

**PREGLED PLACANJA SA GLAVNOG RACUNA DRZAVNOG TREZC
U PERIODU 12.07. - 26.07.2016. GODINE**

| Broj dokumenta | Stavka izdatka | Naziv dobavljača | Placeno |
|-------------------------------------------------|----------------|--------------------------|-----------|
| 40104371 | 41430000000 | POSTA CRNE GORE DOO | 110.00 |
| 40104248 | 41240000000 | JEDINSTVENI RACUN POREZA | 2.37 |
| 40104250 | 41240000000 | PRIREZ NA POREZ PODGORI | 0.36 |
| 40105815 | 46300000000 | SUDSKA RESENJA | 279.00 |
| 40106410 | 46300000000 | SUDSKA RESENJA | 1,090.00 |
| 40104476 | 41530000000 | BOKEC AUTO DOO | 217.77 |
| 40104939 | 41330000000 | S PRESS PLUS DOO | 5.45 |
| 40104939 | 41330000000 | S PRESS PLUS DOO | 9.64 |
| 40104939 | 41330000000 | S PRESS PLUS DOO | 27.21 |
| 40104969 | 41310000000 | DOO TODEKS PODGORICA | 550.00 |
| 40107296 | 46300000000 | SUDSKA RESENJA | 570.00 |
| 40108688 | 46300000000 | SUDSKA RESENJA | 7,779.84 |
| 40097728 | 41150000000 | PRIREZ NA POREZ PODGORI | 696.34 |
| 40097734 | 41150000000 | PRIREZ NA POREZ BUDVA | 88.05 |
| 40097741 | 41150000000 | PRIREZ NA POREZ H.NOVI | 24.34 |
| 40097754 | 41150000000 | PRIREZ NA POREZ NIKSIC | 132.60 |
| 40097761 | 41150000000 | PRIREZ NA POREZ ULCINJ | 19.61 |
| 40097768 | 41150000000 | PRIREZ NA POREZ BAR | 44.02 |
| 40097772 | 41150000000 | PRIREZ NA POREZ KOLASIN | 19.59 |
| 40097777 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 16.31 |
| 40097820 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 34.46 |
| 40097823 | 41150000000 | PRIREZ NA POREZ CETINJE | 56.02 |
| 40097835 | 41150000000 | PRIREZ NA POREZ BERANE | 41.62 |
| 40097840 | 41150000000 | PRIREZ NA POREZ KOTOR | 28.11 |
| 40097855 | 41150000000 | PRIREZ NA POREZ B.POLJE | 83.11 |
| 40097860 | 41150000000 | PRIREZ NA POREZ ROZAJE | 34.99 |
| 40097863 | 41150000000 | PRIREZ NA POREZ PLAV | 17.65 |
| 40097870 | 41150000000 | PRIREZ NA POREZ DANILOV | 13.59 |
| 40097872 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 33.45 |
| 40108616 | 41350000000 | JUGOPETROL AD | 210.00 |
| Naziv kor.budžeta Administracija - Prekršajni o | | | 12,235.50 |
| 40100697 | 43190000000 | AGENCIJA CG PROM.STRANIH | 20,000.00 |
| Naziv kor.budžeta Ag.za promociju str.investici | | | 20,000.00 |
| 40104474 | 41310000000 | HYLA MONTENEGRO AAS DOO | 35.00 |
| 40104475 | 41310000000 | KASTEX DOO | 504.14 |
| 40104477 | 41410000000 | MIROS DOO PODGORICA | 81.00 |
| 40104480 | 41490000000 | NOVINE DOO | 35.70 |
| 40097785 | 41150000000 | PRIREZ NA POREZ PODGORI | 137.30 |
| 40106902 | 41420000000 | SPEEDY PIZZA PODGORICA | 22.70 |

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|----------|-------------|--------------------------|--------|
| 40106919 | 41420000000 | SPEEDY PIZZA PODGORICA | 21.40 |
| 40106945 | 41420000000 | SPEEDY PIZZA PODGORICA | 53.80 |
| 40106956 | 41420000000 | SPEEDY PIZZA PODGORICA | 34.90 |
| 40106981 | 41420000000 | SAVEZ SINDIKATA | 21.40 |
| 40107029 | 41420000000 | HOTEL HEMERA | 428.60 |
| 40107085 | 41490000000 | PARKING SERVIS PODGORICA | 92.00 |
| 40107261 | 41490000000 | PARKING SERVIS PODGORICA | 92.00 |
| 40107314 | 41310000000 | KASTEX DOO | 65.24 |
| 40107352 | 41350000000 | JUGOPETROL AD | 190.02 |
| 40107371 | 41330000000 | S PRESS PLUS DOO | 12.60 |
| 40108069 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40108086 | 41910000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40108102 | 41910000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40108553 | 41940000000 | SWISS OSIGURANJE | 156.92 |
| 40108553 | 41940000000 | SWISS OSIGURANJE | 166.67 |
| 40108553 | 41940000000 | SWISS OSIGURANJE | 78.03 |
| 40109001 | 41490000000 | AUTO REMONT OSMANAGIC | 252.05 |
| 40109088 | 41410000000 | HOTEL KOMOVI ANDRIJEVICA | 88.85 |
| 40109088 | 41410000000 | HOTEL KOMOVI ANDRIJEVICA | 11.15 |

Naziv kor.budžeta Agencija za mirno rjesavanje 2,796.94

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|----------|-------------|--------------------------|-----------|
| 40103883 | 41420000000 | GS COMPANY PODGORICA | 31.70 |
| 40104252 | 41310000000 | STRATUS DOO PODGORICA | 427.21 |
| 40104259 | 41490000000 | PREMIER BIS DOO | 390.50 |
| 40104276 | 41330000000 | S PRESS PLUS DOO | 25.50 |
| 40104290 | 41330000000 | S PRESS PLUS DOO | 25.50 |
| 40104317 | 41310000000 | KASTEX DOO | 1,506.78 |
| 40104341 | 41930000000 | 4 SEC DOO | 7,675.50 |
| 40104356 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 353.82 |
| 40104366 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 353.82 |
| 40104382 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 146.18 |
| 40104382 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 146.18 |
| 40104382 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 33.64 |
| 40104382 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 500.00 |
| 40105631 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 990.00 |
| 40105673 | 41490000000 | NOVINE DOO | 249.90 |
| 40105677 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 244.41 |
| 40105685 | 41930000000 | CRNOGORSKA KOMERCIJALNA | 3,692.50 |
| 40105690 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40096189 | 41150000000 | PRIREZ NA POREZ PODGORI | 645.47 |
| 40099206 | 44150000000 | SIPA KOMPANI | 20,270.05 |
| 40099206 | 44150000000 | SIPA KOMPANI | 1,729.95 |
| 40106361 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 416.00 |
| 40106375 | 41430000000 | POSTA CRNE GORE DOO | 422.95 |
| 40106379 | 41330000000 | S PRESS PLUS DOO | 25.00 |
| 40106385 | 41310000000 | KASTEX DOO | 328.44 |
| 40106395 | 41470000000 | MAS CODE PODGORICA | 2,483.33 |
| 40106395 | 41470000000 | MAS CODE PODGORICA | 2,533.33 |
| 40106395 | 41470000000 | MAS CODE PODGORICA | 2,533.33 |

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|-------------------------------------------------|-------------|---------------------------|-----------|
| 40106395 | 41470000000 | MAS CODE PODGORICA | 1,023.96 |
| 40106403 | 41350000000 | JUGOPETROL AD | 475.98 |
| 40107065 | 41930000000 | C.N.B. DJURDJE CRNOJEVIC | 22.00 |
| 40107074 | 41940000000 | SWISS OSIGURANJE | 161.40 |
| 40109443 | 44150000000 | ON LINE COMPANY DOO | 1,767.00 |
| Naziv kor.budžeta Agencija za sprečavanje korup | | | 51,646.33 |
| 40103667 | 41910000000 | NLB MONTENEGRO BANKA | 190.00 |
| 40103672 | 41910000000 | JEDINSTVENI RACUN POREZA | 12.77 |
| 40103676 | 41910000000 | PRIREZ NA POREZ PODGORI | 1.92 |
| 40103685 | 41530000000 | UZELAC PODGORICA | 65.00 |
| 40104404 | 41430000000 | TELENOR (PRO MONTE) | 211.80 |
| 40104404 | 41430000000 | TELENOR (PRO MONTE) | 370.29 |
| 40106418 | 46300000000 | SUDSKA RESENJA | 1,459.00 |
| 40103666 | 41410000000 | CENTRALNA BANKA | 171.90 |
| 40103666 | 41350000000 | CENTRALNA BANKA | 200.00 |
| 40103666 | 41480000000 | CENTRALNA BANKA | 128.10 |
| 40096396 | 41150000000 | PRIREZ NA POREZ PODGORI | 484.58 |
| 40107192 | 41530000000 | TELENOR (PRO MONTE) | 4.00 |
| 40108305 | 41910000000 | HYPO ALPE ADRIA | 300.00 |
| 40108311 | 41910000000 | JEDINSTVENI RACUN POREZA | 78.07 |
| 40108315 | 41910000000 | PRIREZ NA POREZ PODGORI | 3.57 |
| 40108320 | 41910000000 | ATLASMONT BANKA PODGORICA | 230.00 |
| 40108325 | 41910000000 | JEDINSTVENI RACUN POREZA | 15.46 |
| 40108328 | 41910000000 | PRIREZ NA POREZ PODGORI | 2.32 |
| 40108332 | 41910000000 | Societe generale (Podgor | 100.00 |
| 40108336 | 41910000000 | JEDINSTVENI RACUN POREZA | 26.02 |
| 40108339 | 41910000000 | PRIREZ NA POREZ PODGORI | 1.19 |
| 40108416 | 41490000000 | NLB MONTENEGRO BANKA | 200.00 |
| 40108419 | 41490000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40108422 | 41490000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40108427 | 41490000000 | NLB MONTENEGRO BANKA | 160.00 |
| 40108429 | 41490000000 | JEDINSTVENI RACUN POREZA | 10.76 |
| 40108434 | 41490000000 | PRIREZ NA POREZ PODGORI | 1.61 |
| 40108437 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 160.00 |
| 40108443 | 41490000000 | JEDINSTVENI RACUN POREZA | 10.76 |
| 40108448 | 41490000000 | PRIREZ NA POREZ PODGORI | 1.61 |
| 40108461 | 41490000000 | NLB MONTENEGRO BANKA | 25.37 |
| 40108461 | 41910000000 | NLB MONTENEGRO BANKA | 134.63 |
| 40108462 | 41910000000 | JEDINSTVENI RACUN POREZA | 10.76 |
| 40108469 | 41910000000 | PRIREZ NA POREZ PODGORI | 1.61 |
| 40109601 | 41350000000 | PETROL CRNA GORA DOO | 196.84 |
| 40109601 | 41350000000 | PETROL CRNA GORA DOO | 82.68 |
| Naziv kor.budžeta Agencija za zastititu licnih | | | 5,068.09 |
| 40106087 | 41430000000 | S PRESS PLUS DOO | 491.94 |
| 40106087 | 41430000000 | S PRESS PLUS DOO | 28.06 |
| 40106099 | 41430000000 | TELENOR (PRO MONTE) | 139.13 |

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|----------|-------------|-------------------------|--------|
| 40106229 | 41530000000 | ALIANCE DOO PODGORICA | 44.10 |
| 40106235 | 41310000000 | WATER GROUP DOO | 29.49 |
| 40095848 | 41150000000 | PRIREZ NA POREZ PODGORI | 159.79 |

Naziv kor.budžeta Agencija za zastitu konkurenc 892.51

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|----------|-------------|---------------------------|----------|
| 40104730 | 41470000000 | LATUS PODGORICA | 2,520.42 |
| 40105465 | 41410000000 | CENTRALNA BANKA | 1,000.00 |
| 40105842 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 400.00 |
| 40105849 | 41470000000 | JEDINSTVENI RACUN POREZA | 26.89 |
| 40105853 | 41470000000 | PRIREZ NA POREZ PODGORI | 4.03 |
| 40096697 | 41150000000 | PRIREZ NA POREZ PODGORI | 870.13 |
| 40106484 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 314.00 |
| 40106680 | 41470000000 | JEDINSTVENI RACUN POREZA | 55.92 |
| 40106685 | 41470000000 | JEDINSTVENI RACUN POREZA | 127.40 |
| 40106690 | 41470000000 | JEDINSTVENI RACUN POREZA | 76.44 |
| 40106700 | 41470000000 | PRIREZ NA POREZ PODGORI | 8.38 |
| 40106879 | 41470000000 | MONTENOMAKS SPEDICIJA D | 58.29 |
| 40106879 | 41470000000 | MONTENOMAKS SPEDICIJA D | 25.01 |
| 40106889 | 41470000000 | MESSER TEHNOGAS AD | 21.96 |
| 40106896 | 41490000000 | NOVINE DOO | 35.70 |
| 40106910 | 41310000000 | KASTEX DOO | 179.10 |
| 40106916 | 41310000000 | KASTEX DOO | 213.01 |
| 40106939 | 41470000000 | CENTAR ZA EKOTOKSIKOLOSK | 3,998.09 |
| 40106946 | 41470000000 | CENTAR ZA EKOTOKSIKOLOSK | 3,869.97 |
| 40106965 | 41390000000 | S PRESS PLUS DOO | 14.00 |
| 40108373 | 41270000000 | NLB MONTENEGRO BANKA | 350.00 |
| 40108374 | 41270000000 | PRVA(NIKSICKA)BANKA | 350.00 |
| 40108379 | 41270000000 | HIPOTEKARNA BANKA | 350.00 |
| 40108388 | 41270000000 | JEDINSTVENI RACUN POREZA | 70.60 |
| 40108394 | 41270000000 | PRIREZ NA POREZ PODGORI | 10.59 |
| 40108398 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 350.00 |
| 40108404 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 350.00 |
| 40108409 | 41270000000 | HIPOTEKARNA BANKA | 350.00 |
| 40108412 | 41270000000 | ATLASMONT BANKA PODGORICA | 350.00 |
| 40108415 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 350.00 |
| 40108420 | 41270000000 | JEDINSTVENI RACUN POREZA | 117.66 |
| 40108424 | 41270000000 | PRIREZ NA POREZ PODGORI | 17.65 |
| 40108451 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 350.00 |
| 40108459 | 41270000000 | HIPOTEKARNA BANKA | 350.00 |
| 40108506 | 41270000000 | HIPOTEKARNA BANKA | 350.00 |
| 40108512 | 41270000000 | ATLASMONT BANKA PODGORICA | 350.00 |
| 40108518 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 350.00 |
| 40108542 | 41270000000 | JEDINSTVENI RACUN POREZA | 117.66 |
| 40108546 | 41270000000 | PRIREZ NA POREZ PODGORI | 17.65 |
| 40108551 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 350.00 |
| 40108559 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 350.00 |
| 40108576 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 350.00 |
| 40108604 | 41270000000 | PRVA(NIKSICKA)BANKA | 350.00 |
| 40108612 | 41270000000 | JEDINSTVENI RACUN POREZA | 117.66 |

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|----------|-------------|--------------------------|----------|
| 40108614 | 41270000000 | PRIREZ NA POREZ PODGORI | 17.65 |
| 40108617 | 41270000000 | HIPOTEKARNA BANKA | 350.00 |
| 40108618 | 41270000000 | PRVA(NIKSICKA)BANKA | 350.00 |
| 40108627 | 41270000000 | KOMERCIJALNA BANKA BUDVA | 350.00 |
| 40108633 | 41270000000 | JEDINSTVENI RACUN POREZA | 70.60 |
| 40108635 | 41270000000 | PRIREZ NA POREZ PODGORI | 10.59 |
| 40108640 | 41270000000 | KOMERCIJALNA BANKA BUDVA | 350.00 |
| 40109448 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,065.00 |
| 40109451 | 41470000000 | JEDINSTVENI RACUN POREZA | 116.92 |
| 40109458 | 41470000000 | PRIREZ NA POREZ PODGORI | 17.54 |

Naziv kor.budžeta Agencija za zastitu zivotne s 22,936.51

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|----------|-------------|--------------------------|--------|
| 40103984 | 41440000000 | ATLAS BANKA | 8.54 |
| 40103988 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 11.41 |
| 40103991 | 41440000000 | NLB MONTENEGRO BANKA | 14.05 |
| 40103994 | 41440000000 | PRVA(NIKSICKA) BANKA | 1.81 |
| 40103998 | 41440000000 | SOCIETE GENERALE (PODGOR | 52.60 |
| 40104003 | 41440000000 | ADDIKO BANK (HYPO ALPE A | 3.54 |
| 40104005 | 41440000000 | ERSTE(OPORTUNITI) BANKA | 5.93 |
| 40104008 | 41440000000 | HIPOTEKARNA BANKA POD | 2.84 |
| 40096943 | 41150000000 | PRIREZ NA POREZ PODGORI | 551.89 |
| 40096954 | 41150000000 | PRIREZ NA POREZ BUDVA | 6.15 |
| 40096961 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 5.13 |
| 40096969 | 41150000000 | PRIREZ NA POREZ NIKSIC | 5.23 |
| 40096977 | 41150000000 | PRIREZ NA POREZ BAR | 5.52 |
| 40096984 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 16.49 |

Naziv kor.budžeta ANB - administracija 691.13

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|----------|-------------|--------------------------|--------|
| 40103942 | 41270000000 | Societe generale (Podgor | 543.75 |
| 40103948 | 41270000000 | Societe generale (Podgor | 810.00 |
| 40103958 | 41440000000 | ATLAS BANKA | 15.86 |
| 40103960 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 321.95 |
| 40103965 | 41440000000 | NLB MONTENEGRO BANKA | 103.07 |
| 40103968 | 41440000000 | PRVA(NIKSICKA) BANKA | 19.58 |
| 40103973 | 41440000000 | SOCIETE GENERALE (PODGOR | 434.64 |
| 40103975 | 41440000000 | ADDIKO BANK (HYPO ALPE A | 19.46 |
| 40103979 | 41440000000 | ERSTE(OPORTUNITI) BANKA | 55.52 |
| 40103981 | 41440000000 | HIPOTEKARNA BANKA POD | 29.92 |
| 40104054 | 44150000000 | PORSCHE LEASING DOO | 218.61 |
| 40104057 | 44150000000 | PORSCHE LEASING DOO | 218.61 |
| 40104061 | 44150000000 | PORSCHE LEASING DOO | 218.61 |
| 40104065 | 44150000000 | PORSCHE LEASING DOO | 218.61 |
| 40104067 | 44150000000 | PORSCHE LEASING DOO | 218.61 |
| 40104070 | 44150000000 | PORSCHE LEASING DOO | 218.61 |
| 40104104 | 44150000000 | PORSCHE LEASING DOO | 218.61 |
| 40104106 | 44150000000 | PORSCHE LEASING DOO | 218.61 |
| 40104111 | 44150000000 | PORSCHE LEASING DOO | 297.71 |
| 40104114 | 44150000000 | PORSCHE LEASING DOO | 298.95 |

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|----------|-------------|--------------------------|----------|
| 40104115 | 44150000000 | PORSCHE LEASING DOO | 347.50 |
| 40096729 | 41150000000 | PRIREZ NA POREZ PODGORI | 3,082.95 |
| 40096729 | 41150000000 | PRIREZ NA POREZ PODGORI | 13.11 |
| 40096751 | 41150000000 | PRIREZ NA POREZ BUDVA | 70.10 |
| 40096762 | 41150000000 | PRIREZ NA POREZ KOLASIN | 26.15 |
| 40096772 | 41150000000 | PRIREZ NA POREZ H.NOVI | 96.38 |
| 40096786 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 75.69 |
| 40096800 | 41150000000 | PRIREZ NA POREZ NIKSIC | 114.62 |
| 40096815 | 41150000000 | PRIREZ NA POREZ CETINJE | 17.50 |
| 40096827 | 41150000000 | PRIREZ NA POREZ ROZAJE | 52.03 |
| 40096835 | 41150000000 | PRIREZ NA POREZ KOTOR | 53.19 |
| 40096843 | 41150000000 | PRIREZ NA POREZ BAR | 118.76 |
| 40096857 | 41150000000 | PRIREZ NA POREZ PLAV | 52.61 |
| 40096867 | 41150000000 | PRIREZ NA POREZ TIVAT | 50.38 |
| 40096874 | 41150000000 | PRIREZ NA POREZ B.POLJE | 111.41 |
| 40096882 | 41150000000 | PRIREZ NA POREZ BERANE | 17.88 |
| 40096896 | 41150000000 | PRIREZ NA POREZ ULCINJ | 65.47 |
| 40096904 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 30.65 |

Naziv kor.budžeta ANB-Nacionalna bezbjednost 9,095.67

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|----------|-------------|--------------------------|----------|
| 40105512 | 41310000000 | BIBLIOTEKA ZA SLIJEPE CR | 395.83 |
| 40105512 | 41330000000 | BIBLIOTEKA ZA SLIJEPE CR | 125.00 |
| 40105512 | 41340000000 | BIBLIOTEKA ZA SLIJEPE CR | 416.67 |
| 40105512 | 41350000000 | BIBLIOTEKA ZA SLIJEPE CR | 356.25 |
| 40105512 | 41410000000 | BIBLIOTEKA ZA SLIJEPE CR | 291.67 |
| 40105512 | 41420000000 | BIBLIOTEKA ZA SLIJEPE CR | 83.33 |
| 40105512 | 41430000000 | BIBLIOTEKA ZA SLIJEPE CR | 291.67 |
| 40105512 | 41440000000 | BIBLIOTEKA ZA SLIJEPE CR | 83.33 |
| 40105512 | 41460000000 | BIBLIOTEKA ZA SLIJEPE CR | 83.33 |
| 40105512 | 41470000000 | BIBLIOTEKA ZA SLIJEPE CR | 118.75 |
| 40105512 | 41480000000 | BIBLIOTEKA ZA SLIJEPE CR | 83.33 |
| 40105512 | 41490000000 | BIBLIOTEKA ZA SLIJEPE CR | 1,750.00 |
| 40105512 | 41520000000 | BIBLIOTEKA ZA SLIJEPE CR | 150.00 |
| 40105512 | 41530000000 | BIBLIOTEKA ZA SLIJEPE CR | 150.00 |
| 40105512 | 41710000000 | BIBLIOTEKA ZA SLIJEPE CR | 2,583.33 |
| 40105512 | 41930000000 | BIBLIOTEKA ZA SLIJEPE CR | 83.33 |
| 40105512 | 41940000000 | BIBLIOTEKA ZA SLIJEPE CR | 83.33 |
| 40105512 | 41950000000 | BIBLIOTEKA ZA SLIJEPE CR | 166.67 |
| 40105512 | 41960000000 | BIBLIOTEKA ZA SLIJEPE CR | 100.00 |
| 40105512 | 41980000000 | BIBLIOTEKA ZA SLIJEPE CR | 41.67 |
| 40105512 | 44150000000 | BIBLIOTEKA ZA SLIJEPE CR | 1,233.33 |
| 40105512 | 41910000000 | BIBLIOTEKA ZA SLIJEPE CR | 750.00 |
| 40096700 | 41150000000 | PRIREZ NA POREZ PODGORI | 80.87 |

Naziv kor.budžeta Biblioteka za slijepe Crne Go 9,501.69

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|----------|-------------|--------------------------|--------|
| 40105435 | 41340000000 | CENTAR SAVREMENE UMJETNO | 369.14 |
| 40105435 | 41350000000 | CENTAR SAVREMENE UMJETNO | 395.83 |
| 40105435 | 41410000000 | CENTAR SAVREMENE UMJETNO | 416.67 |

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| 40105435 | 41420000000 | CENTAR SAVREMENE UMJETNO | 166.67 |
| 40105435 | 41430000000 | CENTAR SAVREMENE UMJETNO | 416.67 |
| 40105435 | 41490000000 | CENTAR SAVREMENE UMJETNO | 31.10 |
| 40105435 | 41910000000 | CENTAR SAVREMENE UMJETNO | 319.14 |
| 40105435 | 41940000000 | CENTAR SAVREMENE UMJETNO | 130.80 |
| 40105435 | 41960000000 | CENTAR SAVREMENE UMJETNO | 183.14 |
| 40105435 | 41990000000 | CENTAR SAVREMENE UMJETNO | 41.67 |
| 40105445 | 41350000000 | CENTAR SAVREMENE UMJETNO | 49.43 |
| 40105461 | 41240000000 | CENTAR SAVREMENE UMJETNO | 73.96 |
| 40097915 | 41150000000 | PRIREZ NA POREZ PODGORI | 377.24 |

