANKA	505	265	10.568,19	4/17/2014
40048261	42340000000	ATLAS BANKA	505	265	12.978,52	4/17/2014
40048261	42340000000	ATLAS BANKA	505	265	24.485,87	4/17/2014
40048261	42350000000	ATLAS BANKA	505	265	527,31	4/17/2014
40048261	42350000000	ATLAS BANKA	505	265	8.011,12	4/17/2014
40048261	42340000000	ATLAS BANKA	505	265	2.648,51	4/17/2014
40048262	42320000000	CSR NIKSIC	535	158674	207,90	4/17/2014
40048262	42330000000	CSR NIKSIC	535	158674	257,08	4/17/2014
40048262	42350000000	CSR NIKSIC	535	158674	357,69	4/17/2014
40048271	42310000000	ERSTE(OPORTUNITI) BANKA	540	620169	1.051.159,35	4/17/2014
40048271	42320000000	ERSTE(OPORTUNITI) BANKA	540	620169	357.581,23	4/17/2014
40048271	42330000000	ERSTE(OPORTUNITI) BANKA	540	620169	263.023,16	4/17/2014
40048271	42340000000	ERSTE(OPORTUNITI) BANKA	540	620169	8.454,05	4/17/2014
40048271	42340000000	ERSTE(OPORTUNITI) BANKA	540	620169	13.978,86	4/17/2014
40048271	42340000000	ERSTE(OPORTUNITI) BANKA	540	620169	19.854,13	4/17/2014
40048271	42350000000	ERSTE(OPORTUNITI) BANKA	540	620169	10.436,12	4/17/2014
40048321	42310000000	HYPO ALPE ADRIA BANK	555	149	377.388,15	4/17/2014
40048321	42320000000	HYPO ALPE ADRIA BANK	555	149	105.563,39	4/17/2014
40048321	42330000000	HYPO ALPE ADRIA BANK	555	149	86.470,51	4/17/2014
40048321	42340000000	HYPO ALPE ADRIA BANK	555	149	2.975,73	4/17/2014
40048321	42340000000	HYPO ALPE ADRIA BANK	555	149	4.921,85	4/17/2014
40048321	42340000000	HYPO ALPE ADRIA BANK	555	149	1.822,75	4/17/2014
40048321	42350000000	HYPO ALPE ADRIA BANK	555	149	155,25	4/17/2014
40048321	42350000000	HYPO ALPE ADRIA BANK	555	149	3.724,34	4/17/2014
40048174	42310000000	CRNOGORSKA KOMERCIJALNA	510	40	6.242.175,32	4/17/2014
40048174	42320000000	CRNOGORSKA KOMERCIJALNA	510	40	915.599,99	4/17/2014
40048238	42310000000	FIRST FINANCIAL PODGORI	560	118	11.799,92	4/17/2014
40048238	42320000000	FIRST FINANCIAL PODGORI	560	118	3.390,35	4/17/2014
40048238	42330000000	FIRST FINANCIAL PODGORI	560	118	2.642,22	4/17/2014
40048238	42340000000	FIRST FINANCIAL PODGORI	560	118	85,75	4/17/2014
40048249	42310000000	KOMERCIJALNA BANKA BUDVA	525	141	80.654,41	4/17/2014
40048249	42320000000	KOMERCIJALNA BANKA BUDVA	525	141	11.860,67	4/17/2014
40048249	42330000000	KOMERCIJALNA BANKA BUDVA	525	141	14.835,12	4/17/2014
40048249	42340000000	KOMERCIJALNA BANKA BUDVA	525	141	829,50	4/17/2014
40048249	42340000000	KOMERCIJALNA BANKA BUDVA	525	141	176,61	4/17/2014
40048249	42350000000	KOMERCIJALNA BANKA BUDVA	525	141	421,89	4/17/2014
40048254	42310000000	NLB MONTENEGRO BANKA	530	110	1.096.371,38	4/17/2014
40048254	42320000000	NLB MONTENEGRO BANKA	530	110	254.839,64	4/17/2014
40048254	42330000000	NLB MONTENEGRO BANKA	530	110	218.283,14	4/17/2014
40048254	42340000000	NLB MONTENEGRO BANKA	530	110	9.693,07	4/17/2014
40048254	42340000000	NLB MONTENEGRO BANKA	530	110	12.021,79	4/17/2014
40048254	42340000000	NLB MONTENEGRO BANKA	530	110	5.257,15	4/17/2014
40048254	42350000000	NLB MONTENEGRO BANKA	530	110	372,68	4/17/2014

40048254	42350000000	NLB MONTENEGRO BANKA	530	110	9.465,28	4/17/2014
40048301	42310000000	HIPOTEKARNA BANKA POD	520	10066	257.492,25	4/17/2014
40048301	42320000000	HIPOTEKARNA BANKA POD	520	10066	54.305,47	4/17/2014
40048301	42330000000	HIPOTEKARNA BANKA POD	520	10066	50.868,61	4/17/2014
40048301	42340000000	HIPOTEKARNA BANKA POD	520	10066	7.374,77	4/17/2014
40048301	42340000000	HIPOTEKARNA BANKA POD	520	10066	2.298,29	4/17/2014
40048301	42340000000	HIPOTEKARNA BANKA POD	520	10066	2.154,08	4/17/2014
40048301	42350000000	HIPOTEKARNA BANKA POD	520	10066	1.402,31	4/17/2014
40048677	42310000000	CRNOGORSKA KOMERCIJALNA	510	40	316,42	4/17/2014
40048691	42310000000	PRVA(NIKSICKA)BANKA	535	176	325,83	4/17/2014
Naziv kor.budžeta Fond penzijskog i invalidskog osiguranja					19.261.733,09	4/17/2014
40047655	41430000000	TELENOR (PRO MONTE)	510	1149878	856,81	4/17/2014
40047671	41350000000	LUKOIL	550	779866	230,59	4/17/2014
Naziv kor.budžeta Fond Rada					1.087,40	4/17/2014
40036974	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	50.000,00	4/17/2014
40039386	42520000000	ZELJEZNIKA INFRASTRUKT	535	940979	20.000,00	4/17/2014
40042163	42410000000	ARS MEDICA PODGORICA	510	1600346	18.378,57	4/17/2014
40047910	42510000000	M OPTIC ROZAJE	510	1133388	1.317,50	4/17/2014
40047912	42510000000	S.Z.R. MIRKOVICOPTIKA VL	535	78067	1.408,19	4/17/2014
40047913	42510000000	OPTIKA CROWN S DOO BIJEL	530	1704982	1.057,98	4/17/2014
40047914	42510000000	OPTIKA LENS DOO	550	1419872	1.460,63	4/17/2014
40047918	42510000000	IVANOVIC OPTIKA	535	67397	1.338,11	4/17/2014
40048137	42520000000	RALEX RRB PODGORICA	520	210565	763,08	4/17/2014
40048139	42520000000	NIKSICANKA ROBNA KUCA	535	17345	1.157,67	4/17/2014
40048141	42520000000	AUTO MOTO BUDVA DOO	525	508421	4.038,66	4/17/2014
40048307	42520000000	MILJANICAUTO-SKOLA	550	206596	974,65	4/17/2014
40048313	42520000000	HOTEL KOMOVI ANDRIJEVICA	510	1317882	984,03	4/17/2014
40048317	42520000000	EUROCOLORD.O.O.	530	179075	921,84	4/17/2014
40048372	42520000000	GUGI COMMERCE BUDVA	530	446892	696,69	4/17/2014
40048147	42520000000	HYPO ALPE ADRIA	555	149	632,80	4/17/2014
40048150	42520000000	PRINT MEDIA DOO	510	2533098	390,72	4/17/2014
40048154	42520000000	ALIANCE DOO PODGORICA	510	200345	218,69	4/17/2014
40048185	42520000000	CENTROSLAVIJA PODGORICA	530	176553	440,66	4/17/2014
40048192	42520000000	KOMUNALNO STAMBENO J.P.	510	24872	5.051,19	4/17/2014
40048197	42520000000	FRIZERSKI SALON D.O.O.	510	322565	483,00	4/17/2014
40048222	42520000000	AUTOPREVOZNIK N. DJONOVIC	505	33555475	1.166,68	4/17/2014
40048227	42520000000	DANDI and CO	505	11366725	674,80	4/17/2014
40048234	42520000000	CENTURION NK TIM NIKSIC	535	739122	1.204,90	4/17/2014
40048257	42520000000	KONTEJNERSKI TERMINAL -	510	3110151	5.000,00	4/17/2014
40048323	42520000000	VUJACIC CO DOO PODGORICA	550	1117135	616,21	4/17/2014
40048392	42520000000	KOD BRKANOVICAD.O.O.	550	168960	740,88	4/17/2014
40048399	42520000000	Mediteran tours doo	530	2167575	604,80	4/17/2014
40048532	41960000000	VODOVOD I KANALIZACIJA	510	17985	2,23	4/17/2014
40048165	42520000000	BALTAZAR PLUS STR NIKSIC	510	2315430	2.000,00	4/17/2014
40048210	42520000000	J.P.KOMUNALNO TIVAT	505	411351	908,11	4/17/2014
40048216	42520000000	OSA Belavista	510	2053239	1.200,92	4/17/2014
40048250	42520000000	M TEL doo	530	1357043	7.083,60	4/17/2014
40048285	42520000000	NVO MANS PODGORICA	530	1033257	721,54	4/17/2014
40048288	42520000000	NEW BALANS MNE DOO PODGO	550	1395816	657,76	4/17/2014
40048342	42520000000	LAMEX COMMERCE D O O	510	18567	977,62	4/17/2014
40048348	42520000000	BOSKOVIC GROUP PODGORICA	555	232270	702,60	4/17/2014
40048353	42520000000	HIT MONTENEGRO D.O.O.	510	17403	3.955,45	4/17/2014
40048406	42520000000	YU PROMET DOO	510	23708	222,86	4/17/2014
40048408	42520000000	jp grijanje pljevlja	510	3015091	8.655,53	4/17/2014
40048417	42520000000	S PRESS DOO	530	1707213	914,82	4/17/2014
40048445	42520000000	SAVA MONTENEGRO OSIGURAN	510	39810	2.836,51	4/17/2014
40048449	42520000000	SVJETLOST-KABAL NIKSIC	535	1047970	607,15	4/17/2014
40048452	42520000000	DAMIFID.O.O.	510	1581043	1.052,80	4/17/2014