Naziv kor.budžeta Centar savremene umjetnosti C 2,971.46

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|----------|-------------|---------------------------|--------|
| 40095885 | 41150000000 | PRIREZ NA POREZ PODGORI | 195.81 |
| 40107493 | 41530000000 | M-ENERGO INZENJERING PO | 631.89 |
| 40107512 | 41530000000 | M-ENERGO INZENJERING PO | 666.70 |
| 40107537 | 41350000000 | PETROL CRNA GORA DOO | 119.25 |
| 40107537 | 41350000000 | PETROL CRNA GORA DOO | 23.34 |
| 40107559 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 86.94 |
| 40107569 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 49.68 |
| 40107766 | 41330000000 | GORANOVIC MESNA INDUSTRI | 53.81 |
| 40107781 | 41330000000 | STADION AKCIONARSKO DRUS | 149.49 |
| 40107795 | 41330000000 | STADION AKCIONARSKO DRUS | 56.15 |
| 40107842 | 41330000000 | VELETEX AD | 46.30 |
| 40107849 | 41330000000 | VELETEX AD | 17.68 |
| 40107868 | 41330000000 | VELETEX AD | 33.92 |
| 40107881 | 41330000000 | VELETEX AD | 8.99 |
| 40107903 | 41330000000 | VELETEX AD | 25.70 |
| 40107916 | 41330000000 | VELETEX AD | 60.81 |
| 40107943 | 41530000000 | TELEVEX PODGORICA | 303.45 |
| 40107954 | 41530000000 | TELEVEX PODGORICA | 30.82 |
| 40107977 | 41960000000 | VODOVOD I KANALIZACIJA JP | 21.25 |
| 40107977 | 41960000000 | VODOVOD I KANALIZACIJA JP | 3.36 |
| 40107985 | 41960000000 | VODOVOD I KANALIZACIJA JP | 123.05 |
| 40108580 | 41310000000 | TEKOM PROMETD.O.O. | 53.20 |
| 40108608 | 41310000000 | RASTER OFFICE PODGORICA | 12.50 |
| 40108623 | 41430000000 | TELENOR (PRO MONTE) | 49.13 |

Naziv kor.budžeta Centar za azil 2,823.22

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|----------|-------------|--------------------------|----------|
| 40103708 | 41310000000 | CENTAR ZA KONZERVACIJU I | 894.58 |
| 40103710 | 41330000000 | CENTAR ZA KONZERVACIJU I | 1,250.00 |
| 40103712 | 41340000000 | CENTAR ZA KONZERVACIJU I | 1,416.67 |
| 40103716 | 41350000000 | CENTAR ZA KONZERVACIJU I | 870.83 |
| 40103719 | 41410000000 | CENTAR ZA KONZERVACIJU I | 500.00 |
| 40103721 | 41430000000 | CENTAR ZA KONZERVACIJU I | 500.00 |
| 40103725 | 41450000000 | CENTAR ZA KONZERVACIJU I | 580.00 |
| 40103728 | 41460000000 | CENTAR ZA KONZERVACIJU I | 41.67 |
| 40103730 | 41470000000 | CENTAR ZA KONZERVACIJU I | 6,391.67 |
| 40103733 | 41480000000 | CENTAR ZA KONZERVACIJU I | 166.67 |

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|----------|-------------|--------------------------|----------|
| 40103736 | 41490000000 | CENTAR ZA KONZERVACIJU I | 416.67 |
| 40103738 | 41530000000 | CENTAR ZA KONZERVACIJU I | 333.33 |
| 40103740 | 41910000000 | CENTAR ZA KONZERVACIJU I | 500.00 |
| 40103744 | 41920000000 | CENTAR ZA KONZERVACIJU I | 666.67 |
| 40103746 | 41930000000 | CENTAR ZA KONZERVACIJU I | 83.33 |
| 40103749 | 41940000000 | CENTAR ZA KONZERVACIJU I | 333.33 |
| 40103752 | 41960000000 | CENTAR ZA KONZERVACIJU I | 250.00 |
| 40103754 | 41980000000 | CENTAR ZA KONZERVACIJU I | 16.67 |
| 40103757 | 41990000000 | CENTAR ZA KONZERVACIJU I | 166.67 |
| 40103778 | 44150000000 | CENTAR ZA KONZERVACIJU I | 2,333.33 |
| 40096370 | 41150000000 | PRIREZ NA POREZ PODGORI | 46.58 |
| 40096387 | 41150000000 | PRIREZ NA POREZ CETINJE | 1,012.46 |
| 40096450 | 41150000000 | PRIREZ NA POREZ KOTOR | 59.24 |

Naziv kor.budžeta Centar za konzervaciju i arhe 18,830.37

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|----------|-------------|---------------------------|--------|
| 40104090 | 41490000000 | Societe generale (Podgor | 200.00 |
| 40104091 | 41490000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40104092 | 41490000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40104093 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40104094 | 41490000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40104095 | 41490000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40104101 | 41490000000 | Societe generale (Podgor | 107.87 |
| 40104101 | 41490000000 | Societe generale (Podgor | 92.13 |
| 40104108 | 41490000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40104113 | 41490000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40104117 | 41490000000 | ATLASMONT BANKA PODGORICA | 200.00 |
| 40104119 | 41490000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40104121 | 41490000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40104122 | 41490000000 | PRVA(NIKSICKA)BANKA | 200.00 |
| 40104123 | 41490000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40104124 | 41490000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40104126 | 41490000000 | ERSTE (OPORTUNITI) BANKA | 380.00 |
| 40104128 | 41490000000 | JEDINSTVENI RACUN POREZA | 25.55 |
| 40104130 | 41490000000 | PRIREZ NA POREZ PODGORI | 3.83 |
| 40104147 | 41310000000 | KASTEX DOO | 13.39 |
| 40104150 | 41310000000 | WATER GROUP DOO | 9.24 |
| 40104150 | 41310000000 | WATER GROUP DOO | 18.58 |
| 40104133 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40104134 | 41490000000 | JEDINSTVENI RACUN POREZA | 20.17 |
| 40104135 | 41490000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40104137 | 41490000000 | Societe generale (Podgor | 150.00 |
| 40104139 | 41490000000 | JEDINSTVENI RACUN POREZA | 10.09 |
| 40104140 | 41490000000 | PRIREZ NA POREZ PODGORI | 1.51 |
| 40104141 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 150.00 |
| 40104142 | 41490000000 | JEDINSTVENI RACUN POREZA | 10.09 |
| 40104145 | 41490000000 | PRIREZ NA POREZ PODGORI | 1.51 |
| 40106308 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 54.78 |
| 40106314 | 41490000000 | HIPOTEKARNA BANKA | 50.00 |
| 40106320 | 41490000000 | JEDINSTVENI RACUN POREZA | 3.36 |

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|-------------------------------------------------|-------------|---------------------------|----------|
| 40106323 | 41490000000 | PRIREZ NA POREZ PODGORI | 0.51 |
| 40106338 | 41420000000 | ZAGRADJE DOO | 41.38 |
| 40106338 | 41420000000 | ZAGRADJE DOO | 105.62 |
| 40106342 | 41420000000 | ZAGRADJE DOO | 171.50 |
| 40106353 | 41410000000 | POLICIJSKA AKADEMIJA | 471.60 |
| 40106355 | 41490000000 | TERMOINZENJERING DOO | 198.73 |
| 40106362 | 41340000000 | ELEKTROPRIVREDA CG JEP | 1.50 |
| 40106362 | 41340000000 | ELEKTROPRIVREDA CG JEP | 141.56 |
| 40106372 | 41340000000 | Agencija za izgradnju i | 150.30 |
| 40106380 | 41960000000 | CISTOCA JP PODGORICA | 9.73 |
| 40106380 | 41960000000 | CISTOCA JP PODGORICA | 0.33 |
| 40095757 | 41150000000 | PRIREZ NA POREZ PODGORI | 63.00 |
| 40107267 | 41410000000 | CONGRES TRAVEL PODGOR | 845.60 |
| 40107272 | 41410000000 | CONGRES TRAVEL PODGOR | 302.00 |
| 40107276 | 41410000000 | CONGRES TRAVEL PODGOR | 302.00 |
| 40107291 | 41410000000 | CONGRES TRAVEL PODGOR | 756.67 |
| 40107291 | 41410000000 | CONGRES TRAVEL PODGOR | 1,086.83 |
| 40107420 | 41270000000 | Societe generale (Podgor | 324.98 |
| 40107423 | 41270000000 | JEDINSTVENI RACUN POREZA | 32.60 |
| 40107427 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.90 |
| 40107477 | 41270000000 | Societe generale (Podgor | 162.50 |
| 40107491 | 41270000000 | JEDINSTVENI RACUN POREZA | 16.31 |
| 40107497 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.44 |
| 40107511 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 162.50 |
| 40107517 | 41270000000 | JEDINSTVENI RACUN POREZA | 16.31 |
| 40107521 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.44 |
| 40107533 | 41270000000 | HIPOTEKARNA BANKA | 162.50 |
| 40107545 | 41270000000 | JEDINSTVENI RACUN POREZA | 16.31 |
| 40107552 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.44 |
| 40107568 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 162.50 |
| 40107571 | 41270000000 | JEDINSTVENI RACUN POREZA | 16.31 |
| 40107576 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.44 |
| 40107577 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 162.50 |
| 40107580 | 41270000000 | JEDINSTVENI RACUN POREZA | 16.31 |
| 40107586 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.44 |
| 40107594 | 41270000000 | NLB MONTENEGRO BANKA | 162.50 |
| 40107597 | 41270000000 | JEDINSTVENI RACUN POREZA | 16.31 |
| 40107601 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.44 |
| Naziv kor.budžeta Centar za obuku u sudstvu i d | | | 8,381.32 |
| 40105775 | 43190000000 | CENTAR ZA POSREDOVANJE CG | 6,666.67 |
| Naziv kor.budžeta Centar za posredovanje | | | 6,666.67 |
| 40098431 | 41150000000 | PRIREZ NA POREZ PODGORI | 55.95 |
| Naziv kor.budžeta Centar za razvoj i ocuv.kultu | | | 55.95 |
| 40106665 | 41410000000 | CENTRALNA BANKA | 500.00 |

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|-------------------------------------------------|-------------|---------------------------|----------|
| 40099461 | 41150000000 | PRIREZ NA POREZ PODGORI | 275.32 |
| 40107765 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 93.70 |
| 40107771 | 41910000000 | Societe generale (Podgor | 140.55 |
| 40107775 | 41910000000 | PRVA(NIKSICKA)BANKA | 135.87 |
| 40107777 | 41910000000 | Societe generale (Podgor | 135.87 |
| 40107779 | 41910000000 | PRVA(NIKSICKA)BANKA | 140.55 |
| 40107782 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 140.55 |
| 40107787 | 41910000000 | ATLASMONT BANKA PODGORICA | 140.55 |
| 40107791 | 41910000000 | PRVA(NIKSICKA)BANKA | 135.87 |
| 40107792 | 41910000000 | Societe generale (Podgor | 140.55 |
| 40107796 | 41910000000 | HIPOTEKARNA BANKA | 117.13 |
| 40107799 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 50.17 |
| 40107799 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 81.01 |
| 40107803 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 1,124.40 |
| 40107807 | 41910000000 | PRVA(NIKSICKA)BANKA | 749.60 |
| 40107810 | 41910000000 | Societe generale (Podgor | 121.81 |
| 40107815 | 41910000000 | Societe generale (Podgor | 103.07 |
| 40107816 | 41910000000 | JEDINSTVENI RACUN POREZA | 238.75 |
| 40107820 | 41910000000 | PRIREZ NA POREZ PODGORI | 35.82 |
| 40107899 | 41470000000 | HYPO ALPE ADRIA | 100.10 |
| 40107902 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 100.10 |
| 40107911 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 100.10 |
| 40107914 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 100.10 |
| 40107917 | 41470000000 | Societe generale (Podgor | 100.10 |
| 40107921 | 41470000000 | NLB MONTENEGRO BANKA | 100.10 |
| 40107925 | 41470000000 | NLB MONTENEGRO BANKA | 100.10 |
| 40107928 | 41470000000 | PRVA(NIKSICKA)BANKA | 100.10 |
| 40107932 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 100.10 |
| 40107933 | 41470000000 | JEDINSTVENI RACUN POREZA | 89.10 |
| 40107936 | 41470000000 | PRIREZ NA POREZ PODGORI | 13.37 |
| Naziv kor.budžeta Centar za stručno obrazovanje | | | 5,604.51 |
| 40104832 | 41490000000 | NLB MONTENEGRO BANKA | 800.00 |
| Naziv kor.budžeta Cetinjski parlamentarni forum | | | 800.00 |
| 40097405 | 41150000000 | PRIREZ NA POREZ PODGORI | 359.15 |
| Naziv kor.budžeta CNP-administracija | | | 359.15 |
| 40097259 | 41150000000 | PRIREZ NA POREZ PODGORI | 926.73 |
| Naziv kor.budžeta CNP-pozorisna djelatnost | | | 926.73 |
| 40105409 | 43180000000 | CANU PODGORICA | 416.67 |
| 40105409 | 44150000000 | CANU PODGORICA | 666.67 |
| 40105415 | 41910000000 | CANU PODGORICA | 500.00 |
| 40105415 | 41930000000 | CANU PODGORICA | 250.00 |
| 40105415 | 41940000000 | CANU PODGORICA | 250.00 |

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|----------|-------------|----------------|----------|
| 40105415 | 41950000000 | CANU PODGORICA | 333.33 |
| 40105415 | 41960000000 | CANU PODGORICA | 250.00 |
| 40105416 | 41510000000 | CANU PODGORICA | 166.67 |
| 40105416 | 41520000000 | CANU PODGORICA | 375.00 |
| 40105416 | 41530000000 | CANU PODGORICA | 541.67 |
| 40105416 | 41710000000 | CANU PODGORICA | 304.00 |
| 40105416 | 41720000000 | CANU PODGORICA | 166.67 |
| 40105417 | 41420000000 | CANU PODGORICA | 185.42 |
| 40105417 | 41430000000 | CANU PODGORICA | 913.33 |
| 40105417 | 41440000000 | CANU PODGORICA | 300.00 |
| 40105417 | 41460000000 | CANU PODGORICA | 444.58 |
| 40105417 | 41490000000 | CANU PODGORICA | 158.33 |
| 40105419 | 41310000000 | CANU PODGORICA | 827.29 |
| 40105419 | 41330000000 | CANU PODGORICA | 416.67 |
| 40105419 | 41340000000 | CANU PODGORICA | 1,530.26 |
| 40105419 | 41350000000 | CANU PODGORICA | 339.23 |
| 40105419 | 41410000000 | CANU PODGORICA | 1,840.00 |

Naziv kor.budžeta Crnogorska akademija nauka i 11,175.79

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|----------|-------------|-------------------------|--------|
| 40104220 | 41310000000 | Crnogorska kinoteka | 102.92 |
| 40104220 | 41330000000 | Crnogorska kinoteka | 375.00 |
| 40104220 | 41340000000 | Crnogorska kinoteka | 466.67 |
| 40104220 | 41390000000 | Crnogorska kinoteka | 166.67 |
| 40104220 | 41410000000 | Crnogorska kinoteka | 250.00 |
| 40104220 | 41420000000 | Crnogorska kinoteka | 66.67 |
| 40104220 | 41430000000 | Crnogorska kinoteka | 166.67 |
| 40104220 | 41440000000 | Crnogorska kinoteka | 50.00 |
| 40104220 | 41450000000 | Crnogorska kinoteka | 333.33 |
| 40104220 | 41460000000 | Crnogorska kinoteka | 83.33 |
| 40104220 | 41470000000 | Crnogorska kinoteka | 791.67 |
| 40104220 | 41480000000 | Crnogorska kinoteka | 83.33 |
| 40104220 | 41490000000 | Crnogorska kinoteka | 166.67 |
| 40104220 | 41520000000 | Crnogorska kinoteka | 166.67 |
| 40104220 | 41530000000 | Crnogorska kinoteka | 958.33 |
| 40104220 | 41710000000 | Crnogorska kinoteka | 983.33 |
| 40104220 | 41720000000 | Crnogorska kinoteka | 333.33 |
| 40104220 | 41910000000 | Crnogorska kinoteka | 833.33 |
| 40104220 | 41930000000 | Crnogorska kinoteka | 41.67 |
| 40104220 | 41940000000 | Crnogorska kinoteka | 166.67 |
| 40104220 | 41950000000 | Crnogorska kinoteka | 483.33 |
| 40104220 | 41960000000 | Crnogorska kinoteka | 25.00 |
| 40104220 | 44150000000 | Crnogorska kinoteka | 250.00 |
| 40095832 | 41150000000 | PRIREZ NA POREZ PODGORI | 64.23 |

Naziv kor.budžeta Crnogorska kinoteka 7,408.82

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|----------|-------------|-------------------------|--------|
| 40105964 | 41410000000 | BTA TRAVEL AGENCIJA BUD | 257.72 |
| 40105970 | 41490000000 | NARODNI MUZEJ CETINJE | 23.86 |
| 40105970 | 41490000000 | NARODNI MUZEJ CETINJE | 8.14 |

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|-------------------------------------------------|-------------|--------------------------|----------|
| 40095483 | 41150000000 | PRIREZ NA POREZ PODGORI | 130.17 |
| 40107581 | 41490000000 | NOVINE DOO | 27.59 |
| 40107581 | 41490000000 | NOVINE DOO | 8.11 |
| 40107783 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 13.03 |
| 40107783 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 91.33 |
| 40107788 | 41410000000 | BTA TRAVEL AGENCIJA BUD | 198.66 |
| Naziv kor.budžeta Direkcija za zastitu tajnih p | | | 758.61 |
| 40100303 | 41150000000 | PRIREZ NA POREZ PODGORI | 128.11 |
| 40107636 | 41310000000 | STAMPARIJA OBOD | 73.63 |
| 40107751 | 41310000000 | KASTEX DOO | 243.95 |
| 40107772 | 41330000000 | S PRESS PLUS DOO | 69.60 |
| 40107829 | 41340000000 | ELEKTROPRIVREDA CG JEP | 13.17 |
| 40107837 | 41340000000 | ELEKTROPRIVREDA CG JEP | 12.92 |
| 40107872 | 41350000000 | JUGOPETROL AD | 393.01 |
| 40107944 | 41430000000 | POSTA CRNE GORE DOO | 11.00 |
| 40107965 | 41530000000 | FRIGO PLUS DOO | 17.85 |
| 40107978 | 41530000000 | CIKOM DOO PODGORICA | 15.35 |
| 40107978 | 41530000000 | CIKOM DOO PODGORICA | 8.45 |
| 40107995 | 41930000000 | NESPA COMPUTERS D.O.O. | 64.34 |
| 40107995 | 41930000000 | NESPA COMPUTERS D.O.O. | 159.46 |
| 40108006 | 41940000000 | SMOKVA DOO | 247.31 |
| 40108008 | 41940000000 | SMOKVA DOO | 82.56 |
| 40108008 | 41940000000 | SMOKVA DOO | 161.00 |
| 40108421 | 41990000000 | VIJECE ZA PREKRSAJE POD | 60.00 |
| 40108619 | 41530000000 | DM AUTO DOO PODGORICA | 453.53 |
| Naziv kor.budžeta DRI Administracija | | | 2,215.24 |
| 40100170 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,156.51 |
| 40107908 | 41430000000 | TELENOR (PRO MONTE) | 751.83 |
| 40107908 | 41430000000 | TELENOR (PRO MONTE) | 177.44 |
| 40108680 | 41410000000 | MARCO POLO TRAVEL AGENCI | 373.60 |
| Naziv kor.budžeta DRI Revizija potrosnje javnog | | | 2,459.38 |
| 40107148 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 68.00 |
| 40107154 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 60.00 |
| 40107158 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 50.00 |
| 40107163 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 50.00 |
| Naziv kor.budžeta DRI-program za realiz strat p | | | 228.00 |
| 40095463 | 41150000000 | PRIREZ NA POREZ PODGORI | 152.66 |
| Naziv kor.budžeta Drzavna izborna komisija-admi | | | 152.66 |
| 40104650 | 41310000000 | WATER GROUP DOO | 14.74 |
| 40104756 | 41490000000 | INSTITUT SERTIF.RACUNOVO | 35.00 |

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|----------|-------------|--------------------------|----------|
| 40104764 | 41490000000 | NLB MONTENEGRO BANKA | 155.50 |
| 40104764 | 41490000000 | NLB MONTENEGRO BANKA | 194.50 |
| 40104769 | 41310000000 | BIROMONT PODGORICA | 35.70 |
| 40104773 | 41310000000 | NOVA LUCA DOO CETINJE | 38.60 |
| 40104779 | 41530000000 | KARAL COMMERCE D.O.O. | 62.00 |
| 40080874 | 41130000000 | JEDINSTVENI RACUN POREZA | 1,112.19 |
| 40080874 | 41130000000 | JEDINSTVENI RACUN POREZA | 630.23 |
| 40080874 | 41130000000 | JEDINSTVENI RACUN POREZA | 37.07 |
| 40096185 | 41150000000 | PRIREZ NA POREZ PODGORI | 5.00 |
| 40096195 | 41150000000 | PRIREZ NA POREZ KOLASIN | 5.28 |
| 40096204 | 41150000000 | PRIREZ NA POREZ CETINJE | 83.85 |

Naziv kor.budžeta Drzavni arhiv-administracija 2,409.66

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|----------|-------------|--------------------------|--------|
| 40102137 | 41490000000 | STUDENSKA ZADRUGA PODGO | 676.69 |
| 40102137 | 41490000000 | STUDENSKA ZADRUGA PODGO | 443.27 |
| 40104036 | 41520000000 | STUDENSKA ZADRUGA PODGO | 177.47 |
| 40104036 | 41520000000 | STUDENSKA ZADRUGA PODGO | 367.67 |
| 40104036 | 41520000000 | STUDENSKA ZADRUGA PODGO | 221.17 |
| 40104043 | 41470000000 | NLB MONTENEGRO BANKA | 80.00 |
| 40104156 | 41470000000 | NLB MONTENEGRO BANKA | 80.00 |
| 40104160 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 80.00 |
| 40104163 | 41470000000 | LOVCEN BANKA AD PODGORI | 80.00 |
| 40104169 | 41470000000 | NLB MONTENEGRO BANKA | 220.00 |
| 40104174 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 50.00 |
| 40104178 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 38.00 |
| 40104178 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 82.00 |
| 40104185 | 41470000000 | NLB MONTENEGRO BANKA | 50.00 |
| 40104188 | 41470000000 | NLB MONTENEGRO BANKA | 50.00 |
| 40104190 | 41470000000 | Societe generale (Podgor | 50.00 |
| 40104193 | 41470000000 | Societe generale (Podgor | 50.00 |
| 40104194 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 50.00 |
| 40104195 | 41470000000 | Societe generale (Podgor | 120.00 |
| 40104198 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 50.00 |
| 40104199 | 41470000000 | Societe generale (Podgor | 140.00 |
| 40104202 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 70.00 |
| 40104204 | 41470000000 | Societe generale (Podgor | 70.00 |
| 40104208 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 105.00 |
| 40104212 | 41470000000 | NLB MONTENEGRO BANKA | 248.00 |
| 40104218 | 41470000000 | NLB MONTENEGRO BANKA | 70.00 |
| 40093433 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 236.24 |
| 40093436 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 107.85 |
| 40104671 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 32.74 |
| 40104674 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104676 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104682 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104685 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 20.24 |
| 40104690 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104694 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 28.39 |
| 40104697 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 5.19 |

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|----------|-------------|--------------------------|--------|
| 40104699 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104702 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104704 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 5.74 |
| 40104712 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104715 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104719 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 5.13 |
| 40104720 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104723 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 4.76 |
| 40104724 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 5.37 |
| 40104741 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 20.23 |
| 40104744 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 42.30 |
| 40104752 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 38.78 |
| 40104772 | 41520000000 | SJEVER-MONT PRED.ZA PRO | 937.72 |
| 40104776 | 41490000000 | CETINJE-BELVEDER D.O.O. | 157.00 |
| 40104781 | 41490000000 | BABICPRED.ZA PROIZ.I PRO | 140.00 |
| 40093466 | 41520000000 | MONTELLD.O.O. | 128.72 |
| 40104786 | 41410000000 | CENTRALNA BANKA | 413.33 |
| 40104786 | 41410000000 | CENTRALNA BANKA | 6.67 |
| 40096710 | 41150000000 | PRIREZ NA POREZ PODGORI | 331.59 |
| 40096714 | 41150000000 | PRIREZ NA POREZ BUDVA | 49.23 |
| 40096722 | 41150000000 | PRIREZ NA POREZ H.NOVI | 55.96 |
| 40096731 | 41150000000 | PRIREZ NA POREZ NIKSIC | 63.09 |
| 40096739 | 41150000000 | PRIREZ NA POREZ ULCINJ | 37.27 |
| 40096745 | 41150000000 | PRIREZ NA POREZ BAR | 35.70 |
| 40096756 | 41150000000 | PRIREZ NA POREZ KOLASIN | 33.46 |
| 40096763 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 36.57 |
| 40096768 | 41150000000 | PRIREZ NA POREZ CETINJE | 514.24 |
| 40096777 | 41150000000 | PRIREZ NA POREZ BERANE | 59.58 |
| 40096784 | 41150000000 | PRIREZ NA POREZ KOTOR | 94.09 |
| 40096792 | 41150000000 | PRIREZ NA POREZ B.POLJE | 35.88 |
| 40096797 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 36.67 |
| 40096804 | 41150000000 | PRIREZ NA POREZ SAVNIK | 8.30 |

Naziv kor.budžeta Drzavni arhiv-Prikupljanje i 7,490.14

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|---------|-------------|--------------------------|----------|
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 2,920.00 |
| 5100000 | 41470000000 | JEDINSTVENI RACUN POREZA | 196.32 |
| 5100000 | 41470000000 | PRIREZ NA POREZ PODGORI | 29.45 |
| 5100000 | 41470000000 | JEDINSTVENI RACUN POREZA | 184.89 |
| 5100000 | 41470000000 | PRIREZ NA POREZ PODGORI | 27.73 |
| 5100000 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 2,450.00 |
| 5100000 | 41470000000 | JEDINSTVENI RACUN POREZA | 164.31 |
| 5100000 | 41470000000 | PRIREZ NA POREZ PODGORI | 24.71 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,650.00 |
| 5100000 | 41470000000 | JEDINSTVENI RACUN POREZA | 110.94 |
| 5100000 | 41470000000 | PRIREZ NA POREZ PODGORI | 16.64 |
| 5100000 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 2,750.00 |

Naziv kor.budžeta Drž. komis. za teh. preg. AP 10,524.99

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|------------------------------------------------|-------------|---------------------------|-----------|
| 40099237 | 41150000000 | PRIREZ NA POREZ PODGORI | 317.94 |
| Naziv kor.budžeta Fakultet za crnogorski jezik | | | 317.94 |
| 40084582 | 41520000000 | skupstna etaznih vlasnika | 111.90 |
| 40088068 | 41530000000 | SCEPANOVIC COMPANY OD | 258.23 |
| 40088137 | 41340000000 | ELEKTROPRIVREDA CG JEP | 2,583.73 |
| 40091719 | 41530000000 | CIKOM DOO PODGORICA | 35.70 |
| 40100912 | 41530000000 | LAPTOP SHOP PODGORICA | 54.17 |
| 40100912 | 41530000000 | LAPTOP SHOP PODGORICA | 20.83 |
| 40100925 | 41530000000 | SCEPANOVIC COMPANY OD | 99.96 |
| 40100929 | 41530000000 | MARK-AUTO 4M PODGORICA | 254.31 |
| 40100937 | 41710000000 | MJESOVITO D.D. HERCEG N | 1,150.00 |
| 40100951 | 41710000000 | CSR ROZAJE | 58.14 |
| 40100956 | 41710000000 | UDRUZENJE PENZIONERA C.G. | 1,554.00 |
| 40101727 | 41930000000 | INFOSTREAM d.o.o | 1,666.00 |
| 40101735 | 41960000000 | DEPONIJA DOO PODGORICA | 315.54 |
| 40101742 | 41330000000 | S PRESS PLUS DOO | 97.10 |
| 40101757 | 41440000000 | PRVA(NIKSICKA) BANKA | 1,653.13 |
| 40101839 | 41930000000 | INOVATIK DOO | 119.00 |
| 40102659 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 978.82 |
| 40102663 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,090.56 |
| 40102666 | 41350000000 | LUKOIL | 511.21 |
| 40102669 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 891.77 |
| 40104151 | 41310000000 | STADION AKCIONARSKO DRUS | 1,288.72 |
| 40104153 | 41960000000 | VODOVOD I KANALIZACIJA B | 72.76 |
| 40104159 | 41960000000 | KOMUNALNO NIKSIC | 60.16 |
| 40104162 | 41960000000 | VODOVOD I KANALIZACIJA P | 31.44 |
| 40104164 | 41960000000 | VODOVOD I KANALIZACIJA P | 41.03 |
| 40104172 | 44150000000 | INFO S DOO | 1,757.08 |
| 40104176 | 41340000000 | ELEKTRODISTRIBUCIJA PLJ | 260.51 |
| 40104181 | 41960000000 | JP CISTOCA PLJEVLJA | 403.39 |
| 40104183 | 41960000000 | JP CISTOCA PLJEVLJA | 403.39 |
| 40104209 | 41960000000 | VODOVOD I KANALIZACIJA | 20.07 |
| 40104213 | 41960000000 | VODOVOD I KANALIZACIJA | 202.71 |
| 40104217 | 41980000000 | NOTAR STOJKOVIC ANKA | 22.49 |
| 40095349 | 41810000000 | DOO PIO | 37,883.00 |
| 40073437 | 41340000000 | ELEKTROPRIVREDA CG JEP | 975.62 |
| 40073437 | 41340000000 | ELEKTROPRIVREDA CG JEP | 583.62 |
| 40073437 | 41340000000 | ELEKTROPRIVREDA CG JEP | 1,721.60 |
| 40104587 | 41960000000 | VODOVOD I KANALIZACIJA | 9.34 |
| 40104593 | 41960000000 | KOMUNALNO JAVNO PREDUZECE | 48.20 |
| 40104609 | 41430000000 | M TEL doo | 21.65 |
| 40104613 | 41430000000 | TELENOR (PRO MONTE) | 270.83 |
| 40104863 | 41980000000 | DRZAVNI ARHIV PRIHODI | 5.00 |
| 40105393 | 42310000000 | PRVA(NIKSICKA) BANKA | 135.02 |
| 40105394 | 42310000000 | HIPOTEKARNA BANKA POD | 298.26 |
| 40105394 | 42320000000 | HIPOTEKARNA BANKA POD | 157.64 |
| 40105395 | 42310000000 | ADDIKO BANK (HYPO ALPE A | 265.68 |
| 40105396 | 42310000000 | KOMERCIJALNA BANKA BUDVA | 154.52 |

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|----------|-------------|--------------------------|--------------|
| 40105398 | 42310000000 | CRNOGORSKA KOMERCIJALNA | 3,783.90 |
| 40105398 | 42320000000 | CRNOGORSKA KOMERCIJALNA | 1,358.05 |
| 40105398 | 42330000000 | CRNOGORSKA KOMERCIJALNA | 79.06 |
| 40105400 | 42310000000 | PRVA(NIKSICKA) BANKA | 1,714.98 |
| 40105400 | 42320000000 | PRVA(NIKSICKA) BANKA | 1,173.92 |
| 40105400 | 42340000000 | PRVA(NIKSICKA) BANKA | 221.21 |
| 40105401 | 42310000000 | NLB MONTENEGRO BANKA | 451.08 |
| 40105401 | 42320000000 | NLB MONTENEGRO BANKA | 179.89 |
| 40105402 | 42310000000 | SOCIETE GENERALE (PODGOR | 938.82 |
| 40105402 | 42320000000 | SOCIETE GENERALE (PODGOR | 535.91 |
| 40105402 | 42330000000 | SOCIETE GENERALE (PODGOR | 100.00 |
| 40105404 | 42310000000 | ATLAS BANKA | 779.77 |
| 40105404 | 42320000000 | ATLAS BANKA | 720.92 |
| 40105404 | 42330000000 | ATLAS BANKA | 80.00 |
| 40105404 | 42340000000 | ATLAS BANKA | 60.00 |
| 40105408 | 42310000000 | CRNOGORSKA KOMERCIJALNA | 6,063,633.84 |
| 40105408 | 42340000000 | CRNOGORSKA KOMERCIJALNA | 142,813.99 |
| 40105408 | 42340000000 | CRNOGORSKA KOMERCIJALNA | 85,629.15 |
| 40105408 | 42340000000 | CRNOGORSKA KOMERCIJALNA | 73,880.04 |
| 40105408 | 42320000000 | CRNOGORSKA KOMERCIJALNA | 603,230.33 |
| 40105411 | 42310000000 | ERSTE(OPORTUNITI) BANKA | 354.31 |
| 40105411 | 42320000000 | ERSTE(OPORTUNITI) BANKA | 138.25 |
| 40105411 | 42340000000 | ERSTE(OPORTUNITI) BANKA | 64.25 |
| 40105427 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 336.29 |
| 40105430 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 44.84 |
| 40105431 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 156.00 |
| 40105432 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 533.60 |
| 40105436 | 42310000000 | POSTA CRNE GORE DOO | 13.27 |
| 40105436 | 42320000000 | POSTA CRNE GORE DOO | 10.23 |
| 40105436 | 42340000000 | POSTA CRNE GORE DOO | 1.77 |
| 40105444 | 42310000000 | PRVA(NIKSICKA) BANKA | 1,062.61 |
| 40105444 | 42320000000 | PRVA(NIKSICKA) BANKA | 228.94 |
| 40105515 | 42320000000 | CSR HERCEG NOVI | 260.30 |
| 40105516 | 42330000000 | DOM STARIH BIJELO POLJE | 391.01 |
| 40105518 | 42320000000 | CRNOGORSKA KOMERCIJALNA | 1,127,514.91 |
| 40105518 | 42330000000 | CRNOGORSKA KOMERCIJALNA | 2,305,089.47 |
| 40105518 | 42350000000 | CRNOGORSKA KOMERCIJALNA | 2,575.41 |
| 40105518 | 42350000000 | CRNOGORSKA KOMERCIJALNA | 70,420.64 |
| 40105518 | 42350000000 | CRNOGORSKA KOMERCIJALNA | 1,325.52 |
| 40105520 | 42310000000 | UNIVERZAL CAPITAL BANK | 13,083.33 |
| 40105520 | 42320000000 | UNIVERZAL CAPITAL BANK | 2,705.19 |
| 40105520 | 42330000000 | UNIVERZAL CAPITAL BANK | 5,123.63 |
| 40105520 | 42340000000 | UNIVERZAL CAPITAL BANK | 121.20 |
| 40105524 | 42310000000 | LOVCEN BANKA AD (MFI KON | 53,308.52 |
| 40105524 | 42320000000 | LOVCEN BANKA AD (MFI KON | 12,471.21 |
| 40105524 | 42330000000 | LOVCEN BANKA AD (MFI KON | 9,935.07 |
| 40105524 | 42340000000 | LOVCEN BANKA AD (MFI KON | 303.48 |
| 40105524 | 42350000000 | LOVCEN BANKA AD (MFI KON | 35.71 |
| 40105526 | 42330000000 | PRVA(NIKSICKA) BANKA | 1,415,486.73 |
| 40105526 | 42340000000 | PRVA(NIKSICKA) BANKA | 134,357.29 |

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| 40105526 | 42340000000 | PRVA(NIKSICKA) BANKA | 46,207.49 |
| 40105526 | 42340000000 | PRVA(NIKSICKA) BANKA | 36,674.03 |
| 40105526 | 42310000000 | PRVA(NIKSICKA) BANKA | 494,703.48 |
| 40105530 | 42330000000 | N AND S INVEST COMPANY | 156.53 |
| 40105530 | 42350000000 | N AND S INVEST COMPANY | 179.30 |
| 40105540 | 42310000000 | PRVA(NIKSICKA) BANKA | 2,402,311.43 |
| 40105540 | 42320000000 | PRVA(NIKSICKA) BANKA | 868,940.97 |
| 40105540 | 42350000000 | PRVA(NIKSICKA) BANKA | 273.10 |
| 40105540 | 42350000000 | PRVA(NIKSICKA) BANKA | 35,638.28 |
| 40105540 | 42350000000 | PRVA(NIKSICKA) BANKA | 2,880.99 |
| 40105542 | 42310000000 | KOMERCIJALNA BANKA BUDVA | 84,260.62 |
| 40105542 | 42320000000 | KOMERCIJALNA BANKA BUDVA | 12,385.47 |
| 40105542 | 42330000000 | KOMERCIJALNA BANKA BUDVA | 17,284.39 |
| 40105542 | 42340000000 | KOMERCIJALNA BANKA BUDVA | 810.50 |
| 40105542 | 42340000000 | KOMERCIJALNA BANKA BUDVA | 336.41 |
| 40105542 | 42350000000 | KOMERCIJALNA BANKA BUDVA | 534.60 |
| 40105547 | 42330000000 | CSR PODGORICA | 569.15 |
| 40105558 | 42310000000 | HIPOTEKARNA BANKA POD | 487,839.22 |
| 40105558 | 42320000000 | HIPOTEKARNA BANKA POD | 118,985.58 |
| 40105558 | 42330000000 | HIPOTEKARNA BANKA POD | 106,900.79 |
| 40105558 | 42340000000 | HIPOTEKARNA BANKA POD | 2,967.21 |
| 40105558 | 42340000000 | HIPOTEKARNA BANKA POD | 5,711.13 |
| 40105558 | 42340000000 | HIPOTEKARNA BANKA POD | 2,421.64 |
| 40105558 | 42350000000 | HIPOTEKARNA BANKA POD | 2,628.70 |
| 40105563 | 42310000000 | INVEST MONTENEGRO(PLJEV | 3,487.07 |
| 40105563 | 42320000000 | INVEST MONTENEGRO(PLJEV | 127.47 |
| 40105563 | 42330000000 | INVEST MONTENEGRO(PLJEV | 132.38 |
| 40105567 | 42310000000 | NLB MONTENEGRO BANKA | 1,197,536.48 |
| 40105567 | 42320000000 | NLB MONTENEGRO BANKA | 254,691.39 |
| 40105567 | 42330000000 | NLB MONTENEGRO BANKA | 246,250.12 |
| 40105567 | 42340000000 | NLB MONTENEGRO BANKA | 13,795.58 |
| 40105567 | 42340000000 | NLB MONTENEGRO BANKA | 12,358.82 |
| 40105567 | 42340000000 | NLB MONTENEGRO BANKA | 3,539.55 |
| 40105567 | 42350000000 | NLB MONTENEGRO BANKA | 136.76 |
| 40105567 | 42350000000 | NLB MONTENEGRO BANKA | 9,102.48 |
| 40105577 | 42310000000 | SOCIETE GENERALE (PODGOR | 2,447,666.06 |
| 40105577 | 42320000000 | SOCIETE GENERALE (PODGOR | 677,254.09 |
| 40105577 | 42330000000 | SOCIETE GENERALE (PODGOR | 657,048.87 |
| 40105577 | 42340000000 | SOCIETE GENERALE (PODGOR | 21,029.36 |
| 40105577 | 42340000000 | SOCIETE GENERALE (PODGOR | 36,139.78 |
| 40105577 | 42340000000 | SOCIETE GENERALE (PODGOR | 15,488.91 |
| 40105577 | 42350000000 | SOCIETE GENERALE (PODGOR | 261.60 |
| 40105577 | 42350000000 | SOCIETE GENERALE (PODGOR | 8,787.65 |
| 40105577 | 42350000000 | SOCIETE GENERALE (PODGOR | 3,419.05 |
| 40105577 | 42350000000 | SOCIETE GENERALE (PODGOR | 2,343.53 |
| 40105577 | 42350000000 | SOCIETE GENERALE (PODGOR | 13,628.40 |
| 40105579 | 42310000000 | ADDIKO BANK (HYPO ALPE A | 418,951.58 |
| 40105579 | 42320000000 | ADDIKO BANK (HYPO ALPE A | 110,013.52 |
| 40105579 | 42330000000 | ADDIKO BANK (HYPO ALPE A | 95,395.52 |
| 40105579 | 42340000000 | ADDIKO BANK (HYPO ALPE A | 5,554.83 |

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| 40105579 | 42340000000 | ADDIKO BANK (HYPO ALPE A | 5,023.99 |
| 40105579 | 42340000000 | ADDIKO BANK (HYPO ALPE A | 1,695.62 |
| 40105579 | 42350000000 | ADDIKO BANK (HYPO ALPE A | 168.04 |
| 40105579 | 42350000000 | ADDIKO BANK (HYPO ALPE A | 4,201.11 |
| 40105651 | 42310000000 | ATLAS BANKA | 1,018,114.18 |
| 40105651 | 42320000000 | ATLAS BANKA | 228,859.29 |
| 40105651 | 42330000000 | ATLAS BANKA | 277,439.16 |
| 40105651 | 42340000000 | ATLAS BANKA | 8,637.89 |
| 40105651 | 42340000000 | ATLAS BANKA | 14,995.70 |
| 40105651 | 42340000000 | ATLAS BANKA | 18,097.62 |
| 40105651 | 42350000000 | ATLAS BANKA | 415.84 |
| 40105651 | 42350000000 | ATLAS BANKA | 6,872.47 |
| 40105658 | 42320000000 | CSR NIKSIC | 210.40 |
| 40105658 | 42330000000 | CSR NIKSIC | 444.08 |
| 40105658 | 42350000000 | CSR NIKSIC | 361.99 |
| 40105666 | 42310000000 | ERSTE(OPORTUNITI) BANKA | 944,748.68 |
| 40105666 | 42320000000 | ERSTE(OPORTUNITI) BANKA | 298,276.96 |
| 40105666 | 42330000000 | ERSTE(OPORTUNITI) BANKA | 230,884.38 |
| 40105666 | 42340000000 | ERSTE(OPORTUNITI) BANKA | 7,189.96 |
| 40105666 | 42340000000 | ERSTE(OPORTUNITI) BANKA | 12,971.80 |
| 40105666 | 42340000000 | ERSTE(OPORTUNITI) BANKA | 15,135.22 |
| 40105666 | 42350000000 | ERSTE(OPORTUNITI) BANKA | 8,966.93 |
| 40105683 | 42310000000 | PRVA(NIKSICKA) BANKA | 121.05 |
| 40105710 | 42330000000 | SPECIJALNI ZAVOD ZA DJEC | 1,807.89 |
| 40105710 | 42350000000 | SPECIJALNI ZAVOD ZA DJEC | 305.48 |
| 40105710 | 42350000000 | SPECIJALNI ZAVOD ZA DJEC | 209.74 |
| 40105785 | 42310000000 | CRNOGORSKA KOMERCIJALNA | 200.84 |
| 40105792 | 42310000000 | PRVA(NIKSICKA)BANKA | 206.80 |
| 40105799 | 42310000000 | PRVA(NIKSICKA)BANKA | 194.89 |
| 40105806 | 42310000000 | CRNOGORSKA KOMERCIJALNA | 211.61 |
| 40105667 | 42360000000 | PRVA(NIKSICKA) BANKA | 24,535.06 |
| 40105667 | 42360000000 | PRVA(NIKSICKA) BANKA | 223,526.53 |
| 40105667 | 42360000000 | PRVA(NIKSICKA) BANKA | 543,639.93 |
| 40108684 | 46300000000 | SUDSKA RESENJA | 7,346.27 |
| 40099109 | 41150000000 | PRIREZ NA POREZ BAR | 54.56 |
| 40099111 | 41150000000 | PRIREZ NA POREZ BERANE | 109.99 |
| 40099113 | 41150000000 | PRIREZ NA POREZ B.POLJE | 59.66 |
| 40099114 | 41150000000 | PRIREZ NA POREZ CETINJE | 38.53 |
| 40099117 | 41150000000 | PRIREZ NA POREZ H.NOVI | 40.66 |
| 40099120 | 41150000000 | PRIREZ NA POREZ KOTOR | 27.99 |
| 40099121 | 41150000000 | PRIREZ NA POREZ NIKSIC | 130.61 |
| 40099123 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 41.20 |
| 40099125 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,458.85 |
| 40105695 | 42310000000 | MULTIKOM RETAIL DOO | 1,863.28 |
| 40105695 | 42320000000 | MULTIKOM RETAIL DOO | 718.01 |
| 40105695 | 42330000000 | MULTIKOM RETAIL DOO | 922.24 |
| 40105699 | 42320000000 | PORESKA UPRAVA | 5.05 |
| 40105703 | 42310000000 | ZAVOD ZA ZAPOSJAVANJE C | 49.81 |
| 40105703 | 42320000000 | ZAVOD ZA ZAPOSJAVANJE C | 52.68 |
| 40105703 | 42330000000 | ZAVOD ZA ZAPOSJAVANJE C | 1.88 |

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| 40105708 | 42320000000 | SO NIKSIC | 3.15 |
| 40105715 | 42310000000 | OPTIKA MONOKL DOO | 810.56 |
| 40105715 | 42320000000 | OPTIKA MONOKL DOO | 154.10 |
| 40105715 | 42330000000 | OPTIKA MONOKL DOO | 256.00 |
| 40105718 | 42310000000 | UDRUZENJE PENZIONERA | 355.50 |
| 40105718 | 42320000000 | UDRUZENJE PENZIONERA | 176.50 |
| 40105718 | 42330000000 | UDRUZENJE PENZIONERA | 75.50 |
| 40105721 | 42310000000 | RUDNICI BOKSITA AD U STE | 259.60 |
| 40105759 | 42310000000 | ADVOKAT CAMIC LUTVO | 20.00 |
| 40105762 | 42310000000 | KIPS KVALITET I POSLOVNA | 2,434.99 |
| 40105762 | 42320000000 | KIPS KVALITET I POSLOVNA | 765.29 |
| 40105762 | 42330000000 | KIPS KVALITET I POSLOVNA | 650.31 |
| 40105765 | 42310000000 | MD COM DOO BIJELO POLJE | 1,108.58 |
| 40105765 | 42320000000 | MD COM DOO BIJELO POLJE | 371.11 |
| 40105765 | 42330000000 | MD COM DOO BIJELO POLJE | 476.12 |
| 40105770 | 42310000000 | VAL-GOJKOVIC DOO | 2,423.73 |
| 40105770 | 42320000000 | VAL-GOJKOVIC DOO | 642.46 |
| 40105770 | 42330000000 | VAL-GOJKOVIC DOO | 744.12 |
| 40105774 | 42310000000 | FG PROMET PODGORICA | 724.99 |
| 40105774 | 42320000000 | FG PROMET PODGORICA | 293.78 |
| 40105774 | 42330000000 | FG PROMET PODGORICA | 254.12 |
| 40105778 | 42310000000 | GRINIC TRADE DOO | 357.14 |
| 40105778 | 42320000000 | GRINIC TRADE DOO | 219.16 |
| 40105778 | 42330000000 | GRINIC TRADE DOO | 320.87 |
| 40105781 | 42310000000 | KAP KOVACNICA PODGORICA | 35.79 |
| 40105791 | 42310000000 | MINISTARSTVO ODBRANE | 58.22 |
| 40105794 | 42320000000 | HETA ASSET RESOLUTION DOO | 105.31 |
| 40105809 | 42310000000 | KORPORACIJA PERSPEKTIVA | 579.51 |
| 40105809 | 42320000000 | KORPORACIJA PERSPEKTIVA | 334.02 |
| 40105809 | 42330000000 | KORPORACIJA PERSPEKTIVA | 440.27 |
| 40105811 | 42310000000 | SEK.ZA PRIVR.I FINANSIJE | 1,089.77 |
| 40105811 | 42320000000 | SEK.ZA PRIVR.I FINANSIJE | 487.89 |
| 40105811 | 42330000000 | SEK.ZA PRIVR.I FINANSIJE | 84.10 |
| 40105814 | 42310000000 | HARD NET PODGORICA | 446.94 |
| 40105814 | 42320000000 | HARD NET PODGORICA | 98.05 |
| 40105814 | 42330000000 | HARD NET PODGORICA | 125.75 |
| 40105819 | 42310000000 | S K MONTE COMPANY DOO PO | 2,487.41 |
| 40105819 | 42320000000 | S K MONTE COMPANY DOO PO | 1,040.98 |
| 40105819 | 42330000000 | S K MONTE COMPANY DOO PO | 736.64 |
| 40105823 | 42310000000 | PLANIKA-MONTENEGRO D O O | 580.07 |
| 40105823 | 42320000000 | PLANIKA-MONTENEGRO D O O | 246.14 |
| 40105823 | 42330000000 | PLANIKA-MONTENEGRO D O O | 154.27 |
| 40105823 | 42340000000 | PLANIKA-MONTENEGRO D O O | 19.49 |
| 40105827 | 42310000000 | UDRUZENJE PENZIONERA POD | 431.81 |
| 40105827 | 42320000000 | UDRUZENJE PENZIONERA POD | 299.47 |
| 40105827 | 42330000000 | UDRUZENJE PENZIONERA POD | 45.28 |
| 40105831 | 42310000000 | PZU POLIKLINIKA FILIPOVI | 21.50 |
| 40105831 | 42320000000 | PZU POLIKLINIKA FILIPOVI | 13.00 |
| 40105831 | 42330000000 | PZU POLIKLINIKA FILIPOVI | 1.50 |
| 40105833 | 42310000000 | SANIKOPTIK DOO NIKSIC | 18.33 |