40048474	42520000000	MENES CG DOO HERCEG NOVI	510	1588027	678,64	4/17/2014
40048476	42520000000	BRAVERA BIJELO POLJE	550	593529	1.505,10	4/17/2014
40048481	42520000000	WAGEN D.O.O.	535	548905	704,68	4/17/2014
40048541	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	260,15	4/17/2014
40048541	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	1.981,41	4/17/2014
40048296	42520000000	MONTE PROM PODGORICA	510	812318	2.583,99	4/17/2014
40048303	42520000000	STAMPA AD	510	14396	1.498,56	4/17/2014
40048362	42520000000	TISA DOO BERANE	505	497584	644,35	4/17/2014
40048368	42520000000	EXPO BUDVA	505	9327009	693,84	4/17/2014
40048423	42520000000	JUMEDIA MONT DOO	510	1052296	4.209,26	4/17/2014
40048432	42520000000	MIL-POP D.O.O.PRED.ZA TR	510	15560	4.400,06	4/17/2014
40048436	42520000000	ADRIATIK STROINVEST DOO	510	1433215	1.110,90	4/17/2014
40048458	42520000000	OSA DR SPAJIC PLJEVLJA	510	2255969	2.650,64	4/17/2014
40048461	42520000000	K FASHION DOO CETINJE	530	2016934	717,85	4/17/2014
40048462	42520000000	ADVOKAT IBRAHIM CUNGU U	510	7311318	816,00	4/17/2014
40048465	42520000000	MEGA PROMET DOO	505	9868269	6.827,52	4/17/2014
40048470	42520000000	GALLEON DOO PODGORICA	540	535003	466,46	4/17/2014
40048496	42520000000	MONTEPED DOO TIVAT	530	1922941	600,16	4/17/2014
40048500	42520000000	PMC-INVEST.D.O.O.	530	512852	780,47	4/17/2014
40048501	42520000000	DISPROMET TIVAT	510	257284	788,80	4/17/2014
40048502	42520000000	TADIC PRIV.USTANOVA AUTO	555	65915	468,00	4/17/2014
40048503	42520000000	INDITEXA MONTENEGRO DOO	550	929052	1.897,28	4/17/2014
40048504	42520000000	STR MS NIKSIC	535	1222667	722,00	4/17/2014
40048523	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	750,00	4/17/2014
40048523	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	20,00	4/17/2014
40049605	42530000000	NLB MONTENEGRO BANKA	530	110	1.072,00	4/17/2014
40049625	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	770,00	4/17/2014
40049625	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	15,00	4/17/2014
40049632	42410000000	CRNOGORSKA KOMERCIJALNA	510	40	1.673,49	4/17/2014
40049830	42520000000	LOV.ORG.ZA UZGOJ ZASTITU	550	286621	1.000,00	4/17/2014
Naziv kor.budžeta Fond za zdravstveno osiguranje					196.529,04	4/17/2014
40047907	43110000000	KLINICKO BOLNICKI CENTAR	535	1171936	3.300,02	4/17/2014
40047908	43110000000	OSA Dr Bjelajac	505	7905959	2.026,04	4/17/2014
40047868	43110000000	DOM ZDRAVLJA CETINJE	530	42790	865,13	4/17/2014
40047875	43110000000	DOM ZDRAVLJA ANDRIJEVICA	505	811000000104342	215,69	4/17/2014
40047882	43110000000	DOM ZDRAVLJA B.VUJOSEVIC	540	528116	130,05	4/17/2014
40047891	43110000000	DOM ZDRAVLJA BAR	530	1881134	153,92	4/17/2014
40047894	43110000000	DOM ZDRAVLJA HERCEG NOVI	510	4534111	760,00	4/17/2014
40048544	43110000000	DOM ZDRAVLJA HERCEG NOVI	510	4534111	1.938,48	4/17/2014
40048551	43110000000	DOM ZDRAVLJA NIKSIC	535	1169414	348,05	4/17/2014
Naziv kor.budžeta Fond za zdravstveno osiguranje-Zdr.ustan					9.737,38	4/17/2014
40044939	41320000000	INSTITUT ZA JAVNO ZDRAVL	535	1167571	45.833,33	4/17/2014
Naziv kor.budžeta Fond za zdravstvo-institut za javno zdra					45.833,33	4/17/2014
40048528	41490000000	MAESTRO D DOO	510	337697	166,60	4/17/2014
40048522	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	111,15	4/17/2014
Naziv kor.budžeta Kancelarija za borbu protiv trg ljudima					277,75	4/17/2014
40048958	41420000000	Laguna	510	1199542	100,00	4/17/2014
40048958	41420000000	Laguna	510	1199542	61,40	4/17/2014
40048969	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	59,86	4/17/2014
40048868	41490000000	CISTOCA JP PODGORICA	550	190785	34,24	4/17/2014
40048876	41490000000	DEPONIJA DOO PODGORICA	550	843498	25,68	4/17/2014
40048841	41430000000	TELENOR (PRO MONTE)	510	10613	420,00	4/17/2014
40048991	41310000000	OGLASPRES PODGORICA	510	853834	92,80	4/17/2014

Naziv kor.budžeta Komisija za utvrđivanje sukoba interesa					793,98	4/17/2014
40037222	44130000000	ZAN CO DOO	505	9648564	49.265,30	4/17/2014
Naziv kor.budžeta Min odr raz i turizm-iz i rek obj obraz					49.265,30	4/17/2014
40048724	42140000000	CSR BIJELO POLJE	510	213634	96.362,00	4/17/2014
40048725	42140000000	CSR PLJEVLJA	505	885584	21.435,89	4/17/2014
40048726	42140000000	CSR BERANE	510	288227	55.347,36	4/17/2014
40048730	42140000000	CSR ROZAJE	510	4980020	29.766,50	4/17/2014
40048731	42140000000	CSR PLAV	510	1099923	13.122,56	4/17/2014
40048734	42140000000	CSR BERANE	510	288227	1.276,50	4/17/2014
40048710	42140000000	CSR PODGORICA	510	908736	806.934,19	4/17/2014
40048713	42140000000	CSR NIKSIC	535	158674	93.457,33	4/17/2014
40048717	42140000000	CSR HERCEG NOVI	510	262716	73.146,31	4/17/2014
40048719	42140000000	CSR KOTOR	510	207717	181.400,72	4/17/2014
40048722	42140000000	CSR BAR	505	382930	73.604,88	4/17/2014
Naziv kor.budžeta Min rada i soc star-soc bor i inv zast					1.445.854,24	4/17/2014
40049886	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	8,77	4/17/2014
40049886	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	490,12	4/17/2014
40049886	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	2.781,11	4/17/2014
40049892	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	50,00	4/17/2014
Naziv kor.budžeta Min vanjskih poslova-DKP					3.330,00	4/17/2014
40034101	41510000000	CRNAGORA PUT AD	540	480004	228.275,75	4/17/2014
40034082	41510000000	CRNAGORA PUT AD	540	480004	200.000,00	4/17/2014
40034086	41510000000	CRNAGORA PUT AD	540	480004	200.000,00	4/17/2014
40034090	41510000000	CRNAGORA PUT AD	540	480004	200.000,00	4/17/2014
40050417	46300000000	SUDSKA RESENJA	907	9200182	3.157,03	4/17/2014
Naziv kor.budžeta Min. saobracaja i pomorstva-Dir.za saobr					831.432,78	4/17/2014
40027884	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	230,50	4/17/2014
40027889	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	138,19	4/17/2014
40032114	41710000000	KNJAZ DOO NIKSIC	520	7680050	2.866,68	4/17/2014
40036580	41430000000	POSTA CRNE GORE DOO	510	10904	5.771,35	4/17/2014
40036583	41420000000	UPRAVA ZA IMOVINU PODGOR	832	18045	265,93	4/17/2014
40045048	41440000000	ERSTE(OPORTUNITI) BANKA	540	620169	138,03	4/17/2014
40044957	41310000000	STEFANI 91 DOO PODGORICA	530	1039950	2.024,86	4/17/2014
40044959	41310000000	KASTEX DOO	510	25648	912,73	4/17/2014
40044967	41310000000	LJETOPIS DOO	520	81810069	278,17	4/17/2014
40044973	41490000000	HEX doo	510	6550062	19,64	4/17/2014
40044978	41490000000	CISTOCA JP PODGORICA	550	190785	74,90	4/17/2014
40044980	41490000000	TELEMONT DOO	510	24678	250,02	4/17/2014
40044983	41310000000	CIKOM DOO PODGORICA	525	438969	197,95	4/17/2014
40044986	41310000000	CIKOM DOO PODGORICA	520	13410519	374,85	4/17/2014
40045019	41440000000	NLB MONTENEGRO BANKA	530	110	185,20	4/17/2014
40045022	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	241,13	4/17/2014
40045027	41440000000	ATLAS BANKA	505	847	48,07	4/17/2014
40045029	41440000000	ATLAS BANKA	505	750075	58,20	4/17/2014
40045031	41440000000	ATLAS BANKA	505	750	3,30	4/17/2014
40045035	41440000000	ATLAS BANKA	505	653	1,60	4/17/2014
40045039	41440000000	ATLAS BANKA	505	265	4,70	4/17/2014
40045042	41440000000	KOMERCIJALNA BANKA BUDVA	525	141	3,70	4/17/2014
40045044	41440000000	HYPO ALPE ADRIA BANK	555	149	34,96	4/17/2014
40045053	41440000000	HIPOTEKARNA BANKA POD	520	300096	19,57	4/17/2014
40045061	41440000000	FIRST FINANCIAL PODGORI	560	118	0,01	4/17/2014
40045360	41310000000	CIKOM DOO PODGORICA	525	438969	783,02	4/17/2014
40045380	41990000000	DOO MONTE PUT PODGORICA	530	1924784	112,50	4/17/2014

40046676	41410000000	PORESKA UPRAVA PLJEVLJA	505	888106	250,00	4/17/2014
40046642	41490000000	GRAFO CRNA GORA DOO	525	457981	33,32	4/17/2014
40046642	41490000000	GRAFO CRNA GORA DOO	525	457981	14,28	4/17/2014
40046642	41490000000	GRAFO CRNA GORA DOO	525	457981	21,42	4/17/2014
40047362	41430000000	POSTA CRNE GORE DOO	510	10904	5.478,65	4/17/2014
40047362	41430000000	POSTA CRNE GORE DOO	510	10904	350,60	4/17/2014