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| 40105838 | 42310000000 | UNIQA OSIGURANJE | 25.09 |
| 40105838 | 42320000000 | UNIQA OSIGURANJE | 18.98 |
| 40105838 | 42330000000 | UNIQA OSIGURANJE | 4.22 |
| 40105838 | 42340000000 | UNIQA OSIGURANJE | 1.77 |
| 40105888 | 42310000000 | MILDEN DOO | 216.61 |
| 40105888 | 42320000000 | MILDEN DOO | 160.76 |
| 40105888 | 42330000000 | MILDEN DOO | 134.61 |
| 40105931 | 42310000000 | ALTER MODUS DOO PODGORICA | 32,942.80 |
| 40105931 | 42320000000 | ALTER MODUS DOO PODGORICA | 11,124.96 |
| 40105931 | 42330000000 | ALTER MODUS DOO PODGORICA | 8,481.24 |
| 40105933 | 42310000000 | PORESKA UPRAVA | 9.82 |
| 40105936 | 42310000000 | PORESKA UPRAVA | 26.05 |
| 40105940 | 42310000000 | PREKRSAJI KOLASIN | 34.54 |
| 40105940 | 42330000000 | PREKRSAJI KOLASIN | 12.00 |
| 40105942 | 42330000000 | SO NIKSIC | 36.89 |
| 40105947 | 42310000000 | SO Plav | 234.48 |
| 40105954 | 42310000000 | CENTAR ZA EKOTOKSIKOLOSK | 16.71 |
| 40105958 | 42310000000 | FOND ZDRAVSTVA AKREDITIV | 34.50 |
| 40105963 | 42310000000 | MUP CRNE GORE | 384.06 |
| 40105967 | 42310000000 | BUDZET OPSTINE TIVAT | 18.40 |
| 40105969 | 42310000000 | UPRAVA ZA INSPEKCIJSKE P | 3.00 |
| 40105974 | 42320000000 | UPRAVA ZA INSPEKCIJSKE P | 10.00 |
| 40106004 | 42310000000 | PREKRSAJI KOTOR | 40.00 |
| 40106004 | 42330000000 | PREKRSAJI KOTOR | 48.00 |
| 40106010 | 42310000000 | PRVA(NIKSICKA) BANKA | 2,000.02 |
| 40106010 | 42320000000 | PRVA(NIKSICKA) BANKA | 1,400.31 |
| 40106010 | 42330000000 | PRVA(NIKSICKA) BANKA | 277.23 |
| 40106017 | 42310000000 | PREKRSAJI BAR | 136.58 |
| 40106017 | 42320000000 | PREKRSAJI BAR | 30.35 |
| 40106017 | 42330000000 | PREKRSAJI BAR | 23.50 |
| 40106020 | 42310000000 | IGMA GRAND ANDRIJEVICA | 953.86 |
| 40106020 | 42320000000 | IGMA GRAND ANDRIJEVICA | 371.79 |
| 40106020 | 42330000000 | IGMA GRAND ANDRIJEVICA | 96.04 |
| 40106024 | 42310000000 | AGRO CENTAR DOO PODGORI | 1,795.69 |
| 40106024 | 42320000000 | AGRO CENTAR DOO PODGORI | 452.12 |
| 40106024 | 42330000000 | AGRO CENTAR DOO PODGORI | 281.58 |
| 40106027 | 42320000000 | DOO "AUDIO BM" | 10.25 |
| 40106031 | 42310000000 | GAZELA LUX DOO | 327.09 |
| 40106031 | 42320000000 | GAZELA LUX DOO | 66.05 |
| 40106031 | 42330000000 | GAZELA LUX DOO | 121.74 |
| 40106031 | 42340000000 | GAZELA LUX DOO | 21.07 |
| 40106033 | 42310000000 | BRAVERA BIJELO POLJE | 1,471.01 |
| 40106033 | 42320000000 | BRAVERA BIJELO POLJE | 716.88 |
| 40106033 | 42330000000 | BRAVERA BIJELO POLJE | 738.93 |
| 40106033 | 42340000000 | BRAVERA BIJELO POLJE | 26.98 |
| 40106038 | 42310000000 | SO NIKSIC | 46.85 |
| 40106061 | 42320000000 | VETERINARSKA UPRAVA CG | 33.33 |
| 40106064 | 42310000000 | International Police Ass | 1.67 |
| 40106068 | 42310000000 | DOP. ZA OS. OD NEZAPOS. | 10.02 |
| 40106068 | 42320000000 | DOP. ZA OS. OD NEZAPOS. | 10.48 |

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| 40106072 | 42310000000 | SINDIKAT UPRAVE POLICIJE | 242.01 |
| 40106077 | 42310000000 | DETEL CO D.O.O. | 231.08 |
| 40106077 | 42320000000 | DETEL CO D.O.O. | 24.85 |
| 40106077 | 42330000000 | DETEL CO D.O.O. | 164.11 |
| 40106082 | 42310000000 | DALMA COMPANY PODGORICA | 4,779.89 |
| 40106082 | 42320000000 | DALMA COMPANY PODGORICA | 2,394.80 |
| 40106082 | 42330000000 | DALMA COMPANY PODGORICA | 1,006.17 |
| 40106089 | 42310000000 | OKOV DOO PODGORICA | 1,842.20 |
| 40106089 | 42320000000 | OKOV DOO PODGORICA | 854.58 |
| 40106089 | 42330000000 | OKOV DOO PODGORICA | 394.07 |
| 40106112 | 42310000000 | PRVA(NIKSICKA) BANKA | 110,939.39 |
| 40106112 | 42320000000 | PRVA(NIKSICKA) BANKA | 79,982.74 |
| 40106112 | 42330000000 | PRVA(NIKSICKA) BANKA | 66,190.62 |
| 40106112 | 42340000000 | PRVA(NIKSICKA) BANKA | 1,254.06 |
| 40106112 | 42310000000 | PRVA(NIKSICKA) BANKA | 106,878.55 |
| 40106113 | 42310000000 | ELEKTRODISTRIBUCIJA PLJ | 14.13 |
| 40106113 | 42330000000 | ELEKTRODISTRIBUCIJA PLJ | 26.84 |
| 40106115 | 42320000000 | ELEKTRODISTRIBUCIJA TIV | 17.69 |
| 40106117 | 42310000000 | TECHNOSTEEL HVT A.D. ZE | 1.85 |
| 40106120 | 42310000000 | KOMUNALNO STAMBENO PLAV | 25.39 |
| 40106120 | 42330000000 | KOMUNALNO STAMBENO PLAV | 10.02 |
| 40106123 | 42310000000 | PLANTAZE AD | 16.88 |
| 40106125 | 42310000000 | MUP CRNE GORE | 4,150.04 |
| 40106125 | 42320000000 | MUP CRNE GORE | 185.95 |
| 40106125 | 42330000000 | MUP CRNE GORE | 192.14 |
| 40106132 | 42310000000 | TREBJESA PIVARA RD | 99.81 |
| 40106132 | 42320000000 | TREBJESA PIVARA RD | 29.41 |
| 40106134 | 42310000000 | FOND PENZIJSKOG I INVALIDI | 155.81 |
| 40106134 | 42320000000 | FOND PENZIJSKOG I INVALIDI | 24.39 |
| 40106134 | 42330000000 | FOND PENZIJSKOG I INVALIDI | 37.94 |
| 40106137 | 42310000000 | VODOVOD I KANALIZACIJA | 16.21 |
| 40106137 | 42320000000 | VODOVOD I KANALIZACIJA | 4.00 |
| 40106141 | 42310000000 | FOND PENZIJSKOG I INVALIDI | 32.52 |
| 40106141 | 42320000000 | FOND PENZIJSKOG I INVALIDI | 100.15 |
| 40106141 | 42330000000 | FOND PENZIJSKOG I INVALIDI | 102.93 |
| 40106144 | 42310000000 | ELEKTRODISTRIBUCIJA ULCI | 10.00 |
| 40106144 | 42330000000 | ELEKTRODISTRIBUCIJA ULCI | 10.03 |
| 40106146 | 42310000000 | JP VODOVOD BISTRICA | 31.66 |
| 40106146 | 42320000000 | JP VODOVOD BISTRICA | 11.82 |
| 40106149 | 42330000000 | VODOVOD I KANALIZACIJA J | 4.86 |
| 40106158 | 42310000000 | ELEKTRODISTRIBUCIJA CE | 23.19 |
| 40106158 | 42320000000 | ELEKTRODISTRIBUCIJA CE | 30.01 |
| 40106158 | 42330000000 | ELEKTRODISTRIBUCIJA CE | 40.76 |
| 40106161 | 42310000000 | CRNOGORSKI TELEKOM AD (T | 450.10 |
| 40106161 | 42320000000 | CRNOGORSKI TELEKOM AD (T | 151.04 |
| 40106161 | 42330000000 | CRNOGORSKI TELEKOM AD (T | 23.71 |
| 40106165 | 42310000000 | SIGNALPR.ZA POSL.PROM.RO | 335.51 |
| 40106165 | 42320000000 | SIGNALPR.ZA POSL.PROM.RO | 147.00 |
| 40106165 | 42330000000 | SIGNALPR.ZA POSL.PROM.RO | 77.17 |
| 40106200 | 42330000000 | TAAL DOO | 1.00 |

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| 40106203 | 42310000000 | JU OBRAZOVNI CENTAR SAVN | 7.00 |
| 40106207 | 42310000000 | AGRO-BIG D.O.O.ZA PROMET | 92.92 |
| 40106207 | 42320000000 | AGRO-BIG D.O.O.ZA PROMET | 40.00 |
| 40106207 | 42330000000 | AGRO-BIG D.O.O.ZA PROMET | 10.33 |
| 40106212 | 42320000000 | JP VODOVOD I KANALIZACIJ | 21.00 |
| 40106212 | 42330000000 | JP VODOVOD I KANALIZACIJ | 21.51 |
| 40106214 | 42310000000 | PORESKA UPRAVA PLJEVLJA | 31.70 |
| 40106214 | 42320000000 | PORESKA UPRAVA PLJEVLJA | 77.86 |
| 40106217 | 42310000000 | LUKA BAR BAR | 70.27 |
| 40106217 | 42320000000 | LUKA BAR BAR | 18.75 |
| 40106219 | 42310000000 | UPRAVA ZA SUME CG | 26.01 |
| 40106219 | 42320000000 | UPRAVA ZA SUME CG | 6.19 |
| 40106225 | 42310000000 | AGRO INVEST FONDACIJA | 14,577.51 |
| 40106225 | 42320000000 | AGRO INVEST FONDACIJA | 5,940.27 |
| 40106225 | 42330000000 | AGRO INVEST FONDACIJA | 4,274.98 |
| 40106264 | 42310000000 | ELEKTRODISTRIBUCIJA RO | 181.04 |
| 40106264 | 42320000000 | ELEKTRODISTRIBUCIJA RO | 172.16 |
| 40106264 | 42330000000 | ELEKTRODISTRIBUCIJA RO | 231.06 |
| 40106268 | 42310000000 | SOCIETE GENERALE (PODGOR | 544,268.18 |
| 40106268 | 42320000000 | SOCIETE GENERALE (PODGOR | 207,846.83 |
| 40106268 | 42330000000 | SOCIETE GENERALE (PODGOR | 173,358.87 |
| 40106268 | 42340000000 | SOCIETE GENERALE (PODGOR | 876.90 |
| 40106295 | 42310000000 | PRVA(NIKSICKA) BANKA | 1,010.99 |
| 40106295 | 42320000000 | PRVA(NIKSICKA) BANKA | 530.13 |
| 40106295 | 42330000000 | PRVA(NIKSICKA) BANKA | 164.85 |
| 40106301 | 42310000000 | BUDZET SO PODGORICA | 25.19 |
| 40106311 | 42310000000 | MFI MONTENEGRO INVEST.CR | 59,918.06 |
| 40106311 | 42320000000 | MFI MONTENEGRO INVEST.CR | 26,065.51 |
| 40106311 | 42330000000 | MFI MONTENEGRO INVEST.CR | 21,307.25 |
| 40106316 | 42310000000 | ADDIKO BANK (HYPO ALPE A | 159,989.08 |
| 40106316 | 42320000000 | ADDIKO BANK (HYPO ALPE A | 53,919.30 |
| 40106316 | 42330000000 | ADDIKO BANK (HYPO ALPE A | 40,089.50 |
| 40106322 | 42310000000 | HIPOTEKARNA BANKA POD | 171,426.89 |
| 40106322 | 42320000000 | HIPOTEKARNA BANKA POD | 68,584.77 |
| 40106322 | 42330000000 | HIPOTEKARNA BANKA POD | 46,804.21 |
| 40106322 | 42340000000 | HIPOTEKARNA BANKA POD | 98.65 |
| 40106325 | 42310000000 | OSNOVNI SUD NIKSIC | 38.86 |
| 40106325 | 42320000000 | OSNOVNI SUD NIKSIC | 32.77 |
| 40106325 | 42330000000 | OSNOVNI SUD NIKSIC | 6.20 |
| 40106330 | 42310000000 | PRIMS OSIGURANJE DOO NIK | 523.20 |
| 40106330 | 42320000000 | PRIMS OSIGURANJE DOO NIK | 141.97 |
| 40106330 | 42330000000 | PRIMS OSIGURANJE DOO NIK | 139.40 |
| 40106335 | 42310000000 | VODOVOD I KANALIZACIJA | 795.45 |
| 40106335 | 42320000000 | VODOVOD I KANALIZACIJA | 370.97 |
| 40106335 | 42330000000 | VODOVOD I KANALIZACIJA | 155.55 |
| 40106337 | 42310000000 | PREKRSAJI ZABLJAK | 39.50 |
| 40106573 | 42310000000 | ELEKTROPRIVREDA CG JEP | 3,131.62 |
| 40106573 | 42320000000 | ELEKTROPRIVREDA CG JEP | 1,436.01 |
| 40106573 | 42330000000 | ELEKTROPRIVREDA CG JEP | 605.70 |
| 40106575 | 42310000000 | KOMUNALNE DJELATNOSTI B | 76.94 |

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| 40106575 | 42320000000 | KOMUNALNE DJELATNOSTI B | 35.12 |
| 40106576 | 42310000000 | ZAVOD ZA ZAPOSJAVANJE C | 39.62 |
| 40106578 | 42310000000 | NLB MONTENEGRO BANKA | 195,216.05 |
| 40106578 | 42320000000 | NLB MONTENEGRO BANKA | 64,660.07 |
| 40106578 | 42330000000 | NLB MONTENEGRO BANKA | 49,382.49 |
| 40106578 | 42340000000 | NLB MONTENEGRO BANKA | 321.24 |
| 40106584 | 42310000000 | CRNOGORSKA KOMERCIJALNA | 11,298.20 |
| 40106584 | 42320000000 | CRNOGORSKA KOMERCIJALNA | 3,714.74 |
| 40106584 | 42330000000 | CRNOGORSKA KOMERCIJALNA | 2,280.00 |
| 40106584 | 42320000000 | CRNOGORSKA KOMERCIJALNA | 21.59 |
| 40106587 | 42310000000 | ATLAS BANKA | 148,738.81 |
| 40106587 | 42320000000 | ATLAS BANKA | 38,022.45 |
| 40106587 | 42330000000 | ATLAS BANKA | 37,240.35 |
| 40106590 | 42310000000 | ERSTE(OPORTUNITI) BANKA | 351,613.66 |
| 40106590 | 42320000000 | ERSTE(OPORTUNITI) BANKA | 81,235.09 |
| 40106590 | 42330000000 | ERSTE(OPORTUNITI) BANKA | 96,843.41 |
| 40106590 | 42340000000 | ERSTE(OPORTUNITI) BANKA | 433.89 |
| 40106590 | 42320000000 | ERSTE(OPORTUNITI) BANKA | 60,184.57 |
| 40106591 | 42310000000 | MONTEFARM APOTEKARSKA US | 27.56 |
| 40106593 | 42320000000 | OBUCA MINJA BERANE | 20.00 |
| 40106593 | 42330000000 | OBUCA MINJA BERANE | 10.66 |
| 40106597 | 42320000000 | CENTAR OR IGALO | 20.50 |
| 40106600 | 42310000000 | TV CENTAR DJECEVIC D.O.O. | 3,590.65 |
| 40106600 | 42320000000 | TV CENTAR DJECEVIC D.O.O. | 1,133.20 |
| 40106600 | 42330000000 | TV CENTAR DJECEVIC D.O.O. | 1,426.17 |
| 40106602 | 42310000000 | SOLIDARNO STAMB.ZADRUGA | 6,260.87 |
| 40106602 | 42320000000 | SOLIDARNO STAMB.ZADRUGA | 262.32 |
| 40106602 | 42330000000 | SOLIDARNO STAMB.ZADRUGA | 315.99 |
| 40106608 | 42310000000 | ELEKTROPRIVREDA CG JEP | 997.19 |
| 40106608 | 42320000000 | ELEKTROPRIVREDA CG JEP | 741.24 |
| 40106608 | 42330000000 | ELEKTROPRIVREDA CG JEP | 162.62 |
| 40106608 | 42330000000 | ELEKTROPRIVREDA CG JEP | 160.18 |
| 40106615 | 42310000000 | VISI SUD PODGORICA | 5.00 |
| 40106615 | 42320000000 | VISI SUD PODGORICA | 51.52 |
| 40106624 | 42310000000 | FOND ZDRAVSTVA AKREDITIV | 101.01 |
| 40106624 | 42320000000 | FOND ZDRAVSTVA AKREDITIV | 77.47 |
| 40106624 | 42330000000 | FOND ZDRAVSTVA AKREDITIV | 21.50 |
| 40106631 | 42310000000 | LOVCEN OSIGURANJE | 4,376.47 |
| 40106631 | 42320000000 | LOVCEN OSIGURANJE | 812.38 |
| 40106631 | 42330000000 | LOVCEN OSIGURANJE | 784.50 |
| 40106631 | 42340000000 | LOVCEN OSIGURANJE | 40.00 |
| 40106636 | 42310000000 | UNO - NK DOO NIKSIC | 3,181.38 |
| 40106636 | 42320000000 | UNO - NK DOO NIKSIC | 1,975.82 |
| 40106636 | 42330000000 | UNO - NK DOO NIKSIC | 3,221.19 |
| 40106636 | 42340000000 | UNO - NK DOO NIKSIC | 36.83 |
| 40106642 | 42330000000 | JUGOPETROL AD | 106.25 |
| 40106645 | 42320000000 | PORESKA UPRAVA NIKSIC | 10.00 |
| 40106650 | 42320000000 | PORESKA UPRAVA | 10.10 |
| 40106653 | 42310000000 | PORESKA UPRAVA NIKSIC | 87.18 |
| 40106653 | 42320000000 | PORESKA UPRAVA NIKSIC | 19.95 |

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| 40106775 | 42310000000 | DOP.ZA ZDRAVSTVO-FIZICKA | 20.00 |
| 40106775 | 42320000000 | DOP.ZA ZDRAVSTVO-FIZICKA | 10.01 |
| 40106781 | 42310000000 | LUKA BAR BAR | 1,668.85 |
| 40106781 | 42320000000 | LUKA BAR BAR | 435.29 |
| 40106781 | 42330000000 | LUKA BAR BAR | 290.91 |
| 40106782 | 42310000000 | BUDZET OPSTINE TIVAT | 378.41 |
| 40106782 | 42320000000 | BUDZET OPSTINE TIVAT | 74.31 |
| 40106782 | 42330000000 | BUDZET OPSTINE TIVAT | 149.75 |
| 40106785 | 42320000000 | LUTRIJA CRNE GORE PODGO | 27.00 |
| 40106785 | 42330000000 | LUTRIJA CRNE GORE PODGO | 30.15 |
| 40106805 | 42310000000 | Agencija za izgradnju i | 4.95 |
| 40106820 | 42310000000 | PRVA(NIKSICKA) BANKA | 167.11 |
| 40106820 | 42320000000 | PRVA(NIKSICKA) BANKA | 173.09 |
| 40106821 | 42310000000 | OSNOVNI SUD PODGORICA | 100.69 |
| 40106821 | 42320000000 | OSNOVNI SUD PODGORICA | 22.30 |
| 40106821 | 42330000000 | OSNOVNI SUD PODGORICA | 6.25 |
| 40106826 | 42310000000 | DRAGIJE PODGORICA | 614.04 |
| 40106826 | 42320000000 | DRAGIJE PODGORICA | 169.21 |
| 40106826 | 42330000000 | DRAGIJE PODGORICA | 35.64 |
| 40106828 | 42320000000 | PRVA(NIKSICKA) BANKA | 90.00 |
| 40106830 | 42310000000 | CISTOCA JP PODGORICA | 312.66 |
| 40106830 | 42320000000 | CISTOCA JP PODGORICA | 48.58 |
| 40106830 | 42330000000 | CISTOCA JP PODGORICA | 13.86 |
| 40106832 | 42310000000 | BUDZET OPSTINE TIVAT | 10.36 |
| 40106834 | 42310000000 | UNIQA (ZEPTER) OSIGURANJE | 317.55 |
| 40106834 | 42320000000 | UNIQA (ZEPTER) OSIGURANJE | 81.93 |
| 40106834 | 42330000000 | UNIQA (ZEPTER) OSIGURANJE | 99.52 |
| 40106834 | 42340000000 | UNIQA (ZEPTER) OSIGURANJE | 24.06 |
| 40106837 | 42310000000 | OSNOVNI SUD DANILOVGR | 2.50 |
| 40106839 | 42310000000 | TELENOR (PRO MONTE) | 415.52 |
| 40106839 | 42320000000 | TELENOR (PRO MONTE) | 124.02 |
| 40106839 | 42330000000 | TELENOR (PRO MONTE) | 201.61 |
| 40106843 | 42310000000 | ELEKTROPRIVREDA CG JEP | 3,409.02 |
| 40106843 | 42320000000 | ELEKTROPRIVREDA CG JEP | 380.57 |
| 40106843 | 42330000000 | ELEKTROPRIVREDA CG JEP | 52.91 |
| 40106845 | 42330000000 | VODOVOD I KANALIZACIJA P | 13.35 |
| 40106847 | 42310000000 | M TEL doo | 136.14 |
| 40106847 | 42320000000 | M TEL doo | 14.89 |
| 40106847 | 42330000000 | M TEL doo | 29.86 |
| 40106850 | 42310000000 | HEMOMONT PODGORICA | 78.77 |
| 40106852 | 42310000000 | ZELJEZNICKI PREVOZ CG AD | 176.85 |
| 40106855 | 42310000000 | ATLAS PENZIJA PODGORICA | 170.00 |
| 40106855 | 42320000000 | ATLAS PENZIJA PODGORICA | 60.00 |
| 40106858 | 42310000000 | ZELJEZNICKA INFRASTRUKT | 40.29 |
| 40106869 | 42310000000 | UDRUZENJE VOJNIH PENZION | 897.00 |
| 40106869 | 42320000000 | UDRUZENJE VOJNIH PENZION | 348.00 |
| 40106869 | 42330000000 | UDRUZENJE VOJNIH PENZION | 562.00 |
| 40106871 | 42310000000 | T MOBILE | 73.42 |
| 40106871 | 42320000000 | T MOBILE | 34.70 |
| 40106871 | 42330000000 | T MOBILE | 52.33 |

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| 40106878 | 42310000000 | MBA MENADZMENT ALBONA | 18.08 |
| 40106882 | 42310000000 | ELEKTROPRIVREDA CG JEP | 88.58 |
| 40106882 | 42320000000 | ELEKTROPRIVREDA CG JEP | 18.07 |
| 40106894 | 42310000000 | ELEKTROPRIVREDA CG JEP | 32.72 |
| 40106894 | 42330000000 | ELEKTROPRIVREDA CG JEP | 20.07 |
| 40106897 | 42320000000 | ELEKTROPRIVREDA CG JEP | 40.96 |
| 40106899 | 42310000000 | ELEKTROPRIVREDA CG JEP | 263.02 |
| 40106899 | 42320000000 | ELEKTROPRIVREDA CG JEP | 17.41 |
| 40106899 | 42330000000 | ELEKTROPRIVREDA CG JEP | 64.22 |
| 40106901 | 42310000000 | PUTEVI DOO PODGORICA | 17.20 |
| 40106901 | 42330000000 | PUTEVI DOO PODGORICA | 7.40 |
| 40106904 | 42310000000 | HETA ASSET RESOLUTION LE | 530.07 |
| 40106904 | 42320000000 | HETA ASSET RESOLUTION LE | 152.03 |
| 40106908 | 42310000000 | TRZNICE I PIJACE DOO POD | 10.99 |
| 40106911 | 42310000000 | ZAVOD ZA ZAPOSJAVANJE C | 316.24 |
| 40106911 | 42320000000 | ZAVOD ZA ZAPOSJAVANJE C | 80.20 |
| 40106911 | 42330000000 | ZAVOD ZA ZAPOSJAVANJE C | 24.65 |
| 40106923 | 42330000000 | AGENCIJA ZA INVESTICI.I. | 1.25 |
| 40106929 | 42310000000 | EL-FON K.D. DRUTVO ZA PR | 3,840.04 |
| 40106929 | 42320000000 | EL-FON K.D. DRUTVO ZA PR | 1,881.22 |
| 40106929 | 42330000000 | EL-FON K.D. DRUTVO ZA PR | 3,202.49 |
| 40106949 | 42310000000 | SAVA MONTENEGRO OSIGURAN | 26.59 |
| 40106949 | 42320000000 | SAVA MONTENEGRO OSIGURAN | 5.01 |
| 40106949 | 42330000000 | SAVA MONTENEGRO OSIGURAN | 6.75 |
| 40106957 | 42310000000 | DIREKCIJA ZA UREDJENJE I | 31.32 |
| 40106957 | 42320000000 | DIREKCIJA ZA UREDJENJE I | 27.01 |
| 40106960 | 42320000000 | PRERADA DOO | 69.10 |
| 40106966 | 42310000000 | STAMBENO KOMUNALNO ZABLJ | 13.50 |
| 40106969 | 42310000000 | ALTER MODUS DOO PODGORICA | 637.64 |
| 40106969 | 42320000000 | ALTER MODUS DOO PODGORICA | 125.25 |
| 40106969 | 42330000000 | ALTER MODUS DOO PODGORICA | 10.07 |
| 40106974 | 42310000000 | CASTELLANA CO D.O.O. | 1,852.07 |
| 40106974 | 42320000000 | CASTELLANA CO D.O.O. | 937.22 |
| 40106974 | 42330000000 | CASTELLANA CO D.O.O. | 479.20 |
| 40106992 | 42320000000 | ADVOKAT PANTOVIC DRAGO | 60.00 |
| 40106992 | 42330000000 | ADVOKAT PANTOVIC DRAGO | 43.48 |
| 40106994 | 42310000000 | HTP ATLAS HOTELS GROUP A | 159.70 |
| 40106996 | 42310000000 | TREND KORALI BAR | 116.57 |
| 40106999 | 42310000000 | KLINICKO BOLNICKI CENTAR | 259.61 |
| 40107003 | 42320000000 | MINISTARSTVO PROSVETE I | 15.39 |
| 40107008 | 42310000000 | M TEL doo | 96.91 |
| 40107008 | 42330000000 | M TEL doo | 9.58 |
| 40107018 | 42310000000 | CENTAR COM D.O.O. | 81.28 |
| 40107018 | 42320000000 | CENTAR COM D.O.O. | 17.48 |
| 40107018 | 42330000000 | CENTAR COM D.O.O. | 10.06 |
| 40107033 | 42310000000 | PRIMAT DOO PODGORICA | 20.04 |
| 40107037 | 42310000000 | DOO MISHEL BIJELO POLJE | 767.69 |
| 40107037 | 42320000000 | DOO MISHEL BIJELO POLJE | 220.29 |
| 40107037 | 42330000000 | DOO MISHEL BIJELO POLJE | 788.97 |
| 40107037 | 42340000000 | DOO MISHEL BIJELO POLJE | 66.29 |

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| 40107039 | 42310000000 | KOMUNALNO NIKSIC | 71.15 |
| 40107039 | 42320000000 | KOMUNALNO NIKSIC | 25.43 |
| 40107063 | 42310000000 | TEA TRADE DOO PODGORICA | 3,176.54 |
| 40107063 | 42320000000 | TEA TRADE DOO PODGORICA | 986.75 |
| 40107063 | 42330000000 | TEA TRADE DOO PODGORICA | 921.33 |
| 40107067 | 42310000000 | OSNOVNI SUD ULCINJ | 21.42 |
| 40107069 | 42310000000 | PREMIJA PLUS DOO PODGORI | 3,950.99 |
| 40107069 | 42320000000 | PREMIJA PLUS DOO PODGORI | 1,333.64 |
| 40107069 | 42330000000 | PREMIJA PLUS DOO PODGORI | 868.22 |
| 40107071 | 42310000000 | FAMILY MARKET D O O | 29.91 |
| 40107073 | 42310000000 | WINNERS CO PODGORICA | 1,675.56 |
| 40107073 | 42320000000 | WINNERS CO PODGORICA | 827.12 |
| 40107073 | 42330000000 | WINNERS CO PODGORICA | 775.44 |
| 40107075 | 42310000000 | STAMPARIJA OBOD | 55.21 |
| 40107075 | 42320000000 | STAMPARIJA OBOD | 28.44 |
| 40107081 | 42330000000 | ADVOKAT ADAMOVIĆ VUKOJICA | 49.88 |
| 40107086 | 42310000000 | PREKRSAJI NIKSIC | 547.13 |
| 40107086 | 42320000000 | PREKRSAJI NIKSIC | 139.61 |
| 40107086 | 42330000000 | PREKRSAJI NIKSIC | 38.42 |
| 40107091 | 42310000000 | MARKOVIC GRAND COMPANY | 534.80 |
| 40107091 | 42320000000 | MARKOVIC GRAND COMPANY | 159.82 |
| 40107091 | 42330000000 | MARKOVIC GRAND COMPANY | 37.17 |
| 40107094 | 42310000000 | AUTO SKOLA TEHNOMOBIL | 104.00 |
| 40107094 | 42320000000 | AUTO SKOLA TEHNOMOBIL | 85.50 |
| 40107094 | 42330000000 | AUTO SKOLA TEHNOMOBIL | 36.00 |
| 40107096 | 42310000000 | OPSTINA BIJELO POLJE | 318.45 |
| 40107096 | 42320000000 | OPSTINA BIJELO POLJE | 177.36 |
| 40107096 | 42330000000 | OPSTINA BIJELO POLJE | 47.27 |
| 40107100 | 42310000000 | JP VODOVOD I KANALIZACIJ | 16.18 |
| 40107100 | 42330000000 | JP VODOVOD I KANALIZACIJ | 5.56 |
| 40107103 | 42310000000 | S LIZING PODGORICA | 124.87 |
| 40107103 | 42320000000 | S LIZING PODGORICA | 113.06 |
| 40107108 | 42310000000 | JP KOMUNALNO ROZAJE | 12.46 |
| 40107108 | 42320000000 | JP KOMUNALNO ROZAJE | 2.25 |
| 40107111 | 42310000000 | SAVA MONTENEGRO OSIGURAN | 127.76 |
| 40107111 | 42320000000 | SAVA MONTENEGRO OSIGURAN | 19.07 |
| 40107111 | 42330000000 | SAVA MONTENEGRO OSIGURAN | 27.97 |
| 40107114 | 42310000000 | OPSTINA BIJELO POLJE | 5.50 |
| 40107117 | 42310000000 | CISTOCA JP PODGORICA | 30.00 |
| 40107232 | 42310000000 | SINDIKAT UPRAVE POLICIJE | 1,267.80 |
| 40107232 | 42320000000 | SINDIKAT UPRAVE POLICIJE | 25.00 |
| 40107232 | 42330000000 | SINDIKAT UPRAVE POLICIJE | 20.40 |
| 40107234 | 42310000000 | WAGEN D.O.O. | 951.20 |
| 40107234 | 42320000000 | WAGEN D.O.O. | 599.61 |
| 40107234 | 42330000000 | WAGEN D.O.O. | 312.04 |
| 40107234 | 42340000000 | WAGEN D.O.O. | 69.00 |
| 40107235 | 42310000000 | UDRUZENJE PENZIONERA POD | 1,002.50 |
| 40107235 | 42320000000 | UDRUZENJE PENZIONERA POD | 439.50 |
| 40107235 | 42330000000 | UDRUZENJE PENZIONERA POD | 296.00 |
| 40107235 | 42340000000 | UDRUZENJE PENZIONERA POD | 4.50 |

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| 40107237 | 42310000000 | JU DOM UCENIKA I STUDENA | 22.14 |
| 40107240 | 42310000000 | DEPONIJA DOO PODGORICA | 8.40 |
| 40107243 | 42310000000 | JUGOPETROL AD | 60.70 |
| 40107243 | 42330000000 | JUGOPETROL AD | 52.88 |
| 40107249 | 42320000000 | ZELJEZARA | 4.90 |
| 40107251 | 42310000000 | ELEKTRODISTRIBUCIJA HERC | 11.43 |
| 40107251 | 42320000000 | ELEKTRODISTRIBUCIJA HERC | 11.84 |
| 40107254 | 42330000000 | VODOVOD I KANALIZACIJA | 12.60 |
| 40107255 | 42310000000 | MOTO SHOP DOO | 464.54 |
| 40107255 | 42320000000 | MOTO SHOP DOO | 152.53 |
| 40107255 | 42330000000 | MOTO SHOP DOO | 68.00 |
| 40107256 | 42310000000 | AMIPROM TRADE BERANE | 2,799.97 |
| 40107256 | 42320000000 | AMIPROM TRADE BERANE | 930.30 |
| 40107256 | 42330000000 | AMIPROM TRADE BERANE | 1,866.97 |
| 40107259 | 42310000000 | VIRT TEHNICS DOO BUDVA | 357.80 |
| 40107259 | 42320000000 | VIRT TEHNICS DOO BUDVA | 32.30 |
| 40107259 | 42330000000 | VIRT TEHNICS DOO BUDVA | 46.00 |
| 40107262 | 42310000000 | HAUS MAJSTOR DOO PODGORI | 617.10 |
| 40107262 | 42320000000 | HAUS MAJSTOR DOO PODGORI | 122.67 |
| 40107262 | 42330000000 | HAUS MAJSTOR DOO PODGORI | 137.73 |
| 40107265 | 42310000000 | GRADINA COMPANY DOO | 10.84 |
| 40107265 | 42330000000 | GRADINA COMPANY DOO | 16.67 |
| 40107268 | 42310000000 | MONT AGENT DOO PODGORICA | 120,376.18 |
| 40107268 | 42320000000 | MONT AGENT DOO PODGORICA | 48,073.58 |
| 40107268 | 42330000000 | MONT AGENT DOO PODGORICA | 41,349.31 |
| 40107268 | 42340000000 | MONT AGENT DOO PODGORICA | 943.66 |
| 40107270 | 42310000000 | UTIP CRNA GORA | 109.37 |
| 40107271 | 42310000000 | OPSTINA ZABLJAK | 17.05 |
| 40107275 | 42330000000 | PRVA(NIKSICKA) BANKA | 75.82 |
| 40107277 | 42310000000 | PILA OD PLJEVLJA | 1,880.56 |
| 40107277 | 42320000000 | PILA OD PLJEVLJA | 362.52 |
| 40107277 | 42330000000 | PILA OD PLJEVLJA | 543.73 |
| 40107277 | 42340000000 | PILA OD PLJEVLJA | 160.67 |
| 40107278 | 42330000000 | GRAFO CRNA GORA DOO | 14.73 |
| 40107281 | 42310000000 | LIGHTHOUSE MONTENEGRO | 636.50 |
| 40107281 | 42320000000 | LIGHTHOUSE MONTENEGRO | 408.40 |
| 40107281 | 42330000000 | LIGHTHOUSE MONTENEGRO | 269.80 |
| 40107283 | 42320000000 | DOO PIO | 15.42 |
| 40107285 | 42310000000 | UDRUZENJE PENZIONERA | 909.69 |
| 40107285 | 42320000000 | UDRUZENJE PENZIONERA | 639.08 |
| 40107285 | 42330000000 | UDRUZENJE PENZIONERA | 432.32 |
| 40107287 | 42310000000 | INVESTICIONO RAZVOJNI FO | 321.98 |
| 40107287 | 42320000000 | INVESTICIONO RAZVOJNI FO | 283.37 |
| 40107290 | 42310000000 | LOVCEN BANKA AD (MFI KON | 25,038.69 |
| 40107290 | 42320000000 | LOVCEN BANKA AD (MFI KON | 9,492.63 |
| 40107290 | 42330000000 | LOVCEN BANKA AD (MFI KON | 5,555.95 |
| 40107292 | 42310000000 | CRNOGORSKA KOMERCIJALNA | 7,406.02 |
| 40107292 | 42320000000 | CRNOGORSKA KOMERCIJALNA | 2,887.74 |
| 40107292 | 42330000000 | CRNOGORSKA KOMERCIJALNA | 790.70 |
| 40107677 | 42310000000 | PREKRSAJI PLJEVLJA | 60.88 |

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| 40107677 | 42320000000 | PREKRSAJI PLJEVLJA | 13.50 |
| 40107677 | 42330000000 | PREKRSAJI PLJEVLJA | 50.50 |
| 40107690 | 42310000000 | KSJP BUDVA | 36.23 |
| 40107690 | 42320000000 | KSJP BUDVA | 5.04 |
| 40107710 | 42320000000 | TELENOR (PRO MONTE) | 84.68 |
| 40107723 | 42310000000 | SISEVIC COMPANY PODGORI | 3,972.40 |
| 40107723 | 42320000000 | SISEVIC COMPANY PODGORI | 1,569.70 |
| 40107723 | 42330000000 | SISEVIC COMPANY PODGORI | 998.60 |
| 40107723 | 42340000000 | SISEVIC COMPANY PODGORI | 37.62 |
| 40107726 | 42320000000 | JAVNO PREDUZECE KOMUNAL | 12.52 |
| 40107747 | 42310000000 | PRVA(NIKSICKA) BANKA | 8.25 |
| 40107747 | 42330000000 | PRVA(NIKSICKA) BANKA | 3.16 |
| 40107759 | 42310000000 | PRVA(NIKSICKA) BANKA | 171.96 |
| 40107759 | 42320000000 | PRVA(NIKSICKA) BANKA | 17.88 |
| 40107759 | 42330000000 | PRVA(NIKSICKA) BANKA | 22.59 |
| 40107761 | 42310000000 | KOMERCIJALNA BANKA BUDVA | 9,247.68 |
| 40107761 | 42320000000 | KOMERCIJALNA BANKA BUDVA | 2,760.46 |
| 40107761 | 42330000000 | KOMERCIJALNA BANKA BUDVA | 1,841.26 |
| 40107764 | 42310000000 | ELEKTROPRIVREDA | 12.06 |
| 40107764 | 42320000000 | ELEKTROPRIVREDA | 52.23 |
| 40107767 | 42310000000 | OZNOMONT MFI PODGORICA | 525.25 |
| 40107767 | 42320000000 | OZNOMONT MFI PODGORICA | 171.31 |
| 40107767 | 42330000000 | OZNOMONT MFI PODGORICA | 98.33 |
| 40107768 | 42310000000 | VODOVOD I KANALIZACIJA | 141.10 |
| 40107768 | 42320000000 | VODOVOD I KANALIZACIJA | 65.55 |
| 40107773 | 42310000000 | ELEKTRODISTRIBUCIJA BIJ | 141.55 |
| 40107773 | 42320000000 | ELEKTRODISTRIBUCIJA BIJ | 51.14 |
| 40107773 | 42330000000 | ELEKTRODISTRIBUCIJA BIJ | 16.56 |
| 40107784 | 42310000000 | FOND PENZIJSKOG I INVALI | 142.10 |
| 40107784 | 42330000000 | FOND PENZIJSKOG I INVALI | 45.07 |
| 40107786 | 42310000000 | JP VODOVOD I KANALIZACIJ | 343.00 |
| 40107786 | 42320000000 | JP VODOVOD I KANALIZACIJ | 131.90 |
| 40107786 | 42330000000 | JP VODOVOD I KANALIZACIJ | 113.37 |
| 40107790 | 42310000000 | ELEKTRODISTRIBUCIJA POD | 294.39 |
| 40107790 | 42320000000 | ELEKTRODISTRIBUCIJA POD | 142.37 |
| 40107790 | 42330000000 | ELEKTRODISTRIBUCIJA POD | 41.10 |
| 40107797 | 42310000000 | KINGS I CO D.O.O. | 22.67 |
| 40107798 | 42320000000 | DOO PIO | 5.00 |
| 40107798 | 42330000000 | DOO PIO | 12.22 |
| 40107800 | 42330000000 | NLB LEASING | 15.80 |
| 40107802 | 42330000000 | Agencija za izgradnju i | 81.76 |
| 40107805 | 42310000000 | J.P.KOMUNALNO TIVAT | 48.16 |
| 40107808 | 42310000000 | ELEKTRODISTRIBUCIJA KOTOR | 81.55 |
| 40107813 | 42310000000 | UPRAVA ZA IMOVINU | 141.44 |
| 40107814 | 42330000000 | CRNAGORACOOP NB | 1.56 |
| 40107826 | 42310000000 | MFI KLIKLOAN PODGORICA | 13,195.47 |
| 40107826 | 42320000000 | MFI KLIKLOAN PODGORICA | 5,515.66 |
| 40107826 | 42330000000 | MFI KLIKLOAN PODGORICA | 5,695.94 |
| 40107826 | 42340000000 | MFI KLIKLOAN PODGORICA | 68.59 |
| 40107828 | 42310000000 | KOMUNALNO NIKSIC | 3.50 |

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| 40107828 | 42320000000 | KOMUNALNO NIKSIC | 43.82 |
| 40107828 | 42330000000 | KOMUNALNO NIKSIC | 60.29 |
| 40107831 | 42310000000 | JAVNO PREDUZECE ZELENILLO | 82.25 |
| 40107831 | 42320000000 | JAVNO PREDUZECE ZELENILLO | 42.70 |
| 40107835 | 42310000000 | GALERIJA PODOVA SINTELON | 471.38 |
| 40107835 | 42320000000 | GALERIJA PODOVA SINTELON | 116.84 |
| 40107835 | 42330000000 | GALERIJA PODOVA SINTELON | 83.98 |
| 40107838 | 42310000000 | TRZNICE I PIJACE DOO POD | 6.20 |
| 40107839 | 42310000000 | ELEKTRODISTRIBUCIJA BER | 429.19 |
| 40107839 | 42320000000 | ELEKTRODISTRIBUCIJA BER | 274.48 |
| 40107839 | 42330000000 | ELEKTRODISTRIBUCIJA BER | 8.07 |
| 40107843 | 42310000000 | INVEST MONTENEGRO(PLJEV | 2,749.03 |
| 40107843 | 42320000000 | INVEST MONTENEGRO(PLJEV | 983.45 |
| 40107843 | 42330000000 | INVEST MONTENEGRO(PLJEV | 614.99 |
| 40107845 | 42320000000 | PREKRSAJI ROZAJE | 63.87 |
| 40107850 | 42310000000 | CRNOGORSKA KOMERCIJALNA | 667.37 |
| 40107853 | 42310000000 | OPSTINA KOTOR | 32.71 |
| 40107853 | 42320000000 | OPSTINA KOTOR | 10.35 |
| 40107857 | 42320000000 | ZELJEZNICKA INFRASTRUKT | 20.77 |
| 40107864 | 42310000000 | UNIVERZAL CAPITAL BANK | 14,996.01 |
| 40107864 | 42320000000 | UNIVERZAL CAPITAL BANK | 4,379.96 |
| 40107864 | 42330000000 | UNIVERZAL CAPITAL BANK | 6,029.51 |
| 40107883 | 42310000000 | SERVIS COMMERCE TIVAT | 934.32 |
| 40107883 | 42320000000 | SERVIS COMMERCE TIVAT | 314.79 |
| 40107883 | 42330000000 | SERVIS COMMERCE TIVAT | 21.22 |
| 40107883 | 42330000000 | SERVIS COMMERCE TIVAT | 654.18 |
| 40107895 | 42310000000 | PREKRSAJI CETINJE | 142.05 |
| 40107895 | 42320000000 | PREKRSAJI CETINJE | 29.50 |
| 40107895 | 42330000000 | PREKRSAJI CETINJE | 11.55 |
| 40107907 | 42310000000 | MDM ELECTRONICS DOO | 109.73 |
| 40107907 | 42320000000 | MDM ELECTRONICS DOO | 61.90 |
| 40107946 | 42310000000 | AUTOUNIA DOO | 644.49 |
| 40107946 | 42320000000 | AUTOUNIA DOO | 448.50 |
| 40107946 | 42330000000 | AUTOUNIA DOO | 383.88 |
| 40107946 | 42340000000 | AUTOUNIA DOO | 32.85 |
| 40107952 | 42310000000 | DOO ELTING-PROMET | 1,778.18 |
| 40107952 | 42320000000 | DOO ELTING-PROMET | 266.66 |
| 40107952 | 42330000000 | DOO ELTING-PROMET | 1,148.84 |
| 40107952 | 42340000000 | DOO ELTING-PROMET | 10.50 |
| 40107959 | 42310000000 | BALKAN AUTO DOO NIKSIC | 68.64 |
| 40107967 | 42310000000 | FRIGO ELEKTRO B.POLJE | 992.50 |
| 40107967 | 42320000000 | FRIGO ELEKTRO B.POLJE | 422.00 |
| 40107967 | 42330000000 | FRIGO ELEKTRO B.POLJE | 405.90 |
| 40107980 | 42310000000 | COMPANY D.O.O. | 109.33 |
| 40107980 | 42320000000 | COMPANY D.O.O. | 51.08 |
| 40107980 | 42330000000 | COMPANY D.O.O. | 104.14 |
| 40107983 | 42310000000 | UPRAVA POLICIJE | 59.17 |
| 40107989 | 42310000000 | PREKRSAJI HERCEG NOVI | 75.58 |
| 40107997 | 42310000000 | NECKOM D.O.O.ZA TRGOVI | 152.13 |
| 40107997 | 42320000000 | NECKOM D.O.O.ZA TRGOVI | 222.85 |

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| 40107997 | 42330000000 | NECKOM D.O.O.ZA TRGOVI | 180.40 |
| 40108003 | 42320000000 | OPSTINA ANDRIJEVICA | 28.61 |
| 40108007 | 42310000000 | GLAVNI GRAD PODGORICA | 57.83 |
| 40108007 | 42320000000 | GLAVNI GRAD PODGORICA | 5.00 |
| 40108007 | 42330000000 | GLAVNI GRAD PODGORICA | 9.71 |
| 40108010 | 42310000000 | VIJECE ZA PREKRSAJE POD | 534.97 |
| 40108010 | 42320000000 | VIJECE ZA PREKRSAJE POD | 347.66 |
| 40108010 | 42330000000 | VIJECE ZA PREKRSAJE POD | 137.38 |
| 40108031 | 42310000000 | MAZOR DOO NIKSIC | 1,981.37 |
| 40108031 | 42320000000 | MAZOR DOO NIKSIC | 521.44 |
| 40108031 | 42330000000 | MAZOR DOO NIKSIC | 1,002.61 |
| 40108033 | 42310000000 | METALAC PODGORICA | 2,954.86 |
| 40108033 | 42320000000 | METALAC PODGORICA | 739.76 |
| 40108033 | 42330000000 | METALAC PODGORICA | 1,848.67 |
| 40108035 | 42310000000 | PORT OF ADRIA AD | 1,389.88 |
| 40108035 | 42320000000 | PORT OF ADRIA AD | 453.80 |
| 40108035 | 42330000000 | PORT OF ADRIA AD | 71.72 |
| 40108039 | 42310000000 | PREKRSAJI MOJKOVAC | 4.00 |
| 40108039 | 42320000000 | PREKRSAJI MOJKOVAC | 4.60 |
| 40108043 | 42310000000 | PREKRSAJI BIJELO POLJE | 228.97 |
| 40108043 | 42320000000 | PREKRSAJI BIJELO POLJE | 193.56 |
| 40108046 | 42320000000 | KOTOR JKP KOTOR | 35.38 |
| 40108051 | 42310000000 | VIDEO-KOMERCUSL.PROM.PRE | 22.00 |
| 40108051 | 42330000000 | VIDEO-KOMERCUSL.PROM.PRE | 80.30 |
| 40108057 | 42310000000 | PREKRSAJI BERANE | 6.50 |
| 40108057 | 42320000000 | PREKRSAJI BERANE | 11.67 |
| 40108057 | 42330000000 | PREKRSAJI BERANE | 3.67 |
| 40108058 | 42330000000 | JP KOMUNALNE DJELATNOS.U | 6.05 |
| 40108063 | 42310000000 | JP VODOVOD I KANALIZAC.U | 105.82 |
| 40108063 | 42330000000 | JP VODOVOD I KANALIZAC.U | 6.05 |
| 40108071 | 42310000000 | AOD DURUTOVIC BOLJEVIC | 77.43 |
| 40108071 | 42320000000 | AOD DURUTOVIC BOLJEVIC | 20.13 |
| 40108073 | 42310000000 | VIP TRADE DOO | 452.73 |
| 40108073 | 42320000000 | VIP TRADE DOO | 111.46 |
| 40108073 | 42330000000 | VIP TRADE DOO | 55.00 |
| 40108079 | 42310000000 | PREKRSAJI DANILOVGRAD | 290.72 |
| 40108079 | 42320000000 | PREKRSAJI DANILOVGRAD | 50.73 |
| 40108079 | 42330000000 | PREKRSAJI DANILOVGRAD | 22.00 |
| 40108096 | 42310000000 | OPSTINA KOTOR | 57.08 |
| 40108109 | 42310000000 | RUDNIK UGLJA AD PLJEVLJA | 2,294.33 |
| 40108109 | 42320000000 | RUDNIK UGLJA AD PLJEVLJA | 42.25 |
| 40108109 | 42330000000 | RUDNIK UGLJA AD PLJEVLJA | 50.32 |
| 40108119 | 42310000000 | NVO VOJNI VETERANI CG PO | 24.00 |
| 40108119 | 42320000000 | NVO VOJNI VETERANI CG PO | 4.00 |
| 40108147 | 42310000000 | WIENER STADTISCHE PODGO | 75.26 |
| 40108147 | 42320000000 | WIENER STADTISCHE PODGO | 87.72 |
| 40108152 | 42310000000 | ELEKTRODISTRIBUCIJA MOJK | 39.68 |
| 40108171 | 42320000000 | SKUPSTINA OPSTINE PLJEVL | 81.78 |
| 40108177 | 42310000000 | Stambena zadruaga Zdravst | 312.06 |
| 40108182 | 42310000000 | SINDIKAT POLICIJSKE AKAD | 119.04 |