Naziv kor.budžeta Min.finansija - Poreska uprava 21.188,03 4/17/2014

40048318	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	69,04	4/17/2014
40048375	41990000000	ALIANCE DOO PODGORICA	520	2029897	70,67	4/17/2014
40048375	41990000000	ALIANCE DOO PODGORICA	520	2029897	15,58	4/17/2014
40048377	41990000000	ALIANCE DOO PODGORICA	520	2029897	86,25	4/17/2014
40048378	41990000000	ALIANCE DOO PODGORICA	520	2029897	20,00	4/17/2014
40048380	41990000000	ALIANCE DOO PODGORICA	520	2029897	20,00	4/17/2014
40048385	41430000000	POSTA CRNE GORE DOO	510	10904	7,30	4/17/2014
40048220	41350000000	JUGOPETROL AD	510	11195	2.400,00	4/17/2014
40048336	41310000000	LIETOPIŠ DOO	520	81810069	115,74	4/17/2014
40048390	41430000000	POSTA CRNE GORE DOO	510	10904	13,70	4/17/2014
40048393	41430000000	POSTA CRNE GORE DOO	510	10904	4,80	4/17/2014
40048201	41490000000	IGALO PROMET DOO	530	2190661	1.147,00	4/17/2014
40048345	41310000000	STRATUS DOO PODGORICA	530	180142	26,18	4/17/2014
40048400	41430000000	POSTA CRNE GORE DOO	510	10904	82,70	4/17/2014
40048403	41430000000	POSTA CRNE GORE DOO	510	10904	107,50	4/17/2014
40048358	41990000000	ALIANCE DOO PODGORICA	520	2029897	20,00	4/17/2014
40048364	41990000000	ALIANCE DOO PODGORICA	520	2029897	75,00	4/17/2014

Naziv kor.budžeta Min.finansija - Uprava carina 4.281,46 4/17/2014

40016018	41420000000	KONOBA DOO BANDICI	530	1954175	164,59	4/17/2014
40016018	41420000000	KONOBA DOO BANDICI	530	1954175	10,21	4/17/2014
40050416	46300000000	SUDSKA RESENJA	907	9200182	963,12	4/17/2014

Naziv kor.budžeta Min.finansija - Uprava za nekretnine 1.137,92 4/17/2014

40024855	41330000000	VELETEX AD	510	21574	99,96	4/17/2014
40029736	41330000000	VELETEX AD	510	21574	182,97	4/17/2014
40038392	41330000000	VELETEX AD	510	21574	168,98	4/17/2014
40047810	41990000000	CRNOGORSKA KOMERCIJALNA	510	40	350,00	4/17/2014
40023024	41330000000	VELETEX AD	510	21574	26,75	4/17/2014
40023564	41330000000	VELETEX AD	510	21574	158,27	4/17/2014
40023032	41330000000	VELETEX AD	510	21574	1.239,27	4/17/2014
40023042	41330000000	VELETEX AD	510	21574	2.373,40	4/17/2014
40023052	41330000000	VELETEX AD	510	21574	243,96	4/17/2014
40023296	41330000000	VELETEX AD	510	21574	29,63	4/17/2014
40023600	41330000000	VELETEX AD	510	21574	209,59	4/17/2014
40023305	41330000000	VELETEX AD	510	21574	1.714,31	4/17/2014
40023311	41330000000	VELETEX AD	510	21574	63,56	4/17/2014
40023622	41330000000	VELETEX AD	510	21574	249,31	4/17/2014
40023086	41330000000	VELETEX AD	510	21574	569,18	4/17/2014
40023093	41330000000	VELETEX AD	510	21574	29,63	4/17/2014
40023098	41330000000	VELETEX AD	510	21574	1.239,27	4/17/2014
40023637	41330000000	VELETEX AD	510	21574	1.213,45	4/17/2014
40023653	41330000000	VELETEX AD	510	21574	29,63	4/17/2014
40024849	41330000000	VELETEX AD	510	21574	374,85	4/17/2014
40024858	41330000000	VELETEX AD	510	21574	29,63	4/17/2014
40029674	41330000000	VELETEX AD	510	21574	343,25	4/17/2014
40029679	41330000000	VELETEX AD	510	21574	593,99	4/17/2014
40029681	41330000000	VELETEX AD	510	21574	29,63	4/17/2014
40029683	41330000000	VELETEX AD	510	21574	63,56	4/17/2014
40029684	41330000000	VELETEX AD	510	21574	2.223,75	4/17/2014
40029686	41330000000	VELETEX AD	510	21574	252,96	4/17/2014

40029687	41330000000	VELETEX AD	510	21574	4,76	4/17/2014
40029690	41330000000	VELETEX AD	510	21574	374,85	4/17/2014
40029693	41330000000	VELETEX AD	510	21574	1.014,96	4/17/2014
40029699	41330000000	VELETEX AD	510	21574	127,12	4/17/2014
40029701	41330000000	VELETEX AD	510	21574	182,97	4/17/2014
40029728	41330000000	VELETEX AD	510	21574	29,63	4/17/2014
40029733	41330000000	VELETEX AD	510	21574	1.239,27	4/17/2014
40029739	41330000000	VELETEX AD	510	21574	65,93	4/17/2014
40029741	41330000000	VELETEX AD	510	21574	309,40	4/17/2014
40029744	41330000000	VELETEX AD	510	21574	165,24	4/17/2014
40029746	41330000000	VELETEX AD	510	21574	9,52	4/17/2014
40029722	41330000000	VELETEX AD	510	21574	635,68	4/17/2014
40029750	41330000000	VELETEX AD	510	21574	1.592,22	4/17/2014
40023213	41330000000	VELETEX AD	510	21574	819,37	4/17/2014
40038386	41330000000	VELETEX AD	510	21574	1.859,02	4/17/2014
40038387	41330000000	VELETEX AD	510	21574	59,26	4/17/2014
40038397	41330000000	VELETEX AD	510	21574	63,56	4/17/2014
40038402	41330000000	VELETEX AD	510	21574	243,96	4/17/2014
40038403	41330000000	VELETEX AD	510	21574	2.050,77	4/17/2014
40038405	41330000000	VELETEX AD	510	21574	107,33	4/17/2014
40038407	41330000000	VELETEX AD	510	21574	890,72	4/17/2014
40038429	41330000000	VELETEX AD	510	21574	124,95	4/17/2014
40038432	41330000000	VELETEX AD	510	21574	93,11	4/17/2014
40038434	41330000000	VELETEX AD	510	21574	202,97	4/17/2014
40038437	41330000000	VELETEX AD	510	21574	1.772,08	4/17/2014
40038439	41330000000	VELETEX AD	510	21574	127,12	4/17/2014
40038796	41330000000	VELETEX AD	510	21574	116,62	4/17/2014
40038790	41330000000	VELETEX AD	510	21574	29,63	4/17/2014
40038802	41330000000	VELETEX AD	510	21574	59,26	4/17/2014
40035204	41330000000	VELETEX AD	510	21574	95,14	4/17/2014
40048143	41710000000	ARHITEKTONSKI ATELJE D O	530	2061651	3.874,50	4/17/2014
40048155	41710000000	POP COMMERCE DOO	540	302009	6.000,00	4/17/2014
40048293	41710000000	CRNOGORSKA KOMERCIJALNA	510	40	2.700,00	4/17/2014
40022528	41330000000	STADION AKCIONARSKO DRUS	550	1065434	202,30	4/17/2014
40022535	41330000000	STADION AKCIONARSKO DRUS	550	1065434	647,21	4/17/2014
40022542	41330000000	STADION AKCIONARSKO DRUS	550	1065434	156,52	4/17/2014
40022565	41330000000	STADION AKCIONARSKO DRUS	550	1065434	2.213,39	4/17/2014
40022567	41330000000	STADION AKCIONARSKO DRUS	550	1065434	168,10	4/17/2014
40022570	41330000000	STADION AKCIONARSKO DRUS	550	1065434	28,06	4/17/2014
40022572	41330000000	STADION AKCIONARSKO DRUS	550	1065434	33,59	4/17/2014
40022575	41330000000	STADION AKCIONARSKO DRUS	550	1065434	188,14	4/17/2014
40022578	41330000000	STADION AKCIONARSKO DRUS	550	1065434	134,85	4/17/2014
40022587	41330000000	STADION AKCIONARSKO DRUS	550	1065434	63,06	4/17/2014
40022591	41330000000	STADION AKCIONARSKO DRUS	550	1065434	12,19	4/17/2014
40022593	41330000000	STADION AKCIONARSKO DRUS	550	1065434	285,90	4/17/2014
40022941	41330000000	STADION AKCIONARSKO DRUS	550	1065434	41,47	4/17/2014
40037519	41330000000	STADION AKCIONARSKO DRUS	550	1065434	42,49	4/17/2014
40037524	41330000000	STADION AKCIONARSKO DRUS	550	1065434	92,19	4/17/2014
40037528	41330000000	STADION AKCIONARSKO DRUS	550	1065434	53,09	4/17/2014
40037530	41330000000	STADION AKCIONARSKO DRUS	550	1065434	55,75	4/17/2014
40037710	41330000000	VELETEX AD	510	21574	22,61	4/17/2014
40037712	41330000000	VELETEX AD	510	21574	662,59	4/17/2014
40037712	41330000000	VELETEX AD	510	21574	958,19	4/17/2014
40037713	41330000000	VELETEX AD	510	21574	342,39	4/17/2014
40037714	41330000000	VELETEX AD	510	21574	232,40	4/17/2014
40037716	41330000000	VELETEX AD	510	21574	1.796,94	4/17/2014
40037717	41330000000	VELETEX AD	510	21574	365,94	4/17/2014
40037828	41330000000	VELETEX AD	510	21574	63,56	4/17/2014
40038390	41330000000	VELETEX AD	510	21574	1.112,42	4/17/2014
40038394	41330000000	VELETEX AD	510	21574	374,85	4/17/2014
40035397	41330000000	STADION AKCIONARSKO DRUS	550	1065434	191,15	4/17/2014
40035403	41330000000	STADION AKCIONARSKO DRUS	550	1065434	158,41	4/17/2014