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| 40108191 | 42310000000 | OSA Jokic | 17.51 |
| 40108204 | 42310000000 | RAI M DOO | 1,567.86 |
| 40108204 | 42320000000 | RAI M DOO | 424.40 |
| 40108204 | 42330000000 | RAI M DOO | 827.16 |
| 40108204 | 42340000000 | RAI M DOO | 25.83 |
| 40108217 | 42310000000 | PZ LUCKY D.O.O POSLOVNO | 436.45 |
| 40108217 | 42320000000 | PZ LUCKY D.O.O POSLOVNO | 101.29 |
| 40108217 | 42330000000 | PZ LUCKY D.O.O POSLOVNO | 107.61 |
| 40108288 | 42310000000 | BUDZET OPSTINE TIVAT | 22.50 |
| 40108288 | 42330000000 | BUDZET OPSTINE TIVAT | 0.59 |
| 40108296 | 42310000000 | PREKRSAJI ULCINJ | 103.58 |
| 40108296 | 42320000000 | PREKRSAJI ULCINJ | 81.30 |
| 40108306 | 42310000000 | PREKRSAJI BUDVA | 209.88 |
| 40108306 | 42320000000 | PREKRSAJI BUDVA | 28.84 |
| 40108306 | 42330000000 | PREKRSAJI BUDVA | 4.33 |
| 40108324 | 42310000000 | VODOVOD I KANALIZACIJA JP | 542.08 |
| 40108324 | 42320000000 | VODOVOD I KANALIZACIJA JP | 303.26 |
| 40108324 | 42330000000 | VODOVOD I KANALIZACIJA JP | 169.52 |
| 40108331 | 42310000000 | FRIGOELEKTRO D.O.O. | 704.95 |
| 40108331 | 42320000000 | FRIGOELEKTRO D.O.O. | 206.79 |
| 40108331 | 42330000000 | FRIGOELEKTRO D.O.O. | 160.26 |
| 40108446 | 42320000000 | PRVA(NIKSICKA) BANKA | 155.95 |
| 40108470 | 42310000000 | VELETEX AD | 7.22 |
| 40108473 | 42310000000 | PZU OPSTA BOLNICA MELJINE | 294.00 |
| 40108473 | 42320000000 | PZU OPSTA BOLNICA MELJINE | 132.00 |
| 40108473 | 42330000000 | PZU OPSTA BOLNICA MELJINE | 72.00 |
| 40108475 | 42310000000 | STAMPARIJA OBOD | 36.38 |
| 40108486 | 42310000000 | VUJACIC CO DOO PODGORICA | 332.29 |
| 40108486 | 42320000000 | VUJACIC CO DOO PODGORICA | 160.56 |
| 40108496 | 42310000000 | AUTO SKOLA GOLD | 60.00 |
| 40108496 | 42320000000 | AUTO SKOLA GOLD | 20.00 |
| 40108496 | 42330000000 | AUTO SKOLA GOLD | 80.00 |
| 40108832 | 42360000000 | PRVA(NIKSICKA) BANKA | 22,369.85 |
| 40108833 | 42360000000 | PRVA(NIKSICKA) BANKA | 524.94 |
| 40108834 | 42360000000 | PRVA(NIKSICKA) BANKA | 1,214.40 |
| 40105886 | 42310000000 | DR.SIMO MILOSEVIC IGALO | 10,258.54 |
| 40105886 | 42320000000 | DR.SIMO MILOSEVIC IGALO | 2,920.72 |
| 40105886 | 42330000000 | DR.SIMO MILOSEVIC IGALO | 4,187.10 |
| 40105886 | 42340000000 | DR.SIMO MILOSEVIC IGALO | 52.00 |
| 40106098 | 42310000000 | FOND PENZIJSKOG I INVALIDI | 1,684.71 |
| 40106098 | 42320000000 | FOND PENZIJSKOG I INVALIDI | 799.73 |
| 40106098 | 42330000000 | FOND PENZIJSKOG I INVALIDI | 2,547.42 |
| 40106098 | 42340000000 | FOND PENZIJSKOG I INVALIDI | 4,807.81 |
| 40106098 | 42340000000 | FOND PENZIJSKOG I INVALIDI | 49.75 |
| 40106098 | 42340000000 | FOND PENZIJSKOG I INVALIDI | 2,520.35 |
| 40106209 | 42310000000 | KD PROMET-MONTAZA | 9,706.34 |
| 40106209 | 42320000000 | KD PROMET-MONTAZA | 3,736.77 |
| 40106209 | 42330000000 | KD PROMET-MONTAZA | 5,643.67 |
| 40106811 | 42310000000 | MARTEX DOO CETINJE | 9,968.62 |
| 40106811 | 42320000000 | MARTEX DOO CETINJE | 4,356.56 |

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|----------|-------------|--------------------------|-----------|
| 40106811 | 42330000000 | MARTEX DOO CETINJE | 4,762.59 |
| 40106811 | 42340000000 | MARTEX DOO CETINJE | 97.62 |
| 40106920 | 42310000000 | ELEKTRO FRIGO PODGORICA | 6,152.66 |
| 40106920 | 42320000000 | ELEKTRO FRIGO PODGORICA | 2,020.18 |
| 40106920 | 42330000000 | ELEKTRO FRIGO PODGORICA | 2,339.53 |
| 40106979 | 42310000000 | JEDINSTVENI RACUN POREZA | 10,270.47 |
| 40106979 | 42320000000 | JEDINSTVENI RACUN POREZA | 105.35 |
| 40106979 | 42330000000 | JEDINSTVENI RACUN POREZA | 1,513.88 |
| 40106985 | 42310000000 | EURO TEHNIKA MN D.O.O. | 11,779.26 |
| 40106985 | 42320000000 | EURO TEHNIKA MN D.O.O. | 5,094.61 |
| 40106985 | 42330000000 | EURO TEHNIKA MN D.O.O. | 4,469.40 |
| 40107059 | 42310000000 | AUTO MOTO DRUSTVO STANIC | 9,723.12 |
| 40107059 | 42320000000 | AUTO MOTO DRUSTVO STANIC | 3,586.18 |
| 40107059 | 42330000000 | AUTO MOTO DRUSTVO STANIC | 989.05 |
| 40107059 | 42340000000 | AUTO MOTO DRUSTVO STANIC | 154.66 |
| 40107066 | 42310000000 | SMOKVA DOO | 6,311.69 |
| 40107066 | 42320000000 | SMOKVA DOO | 2,448.94 |
| 40107066 | 42330000000 | SMOKVA DOO | 2,462.97 |
| 40107066 | 42340000000 | SMOKVA DOO | 42.11 |
| 40107079 | 42310000000 | IN PRO DOO PODGORICA | 15,584.68 |
| 40107079 | 42320000000 | IN PRO DOO PODGORICA | 3,486.25 |
| 40107079 | 42330000000 | IN PRO DOO PODGORICA | 3,850.68 |
| 40107079 | 42340000000 | IN PRO DOO PODGORICA | 34.25 |
| 40107084 | 42310000000 | AKTUAR DOO PODGORICA | 6,687.99 |
| 40107084 | 42320000000 | AKTUAR DOO PODGORICA | 1,880.09 |
| 40107084 | 42330000000 | AKTUAR DOO PODGORICA | 1,767.86 |
| 40107084 | 42340000000 | AKTUAR DOO PODGORICA | 31.69 |
| 40107263 | 42310000000 | NEPTUN MONTENEGRO DOO | 13,304.39 |
| 40107263 | 42320000000 | NEPTUN MONTENEGRO DOO | 5,296.57 |
| 40107263 | 42330000000 | NEPTUN MONTENEGRO DOO | 5,410.10 |
| 40107263 | 42340000000 | NEPTUN MONTENEGRO DOO | 41.67 |
| 40111931 | 46300000000 | SUDSKA RESENJA | 2,247.15 |

Naziv kor.budžeta Fond penzijskog i invalidskog 31,016,371.36

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|----------|-------------|--------------------------|----------|
| 40105457 | 41310000000 | S PRESS PLUS DOO | 25.50 |
| 40105462 | 41310000000 | S PRESS PLUS DOO | 25.00 |
| 40105908 | 41350000000 | PETROL CRNA GORA DOO | 152.92 |
| 40105910 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 182.81 |
| 40105911 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 286.64 |
| 40105912 | 41430000000 | POSTA CRNE GORE DOO | 213.50 |
| 40105913 | 41430000000 | TELENOR (PRO MONTE) | 586.82 |
| 40105914 | 41490000000 | PARKING SERVIS PODGORICA | 20.00 |
| 40095610 | 41150000000 | PRIREZ NA POREZ PODGORI | 180.43 |
| 40108396 | 41990000000 | DOO CONNECT MOBILE | 95.00 |
| 40108401 | 41310000000 | RASTER PODGORICA | 364.22 |
| 40108731 | 42220000000 | ERSTE(OPORTUNITI) BANKA | 2,568.00 |
| 40108733 | 42220000000 | HIPOTEKARNA BANKA POD | 1,926.00 |
| 40108831 | 42220000000 | PRVA(NIKSICKA) BANKA | 1,926.00 |
| 40108835 | 42220000000 | PRVA(NIKSICKA) BANKA | 10.00 |

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|-----------------------------|--------------------------------------|------------|
| Naziv kor.budžeta Fond Rada | | 8,562.84 |
| 40103173 | 41990000000 WATER GROUP DOO | 9.83 |
| 40103177 | 41430000000 POSTA CRNE GORE DOO | 202.99 |
| 40104549 | 46300000000 ATLAS BANKA | 1,733.44 |
| 40104558 | 46300000000 ATLAS BANKA | 32,298.27 |
| 40104563 | 46300000000 ATLAS BANKA | 1,292.30 |
| 40104570 | 46300000000 ATLAS BANKA | 2,391.74 |
| 40104576 | 46300000000 ATLAS BANKA | 98,972.87 |
| 40104583 | 46300000000 CRNOGORSKA KOMERCIJALNA | 769,353.31 |
| 40104599 | 46300000000 ERSTE(OPORTUNITI) BANKA | 234,800.91 |
| 40104619 | 46300000000 HIPOTEKARNA BANKA POD | 45,851.26 |
| 40104631 | 46300000000 ADDIKO BANK (HYPO ALPE A | 49,099.97 |
| 40104643 | 46300000000 INVEST MONTENEGRO(PLJEV | 727.57 |
| 40104651 | 46300000000 KOMERCIJALNA BANKA BUDVA | 11,063.11 |
| 40104654 | 46300000000 LOVCEN BANKA AD (MFI KON | 1,480.48 |
| 40104660 | 46300000000 NLB MONTENEGRO BANKA | 225,350.51 |
| 40104670 | 46300000000 PRVA(NIKSICKA) BANKA | 405,649.17 |
| 40104675 | 46300000000 PRVA(NIKSICKA) BANKA | 126,717.92 |
| 40104686 | 46300000000 SOCIETE GENERALE (PODGOR | 222,585.09 |
| 40104692 | 46300000000 UNIVERZAL CAPITAL BANK | 4,482.48 |
| 40104868 | 46300000000 CRNOGORSKA KOMERCIJALNA | 4,478.77 |
| 40104873 | 46300000000 CRNOGORSKA KOMERCIJALNA | 4,344.41 |
| 40104885 | 46300000000 CRNOGORSKA KOMERCIJALNA | 620.63 |
| 40104891 | 46300000000 CRNOGORSKA KOMERCIJALNA | 1,439.25 |
| 40104896 | 46300000000 CRNOGORSKA KOMERCIJALNA | 3,598.13 |
| 40104904 | 46300000000 CRNOGORSKA KOMERCIJALNA | 1,975.02 |
| 40104910 | 46300000000 CRNOGORSKA KOMERCIJALNA | 1,915.77 |
| 40104914 | 46300000000 CRNOGORSKA KOMERCIJALNA | 1,858.30 |
| 40104926 | 46300000000 CRNOGORSKA KOMERCIJALNA | 2,143.33 |
| 40104933 | 46300000000 NLB MONTENEGRO BANKA | 1,439.25 |
| 40104937 | 46300000000 UNIVERZAL CAPITAL BANK | 1,439.25 |
| 40104941 | 46300000000 UNIVERZAL CAPITAL BANK | 1,439.25 |
| 40104944 | 46300000000 UNIVERZAL CAPITAL BANK | 1,439.25 |
| 40104947 | 46300000000 ERSTE (OPORTUNITI) BANKA | 3,598.12 |
| 40104957 | 46300000000 PRVA(NIKSICKA) BANKA | 2,143.33 |
| 40104984 | 46300000000 ERSTE (OPORTUNITI) BANKA | 184.93 |
| 40104989 | 46300000000 ERSTE (OPORTUNITI) BANKA | 179.38 |
| 40104996 | 46300000000 ERSTE (OPORTUNITI) BANKA | 174.00 |
| 40105000 | 46300000000 ERSTE (OPORTUNITI) BANKA | 26.95 |
| 40105005 | 46300000000 ERSTE (OPORTUNITI) BANKA | 26.95 |
| 40105010 | 46300000000 ERSTE (OPORTUNITI) BANKA | 120.12 |
| 40105011 | 46300000000 Societe generale (Podgor | 120.12 |
| 40105015 | 46300000000 Societe generale (Podgor | 174.00 |
| 40105017 | 46300000000 Societe generale (Podgor | 179.38 |
| 40105019 | 46300000000 Societe generale (Podgor | 184.93 |
| 40105469 | 41430000000 T MOBILE | 184.75 |
| 40105477 | 41430000000 CRNOGORSKI TELEKOM AD (T | 6.34 |
| 40105479 | 41430000000 CRNOGORSKI TELEKOM AD (T | 19.90 |

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|----------|-------------|---------------------------|----------|
| 40105481 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 27.33 |
| 40105485 | 41350000000 | PETROL CRNA GORA DOO | 31.08 |
| 40105492 | 46300000000 | PRVA(NIKSICKA)BANKA | 388.76 |
| 40105495 | 46300000000 | PRVA(NIKSICKA)BANKA | 377.09 |
| 40105501 | 46300000000 | PRVA(NIKSICKA)BANKA | 365.78 |
| 40105511 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 428.52 |
| 40105514 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 415.67 |
| 40105519 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 403.20 |
| 40105528 | 46300000000 | NLB MONTENEGRO BANKA | 428.52 |
| 40105538 | 46300000000 | NLB MONTENEGRO BANKA | 415.67 |
| 40105546 | 46300000000 | NLB MONTENEGRO BANKA | 403.20 |
| 40105552 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 428.52 |
| 40105555 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 415.67 |
| 40105562 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 403.20 |
| 40105565 | 46300000000 | Societe generale (Podgor | 428.52 |
| 40105568 | 46300000000 | Societe generale (Podgor | 415.67 |
| 40105574 | 46300000000 | Societe generale (Podgor | 403.20 |
| 40105582 | 46300000000 | PRVA(NIKSICKA) BANKA | 296.41 |
| 40105584 | 46300000000 | PRVA(NIKSICKA) BANKA | 305.58 |
| 40105585 | 46300000000 | PRVA(NIKSICKA) BANKA | 287.52 |
| 40105645 | 46300000000 | PRVA(NIKSICKA) BANKA | 956.46 |
| 40105648 | 46300000000 | PRVA(NIKSICKA) BANKA | 986.05 |
| 40105665 | 46300000000 | PRVA(NIKSICKA) BANKA | 927.77 |
| 40105874 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 796.32 |
| 40105901 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 2,388.97 |
| 40105902 | 46300000000 | PRVA(NIKSICKA)BANKA | 820.95 |
| 40105956 | 46300000000 | NLB MONTENEGRO BANKA | 2,388.97 |
| 40105971 | 46300000000 | NLB MONTENEGRO BANKA | 1,194.48 |
| 40105982 | 46300000000 | PRVA(NIKSICKA)BANKA | 796.32 |
| 40105998 | 46300000000 | HIPOTEKARNA BANKA | 1,194.48 |
| 40106007 | 46300000000 | PRVA(NIKSICKA)BANKA | 796.32 |
| 40106019 | 46300000000 | HIPOTEKARNA BANKA | 796.32 |
| 40106030 | 46300000000 | ATLASMONT BANKA PODGORICA | 796.32 |
| 40106035 | 46300000000 | Societe generale (Podgor | 796.32 |
| 40106055 | 46300000000 | PRVA(NIKSICKA) BANKA | 2,388.97 |
| 40106086 | 46300000000 | PRVA(NIKSICKA) BANKA | 2,388.97 |
| 40106443 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 320.00 |
| 40106446 | 41910000000 | JEDINSTVENI RACUN POREZA | 21.52 |
| 40106447 | 41910000000 | PRIREZ NA POREZ PODGORI | 3.23 |
| 40106792 | 46300000000 | Societe generale (Podgor | 1,153.31 |
| 40095611 | 41150000000 | PRIREZ NA POREZ PODGORI | 84.53 |
| 40107439 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 149.16 |
| 40108690 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 77.23 |
| 40108697 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 74.91 |
| 40108707 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 128.11 |
| 40108716 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 132.07 |
| 40108719 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 136.16 |
| 40108726 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 140.37 |
| 40108729 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 144.71 |

Naziv kor.budžeta Fond za obestecenje 2,299,565.44

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|----------|-------------|---------------------------|----------|
| 40097928 | 43140000000 | NEVLADINO UDRUZENJE HORI | 1,050.00 |
| 40097947 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 2,000.00 |
| 40098003 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 2,000.00 |
| 40098037 | 43140000000 | ERSTE (OPORTUNITI) BANKA | 900.00 |
| 40098054 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 2,000.00 |
| 40098069 | 43140000000 | PRVA(NIKSICKA)BANKA | 1,800.00 |
| 40098161 | 43140000000 | PRVA(NIKSICKA)BANKA | 1,200.00 |
| 40098185 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 900.00 |
| 40099080 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 1,000.00 |
| 40099088 | 43140000000 | Crnog- Slovac prijateljs | 1,000.00 |
| 40099102 | 43140000000 | HRVATSKO GRADjANSKO DRUS | 2,000.00 |
| 40104127 | 41490000000 | DOO KAZO GB I DB | 236.33 |
| 40104127 | 41490000000 | DOO KAZO GB I DB | 507.42 |
| 40104714 | 41350000000 | CRNOGORSKA KOMERCIJALNA | 121.02 |
| 40104714 | 41350000000 | CRNOGORSKA KOMERCIJALNA | 50.58 |
| 40104725 | 41340000000 | ELEKTROPRIVREDA CG JEP | 59.91 |
| 40104725 | 41340000000 | ELEKTROPRIVREDA CG JEP | 56.87 |
| 40105924 | 41430000000 | TELENOR (PRO MONTE) | 293.71 |
| 40105924 | 41430000000 | TELENOR (PRO MONTE) | 315.91 |
| 40105927 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 37.63 |
| 40105929 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 6.62 |
| 40105934 | 41330000000 | S PRESS PLUS DOO | 22.50 |
| 40106326 | 43140000000 | HRVATSKA KROVNA ZAJEDNI | 3,000.00 |
| 40106334 | 43140000000 | HRVATSKA KROVNA ZAJEDNI | 8,000.00 |
| 40106343 | 43140000000 | ROMI U USPONU | 1,000.00 |
| 40106349 | 43140000000 | NLB MONTENEGRO BANKA | 1,900.00 |
| 40106351 | 43140000000 | ERSTE (OPORTUNITI) BANKA | 1,500.00 |
| 40106360 | 43140000000 | HRVATSKO GRADjANSKO DRUS | 3,000.00 |
| 40106371 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 2,500.00 |
| 40106382 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 1,000.00 |
| 40095768 | 41150000000 | PRIREZ NA POREZ PODGORI | 91.73 |
| 40107273 | 43140000000 | NVU VELIKO SRCE BARO ILO | 1,000.00 |
| 40107280 | 43140000000 | NVO FORUM ZA STATUS I PO | 1,500.00 |
| 40107284 | 43140000000 | NEVLADINA FONDACIJA LIKA | 1,200.00 |
| 40107289 | 43140000000 | NVO CEN ZA EDUKACIJU I R | 950.00 |
| 40107302 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 2,500.00 |
| 40107641 | 43140000000 | Societe generale (Podgor | 1,000.00 |
| 40107663 | 43140000000 | NLB MONTENEGRO BANKA | 1,300.00 |
| 40107681 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 40107696 | 43140000000 | ATLASMONT BANKA PODGORICA | 900.00 |
| 40107715 | 43140000000 | PRVA(NIKSICKA)BANKA | 800.00 |
| 40107733 | 43140000000 | HRVATSKA KROVNA ZAJEDNI | 2,400.00 |
| 40108270 | 41220000000 | CRNOGORSKA KOMERCIJALNA | 202.00 |

Naziv kor.budžeta Fond za zaštitu i ostvar manj 53,802.23

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|----------|-------------|--------------------------|----------|
| 40103520 | 42520000000 | STAKLOREZACKA RADNJA BIL | 1,144.56 |
| 40103523 | 42520000000 | OBUCAR SZR | 258.45 |

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|----------|-------------|---------------------------|----------|
| 40103529 | 42520000000 | WIENER STADTISCHE PODGO | 2,000.00 |
| 40103532 | 42520000000 | KOMPAOSS DOO HERCEG NOVI | 1,221.00 |
| 40103535 | 42520000000 | NECKOM D.O.O.ZA TRGOVI | 942.66 |
| 40103540 | 42520000000 | POMORSKI SAOBRACAJ HERC | 2,000.00 |
| 40103554 | 42520000000 | LUKOIL | 3,000.00 |
| 40103559 | 42520000000 | HTP Vile Oliva | 1,290.24 |
| 40103578 | 42520000000 | MERKATOR CG PODGORICA | 8,000.00 |
| 40103592 | 42520000000 | DJUKIC TRADE | 1,109.94 |
| 40103607 | 42520000000 | DR. SEVALJEVIC TIVAT | 1,139.08 |
| 40103617 | 42520000000 | ADRIA O ZONE DOO | 1,872.20 |
| 40103623 | 42520000000 | UNIQA (ZEPTER) OSIGURANJE | 1,526.05 |
| 40103627 | 42520000000 | DELTA SPORT MONTENEGRO | 2,000.00 |
| 40103633 | 42520000000 | DELEGACIJA EVROPSKE KOMI | 2,000.00 |
| 40103663 | 42520000000 | SIK POLIMLJE DOO | 3,000.00 |
| 40103664 | 42520000000 | VD COMMERCE DOO ZA PROIZ | 4,454.95 |
| 40103665 | 42520000000 | LEGA DOO HERCEG NOVI | 1,000.00 |
| 40103669 | 42520000000 | SOCIETE GENERALE (PODGOR | 3,000.00 |
| 40103674 | 42520000000 | DOO MAS 10 | 1,000.00 |
| 40103680 | 42520000000 | INA-CRNA GORA D.O.O. | 1,000.00 |
| 40103687 | 42520000000 | HTP MIMOZA TIVAT | 2,000.00 |
| 40103694 | 42520000000 | PRIMERO RENTA CAR CG | 1,076.60 |
| 40103700 | 42520000000 | STADION AKCIONARSKO DRUS | 1,277.10 |
| 40103704 | 42520000000 | Mediteran tours doo | 2,000.00 |
| 40103828 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 7,397.80 |
| 40103830 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 6,237.60 |
| 40103830 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 3,326.29 |
| 40103833 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 5,432.00 |
| 40103836 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 5,636.00 |
| 40103852 | 42530000000 | FOND ZDRAVSTVA AKREDITI | 6,355.60 |
| 40103852 | 42410000000 | FOND ZDRAVSTVA AKREDITI | 1.66 |
| 40103856 | 42530000000 | FOND ZDRAVSTVA AKREDITI | 7,883.74 |
| 40103856 | 42410000000 | FOND ZDRAVSTVA AKREDITI | 139.98 |
| 40103875 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 4,852.36 |
| 40103878 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 208.30 |
| 40103880 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 4,093.04 |
| 40103880 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 183.67 |
| 40103886 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 3,391.10 |
| 40103886 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 59.49 |
| 40103889 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 4,036.80 |
| 40103889 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 485.32 |
| 40103889 | 42510000000 | FOND ZDRAVSTVA AKREDIT | 630.00 |
| 40103892 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 2,203.92 |
| 40103892 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 383.76 |
| 40103892 | 42510000000 | FOND ZDRAVSTVA AKREDIT | 1,761.03 |
| 40103896 | 42410000000 | FOND ZDRAVSTVA AKREDITI | 3,429.03 |
| 40103896 | 42510000000 | FOND ZDRAVSTVA AKREDITI | 37.92 |
| 40103903 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 5,842.00 |
| 40103906 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 5,090.00 |
| 40103906 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 510.73 |
| 40103908 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 4,952.62 |

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| 40103917 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 272.37 |
| 40103926 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 5,913.10 |
| 40103926 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 16.63 |
| 40103928 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 7,083.00 |
| 40103928 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 142.01 |
| 40103933 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 9,753.00 |
| 40103933 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 100.11 |
| 40103938 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 9,134.60 |
| 40103938 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 385.73 |
| 40103947 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 8,217.90 |
| 40103947 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 333.36 |
| 40103953 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 9,736.74 |
| 40103953 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 182.17 |
| 40103953 | 42510000000 | FOND ZDRAVSTVA AKREDIT | 10.00 |
| 40103972 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 4,148.00 |
| 40103976 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 2,739.50 |
| 40103976 | 42410000000 | FOND ZDRAVSTVA AKREDIT | 29.88 |
| 40104010 | 42530000000 | FOND ZDRAVSTVA AKREDITI | 7,898.00 |
| 40104010 | 42410000000 | FOND ZDRAVSTVA AKREDITI | 94.41 |
| 40104016 | 42530000000 | FOND ZDRAVSTVA AKREDITI | 9,192.00 |
| 40104016 | 42410000000 | FOND ZDRAVSTVA AKREDITI | 43.07 |
| 40104060 | 42530000000 | FOND ZDRAVSTVA AKREDIT | 4,818.00 |
| 40104081 | 42530000000 | FOND ZDRAVSTVA AKREDITIV | 6,997.50 |
| 40104083 | 42530000000 | FOND ZDRAVSTVA AKREDITIV | 2,825.20 |
| 40104083 | 42410000000 | FOND ZDRAVSTVA AKREDITIV | 26.46 |
| 40104107 | 42530000000 | NLB MONTENEGRO BANKA | 248.00 |
| 40104118 | 42530000000 | CRNOGORSKA KOMERCIJALNA | 327.74 |
| 40104125 | 41990000000 | CRNOGORSKA KOMERCIJALNA | 150.00 |
| 40104131 | 42520000000 | NVO VOLONTERI CRNE GORE | 1,327.00 |
| 40104138 | 42510000000 | MDM ELECTRONICS DOO | 6,642.00 |
| 40104144 | 42510000000 | DOO "AUDIO BM" | 2,398.50 |
| 40104148 | 42510000000 | ALFA SOUND | 1,312.00 |
| 40104157 | 42510000000 | OPTIKA MONOKL DOO | 2,590.66 |
| 40104161 | 42510000000 | OPTIKA JOVOVIC 1 | 1,591.70 |
| 40104165 | 42510000000 | OKO DOO | 4,206.51 |
| 40104168 | 42510000000 | S.Z.R. MIRKOVICOPTIKA VL | 1,488.07 |
| 40104177 | 42510000000 | M OPTIC ROZAJE | 1,133.07 |
| 40104179 | 42510000000 | Zaric doo | 249.80 |
| 40104184 | 42510000000 | IVANOVIC OPTIKA | 1,173.20 |
| 40104187 | 42510000000 | OPTIKA LENS DOO | 1,029.07 |
| 40104192 | 42510000000 | ZAN.OPTICARSKA RADNJAMAR | 198.33 |
| 40104196 | 42510000000 | OPTIKA CROWN S DOO BIJEL | 589.84 |
| 40104201 | 42510000000 | OPTIKA OCULUS PODGORICA | 427.17 |
| 40104206 | 42510000000 | KUBURIC OCS DOO H.NOVI | 594.87 |
| 40104210 | 42510000000 | OPTIKA VISTA | 466.72 |
| 40104216 | 42510000000 | OPTIKA PLJEVLJA DOO | 243.53 |
| 40104219 | 42510000000 | OPTICON DOO | 49.08 |
| 40104222 | 42510000000 | OCS KUBURICI 2 DOO | 375.33 |
| 40101267 | 42410000000 | CODRA MEDICA PODGORICA | 37,658.93 |
| 40105458 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 750.00 |

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| 40105458 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40105464 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 6,000.00 |
| 40105464 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40105471 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 750.00 |
| 40105471 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40105478 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 6,072.38 |
| 40105478 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 12.14 |
| 40105484 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 1,150.00 |
| 40105484 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40105489 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 3,000.00 |
| 40105489 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40105499 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 3,000.00 |
| 40105499 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40106416 | 46300000000 | SUDSKA RESENJA | 7,061.42 |
| 40104496 | 41990000000 | CRNOGORSKA KOMERCIJALNA | 126.13 |
| 40104505 | 41990000000 | CRNOGORSKA KOMERCIJALNA | 126.12 |
| 40104539 | 41990000000 | JEDINSTVENI RACUN POREZA | 42.69 |
| 40104543 | 41990000000 | JEDINSTVENI RACUN POREZA | 93.12 |
| 40104543 | 41990000000 | JEDINSTVENI RACUN POREZA | 40.74 |
| 40104546 | 41990000000 | PRIREZ NA POREZ PODGORI | 6.40 |
| 40104056 | 42530000000 | FOND ZDRAVSTVA AKREDITI | 26,645.00 |
| 40104056 | 42410000000 | FOND ZDRAVSTVA AKREDITI | 7,125.17 |
| 40105475 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 510.00 |
| 40105475 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40105513 | 42530000000 | NLB MONTENEGRO BANKA | 251.30 |
| 40105523 | 42530000000 | PRVA(NIKSICKA)BANKA | 766.32 |
| 40105541 | 42530000000 | CRNOGORSKA KOMERCIJALNA | 88.06 |
| 40105559 | 42530000000 | ATLASMONT BANKA PODGORICA | 1,322.61 |
| 40105566 | 42530000000 | LOVCEN BANKA AD PODGORI | 582.85 |
| 40105573 | 42520000000 | MEGA PROMET DOO | 6,598.02 |
| 40105581 | 41310000000 | B VVIN | 44.90 |
| 40105622 | 41990000000 | NLB MONTENEGRO BANKA | 72.76 |
| 40105626 | 41990000000 | JEDINSTVENI RACUN POREZA | 12.32 |
| 40105629 | 41990000000 | JEDINSTVENI RACUN POREZA | 26.86 |
| 40105629 | 41990000000 | JEDINSTVENI RACUN POREZA | 11.75 |
| 40105632 | 41990000000 | PRIREZ NA POREZ PODGORI | 1.85 |
| 40105644 | 41930000000 | MGSOFT D.O.O. | 3,570.00 |
| 40105652 | 41930000000 | MGSOFT D.O.O. | 6,664.00 |
| 40105663 | 41930000000 | MGSOFT D.O.O. | 5,236.00 |
| 40105841 | 42520000000 | KOMPANI DAJMI HERCEG NOVI | 639.42 |
| 40105844 | 42520000000 | GORJE DOO TIVAT | 1,500.00 |
| 40105850 | 42520000000 | MFI MONTENEGRO INVEST.CR | 3,000.00 |
| 40105858 | 42520000000 | Montex ad | 1,772.70 |
| 40105866 | 42520000000 | DELTA OSIGURANJE PODGORI | 1,500.00 |
| 40105873 | 42520000000 | DAIDO METAL KOTOR | 2,000.00 |
| 40105883 | 42520000000 | TOTO CASTEL PJ DOO NIKSIC | 1,096.00 |
| 40105891 | 42520000000 | GOMI MONT D.O.O. | 1,128.32 |
| 40106213 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 4,500.00 |
| 40106213 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40106245 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 4,878.30 |

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| 40106245 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40106260 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 6,848.58 |
| 40106260 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40106331 | 42410000000 | CRNOGORSKA KOMERCIJALNA | 3,039.97 |
| 40106331 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40106377 | 41440000000 | ATLASMONT BANKA PODGORICA | 112.43 |
| 40106381 | 42520000000 | KOMUNALNO STAMBENO J.P. | 1,489.22 |
| 40106384 | 42520000000 | ATLAS NET DOO | 1,500.80 |
| 40106387 | 42520000000 | TRZNICE I PIJACE DOO POD | 4,000.00 |
| 40106391 | 42520000000 | J.P.KOMUNALNO TIVAT | 1,552.10 |
| 40106394 | 42520000000 | IN MOBILE | 1,000.00 |
| 40106397 | 42520000000 | PREDUZECE ZA GRADJ.NADZO | 1,400.00 |
| 40106400 | 42520000000 | INDITEXA MONTENEGRO DOO | 3,000.00 |
| 40106401 | 42520000000 | CATIC D.O.O. | 313.43 |
| 40106404 | 42520000000 | HOTEL SIDRO DOO BAR | 949.79 |
| 40106405 | 42520000000 | ROLI INZENJERING PODGORI | 864.21 |
| 40106407 | 42520000000 | LOVCEN OSIGURANJE | 2,000.00 |
| 40106411 | 42520000000 | KAFE PRIČA DOO BUDVA | 405.33 |
| 40106419 | 42520000000 | REVIKO DOO | 1,688.19 |
| 40106423 | 42520000000 | BRV NAUTIKA | 278.88 |
| 40106425 | 42520000000 | JP VODOVOD I KANALIZACIJ | 2,000.00 |
| 40106427 | 42520000000 | ZETA PC STAND 22 | 713.90 |
| 40106429 | 42520000000 | ENKO DOO | 1,400.52 |
| 40106431 | 42520000000 | HOTELS GROUP MONTENEGRO | 5,000.00 |
| 40106435 | 42520000000 | TOMANIS D.O.O. | 1,025.65 |
| 40106437 | 42520000000 | DOO LEDO PODGORICA | 850.80 |
| 40106439 | 42520000000 | AGENCIJA ZA STANOVANJE J | 1,500.00 |
| 40106478 | 41430000000 | M TEL doo | 70.42 |
| 40102211 | 41990000000 | PRIREZ NA POREZ PODGORI | 6.77 |
| 40102353 | 41150000000 | PRIREZ NA POREZ BAR | 54.84 |
| 40102358 | 41150000000 | PRIREZ NA POREZ B.POLJE | 64.16 |
| 40102363 | 41150000000 | PRIREZ NA POREZ BUDVA | 19.76 |
| 40102365 | 41150000000 | PRIREZ NA POREZ DANILOV | 15.46 |
| 40102367 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 14.93 |
| 40102372 | 41150000000 | PRIREZ NA POREZ BERANE | 59.60 |
| 40102376 | 41150000000 | PRIREZ NA POREZ KOLASIN | 11.83 |
| 40102380 | 41150000000 | PRIREZ NA POREZ KOTOR | 27.59 |
| 40102383 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 15.54 |
| 40102386 | 41150000000 | PRIREZ NA POREZ NIKSIC | 53.94 |
| 40102391 | 41150000000 | PRIREZ NA POREZ PLAV | 40.12 |
| 40102394 | 41150000000 | PRIREZ NA POREZ PLUZINE | 19.97 |
| 40102399 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 43.85 |
| 40102404 | 41150000000 | PRIREZ NA POREZ ROZAJE | 41.40 |
| 40102408 | 41150000000 | PRIREZ NA POREZ TIVAT | 29.57 |
| 40102411 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,332.88 |
| 40102413 | 41150000000 | PRIREZ NA POREZ ULCINJ | 31.69 |
| 40102416 | 41150000000 | PRIREZ NA POREZ H.NOVI | 47.42 |
| 40102421 | 41150000000 | PRIREZ NA POREZ CETINJE | 56.78 |
| 40102422 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 9.52 |
| 40102425 | 41150000000 | PRIREZ NA POREZ SAVNIK | 17.02 |

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| 40106531 | 42520000000 | Kovinic company | 1,088.00 |
| 40106540 | 42520000000 | VODOVOD I KANALIZACIJA J | 1,393.06 |
| 40106542 | 42520000000 | SAMMS DOO PODGORICA | 1,286.88 |
| 40106545 | 42520000000 | KOVING M D.O.O. | 1,000.00 |
| 40106548 | 42520000000 | SKY LINE CETERING TIVAT | 1,223.25 |
| 40106550 | 42520000000 | ANDJELIC PLAST DOO | 1,405.44 |
| 40106553 | 42520000000 | FOTOKOPIRNICA NB VL.MIL | 1,000.00 |
| 40106555 | 42520000000 | M TEL doo | 7,000.00 |
| 40106558 | 42520000000 | ADRIATIC PROPERTIES DOO | 2,000.00 |
| 40106563 | 42520000000 | UNIQA OSIGURANJE | 2,000.00 |
| 40106567 | 42520000000 | KIPS KVALITET I POSLOVNA | 1,399.82 |
| 40106613 | 42520000000 | JEKNIC DOO (VIA PARADISO) | 2,230.85 |
| 40106617 | 42520000000 | DONATOR DOO PODGORICA | 1,728.38 |
| 40106619 | 42520000000 | VEKTORD.O.O. | 700.00 |
| 40106622 | 42520000000 | CRNAGORA PUT AD | 3,000.00 |
| 40106630 | 42520000000 | NLB MONTENEGRO BANKA | 7,000.00 |
| 40106637 | 42520000000 | STIL SOP DOO | 494.36 |
| 40106646 | 42520000000 | HEMOMONT PODGORICA | 2,441.01 |
| 40106657 | 42520000000 | TANJA SZR | 1,000.00 |
| 40106663 | 42520000000 | TELEMACH DOO | 2,000.00 |
| 40106666 | 42520000000 | NEREGELIJA D.O.O. | 2,000.00 |
| 40106683 | 42520000000 | ZETATRANS AKCIONARSKO DR | 3,000.00 |
| 40106688 | 42520000000 | MONA DOO | 573.86 |
| 40106693 | 42520000000 | CENTRALNA BANKA CRNE GORE | 2,000.00 |
| 40106698 | 42520000000 | LOVCEN BANKA AD (MFI KON | 2,000.00 |
| 40106702 | 42520000000 | MONTEX-ELEKTROMONT D.O.O | 2,073.50 |
| 40106707 | 42520000000 | EKOPLANT DOO | 228.62 |
| 40106710 | 42520000000 | NOVITOVIC D.O.O. | 1,143.30 |
| 40106714 | 42520000000 | JAVNO PREDUZECE KOMUNAL | 2,525.67 |
| 40106719 | 42520000000 | BERANE PETROL BERANE | 1,821.88 |
| 40106726 | 42520000000 | MONT AGENT DOO PODGORICA | 1,500.00 |
| 40106727 | 42520000000 | REKRA D.O.O. | 2,000.00 |
| 40106728 | 42520000000 | MENADZER MONTENEGRO | 846.43 |
| 40106733 | 42520000000 | DAJKOVIC CO NAMOSD.O.O. | 1,324.02 |
| 40106737 | 42520000000 | MARGO MODE | 935.17 |
| 40106739 | 42520000000 | ENTEXT DOO PODGORICA | 1,089.81 |
| 40106742 | 42520000000 | MERKUR OSIGURANJE AD | 2,000.00 |
| 40106744 | 42520000000 | ARCON DOO | 1,000.00 |
| 40106749 | 42520000000 | PINOKIO PODGORICA | 1,000.00 |
| 40106753 | 42520000000 | Wurth doo | 2,000.00 |
| 40106760 | 42520000000 | e kupi CG | 2,245.53 |
| 40106773 | 42520000000 | CG REALITY DOO PODGORICA | 1,488.56 |
| 40106780 | 42520000000 | VELETEx AD | 2,000.00 |
| 40106783 | 42520000000 | INSTITUT ZA CRNU METALUR | 4,000.00 |
| 40106788 | 42520000000 | MIO MAR | 1,889.64 |
| 40106790 | 42520000000 | TADEX IN DOO | 1,534.72 |
| 40106794 | 42520000000 | TIPSA MONTENEGRO | 1,028.10 |
| 40106801 | 41460000000 | JUGODATA D.O.O. | 163.20 |
| 40101186 | 42410000000 | LIFE PZU | 14,392.39 |
| 40101226 | 42410000000 | PZU HIPOKRAT | 39,620.00 |

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|-------------------------------------------------|-------------|---------------------------|------------|
| 40101259 | 42410000000 | OPTIMAL DNEVNA BOLNICA P | 31,165.22 |
| 40105570 | 42510000000 | RUDO MONTENEGRO DOO | 64,000.00 |
| Naziv kor.budžeta Fond za zdravstveno osiguranj | | | 681,403.63 |
| 40100382 | 43110000000 | MONTEFARM APOTEKARSKA US | 500,000.00 |
| 40101458 | 43110000000 | ZAVOD ZA TRANSFUZIJU KRVI | 16,083.33 |
| 40101335 | 44130000000 | SPEC.BOLNICA ZA PSIHIJAT | 26,766.98 |
| 40101339 | 44130000000 | SPECIJALNA BOLNICA VASO | 14,397.03 |
| 40101389 | 43110000000 | DOM ZDRAVLJA BAR | 13,333.33 |
| 40101393 | 43110000000 | DOM ZDRAVLJA NIKA LABOVIC | 20,333.33 |
| 40101395 | 43110000000 | DOM ZDRAVLJA BIJELO POL | 15,833.33 |
| 40101399 | 43110000000 | DOM ZDRAVLJA CETINJE | 13,833.33 |
| 40101404 | 43110000000 | DOM ZDRAVLJA HERCEG NOVI | 12,500.00 |
| 40101405 | 43110000000 | DOM ZDRAVLJA KOLASIN | 13,166.67 |
| 40101406 | 43110000000 | DOM ZDRAVLJA KOTOR | 11,666.67 |
| 40101407 | 43110000000 | DOM ZDRAVLJA B.DELIC | 11,416.67 |
| 40101409 | 43110000000 | DOM ZDRAVLJA NIKSIC | 25,000.00 |
| 40101410 | 43110000000 | DOM ZDRAVLJA B.ZOGOVIC | 16,916.67 |
| 40101412 | 43110000000 | DOM ZDRAVLJA PLEVLJA | 13,171.40 |
| 40101413 | 43110000000 | DOM ZDRAVLJA PODGORICA | 44,190.47 |
| 40101415 | 43110000000 | DOM ZDRAVLJA ROZAJE | 18,500.00 |
| 40101417 | 43110000000 | DOM ZDRAVLJA TIVAT | 10,583.33 |
| 40101421 | 43110000000 | DOM ZDRAVLJA B.VUJOSEVIC | 12,500.00 |
| 40101426 | 43110000000 | ZAVOD ZA HITNU MEDICINSK | 48,666.67 |
| 40101432 | 43110000000 | KLINICKO BOLNICKI CENTAR | 312,339.13 |
| 40101436 | 43110000000 | OPSTA BOLNICA BLAZO ORLA | 30,833.33 |
| 40101439 | 43110000000 | OPSTA BOLNICA BERANE | 49,166.67 |
| 40101441 | 43110000000 | OPSTA BOLNICA BIJELO PO | 38,833.33 |
| 40101443 | 43110000000 | OPSTA BOLNICA DANILO I C | 33,190.47 |
| 40101446 | 43110000000 | OPSTA BOLNICA KOTOR | 34,333.33 |
| 40101449 | 43110000000 | OPSTA BOLNICA NIKSIC | 59,000.00 |
| 40101451 | 43110000000 | OPSTA BOLNICA PLJEVLJA | 36,583.33 |
| 40101454 | 43110000000 | SPECIJALNA BOLNICA J.BUL | 26,212.97 |
| 40101455 | 43110000000 | SPEC.BOLNICA ZA PSIHIJAT | 40,750.00 |
| 40101456 | 43110000000 | SPECIJALNA BOLNICA VASO | 26,916.67 |
| 40103501 | 43110000000 | MONTEFARM APOTEKARSKA US | 500,000.00 |
| 40105747 | 43110000000 | OSA DR SENAD PODGORICA | 1,785.20 |
| 40105798 | 43110000000 | DOM ZDRAVLJA B.VUJOSEVIC | 119.72 |
| 40105818 | 43110000000 | DOM ZDRAVLJA BAR | 797.22 |
| 40106367 | 43110000000 | MEDICA DOO | 3,636.00 |
| 40099075 | 44150000000 | DOM ZDRAVLJA NIKA LABOVIC | 14,166.67 |
| 40099075 | 44150000000 | DOM ZDRAVLJA NIKA LABOVIC | 833.33 |
| 40103497 | 43110000000 | MONTEFARM APOTEKARSKA US | 500,000.00 |
| 40106836 | 44150000000 | DOM ZDRAVLJA KOTOR | 5,000.00 |
| 40106848 | 43110000000 | DOM ZDRAVLJA B.DELIC | 190.46 |
| 40106890 | 41140000000 | DOM ZDRAVLJA ANDRIJEVICA | 50.46 |
| 40106890 | 41150000000 | DOM ZDRAVLJA ANDRIJEVICA | 316.01 |
| 40106893 | 41140000000 | DOM ZDRAVLJA BAR | 230.28 |
| 40106893 | 41150000000 | DOM ZDRAVLJA BAR | 1,447.81 |

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| 40106898 | 41140000000 | DOM ZDRAVLJA NIKA LABOVIC | 193.81 |
| 40106898 | 41150000000 | DOM ZDRAVLJA NIKA LABOVIC | 1,256.52 |
| 40106900 | 41140000000 | DOM ZDRAVLJA BIJELO POL | 254.47 |
| 40106900 | 41150000000 | DOM ZDRAVLJA BIJELO POL | 1,624.33 |
| 40106903 | 41140000000 | DOM ZDRAVLJA BUDVA | 146.99 |
| 40106903 | 41150000000 | DOM ZDRAVLJA BUDVA | 686.18 |
| 40106906 | 41140000000 | DOM ZDRAVLJA CETINJE | 123.90 |
| 40106906 | 41150000000 | DOM ZDRAVLJA CETINJE | 899.02 |
| 40106909 | 41140000000 | DOM ZDRAVLJA D.MARENIC | 113.89 |
| 40106909 | 41150000000 | DOM ZDRAVLJA D.MARENIC | 755.31 |
| 40106913 | 41140000000 | DOM ZDRAVLJA HERCEG NOVI | 192.28 |
| 40106913 | 41150000000 | DOM ZDRAVLJA HERCEG NOVI | 1,196.07 |
| 40106917 | 41140000000 | DOM ZDRAVLJA KOLASIN | 74.92 |
| 40106917 | 41150000000 | DOM ZDRAVLJA KOLASIN | 457.17 |
| 40106922 | 41140000000 | DOM ZDRAVLJA KOTOR | 958.80 |
| 40106922 | 41150000000 | DOM ZDRAVLJA KOTOR | 738.66 |
| 40106928 | 41140000000 | DOM ZDRAVLJA B.DELIC | 110.03 |
| 40106928 | 41150000000 | DOM ZDRAVLJA B.DELIC | 684.53 |
| 40106934 | 41140000000 | DOM ZDRAVLJA NIKSIC | 375.83 |
| 40106934 | 41150000000 | DOM ZDRAVLJA NIKSIC | 2,291.47 |
| 40106943 | 41140000000 | DOM ZDRAVLJA B.ZOGOVIC | 127.96 |
| 40106943 | 41150000000 | DOM ZDRAVLJA B.ZOGOVIC | 810.96 |
| 40106947 | 41140000000 | DOM ZDRAVLJA PLEVLJA | 200.16 |
| 40106947 | 41150000000 | DOM ZDRAVLJA PLEVLJA | 1,237.25 |
| 40106952 | 41140000000 | DOM ZDRAVLJA PODGORICA | 850.60 |
| 40106952 | 41150000000 | DOM ZDRAVLJA PODGORICA | 6,014.86 |
| 40106955 | 41140000000 | DOM ZDRAVLJA ROZAJE | 196.00 |
| 40106955 | 41150000000 | DOM ZDRAVLJA ROZAJE | 1,204.26 |
| 40106964 | 41140000000 | DOM ZDRAVLJA TIVAT | 95.43 |
| 40106964 | 41150000000 | DOM ZDRAVLJA TIVAT | 587.64 |
| 40106971 | 41140000000 | DOM ZDRAVLJA B.VUJOSEVIC | 142.37 |
| 40106971 | 41150000000 | DOM ZDRAVLJA B.VUJOSEVIC | 869.50 |
| 40106980 | 41140000000 | ZAVOD ZA HITNU MEDICINSK | 914.30 |
| 40106980 | 41150000000 | ZAVOD ZA HITNU MEDICINSK | 5,956.38 |
| 40107001 | 41140000000 | OPSTA BOLNICA BLAZO ORLA | 478.21 |
| 40107001 | 41150000000 | OPSTA BOLNICA BLAZO ORLA | 2,949.03 |
| 40107016 | 41140000000 | OPSTA BOLNICA BERANE | 563.32 |
| 40107016 | 41150000000 | OPSTA BOLNICA BERANE | 3,497.09 |
| 40107024 | 41140000000 | OPSTA BOLNICA BIJELO PO | 447.57 |
| 40107024 | 41150000000 | OPSTA BOLNICA BIJELO PO | 2,794.58 |
| 40107031 | 41140000000 | OPSTA BOLNICA DANILO I C | 310.85 |
| 40107031 | 41150000000 | OPSTA BOLNICA DANILO I C | 2,220.10 |
| 40107041 | 41140000000 | OPSTA BOLNICA KOTOR | 381.85 |
| 40107041 | 41150000000 | OPSTA BOLNICA KOTOR | 2,366.08 |
| 40107046 | 41140000000 | OPSTA BOLNICA NIKSIC | 642.19 |
| 40107046 | 41150000000 | OPSTA BOLNICA NIKSIC | 3,970.97 |
| 40107049 | 41140000000 | OPSTA BOLNICA PLJEVLJA | 395.20 |
| 40107049 | 41150000000 | OPSTA BOLNICA PLJEVLJA | 2,434.11 |
| 40107053 | 41140000000 | SPECIJALNA BOLNICA J.BUL | 214.57 |
| 40107053 | 41150000000 | SPECIJALNA BOLNICA J.BUL | 1,309.76 |