40035407	41330000000	STADION AKCIONARSKO DRUS	550	1065434	197,74	4/17/2014
40035410	41330000000	STADION AKCIONARSKO DRUS	550	1065434	164,40	4/17/2014
40035414	41330000000	STADION AKCIONARSKO DRUS	550	1065434	250,56	4/17/2014
40035417	41330000000	STADION AKCIONARSKO DRUS	550	1065434	250,56	4/17/2014
40035422	41330000000	STADION AKCIONARSKO DRUS	550	1065434	282,62	4/17/2014
40035426	41330000000	STADION AKCIONARSKO DRUS	550	1065434	254,09	4/17/2014
40031786	41710000000	Montex ad	535	1080853	2.847,86	4/17/2014
40035435	41330000000	STADION AKCIONARSKO DRUS	550	1065434	514,08	4/17/2014
40035438	41330000000	STADION AKCIONARSKO DRUS	550	1065434	502,05	4/17/2014
40035440	41330000000	STADION AKCIONARSKO DRUS	550	1065434	616,90	4/17/2014
40035444	41330000000	STADION AKCIONARSKO DRUS	550	1065434	368,94	4/17/2014
40035446	41330000000	STADION AKCIONARSKO DRUS	550	1065434	605,44	4/17/2014
40035451	41330000000	STADION AKCIONARSKO DRUS	550	1065434	441,62	4/17/2014
40037593	41330000000	STADION AKCIONARSKO DRUS	550	1065434	49,05	4/17/2014
40031795	41710000000	RIBNICA COMMERCE AD	510	853058	3.570,00	4/17/2014
40035456	41330000000	STADION AKCIONARSKO DRUS	550	1065434	1.884,31	4/17/2014
40035457	41330000000	STADION AKCIONARSKO DRUS	550	1065434	4.154,87	4/17/2014
40035459	41330000000	STADION AKCIONARSKO DRUS	550	1065434	10,41	4/17/2014
40035461	41330000000	STADION AKCIONARSKO DRUS	550	1065434	730,85	4/17/2014
40035465	41330000000	STADION AKCIONARSKO DRUS	550	1065434	162,18	4/17/2014
40035467	41330000000	STADION AKCIONARSKO DRUS	550	1065434	270,89	4/17/2014
40035469	41330000000	STADION AKCIONARSKO DRUS	550	1065434	131,52	4/17/2014
40035472	41330000000	STADION AKCIONARSKO DRUS	550	1065434	302,94	4/17/2014
40035473	41330000000	STADION AKCIONARSKO DRUS	550	1065434	38,73	4/17/2014
40035200	41330000000	STADION AKCIONARSKO DRUS	550	1065434	9,48	4/17/2014
40038806	41330000000	VELETEX AD	510	21574	1.420,86	4/17/2014
40038809	41330000000	VELETEX AD	510	21574	8,33	4/17/2014
40038853	41330000000	VELETEX AD	510	21574	210,63	4/17/2014
40038920	41330000000	STADION AKCIONARSKO DRUS	550	1065434	358,60	4/17/2014
40038921	41330000000	STADION AKCIONARSKO DRUS	550	1065434	829,89	4/17/2014
40038923	41330000000	STADION AKCIONARSKO DRUS	550	1065434	118,81	4/17/2014
40038814	41330000000	VELETEX AD	510	21574	168,98	4/17/2014
40038817	41330000000	VELETEX AD	510	21574	101,75	4/17/2014
40038823	41330000000	VELETEX AD	510	21574	29,63	4/17/2014
40035547	41330000000	STADION AKCIONARSKO DRUS	550	1065434	1.080,16	4/17/2014
40035550	41330000000	STADION AKCIONARSKO DRUS	550	1065434	49,06	4/17/2014
40035553	41330000000	STADION AKCIONARSKO DRUS	550	1065434	160,48	4/17/2014
40037469	41330000000	STADION AKCIONARSKO DRUS	550	1065434	64,47	4/17/2014
40037472	41330000000	STADION AKCIONARSKO DRUS	550	1065434	20,57	4/17/2014
40037478	41330000000	STADION AKCIONARSKO DRUS	550	1065434	6,05	4/17/2014
40037481	41330000000	STADION AKCIONARSKO DRUS	550	1065434	36,54	4/17/2014
40037483	41330000000	STADION AKCIONARSKO DRUS	550	1065434	51,98	4/17/2014
40037489	41330000000	STADION AKCIONARSKO DRUS	550	1065434	87,62	4/17/2014
40037701	41330000000	VELETEX AD	510	21574	294,79	4/17/2014
40037702	41330000000	VELETEX AD	510	21574	1.719,60	4/17/2014
40037704	41330000000	VELETEX AD	510	21574	2.532,92	4/17/2014
40037708	41330000000	VELETEX AD	510	21574	167,38	4/17/2014
Naziv kor.budžeta Min.finansija-Uprava za imovinu					79.974,60	4/17/2014
40036626	41930000000	ATLAS BANKA	505	265	13.294,22	4/17/2014
40046500	41620000000	Centralna banka -obrasci	907	9200182	1.239,09	4/17/2014
40046503	41440000000	Centralna banka -obrasci	907	9200182	10,00	4/17/2014
40047950	46120000000	Centralna banka -obrasci	907	9200182	463.128,46	4/17/2014
40047952	41620000000	Centralna banka -obrasci	907	9200182	40.786,69	4/17/2014
40047953	41440000000	Centralna banka -obrasci	907	9200182	1.007,83	4/17/2014
40049413	46110000000	SOCIETE GENERALE (PODGOR	550	180	28.485,70	4/17/2014
40049417	41610000000	SOCIETE GENERALE (PODGOR	550	180	8.858,82	4/17/2014
40049863	41610000000	RACUN ZA LIKVIDNOST MIN.	907	8310110	52.092,08	4/17/2014
40049861	46110000000	RACUN ZA LIKVIDNOST MIN.	907	8310110	328.669,72	4/17/2014
40049861	46110000000	RACUN ZA LIKVIDNOST MIN.	907	8310110	1.291.330,28	4/17/2014
40050411	46300000000	SUDSKA RESENJA	907	9200182	260,00	4/17/2014

Naziv kor.budžeta Min.finansija-upravljanje budžetom					2.229.162,89	4/17/2014
40020671	44150000000	DR TRADE PODGORICA	550	660750	352,93	4/17/2014
40020671	44150000000	DR TRADE PODGORICA	550	660750	48,70	4/17/2014
40043274	41430000000	DHL INTERNATIONAL MONTEN	510	22253	38,61	4/17/2014
40044238	41530000000	SCEPANOVIC D.O.O.	510	1456010	71,40	4/17/2014
40044751	41330000000	S PRESS DOO	530	1707213	38,90	4/17/2014
40047865	41430000000	TELENOR (PRO MONTE)	510	10613	40,30	4/17/2014
40048556	41940000000	SMOKVA DOO	510	3176014	664,78	4/17/2014
40048556	41940000000	SMOKVA DOO	510	3176014	339,38	4/17/2014
40048559	41940000000	SMOKVA DOO	510	3176014	20,00	4/17/2014
40048561	41430000000	TELENOR (PRO MONTE)	510	10613	22,22	4/17/2014
Naziv kor.budžeta Min.kulture-administracija					1.637,22	4/17/2014
40038680	41470000000	NARODNI MUZEJ CETINJE	530	44536	10.000,00	4/17/2014
40038680	41470000000	NARODNI MUZEJ CETINJE	530	44536	43.500,00	4/17/2014
Naziv kor.budžeta Min.kulture-Kulturna i prirodna bastina					53.500,00	4/17/2014
40036860	41470000000	NOVA KNJIGA D.O.O.	550	207275	5.500,00	4/17/2014
40036866	41470000000	Medjunarodni sajam knjiga	550	1414246	15.000,00	4/17/2014
40036871	41470000000	NOVA KNJIGA D.O.O.	550	207275	2.500,00	4/17/2014
40038966	41950000000	SOCIETE GENERALE (PODGOR	550	180	8.333,34	4/17/2014
40038966	41950000000	SOCIETE GENERALE (PODGOR	550	180	4.166,66	4/17/2014
40048236	41470000000	OPSTINA ULCINJ	530	298870	74,40	4/17/2014
40048236	41470000000	OPSTINA ULCINJ	530	298870	3.925,60	4/17/2014
40048498	41470000000	CRNOGORSKO NARODNO POZOR	550	1486414	5.000,00	4/17/2014
Naziv kor.budžeta Min.kulture-kulturno-umjet.stvaralastvo					44.500,00	4/17/2014
40037111	41960000000	GLAVNI GRAD PODGORICA	550	3022390685	52.466,97	4/17/2014
40037090	41960000000	GLAVNI GRAD PODGORICA	550	3022390685	62.882,52	4/17/2014
Naziv kor.budžeta Min.odr.raz.i turizma-lzg.i rek.administ					115.349,49	4/17/2014
40037137	41960000000	GLAVNI GRAD PODGORICA	550	3022390685	15.138,84	4/17/2014
Naziv kor.budžeta Min.odr.raz.i turizma-izg.i rek.obj.zdra					15.138,84	4/17/2014
40046743	41310000000	CIKOM DOO PODGORICA	525	438969	29,75	4/17/2014
40046830	41310000000	PET ZVJEZDICA D.O.O.	510	371938	46,89	4/17/2014
40046830	41310000000	PET ZVJEZDICA D.O.O.	510	371938	163,32	4/17/2014
40046694	41530000000	CIKOM DOO PODGORICA	525	438969	133,20	4/17/2014
40046859	41410000000	CRNOGORSKA KOMERCIJALNA	510	40	352,00	4/17/2014
40046711	41530000000	CIKOM DOO PODGORICA	525	438969	46,80	4/17/2014
40046770	41310000000	RASTER PODGORICA	550	190106	145,00	4/17/2014
40046780	41310000000	RASTER PODGORICA	530	120293	47,70	4/17/2014
40046801	41310000000	RASTER PODGORICA	550	190106	30,00	4/17/2014
40046805	41310000000	RASTER PODGORICA	550	190106	68,36	4/17/2014
40047155	41960000000	VODOVOD I KANALIZACIJA	520	907413	32,11	4/17/2014
40047165	41960000000	VODOVOD I KANALIZACIJA	520	907413	34,12	4/17/2014
40047170	41960000000	VODOVOD I KANALIZACIJA	520	907413	14,05	4/17/2014
40047078	41530000000	UNITRANS DOO PODGORICA	545	212156	319,69	4/17/2014
40047087	41530000000	OSMANAGIC CO DOO	555	35748	197,66	4/17/2014
40047091	41530000000	OSMANAGIC CO DOO	555	35748	85,00	4/17/2014
40047357	41960000000	VODOVOD I KANALIZACIJA	520	907413	26,10	4/17/2014
40047367	41960000000	VODOVOD I KANALIZACIJA	520	907413	30,11	4/17/2014
40047371	41960000000	VODOVOD I KANALIZACIJA	520	907413	12,04	4/17/2014
40047097	41530000000	OSMANAGIC CO DOO	555	35748	217,65	4/17/2014
40047384	41960000000	VODOVOD I KANALIZACIJA	520	907413	32,11	4/17/2014

40047114	41960000000	VODOVOD I KANALIZACIJA	520	907413	30,11	4/17/2014
40047130	41960000000	VODOVOD I KANALIZACIJA	520	907413	30,11	4/17/2014
Naziv kor.budžeta Min.odrz.raz.i turizma-Dir.javnih radova					2.123,88	4/17/2014
40048600	41430000000	TELEMONT DOO	510	24678	30,82	4/17/2014
40048614	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	230,15	4/17/2014
40048758	41430000000	TELENOR (PRO MONTE)	510	10613	32,23	4/17/2014
40048802	41960000000	Hemijska cistiona Pingvin	510	350113	145,00	4/17/2014
Naziv kor.budžeta Min.poljoprivrede-administracija					438,20	4/17/2014
40048092	41470000000	BIOTEHNICKI INSTITUT	510	813385	6.396,68	4/17/2014
40048100	41470000000	BIOTEHNICKI INSTITUT	510	813385	960,16	4/17/2014
40048107	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	974,98	4/17/2014
40048118	41470000000	CRNOGORSKA KOMERCIJALNA	510	40	899,46	4/17/2014
40048606	41930000000	ICENTAR DOO PODGORICA	530	1988222	25,00	4/17/2014
40048609	41810000000	PLANTAZE AD	550	109208	379,28	4/17/2014
40048592	41310000000	MS COPY	510	1007967	381,48	4/17/2014
40048592	41310000000	MS COPY	510	1007967	63,28	4/17/2014
40048974	41810000000	Vekom mont doo	530	1495171	617,25	4/17/2014
40048839	43180000000	POSTA CRNE GORE DOO	510	10904	307,35	4/17/2014
40049272	41810000000	INFO BIRO MONTENEGRO	520	1972958	345,10	4/17/2014
Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda i ribars					11.350,02	4/17/2014
40048922	41530000000	CIKOM DOO PODGORICA	520	13410519	41,65	4/17/2014
40048946	41530000000	BOLEX PODGORICA	555	204431	64,00	4/17/2014
40048825	41330000000	MAESTRO D DOO	510	337697	29,00	4/17/2014
40048825	41330000000	MAESTRO D DOO	510	337697	24,55	4/17/2014
Naziv kor.budžeta Min.poljoprivrede-Sumarstvo					159,20	4/17/2014
40033287	41350000000	JUGOPETROL AD	535	481102	86.517,42	4/17/2014
40033290	41350000000	JUGOPETROL AD	535	481102	121.359,37	4/17/2014
Naziv kor.budžeta Min.prosvete-osnovno obrazovanje					207.876,79	4/17/2014
40034018	41350000000	JUGOPETROL AD	535	481102	11.617,28	4/17/2014
40034029	41350000000	JUGOPETROL AD	535	481102	22.942,42	4/17/2014
40034040	41350000000	JUGOPETROL AD	535	481102	29.037,56	4/17/2014
40034212	41350000000	JUGOPETROL AD	535	481102	21.539,21	4/17/2014
Naziv kor.budžeta Min.prosvete-srednje obrazovanje					85.136,47	4/17/2014
40048093	43120000000	OS TRPEZI BERANE	505	401554	502,92	4/17/2014
40048094	43120000000	OS VLADIMIR ROLOVIC SULA	505	875108	534,60	4/17/2014
40048097	43120000000	OS VUK KNEZEVIC	505	921474	730,62	4/17/2014
40048098	43120000000	OS V.S.RIBNIKAR BIJELO	530	1118520	236,81	4/17/2014
40048101	43120000000	OS SAVIN BOR BERANE	505	397092	323,33	4/17/2014
40048102	43120000000	OS POLICA BERANE	505	411836	277,53	4/17/2014
40048105	43120000000	OS P.ZIZIC BIJ.POLJE	530	1272944	464,51	4/17/2014
40048001	43120000000	OS V.CEPIC KOLASIN	550	496432	623,70	4/17/2014
40048002	43120000000	OS M.STEVANOVIC KOLASIN	510	378631	699,06	4/17/2014
40048003	43120000000	OS R.MANOJLOVIC	550	496529	1.190,24	4/17/2014
40048005	43120000000	OS J.VESOVIC KOLASIN	510	400165	356,40	4/17/2014
40048006	43120000000	OS BALOTICE ROZAJE	530	341453	267,30	4/17/2014
40048007	43120000000	OS M.DJUROVIC ROZAJE	510	1514113	356,40	4/17/2014
40048008	43120000000	OS DACICE ROZAJE	530	1097568	391,64	4/17/2014
40048009	43120000000	OS DONJA LOVNICA	530	341647	267,30	4/17/2014
40048010	43120000000	OS BUKOVICA ROZAJE	510	508126	1.032,55	4/17/2014
40048012	43120000000	OS BAC ROZAJE	510	427325	384,18	4/17/2014

40048013	4312000000	OS J.TOMASEVIC BAR	530	248236	865,02	4/17/2014
40048014	4312000000	OS BRATSTVO I JEDINSTVO	530	248139	1.122,33	4/17/2014
40048016	4312000000	OS DJ.SKENDERBEG BAR	510	397934	758,74	4/17/2014
40048017	4312000000	OS DZ.NIKOCEVIC PLAV	535	1182606	231,34	4/17/2014
40048019	4312000000	OS H.SAHMANOVIC PLAV	505	397868	309,67	4/17/2014
40048021	4312000000	OS B.KOTLICA SAVNIK	535	263919	755,96	4/17/2014
40048023	4312000000	JU OBRAZOVNI CENTAR SAVN	535	475185	1.355,09	4/17/2014
40048024	4312000000	OS TRPEZI BERANE	505	401554	668,25	4/17/2014
40048025	4312000000	OS ZIVKO DZUVER BOBOVO P	505	874817	380,16	4/17/2014
40048026	4312000000	OS P.DEDOVIC PLAV	535	1038464	363,22	4/17/2014
40048027	4312000000	OS MATARUGE PLJEVLJA	530	1896266	245,92	4/17/2014
40048028	4312000000	OS M.DJALOVIC BIJELO POL	535	650076	423,23	4/17/2014
40048029	4312000000	OS S.DJUKIC PODGORIC	550	355103	586,74	4/17/2014
40048031	4312000000	OS MILE PERUNICIC MAOCE	505	874429	500,00	4/17/2014
40048034	4312000000	OS DUSAN OBRADOVIC	505	1779342	1.000,00	4/17/2014
40048035	4312000000	OS P.KOVACEVIC NIKSI	535	112890	474,90	4/17/2014
40048037	4312000000	OS A.DJILAS BIJ.POLJ	505	399032	481,14	4/17/2014
40048038	4312000000	OS S.KAZIC PODGORICA	550	129190	435,86	4/17/2014
40048040	4312000000	OS DJOKO PRELEVIC UBLI	550	354909	704,09	4/17/2014
40048041	4312000000	OS MLADOST	505	32372	454,41	4/17/2014
40048042	4312000000	OS J.GNJATOVIC NIKSI	535	113084	712,80	4/17/2014
40048043	4312000000	ZAVOD ZA REHABIL.INVALID	550	355879	399,54	4/17/2014
40048045	4312000000	OS KRUSEVO PLJEVLJA	505	1043403	398,15	4/17/2014
40048046	4312000000	OS B.VISNJIC NIKSIC	535	112793	364,32	4/17/2014
40048048	4312000000	OS M.ADROVIC PETNJICA-BE	510	1429723	409,86	4/17/2014
40048050	4312000000	OS MEDJURIJECEJ KOLASIN	510	436346	544,83	4/17/2014
40048051	4312000000	OS B.V.PODGORICANIN	535	1106170	742,30	4/17/2014
40048053	4312000000	OS SKENDERBEG PODGORICA	550	354812	569,25	4/17/2014
40048056	4312000000	OS M.NUCULOVIC ULCINJ	530	298482	385,57	4/17/2014
40048057	4312000000	OS B.VUKMIROVIC CETINJE	530	44245	592,02	4/17/2014
40048058	4312000000	OS S.PESIKAN CETINJE	510	503179	552,42	4/17/2014
40048063	4312000000	MJESOVITA SREDNJA SKOLA	505	406404	222,75	4/17/2014
40048066	4312000000	OS A.DJILAS BECO	505	401942	534,60	4/17/2014
40048067	4312000000	OS RADOJE KONTIC	505	875011	210,67	4/17/2014
40048068	4312000000	OS R.B.TRSO BIJELO POLJE	535	629512	546,48	4/17/2014
40048069	4312000000	OS 9.MAJ BIJELO POLJE	505	399323	586,74	4/17/2014
40048071	4312000000	OS S.MEDJEDOVIC BIJELO	535	847568	491,83	4/17/2014
40048074	4312000000	OS M.KOLJENSIC	550	452297	694,03	4/17/2014
40048075	4312000000	OS M.PECANIN ROZAJE	510	1428656	320,76	4/17/2014
40048078	4312000000	OS B.RADULOVIC PODGORICA	550	129287	236,81	4/17/2014
40048080	4312000000	OS M.IVANOVIC ROZAJE	530	341356	670,56	4/17/2014
40048084	4312000000	OS 25.MAJ BERANE	505	397383	670,56	4/17/2014
40048085	4312000000	SS B. BASIC PLAV	505	398062	564,70	4/17/2014
40048087	4312000000	OS TUCANJE BERANE	505	397286	660,33	4/17/2014
40048089	4312000000	OS B.JOJIC ANDRIJEVICA	505	406307	718,74	4/17/2014
40048108	4312000000	OS BR.BULAJIC NIKSIC	535	112696	314,53	4/17/2014
40048109	4312000000	OS I.VUSOVIC NIKSIC	510	4202080	47,52	4/17/2014
40048111	4312000000	OS JANKO MICUNOVIC	535	112502	382,54	4/17/2014
40048112	4312000000	OS B.PIVLIJANIN PLUZINE	535	113957	623,70	4/17/2014
40048115	4312000000	OS BR.RIBAR BIJ.POLJ	505	398741	519,68	4/17/2014
40048121	4312000000	OS BRATSTVO JEDINSTVO PL	505	874720	129,03	4/17/2014
40048122	4312000000	OS GODUSA BIJ.POLJE	530	380835	721,71	4/17/2014
40048125	4312000000	OS K.RADOJEVIC B.POL	535	787234	579,15	4/17/2014
40048127	4312000000	OS JEDINSTVO PODGORICA	550	355491	662,18	4/17/2014
40048128	4312000000	OS DUSAN IVOVIC KOSANICA	505	874623	1.419,33	4/17/2014
40048132	4312000000	JU OBRAZOVNI CENTAR PLUZ	535	1090941	2.277,00	4/17/2014
40048133	4312000000	OS JAKUB KUBUR PLJEVLJA	505	841158	965,64	4/17/2014
Naziv kor.budžeta Min.prosvete-ucen.i studentski standard					42.197,79	4/17/2014
40042764	4131000000	KASTEX DOO	510	25648	54,87	4/17/2014
40047697	4141000000	HIT COMPANY DOO PODGOR	550	1520752	222,60	4/17/2014

40048473	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	607,06	4/17/2014
40048482	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	11,06	4/17/2014
40048485	41710000000	DRVOIMPEX-SPOLJOPRED PO	530	1703236	68,84	4/17/2014
40048464	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	2.966,43	4/17/2014
40048467	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	151,77	4/17/2014
40048489	41490000000	NS GROUP DOO PODGORICA	555	900098185832	3.554,89	4/17/2014
40049583	41410000000	TRAVELUXE PODGORICA	510	4544587	654,00	4/17/2014
40049606	41410000000	TRAVELUXE PODGORICA	510	4544587	119,78	4/17/2014
40049610	41310000000	CVIJETNI KUTAK D.O.O.	510	814937	50,00	4/17/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-administracij					8.461,30	4/17/2014
40042235	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	95,87	4/17/2014
40042235	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	575,74	4/17/2014
40041965	41420000000	SIMBOL DOO PODGORICA	510	1868648	33,80	4/17/2014
40045193	41340000000	BOMBETON DOO CETINJE	550	794416	176,75	4/17/2014
40045200	41710000000	BOMBETON DOO CETINJE	550	794416	3.250,00	4/17/2014
40045201	41710000000	BOMBETON DOO CETINJE	550	794416	3.250,00	4/17/2014
40045203	41710000000	BOMBETON DOO CETINJE	550	794416	3.250,00	4/17/2014
40045205	41710000000	BOMBETON DOO CETINJE	550	794416	3.250,00	4/17/2014
40045207	41490000000	PARKING SERVIS PODGORICA	550	843789	15,75	4/17/2014
40045207	41490000000	PARKING SERVIS PODGORICA	550	843789	112,95	4/17/2014
40045208	41310000000	FAXIMILE PODGORICA	550	577718	220,00	4/17/2014
40045209	41420000000	SIMBOL DOO PODGORICA	510	1868648	11,01	4/17/2014
40045209	41420000000	SIMBOL DOO PODGORICA	510	1868648	110,83	4/17/2014
40045209	41420000000	SIMBOL DOO PODGORICA	510	1868648	1,06	4/17/2014
40045210	41420000000	SIMBOL DOO PODGORICA	510	1868648	92,60	4/17/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-Dir.za zeljez					14.446,36	4/17/2014
40047454	41490000000	ELEKTRODISTRIBUCIJA KOTOR	535	536780	349,77	4/17/2014
40047474	41490000000	KOTOR JKP KOTOR	510	354963	41,73	4/17/2014
40047478	41490000000	VODOVOD I KANALIZACIJA	510	17985	67,14	4/17/2014
40047483	41530000000	MULTI PRINT BAR	510	844522	245,89	4/17/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-pomorstvo					704,53	4/17/2014
40047685	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	4.700,00	4/17/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-Put.i drum.sa					4.700,00	4/17/2014
40048320	41960000000	JP VODOVOD I KANALIZACIJ	510	23902	1,32	4/17/2014
40048207	41420000000	ROLOMONT 2000 KONOBA KUL	530	1833313	110,50	4/17/2014
40048241	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.791,68	4/17/2014
40048278	41960000000	VODOVOD I KANALIZACIJA J	510	406373	19,55	4/17/2014
40048298	41490000000	HIDROMETEOROLOSKI ZAVOD	832	208941	303,45	4/17/2014
Naziv kor.budžeta Min.saobracaja i pomorstva-Upr.pomor.sig					2.226,50	4/17/2014
40018868	41460000000	ING PRO D.O.O.	505	51675	450,00	4/17/2014
40047974	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1,00	4/17/2014
40047974	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	335,37	4/17/2014
40047974	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.498,72	4/17/2014
40047978	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	84,61	4/17/2014
40047978	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.583,33	4/17/2014
40047978	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	10,44	4/17/2014
Naziv kor.budžeta Min.vanjskih poslova-administracija					3.963,47	4/17/2014
40048511	41490000000	PARKING SERVIS PODGORICA	550	843789	128,70	4/17/2014
Naziv kor.budžeta Min.vanjskih poslova-Diplomatija					128,70	4/17/2014

40047985	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	2.139,29	4/17/2014
Naziv kor.budžeta Min.vanjskih poslova-Proces pridr EU					2.139,29	4/17/2014
40037378	4193000000	CIKOM DOO PODGORICA	550	471794	10.997,59	4/17/2014
40047292	4143000000	CRNOGORSKI TELEKOM AD (T	510	10322	142,49	4/17/2014
40047266	4143000000	T MOBILE	510	11098	20,34	4/17/2014
40047703	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	712,50	4/17/2014
40047703	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	38,15	4/17/2014
40047703	4144000000	CRNOGORSKA KOMERCIJALNA	510	40	13,93	4/17/2014
40047906	4143000000	POSTA CRNE GORE DOO	535	536004	11,30	4/17/2014
40047911	4133000000	S PRESS DOO	520	1939105	19,20	4/17/2014
40047921	4415000000	ACME PODGORICA	525	464480	255,00	4/17/2014
40047928	4415000000	CIKOM DOO PODGORICA	525	438969	1.037,90	4/17/2014
40048450	4193000000	CRNOGORSKA KOMERCIJALNA	510	40	1.400,00	4/17/2014
40048480	4193000000	ERSTE (OPORTUNITI) BANKA	540	620169	900,00	4/17/2014
40048428	4193000000	ATLASMONT BANKA PODGORICA	505	265	1.400,00	4/17/2014
40048459	4193000000	SOCIETE GENERALE(PODGORI	550	180	1.400,00	4/17/2014
40048469	4193000000	ATLASMONT BANKA PODGORICA	505	265	1.400,00	4/17/2014
40048493	4193000000	SOCIETE GENERALE(PODGORI	550	180	900,00	4/17/2014
40048505	4193000000	JEDINSTVENI RACUN POREZA	820	3000074	497,55	4/17/2014
40048508	4193000000	PRIREZ NA POREZ PODGORI	550	302800909	74,63	4/17/2014
40049925	4194000000	MOBIL AUTO DOO	520	537746	230,00	4/17/2014
Naziv kor.budžeta Min.za inform.drustvo i telekomunikacije					21.450,58	4/17/2014
40036629	4195000000	SOCIETE GENERALE (PODGOR	550	5000000012346	32.424,63	4/17/2014
Naziv kor.budžeta Min.za inform.drustvo-elekt.komunikacije					32.424,63	4/17/2014
40048225	4143000000	T MOBILE	510	11098	29,20	4/17/2014
Naziv kor.budžeta Min.za zas.ljud.i manj.prava-administrac					29,20	4/17/2014
40047254	4149000000	ATLAS BANKA	505	265	9.949,57	4/17/2014
40047254	4144000000	ATLAS BANKA	505	265	34,82	4/17/2014
40047142	4141000000	CONGRES TRAVEL PODGOR	530	1727583	7.083,34	4/17/2014
Naziv kor.budžeta Ministarstvo odbrane-Medjunar.saradnja					17.067,73	4/17/2014
40038051	4145000000	BLUE LINE DOO HERCEG NOVI	510	33990	12.340,00	4/17/2014
40050426	4630000000	SUDSKA RESENJA	907	9200182	2.314,38	4/17/2014
40050427	4630000000	SUDSKA RESENJA	907	9200182	1.893,84	4/17/2014
Naziv kor.budžeta Ministarstvo odbrane-Vojaska					16.548,22	4/17/2014
40047148	4161000000	PRVA(NIKSICKA) BANKA	535	176	49,76	4/17/2014
40047252	4144000000	ATLAS BANKA	505	265	17,00	4/17/2014
Naziv kor.budžeta Ministrastvo odbrane-administracija					66,76	4/17/2014
40037817	4131000000	DPC DOO PODGORICA	510	2270131	0,68	4/17/2014
40037817	4131000000	DPC DOO PODGORICA	510	2270131	1.136,98	4/17/2014
40037817	4131000000	DPC DOO PODGORICA	510	2270131	15.791,29	4/17/2014
40047919	4144000000	PRVA(NIKSICKA) BANKA	535	176	35,20	4/17/2014
40047920	4131000000	PRVA(NIKSICKA) BANKA	535	176	576,82	4/17/2014
40047922	4144000000	PRVA(NIKSICKA) BANKA	535	176	30,00	4/17/2014
40050418	4630000000	SUDSKA RESENJA	907	9200182	415,11	4/17/2014
40050420	4630000000	SUDSKA RESENJA	907	9200182	468,80	4/17/2014
40050422	4630000000	SUDSKA RESENJA	907	9200182	1.501,47	4/17/2014

Naziv kor.budžeta MUP-administracija					19.956,35	4/17/2014
40037838	41990000000	CLUB TRAVEL D.O.O	510	1963320	4.570,29	4/17/2014
40050424	46300000000	SUDSKA RESENJA	907	9200182	497,30	4/17/2014
40050425	46300000000	SUDSKA RESENJA	907	9200182	893,33	4/17/2014
Naziv kor.budžeta MUP-Uprava policije					5.960,92	4/17/2014
40046837	41340000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	1.666,67	4/17/2014
40046862	41350000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	6.152,36	4/17/2014
40046865	41410000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	158,33	4/17/2014
40046871	41420000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	55,42	4/17/2014
40046880	41430000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	916,67	4/17/2014
40046883	41440000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	83,33	4/17/2014
40046887	41450000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	66,67	4/17/2014
40046890	41460000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	33,33	4/17/2014
40046893	41470000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	63,33	4/17/2014
40046898	41480000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	83,33	4/17/2014
40046901	41490000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	316,67	4/17/2014
40046904	41520000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	500,00	4/17/2014
40046909	41530000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	250,00	4/17/2014
40046912	41910000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	833,33	4/17/2014
40046914	41920000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	83,33	4/17/2014
40046917	41930000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	6.666,67	4/17/2014
40046920	41940000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	58,33	4/17/2014
40046924	41950000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	958,33	4/17/2014
40046928	41960000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	250,00	4/17/2014
40046931	41980000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	16,67	4/17/2014
40046933	41990000000	C.N.B. DJURDJE CRNOJEVIC	535	1157968	33,34	4/17/2014
Naziv kor.budžeta Nacionalna biblioteka Djurdje Crnojevic					19.246,11	4/17/2014
40047598	41310000000	Pomorski muzej KOTOR	535	1215683	760,00	4/17/2014
40047598	41330000000	Pomorski muzej KOTOR	535	1215683	599,17	4/17/2014
40047598	41340000000	Pomorski muzej KOTOR	535	1215683	750,00	4/17/2014
40047598	41410000000	Pomorski muzej KOTOR	535	1215683	79,16	4/17/2014
40047598	41490000000	Pomorski muzej KOTOR	535	1215683	211,91	4/17/2014
Naziv kor.budžeta Pomorski muzej Crne Gore					2.400,24	4/17/2014
40037715	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	2.500,00	4/17/2014
40037715	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	2.500,00	4/17/2014
40037715	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	2.500,00	4/17/2014
40037715	41950000000	CRNOGORSKA KOMERCIJALNA	510	40	2.500,00	4/17/2014
40049007	41310000000	KASTEX DOO	510	25648	181,48	4/17/2014
40049007	41310000000	KASTEX DOO	510	25648	175,25	4/17/2014
Naziv kor.budžeta Ruralni razvoj					10.356,73	4/17/2014
40048160	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	156,60	4/17/2014
40048166	41330000000	S PRESS DOO	530	1707213	11,20	4/17/2014
Naziv kor.budžeta Sek.za zakonodavstvo-Unap.pravnog sistem					167,80	4/17/2014
40047466	41920000000	ZAVOD ZA IZVRSENJE KRIV.	832	207389	9.058,08	4/17/2014
40047475	41920000000	ZAVOD ZA IZVRSENJE KRIV.	832	207389	5.261,06	4/17/2014
40047705	41920000000	ZAVOD ZA IZVRSENJE KRIV.	832	207389	4.464,70	4/17/2014
40047709	41920000000	ZAVOD ZA IZVRSENJE KRIV.	832	207389	2.915,67	4/17/2014
40047567	41140000000	SAVEZ SINDIKATA	510	10516	1.005,59	4/17/2014
40047607	41920000000	DURMITOR D.O.O.	505	156823	167,80	4/17/2014
40047612	41920000000	DURMITOR D.O.O.	505	156823	176,60	4/17/2014
40047693	41920000000	ZAVOD ZA IZVRSENJE KRIV.	832	207389	4.317,57	4/17/2014

40047699	41920000000	ZAVOD ZA IZVRSENJE KRIV.	832	207389	5.931,24	4/17/2014
40048334	41920000000	SOCIETE GENERALE (PODGOR	550	180	650,00	4/17/2014
40048289	41330000000	SOCIETE GENERALE (PODGOR	550	180	24,36	4/17/2014
40048289	41330000000	SOCIETE GENERALE (PODGOR	550	180	211,64	4/17/2014
40048344	41920000000	MASINSKI FAKULTET	510	15463	165,41	4/17/2014
40050430	46300000000	SUDSKA RESENJA	907	9200182	3.364,50	4/17/2014
40050431	46300000000	SUDSKA RESENJA	907	9200182	842,34	4/17/2014
40050433	46300000000	SUDSKA RESENJA	907	9200182	302,90	4/17/2014
40050434	46300000000	SUDSKA RESENJA	907	9200182	430,00	4/17/2014
40050437	46300000000	SUDSKA RESENJA	907	9200182	2.048,50	4/17/2014
40050440	46300000000	SUDSKA RESENJA	907	9200182	176,00	4/17/2014
40050442	46300000000	SUDSKA RESENJA	907	9200182	1.260,00	4/17/2014
40050443	46300000000	SUDSKA RESENJA	907	9200182	10.443,06	4/17/2014
40050444	46300000000	SUDSKA RESENJA	907	9200182	165,00	4/17/2014

Naziv kor.budžeta Sudstvo 53.382,02 4/17/2014

40036464	41430000000	POSTA CRNE GORE DOO	510	10904	24.614,89	4/17/2014
40036464	41430000000	POSTA CRNE GORE DOO	510	10904	23.816,88	4/17/2014
40047785	41530000000	PRIMO ELEKTRONIKS DOO UL	540	688651	53,55	4/17/2014
40047568	41140000000	SAVEZ SINDIKATA	510	10516	1.157,27	4/17/2014
40047590	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	432,54	4/17/2014
40047592	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	37,24	4/17/2014
40047581	41960000000	JP VODOVOD BISTRICA	510	219648	92,35	4/17/2014
40047586	41960000000	LIM JKSP BIJELO POLJE	510	238660	194,21	4/17/2014
40047587	41350000000	LIM JKSP BIJELO POLJE	510	238660	2.573,18	4/17/2014
40047650	41430000000	TELENOR (PRO MONTE)	510	10613	14,54	4/17/2014
40048319	41350000000	LIM JKSP BIJELO POLJE	510	238660	419,16	4/17/2014
40048319	41350000000	LIM JKSP BIJELO POLJE	510	238660	827,91	4/17/2014
40048309	41960000000	LIM JKSP BIJELO POLJE	510	238660	128,67	4/17/2014
40048191	41960000000	JP VODOVOD I KANALIZACIJA	510	3830279	2,14	4/17/2014
40048196	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	118,88	4/17/2014
40048217	41420000000	JP CISTOCA PLJEVLJA	505	8775952	242,70	4/17/2014
40048269	41410000000	CONGRES TRAVEL PODGOR	510	1738862	504,25	4/17/2014
40048269	41410000000	CONGRES TRAVEL PODGOR	510	1738862	1.362,39	4/17/2014
40048324	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	97,32	4/17/2014
40048329	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	48,68	4/17/2014
40048203	41530000000	KUJOVIC SERVICE D O O	510	1190327	37,80	4/17/2014
40048204	41530000000	KUJOVIC SERVICE D O O	510	1190327	12,02	4/17/2014
40048212	41420000000	UPRAVA ZA IMOVINU PODGOR	832	18045	86,90	4/17/2014
40048275	41410000000	CONGRES TRAVEL PODGOR	510	1738862	489,78	4/17/2014
40048281	41410000000	CONGRES TRAVEL PODGOR	510	1738862	281,79	4/17/2014
40048294	41420000000	JEKON DD	510	3574005	95,80	4/17/2014
40048302	41960000000	JP VODOVOD BISTRICA	510	219648	21,57	4/17/2014
40048491	41440000000	SOCIETE GENERALE (PODGOR	550	5000000012346	10,00	4/17/2014
40048516	41430000000	M TEL doo	530	1388180	137,93	4/17/2014

Naziv kor.budžeta Sudstvo - administracija 57.912,34 4/17/2014

40047566	41140000000	SAVEZ SINDIKATA	510	10516	40,13	4/17/2014
40047640	41530000000	AUDIO ART DOO PODGORICA	555	1895	42,84	4/17/2014
40047660	41310000000	KASTEX DOO	510	25648	211,72	4/17/2014
40047665	41490000000	S PRESS DOO	530	1707213	23,40	4/17/2014

Naziv kor.budžeta Sudstvo-Sudski savjet i cen.za edukaciju 318,09 4/17/2014

40048509	41490000000	PARKING SERVIS PODGORICA	550	843789	86,00	4/17/2014
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Naziv kor.budžeta Uprava za dijasporu 86,00 4/17/2014

40047306	41710000000	PARKING SERVIS PODGORICA	550	843789	128,70	4/17/2014
40047199	41310000000	RASTER OFFICE PODGORICA	510	1075479	13,12	4/17/2014



40047201	41310000000	STADION AKCIONARSKO DRUS	550	1065434	81,53	4/17/2014
40047204	41310000000	STADION AKCIONARSKO DRUS	550	1065434	44,99	4/17/2014
40047210	41420000000	MALUX	510	2182831	5,72	4/17/2014
40047210	41420000000	MALUX	510	2182831	73,25	4/17/2014
40047210	41310000000	MALUX	510	2182831	88,97	4/17/2014
40047214	41310000000	STEFANI 91 DOO PODGORICA	530	1039950	357,00	4/17/2014
40047334	41490000000	PRESS CLIPPING DOO	550	344627	178,50	4/17/2014
40047220	41310000000	STEFANI 91 DOO PODGORICA	530	1039950	49,98	4/17/2014
40047344	44150000000	TEHNO MAX (VS-COMMERCE)	520	774329	54,00	4/17/2014
40047351	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	1.497,19	4/17/2014
40047351	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	710,62	4/17/2014
40047237	41330000000	S PRESS DOO	530	1707213	22,41	4/17/2014
40047237	41330000000	S PRESS DOO	530	1707213	10,79	4/17/2014
40047241	41330000000	INSTITUT ZA STANDARDIZAC	510	1583177	56,00	4/17/2014
40047248	41410000000	MOTEL BUCE BERANE	510	287354	225,00	4/17/2014
40047251	41710000000	POSTA CRNE GORE DOO	535	536004	357,00	4/17/2014
40047255	41710000000	POSTA CRNE GORE DOO	535	536004	238,00	4/17/2014
40047268	41710000000	KOTOR-PROJEKT KOTOR	510	827256	178,50	4/17/2014
Naziv kor.budžeta Uprava za inspeksijske poslove					4.371,27	4/17/2014
40047994	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	3,27	4/17/2014
40047994	41270000000	CRNOGORSKA KOMERCIJALNA	510	40	6,73	4/17/2014
Naziv kor.budžeta Uprava za kadrove-Evid.,izb.obuka i usav					10,00	4/17/2014
40047862	43130000000	PRIJESTONICA CETINJE	530	45021	15.000,00	4/17/2014
Naziv kor.budžeta Uprava za mlade i sport					15.000,00	4/17/2014
40048020	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	186,49	4/17/2014
40048398	41490000000	S T-CRNA GORA PODGORICA	510	503470	4.193,28	4/17/2014
40048537	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	1.608,04	4/17/2014
40048542	41490000000	INFOMONT DOO PODGORICA	530	1053336	1.166,20	4/17/2014
40048543	41490000000	New moment new ideas com	550	843886	70,21	4/17/2014
40048545	41490000000	INVEST MONTENEGRO( PLJEV	545	211	360,00	4/17/2014
40048552	41530000000	CASTELLANA CO D.O.O.	510	29625	35,00	4/17/2014
40048554	41530000000	AUTO ZATA SERVIS PODGORI	550	1357113	58,31	4/17/2014
40048557	41530000000	Pulitore doo	530	2174753	67,83	4/17/2014
40048560	41990000000	ARHIMED DOO	520	1971988	4.545,45	4/17/2014
Naziv kor.budžeta Vlada CG-Pruzanje strucne i admin.podrs					12.290,81	4/17/2014
40043315	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	220,02	4/17/2014
40043315	41440000000	CRNOGORSKA KOMERCIJALNA	510	40	5,97	4/17/2014
40043315	41350000000	CRNOGORSKA KOMERCIJALNA	510	40	168,66	4/17/2014
40048654	41920000000	OSNOVNI SUD ULCINJ	510	505410	10,00	4/17/2014
40048629	41430000000	CRNOGORSKI TELEKOM AD (T	510	10322	49,60	4/17/2014
40048631	41920000000	OSNOVNI SUD ULCINJ	510	505410	10,00	4/17/2014
40048636	41920000000	OSNOVNI SUD ULCINJ	510	505410	10,00	4/17/2014
40048693	41530000000	NAS DOM-SIMPO DOO	550	1470021	75,00	4/17/2014
40048641	41920000000	OSNOVNI SUD ULCINJ	510	505410	10,00	4/17/2014
40048646	41920000000	OSNOVNI SUD ULCINJ	510	505410	10,00	4/17/2014
40048651	41920000000	OSNOVNI SUD ULCINJ	510	505410	10,00	4/17/2014
Naziv kor.budžeta Zastitnik imovinsko-pravnih interesa CG					579,25	4/17/2014
40048761	41530000000	NAVAR INCORPORATED TIVAT	530	1494298	365,83	4/17/2014
40048761	41530000000	NAVAR INCORPORATED TIVAT	530	1494298	3.190,83	4/17/2014
40048761	41530000000	NAVAR INCORPORATED TIVAT	530	1494298	1.393,34	4/17/2014
40048628	41990000000	MIL-POP D.O.O.PRED.ZA TR	510	15560	210,52	4/17/2014
40048628	41310000000	MIL-POP D.O.O.PRED.ZA TR	510	15560	43,40	4/17/2014

40048628	41310000000	MIL-POP D.O.O.PRED.ZA TR	510	15560	31,08	4/17/2014
40048767	41530000000	SCEPANOVIC COMPANYYORTAC	550	263438	1.137,64	4/17/2014
40048649	41490000000	HOTEL SIDRO DOO BAR	510	3668095	205,00	4/17/2014
40047812	41990000000	RADIO DIFUZNI CENTAR D.O	510	37579	2.456,98	4/17/2014
40047816	41430000000	CRNOGORSKI TELEKOM AD (T	510	11098	25,00	4/17/2014
40047819	41530000000	SMOKVA DOO	510	3176014	238,85	4/17/2014
40047828	41530000000	ATLAS BANKA	505	265	182,30	4/17/2014
40047837	41490000000	A4 DOO BIJELO POLJE	505	12925127	150,00	4/17/2014
40047838	41490000000	ZETATRANS AKCIONARSKO DR	530	1421839	25,22	4/17/2014
40047840	41530000000	JUGODATA D.O.O.	510	37967	181,90	4/17/2014
40047842	41310000000	VAPOR VIZUELNE KOMUNIKAC	540	100003168679110	87,13	4/17/2014
40047917	41530000000	HEX doo	510	6550062	7,45	4/17/2014
40047917	41530000000	HEX doo	510	6550062	39,56	4/17/2014
40047849	41530000000	DIGIT MONTENEGRO PODGOR	510	215089	228,96	4/17/2014
40047856	41430000000	TELENOR (PRO MONTE)	510	10613	234,60	4/17/2014
40047864	41530000000	ICENTAR DOO PODGORICA	520	1930860	150,00	4/17/2014
40047871	41520000000	ELEKTROPRIVREDA CG JEP	530	274232	27,92	4/17/2014
40047877	41990000000	ANSAS TRADE D.O.O.	525	10229	72,70	4/17/2014
40047889	41990000000	DEPONIJA DOO PODGORICA	530	1414370	24,08	4/17/2014
Naziv kor.budžeta Zavod za hidrometeorologiju i seizmolog					10.710,29	4/17/2014
40047613	41310000000	TEKOM PROMETD.O.O.	550	293120	422,27	4/17/2014
40047630	41340000000	ELEKTROPRIVREDA CG JEP	535	162942	13,08	4/17/2014
40047644	41530000000	ALIANCE DOO PODGORICA	510	200345	70,07	4/17/2014
40047651	41530000000	ALIANCE DOO PODGORICA	510	200345	123,48	4/17/2014
40048011	41990000000	ZETATRANS AKCIONARSKO DR	510	11486	47,60	4/17/2014
Naziv kor.budžeta Zavod za metrologiju-Utvrđj,cuvanje,ispi					676,50	4/17/2014
40048039	41490000000	STAMPARIJA M PRINT PODGO	510	1989995	101,53	4/17/2014
40048624	41490000000	STAMPARIJA M PRINT PODGO	510	1989995	69,27	4/17/2014
Naziv kor.budžeta Zavod za statistiku-Statisticka istraziv					170,80	4/17/2014
40036460	43180000000	UDRUZENJE HENDIKEPIRANIH	510	619191	1.925,91	4/17/2014
40040456	43180000000	SKUPSTINA OPSTINE PLJEVL	555	507622877	687,82	4/17/2014
40046619	43180000000	JEDINSTVENI RACUN POREZA	820	3000074	29,24	4/17/2014
40047591	43180000000	JU DNEVNI CENTAR ZA DJEC	505	11362166	1.650,78	4/17/2014
40047596	43180000000	Udruzenje rodit djece sa	505	11027613	1.375,65	4/17/2014
40047599	43180000000	JU DNEVNI CENTAR ZA DJEC	510	2358110	1.100,52	4/17/2014
40047602	43180000000	OPSTINSKI ODBOR CRVENOG	550	1027313	1.375,64	4/17/2014
40047577	43180000000	NVU ZRACAK NADE	505	831361	3.026,43	4/17/2014
40047578	43180000000	NVU ZRACAK NADE	505	831361	2.751,30	4/17/2014
40047579	43180000000	DRUSTVO RODITELJA DJECE	510	729868	1.375,65	4/17/2014
40047584	43180000000	SUNCEV ZRAK-UDRUZENJE RO	510	649552	1.100,52	4/17/2014
40047585	43180000000	NVO UDRUZENJE ZA POMOC L	535	121426	825,39	4/17/2014
40047605	43180000000	OS J.GNJATOVIC NIKSI	535	113084	275,13	4/17/2014
40047606	43180000000	OS.BRACA LABUDOVIC NIKSIC	535	111920	825,39	4/17/2014
40047609	43180000000	DJECJI DOM MLADOST SIND.	510	40974	2.063,49	4/17/2014
40047610	43180000000	EKONOMSKO UGOSTITELJSKA	535	111726	550,26	4/17/2014
40047614	43180000000	OS M.NIKCEVIC NIKSIC	535	112211	825,39	4/17/2014
40047615	43180000000	OS.R.ZARIC NIKSIC	535	111629	550,26	4/17/2014
40047617	43180000000	OS BRACA RIBAR NIKSI	535	112017	550,26	4/17/2014
40047619	43180000000	DJ.VRTIC CETINJE	550	531740	827,01	4/17/2014
40047623	43180000000	OS M.LAJOVIC NIKSIC	510	284735	825,39	4/17/2014
40047624	43180000000	OS J.KONTIC NIKSIC	510	373296	550,26	4/17/2014
40047625	43180000000	OS JANKO MICUNOVIC	535	112502	275,13	4/17/2014
40047626	43180000000	ELEKTRO SKOLA NIKSIC	535	111338	550,26	4/17/2014
40047627	43180000000	JU DNEVNI CENTAR ZA DJEC	510	4694549	550,26	4/17/2014
40047629	43180000000	OS P.KOVACEVIC NIKSI	535	112890	275,13	4/17/2014
40047631	43180000000	OS L.SIMONOVIC NIKSI	505	400875	550,26	4/17/2014

40047633	4318000000	NVO ADRIA	510	583107	825,39	4/17/2014
40047634	4318000000	JU CENTA.SA SMETNJAMA U	530	1788984	825,39	4/17/2014
40047636	4318000000	URDUZE. RODITELJA SA POS	550	902474	1.378,35	4/17/2014
40047637	4318000000	DJ.VRTIC NIKSIC	535	57988	1.100,52	4/17/2014
40047641	4318000000	EVROPSKI DOM TIVAT TIVAT	520	17873004	1.100,52	4/17/2014
40047643	4318000000	DJ.VRTIC DJ.VRBICA	550	892095	1.377,95	4/17/2014
40047645	4318000000	OS I.KISIC	510	296181	1.100,52	4/17/2014
40047647	4318000000	CENTAR ZA OBRAZOV.ZOPT	540	100003221953159	275,67	4/17/2014
40047648	4318000000	DJ.VRTIC H.NOVI	535	1159035	1.375,65	4/17/2014
40047649	4318000000	OS O.GOLOVIC NIKSIC	535	111241	1.100,52	4/17/2014
40047652	4318000000	OS DASO PAVICIC H NOVI	535	1211221	550,26	4/17/2014
40047654	4318000000	DJ.VRTIC DANILOVGRAD	550	451812	550,26	4/17/2014
40047656	4318000000	NVO TRECE DOBA IGALO	505	10967861	687,82	4/17/2014
40047658	4318000000	OO CRVENI KRST ANDRIJ	505	377498	1.719,55	4/17/2014
40047659	4318000000	UDR.RODITELJA PRUZITE NA	550	997146	827,01	4/17/2014
40047661	4318000000	MITROPOLIJA CRNOGORSKO P	550	1228879	551,34	4/17/2014
40047664	4318000000	NVO UDR.ROD.DJ.I OML.SA	530	386170	1.375,65	4/17/2014
40047667	4318000000	DJ.VRTIC KOLASIN	550	496723	550,26	4/17/2014
40047668	4318000000	JP VODOVOD BISTRICA	510	219648	126,73	4/17/2014
40047669	4134000000	JKP GRADAC MOJKOVAC	505	32663	40,13	4/17/2014
40047670	4318000000	NVO UDR.ROD.DJ.I OML.SA	530	386170	5.227,47	4/17/2014
40047672	4318000000	OS M.VUKOVIC H.NOVI	535	1211318	550,26	4/17/2014
40047675	4318000000	OS B.J.ORLANDIC BAR	510	277654	550,26	4/17/2014
40047680	4318000000	OS D.BOJOVIC NIKSIC	510	1651950	550,26	4/17/2014
40048117	4318000000	NVU ZRACAK NADE	505	831361	1.100,52	4/17/2014
40048181	4135000000	CRNOGORSKA KOMERCIJALNA	510	40	1.277,99	4/17/2014
40048181	4161000000	CRNOGORSKA KOMERCIJALNA	510	40	3,67	4/17/2014
40048181	4144000000	CRNOGORSKA KOMERCIJALNA	510	40	47,76	4/17/2014
40048188	4143000000	CRNOGORSKI TELEKOM AD (T	510	11098	112,20	4/17/2014
40048195	4193000000	HARD NET PODGORICA	510	222364	901,88	4/17/2014
40048219	4134000000	JP VODOVOD I KANALIZACIJ	510	23902	100,82	4/17/2014
40048230	4134000000	VODOVOD I KANALIZACIJA	510	806886	6,51	4/17/2014
40048258	4134000000	ELEKTRODISTRIBUCIJA BAR	530	274232	152,24	4/17/2014
40048264	4171000000	PARKING SERVIS PODGORICA	550	843789	75,00	4/17/2014
40048268	4171000000	PARKING SERVIS PODGORICA	550	843789	128,70	4/17/2014
40048331	4171000000	PARKING SERVIS PODGORICA	550	843789	600,00	4/17/2014
40048202	4199000000	AD LOVCEN AUTO	550	1396689	715,97	4/17/2014
40048239	4134000000	VODOVOD I KANALIZACIJA B	505	412515	18,93	4/17/2014
40048248	4134000000	ELEKTRODISTRIBUCIJA BER	530	1670547	490,45	4/17/2014
40048252	4134000000	ELEKTRODISTRIBUCIJA BER	530	1670547	311,77	4/17/2014
40048276	4171000000	CENTAR ZA KULTURU PLUZI	535	268187	400,00	4/17/2014

Naziv kor.budžeta Zavod za zaposljavanje

58.030,88 4/17/2014

25.168.727,94 4/17/2014

42.911.891,08