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| 40107058 | 41140000000 | SPEC.BOLNICA ZA PSIHIJAT | 282.89 |
| 40107058 | 41150000000 | SPEC.BOLNICA ZA PSIHIJAT | 1,678.80 |
| 40107061 | 41140000000 | SPECIJALNA BOLNICA VASO | 241.98 |
| 40107061 | 41150000000 | SPECIJALNA BOLNICA VASO | 1,483.03 |
| 40107064 | 41140000000 | ZAVOD ZA TRANSFUZIJU KRVI | 155.93 |
| 40107064 | 41150000000 | ZAVOD ZA TRANSFUZIJU KRVI | 1,051.40 |
| 40100344 | 43110000000 | DOM ZDRAVLJA PODGORICA | 12,524.53 |
| 40100344 | 43110000000 | DOM ZDRAVLJA PODGORICA | 5,486.18 |
| 40100361 | 43110000000 | KLINICKO BOLNICKI CENTAR | 188,713.32 |
| 40100370 | 43110000000 | DOM ZDRAVLJA PODGORICA | 15,312.38 |
| 40103495 | 43110000000 | MONTEFARM APOTEKARSKA US | 500,000.00 |
| 40104586 | 41120000000 | JEDINSTVENI RACUN POREZA | 2,430.25 |
| 40104586 | 41130000000 | JEDINSTVENI RACUN POREZA | 3,865.84 |
| 40104586 | 41130000000 | JEDINSTVENI RACUN POREZA | 2,137.59 |
| 40104586 | 41130000000 | JEDINSTVENI RACUN POREZA | 125.96 |
| 40104586 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,417.63 |
| 40104586 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,081.27 |
| 40104586 | 41140000000 | JEDINSTVENI RACUN POREZA | 125.96 |
| 40104586 | 41140000000 | JEDINSTVENI RACUN POREZA | 50.46 |
| 40104586 | 41140000000 | JEDINSTVENI RACUN POREZA | 145.00 |
| 40104603 | 41120000000 | JEDINSTVENI RACUN POREZA | 11,133.65 |
| 40104603 | 41130000000 | JEDINSTVENI RACUN POREZA | 17,544.96 |
| 40104603 | 41130000000 | JEDINSTVENI RACUN POREZA | 9,769.44 |
| 40104603 | 41130000000 | JEDINSTVENI RACUN POREZA | 575.20 |
| 40104603 | 41140000000 | JEDINSTVENI RACUN POREZA | 6,433.71 |
| 40104603 | 41140000000 | JEDINSTVENI RACUN POREZA | 4,942.03 |
| 40104603 | 41140000000 | JEDINSTVENI RACUN POREZA | 575.20 |
| 40104603 | 41140000000 | JEDINSTVENI RACUN POREZA | 230.28 |
| 40104603 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,015.00 |
| 40104621 | 41120000000 | JEDINSTVENI RACUN POREZA | 9,662.91 |
| 40104621 | 41130000000 | JEDINSTVENI RACUN POREZA | 15,284.66 |
| 40104621 | 41130000000 | JEDINSTVENI RACUN POREZA | 8,216.92 |
| 40104621 | 41130000000 | JEDINSTVENI RACUN POREZA | 483.91 |
| 40104621 | 41140000000 | JEDINSTVENI RACUN POREZA | 5,604.91 |
| 40104621 | 41140000000 | JEDINSTVENI RACUN POREZA | 4,156.62 |
| 40104621 | 41140000000 | JEDINSTVENI RACUN POREZA | 483.91 |
| 40104621 | 41140000000 | JEDINSTVENI RACUN POREZA | 193.81 |
| 40104621 | 41140000000 | JEDINSTVENI RACUN POREZA | 870.00 |
| 40104644 | 41120000000 | JEDINSTVENI RACUN POREZA | 12,491.12 |
| 40104644 | 41130000000 | JEDINSTVENI RACUN POREZA | 19,776.71 |
| 40104644 | 41130000000 | JEDINSTVENI RACUN POREZA | 10,789.32 |
| 40104644 | 41130000000 | JEDINSTVENI RACUN POREZA | 635.45 |
| 40104644 | 41140000000 | JEDINSTVENI RACUN POREZA | 7,252.13 |
| 40104644 | 41140000000 | JEDINSTVENI RACUN POREZA | 5,457.95 |
| 40104644 | 41140000000 | JEDINSTVENI RACUN POREZA | 635.45 |
| 40104644 | 41140000000 | JEDINSTVENI RACUN POREZA | 254.47 |
| 40104653 | 41120000000 | JEDINSTVENI RACUN POREZA | 6,858.11 |
| 40104653 | 41130000000 | JEDINSTVENI RACUN POREZA | 10,993.43 |
| 40104653 | 41130000000 | JEDINSTVENI RACUN POREZA | 6,230.14 |
| 40104653 | 41130000000 | JEDINSTVENI RACUN POREZA | 366.91 |

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| 40104653 | 41140000000 | JEDINSTVENI RACUN POREZA | 4,031.36 |
| 40104653 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,151.65 |
| 40104653 | 41140000000 | JEDINSTVENI RACUN POREZA | 366.91 |
| 40104653 | 41140000000 | JEDINSTVENI RACUN POREZA | 146.99 |
| 40104653 | 41140000000 | JEDINSTVENI RACUN POREZA | 725.00 |
| 40104666 | 41120000000 | JEDINSTVENI RACUN POREZA | 5,993.14 |
| 40104666 | 41130000000 | JEDINSTVENI RACUN POREZA | 9,475.25 |
| 40104666 | 41130000000 | JEDINSTVENI RACUN POREZA | 5,252.20 |
| 40104666 | 41130000000 | JEDINSTVENI RACUN POREZA | 309.30 |
| 40104666 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,474.62 |
| 40104666 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,656.92 |
| 40104666 | 41140000000 | JEDINSTVENI RACUN POREZA | 309.30 |
| 40104666 | 41140000000 | JEDINSTVENI RACUN POREZA | 123.90 |
| 40104666 | 41140000000 | JEDINSTVENI RACUN POREZA | 580.00 |
| 40104680 | 41120000000 | JEDINSTVENI RACUN POREZA | 5,540.90 |
| 40104680 | 41130000000 | JEDINSTVENI RACUN POREZA | 8,885.03 |
| 40104680 | 41130000000 | JEDINSTVENI RACUN POREZA | 4,829.66 |
| 40104680 | 41130000000 | JEDINSTVENI RACUN POREZA | 284.44 |
| 40104680 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,258.15 |
| 40104680 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,443.10 |
| 40104680 | 41140000000 | JEDINSTVENI RACUN POREZA | 284.44 |
| 40104680 | 41140000000 | JEDINSTVENI RACUN POREZA | 113.89 |
| 40104680 | 41140000000 | JEDINSTVENI RACUN POREZA | 580.00 |
| 40104691 | 41120000000 | JEDINSTVENI RACUN POREZA | 9,197.43 |
| 40104691 | 41130000000 | JEDINSTVENI RACUN POREZA | 14,485.45 |
| 40104691 | 41130000000 | JEDINSTVENI RACUN POREZA | 7,907.25 |
| 40104691 | 41130000000 | JEDINSTVENI RACUN POREZA | 465.70 |
| 40104691 | 41140000000 | JEDINSTVENI RACUN POREZA | 5,311.85 |
| 40104691 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,999.97 |
| 40104691 | 41140000000 | JEDINSTVENI RACUN POREZA | 465.70 |
| 40104691 | 41140000000 | JEDINSTVENI RACUN POREZA | 186.51 |
| 40104691 | 41140000000 | JEDINSTVENI RACUN POREZA | 867.80 |
| 40104727 | 41120000000 | JEDINSTVENI RACUN POREZA | 3,515.35 |
| 40104727 | 41130000000 | JEDINSTVENI RACUN POREZA | 5,601.65 |
| 40104727 | 41130000000 | JEDINSTVENI RACUN POREZA | 3,174.57 |
| 40104727 | 41130000000 | JEDINSTVENI RACUN POREZA | 186.95 |
| 40104727 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,054.17 |
| 40104727 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,605.89 |
| 40104727 | 41140000000 | JEDINSTVENI RACUN POREZA | 186.95 |
| 40104727 | 41140000000 | JEDINSTVENI RACUN POREZA | 74.92 |
| 40104746 | 41120000000 | JEDINSTVENI RACUN POREZA | 5,680.28 |
| 40104746 | 41130000000 | JEDINSTVENI RACUN POREZA | 8,951.78 |
| 40104746 | 41130000000 | JEDINSTVENI RACUN POREZA | 4,916.42 |
| 40104746 | 41130000000 | JEDINSTVENI RACUN POREZA | 289.52 |
| 40104746 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,282.61 |
| 40104746 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,487.04 |
| 40104746 | 41140000000 | JEDINSTVENI RACUN POREZA | 289.52 |
| 40104746 | 41140000000 | JEDINSTVENI RACUN POREZA | 115.94 |
| 40104746 | 41140000000 | JEDINSTVENI RACUN POREZA | 10.05 |
| 40104758 | 41120000000 | JEDINSTVENI RACUN POREZA | 5,263.72 |

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| 40104758 | 41130000000 | JEDINSTVENI RACUN POREZA | 8,268.00 |
| 40104758 | 41130000000 | JEDINSTVENI RACUN POREZA | 4,663.18 |
| 40104758 | 41130000000 | JEDINSTVENI RACUN POREZA | 274.66 |
| 40104758 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,031.88 |
| 40104758 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,358.97 |
| 40104758 | 41140000000 | JEDINSTVENI RACUN POREZA | 274.66 |
| 40104758 | 41140000000 | JEDINSTVENI RACUN POREZA | 110.03 |
| 40104758 | 41140000000 | JEDINSTVENI RACUN POREZA | 580.00 |
| 40104768 | 41120000000 | JEDINSTVENI RACUN POREZA | 17,620.55 |
| 40104768 | 41130000000 | JEDINSTVENI RACUN POREZA | 28,241.60 |
| 40104768 | 41130000000 | JEDINSTVENI RACUN POREZA | 15,933.61 |
| 40104768 | 41130000000 | JEDINSTVENI RACUN POREZA | 938.40 |
| 40104768 | 41140000000 | JEDINSTVENI RACUN POREZA | 10,356.40 |
| 40104768 | 41140000000 | JEDINSTVENI RACUN POREZA | 8,060.12 |
| 40104768 | 41140000000 | JEDINSTVENI RACUN POREZA | 938.40 |
| 40104768 | 41140000000 | JEDINSTVENI RACUN POREZA | 375.83 |
| 40104768 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,885.00 |
| 40104778 | 41120000000 | JEDINSTVENI RACUN POREZA | 6,236.25 |
| 40104778 | 41130000000 | JEDINSTVENI RACUN POREZA | 9,858.79 |
| 40104778 | 41130000000 | JEDINSTVENI RACUN POREZA | 5,427.32 |
| 40104778 | 41130000000 | JEDINSTVENI RACUN POREZA | 319.65 |
| 40104778 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,615.26 |
| 40104778 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,745.45 |
| 40104778 | 41140000000 | JEDINSTVENI RACUN POREZA | 319.65 |
| 40104778 | 41140000000 | JEDINSTVENI RACUN POREZA | 127.96 |
| 40104778 | 41140000000 | JEDINSTVENI RACUN POREZA | 580.00 |
| 40104785 | 41120000000 | JEDINSTVENI RACUN POREZA | 9,514.94 |
| 40104785 | 41130000000 | JEDINSTVENI RACUN POREZA | 14,976.21 |
| 40104785 | 41130000000 | JEDINSTVENI RACUN POREZA | 8,487.02 |
| 40104785 | 41130000000 | JEDINSTVENI RACUN POREZA | 499.70 |
| 40104785 | 41140000000 | JEDINSTVENI RACUN POREZA | 5,491.86 |
| 40104785 | 41140000000 | JEDINSTVENI RACUN POREZA | 4,293.29 |
| 40104785 | 41140000000 | JEDINSTVENI RACUN POREZA | 499.70 |
| 40104785 | 41140000000 | JEDINSTVENI RACUN POREZA | 200.16 |
| 40104792 | 41120000000 | JEDINSTVENI RACUN POREZA | 40,105.35 |
| 40104792 | 41130000000 | JEDINSTVENI RACUN POREZA | 63,659.15 |
| 40104792 | 41130000000 | JEDINSTVENI RACUN POREZA | 35,701.56 |
| 40104792 | 41130000000 | JEDINSTVENI RACUN POREZA | 2,102.50 |
| 40104792 | 41140000000 | JEDINSTVENI RACUN POREZA | 23,344.14 |
| 40104792 | 41140000000 | JEDINSTVENI RACUN POREZA | 18,060.78 |
| 40104792 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,102.50 |
| 40104792 | 41140000000 | JEDINSTVENI RACUN POREZA | 841.80 |
| 40104792 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,642.40 |
| 40104803 | 41120000000 | JEDINSTVENI RACUN POREZA | 9,260.97 |
| 40104803 | 41130000000 | JEDINSTVENI RACUN POREZA | 14,674.73 |
| 40104803 | 41130000000 | JEDINSTVENI RACUN POREZA | 8,316.21 |
| 40104803 | 41130000000 | JEDINSTVENI RACUN POREZA | 489.67 |
| 40104803 | 41140000000 | JEDINSTVENI RACUN POREZA | 5,381.28 |
| 40104803 | 41140000000 | JEDINSTVENI RACUN POREZA | 4,206.86 |
| 40104803 | 41140000000 | JEDINSTVENI RACUN POREZA | 489.67 |

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| 40104803 | 41140000000 | JEDINSTVENI RACUN POREZA | 196.00 |
| 40104803 | 41140000000 | JEDINSTVENI RACUN POREZA | 580.00 |
| 40104812 | 41120000000 | JEDINSTVENI RACUN POREZA | 4,519.33 |
| 40104812 | 41130000000 | JEDINSTVENI RACUN POREZA | 7,138.39 |
| 40104812 | 41130000000 | JEDINSTVENI RACUN POREZA | 4,045.47 |
| 40104812 | 41130000000 | JEDINSTVENI RACUN POREZA | 238.22 |
| 40104812 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,617.73 |
| 40104812 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,046.43 |
| 40104812 | 41140000000 | JEDINSTVENI RACUN POREZA | 238.22 |
| 40104812 | 41140000000 | JEDINSTVENI RACUN POREZA | 95.43 |
| 40104812 | 41140000000 | JEDINSTVENI RACUN POREZA | 435.00 |
| 40104816 | 41120000000 | JEDINSTVENI RACUN POREZA | 6,686.57 |
| 40104816 | 41130000000 | JEDINSTVENI RACUN POREZA | 10,649.63 |
| 40104816 | 41130000000 | JEDINSTVENI RACUN POREZA | 6,035.26 |
| 40104816 | 41130000000 | JEDINSTVENI RACUN POREZA | 355.42 |
| 40104816 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,905.28 |
| 40104816 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,052.91 |
| 40104816 | 41140000000 | JEDINSTVENI RACUN POREZA | 355.42 |
| 40104816 | 41140000000 | JEDINSTVENI RACUN POREZA | 142.37 |
| 40104816 | 41140000000 | JEDINSTVENI RACUN POREZA | 580.00 |
| 40104819 | 41120000000 | JEDINSTVENI RACUN POREZA | 43,574.36 |
| 40104819 | 41130000000 | JEDINSTVENI RACUN POREZA | 68,481.31 |
| 40104819 | 41130000000 | JEDINSTVENI RACUN POREZA | 38,808.28 |
| 40104819 | 41130000000 | JEDINSTVENI RACUN POREZA | 2,287.21 |
| 40104819 | 41140000000 | JEDINSTVENI RACUN POREZA | 25,112.60 |
| 40104819 | 41140000000 | JEDINSTVENI RACUN POREZA | 19,632.23 |
| 40104819 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,287.21 |
| 40104819 | 41140000000 | JEDINSTVENI RACUN POREZA | 914.30 |
| 40104831 | 41120000000 | JEDINSTVENI RACUN POREZA | 186,663.94 |
| 40104831 | 41130000000 | JEDINSTVENI RACUN POREZA | 293,669.56 |
| 40104831 | 41130000000 | JEDINSTVENI RACUN POREZA | 163,847.96 |
| 40104831 | 41130000000 | JEDINSTVENI RACUN POREZA | 9,649.04 |
| 40104831 | 41140000000 | JEDINSTVENI RACUN POREZA | 107,127.95 |
| 40104831 | 41140000000 | JEDINSTVENI RACUN POREZA | 83,194.59 |
| 40104831 | 41140000000 | JEDINSTVENI RACUN POREZA | 9,649.04 |
| 40104831 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,864.67 |
| 40104837 | 41130000000 | JEDINSTVENI RACUN POREZA | 45,378.35 |
| 40104837 | 41130000000 | JEDINSTVENI RACUN POREZA | 25,716.19 |
| 40104837 | 41130000000 | JEDINSTVENI RACUN POREZA | 1,514.41 |
| 40104840 | 41120000000 | JEDINSTVENI RACUN POREZA | 22,678.90 |
| 40104840 | 41130000000 | JEDINSTVENI RACUN POREZA | 35,773.28 |
| 40104840 | 41130000000 | JEDINSTVENI RACUN POREZA | 20,110.75 |
| 40104840 | 41130000000 | JEDINSTVENI RACUN POREZA | 1,184.53 |
| 40104840 | 41140000000 | JEDINSTVENI RACUN POREZA | 13,118.34 |
| 40104840 | 41140000000 | JEDINSTVENI RACUN POREZA | 10,173.32 |
| 40104840 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,184.53 |
| 40104840 | 41140000000 | JEDINSTVENI RACUN POREZA | 474.41 |
| 40104840 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,160.00 |
| 40104846 | 41120000000 | JEDINSTVENI RACUN POREZA | 26,892.69 |
| 40104846 | 41130000000 | JEDINSTVENI RACUN POREZA | 42,611.23 |

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| 40104846 | 41130000000 | JEDINSTVENI RACUN POREZA | 23,890.90 |
| 40104846 | 41130000000 | JEDINSTVENI RACUN POREZA | 1,407.13 |
| 40104846 | 41140000000 | JEDINSTVENI RACUN POREZA | 15,625.89 |
| 40104846 | 41140000000 | JEDINSTVENI RACUN POREZA | 12,085.55 |
| 40104846 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,407.13 |
| 40104846 | 41140000000 | JEDINSTVENI RACUN POREZA | 563.32 |
| 40104846 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,320.00 |
| 40104855 | 41120000000 | JEDINSTVENI RACUN POREZA | 21,491.16 |
| 40104855 | 41130000000 | JEDINSTVENI RACUN POREZA | 33,670.34 |
| 40104855 | 41130000000 | JEDINSTVENI RACUN POREZA | 18,974.84 |
| 40104855 | 41130000000 | JEDINSTVENI RACUN POREZA | 1,117.39 |
| 40104855 | 41140000000 | JEDINSTVENI RACUN POREZA | 12,347.16 |
| 40104855 | 41140000000 | JEDINSTVENI RACUN POREZA | 9,598.66 |
| 40104855 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,117.39 |
| 40104855 | 41140000000 | JEDINSTVENI RACUN POREZA | 447.57 |
| 40104870 | 41120000000 | JEDINSTVENI RACUN POREZA | 14,886.91 |
| 40104870 | 41130000000 | JEDINSTVENI RACUN POREZA | 23,251.75 |
| 40104870 | 41130000000 | JEDINSTVENI RACUN POREZA | 13,176.72 |
| 40104870 | 41130000000 | JEDINSTVENI RACUN POREZA | 776.05 |
| 40104870 | 41140000000 | JEDINSTVENI RACUN POREZA | 8,526.56 |
| 40104870 | 41140000000 | JEDINSTVENI RACUN POREZA | 6,665.70 |
| 40104870 | 41140000000 | JEDINSTVENI RACUN POREZA | 776.05 |
| 40104870 | 41140000000 | JEDINSTVENI RACUN POREZA | 310.85 |
| 40104870 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,305.00 |
| 40104879 | 41120000000 | JEDINSTVENI RACUN POREZA | 18,429.99 |
| 40104879 | 41130000000 | JEDINSTVENI RACUN POREZA | 28,572.90 |
| 40104879 | 41130000000 | JEDINSTVENI RACUN POREZA | 15,799.55 |
| 40104879 | 41130000000 | JEDINSTVENI RACUN POREZA | 930.49 |
| 40104879 | 41140000000 | JEDINSTVENI RACUN POREZA | 10,477.60 |
| 40104879 | 41140000000 | JEDINSTVENI RACUN POREZA | 7,992.30 |
| 40104879 | 41140000000 | JEDINSTVENI RACUN POREZA | 930.49 |
| 40104879 | 41140000000 | JEDINSTVENI RACUN POREZA | 372.61 |
| 40104879 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,595.00 |
| 40104889 | 41120000000 | JEDINSTVENI RACUN POREZA | 30,494.31 |
| 40104889 | 41130000000 | JEDINSTVENI RACUN POREZA | 48,375.37 |
| 40104889 | 41130000000 | JEDINSTVENI RACUN POREZA | 26,834.88 |
| 40104889 | 41130000000 | JEDINSTVENI RACUN POREZA | 1,580.60 |
| 40104889 | 41140000000 | JEDINSTVENI RACUN POREZA | 17,739.77 |
| 40104889 | 41140000000 | JEDINSTVENI RACUN POREZA | 13,574.69 |
| 40104889 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,580.60 |
| 40104889 | 41140000000 | JEDINSTVENI RACUN POREZA | 633.04 |
| 40104889 | 41140000000 | JEDINSTVENI RACUN POREZA | 2,465.00 |
| 40104897 | 41120000000 | JEDINSTVENI RACUN POREZA | 18,716.47 |
| 40104897 | 41130000000 | JEDINSTVENI RACUN POREZA | 29,584.63 |
| 40104897 | 41130000000 | JEDINSTVENI RACUN POREZA | 16,754.46 |
| 40104897 | 41130000000 | JEDINSTVENI RACUN POREZA | 986.81 |
| 40104897 | 41140000000 | JEDINSTVENI RACUN POREZA | 10,849.10 |
| 40104897 | 41140000000 | JEDINSTVENI RACUN POREZA | 8,475.40 |
| 40104897 | 41140000000 | JEDINSTVENI RACUN POREZA | 986.81 |
| 40104897 | 41140000000 | JEDINSTVENI RACUN POREZA | 395.20 |

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| 40104902 | 41120000000 | JEDINSTVENI RACUN POREZA | 10,075.27 |
| 40104902 | 41130000000 | JEDINSTVENI RACUN POREZA | 16,097.53 |
| 40104902 | 41130000000 | JEDINSTVENI RACUN POREZA | 9,121.91 |
| 40104902 | 41130000000 | JEDINSTVENI RACUN POREZA | 536.59 |
| 40104902 | 41140000000 | JEDINSTVENI RACUN POREZA | 5,902.41 |
| 40104902 | 41140000000 | JEDINSTVENI RACUN POREZA | 4,614.61 |
| 40104902 | 41140000000 | JEDINSTVENI RACUN POREZA | 536.59 |
| 40104902 | 41140000000 | JEDINSTVENI RACUN POREZA | 214.57 |
| 40104902 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,015.00 |
| 40104908 | 41120000000 | JEDINSTVENI RACUN POREZA | 13,774.99 |
| 40104908 | 41130000000 | JEDINSTVENI RACUN POREZA | 21,361.26 |
| 40104908 | 41130000000 | JEDINSTVENI RACUN POREZA | 12,006.14 |
| 40104908 | 41130000000 | JEDINSTVENI RACUN POREZA | 706.84 |
| 40104908 | 41140000000 | JEDINSTVENI RACUN POREZA | 8,183.74 |
| 40104908 | 41140000000 | JEDINSTVENI RACUN POREZA | 6,283.80 |
| 40104908 | 41140000000 | JEDINSTVENI RACUN POREZA | 706.84 |
| 40104908 | 41140000000 | JEDINSTVENI RACUN POREZA | 282.89 |
| 40104908 | 41140000000 | JEDINSTVENI RACUN POREZA | 723.00 |
| 40104922 | 41120000000 | JEDINSTVENI RACUN POREZA | 11,407.99 |
| 40104922 | 41130000000 | JEDINSTVENI RACUN POREZA | 18,148.46 |
| 40104922 | 41130000000 | JEDINSTVENI RACUN POREZA | 10,284.85 |
| 40104922 | 41130000000 | JEDINSTVENI RACUN POREZA | 605.74 |
| 40104922 | 41140000000 | JEDINSTVENI RACUN POREZA | 6,655.09 |
| 40104922 | 41140000000 | JEDINSTVENI RACUN POREZA | 5,202.69 |
| 40104922 | 41140000000 | JEDINSTVENI RACUN POREZA | 605.74 |
| 40104922 | 41140000000 | JEDINSTVENI RACUN POREZA | 242.51 |
| 40104922 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,015.00 |
| 40104934 | 41120000000 | JEDINSTVENI RACUN POREZA | 7,398.44 |
| 40104934 | 41130000000 | JEDINSTVENI RACUN POREZA | 11,683.67 |
| 40104934 | 41130000000 | JEDINSTVENI RACUN POREZA | 6,621.85 |
| 40104934 | 41130000000 | JEDINSTVENI RACUN POREZA | 390.22 |
| 40104934 | 41140000000 | JEDINSTVENI RACUN POREZA | 4,284.25 |
| 40104934 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,349.14 |
| 40104934 | 41140000000 | JEDINSTVENI RACUN POREZA | 390.22 |
| 40104934 | 41140000000 | JEDINSTVENI RACUN POREZA | 155.93 |
| 40103491 | 43110000000 | MONTEFARM APOTEKARSKA US | 500,000.00 |
| 40100351 | 43110000000 | KLINICKO BOLNICKI CENTAR | 295,352.28 |

Naziv kor.budžeta Fond za zdravstveno osiguranj 7,009,467.25

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| 40102854 | 41410000000 | CENTRALNA BANKA | 900.00 |
| 40102854 | 41410000000 | CENTRALNA BANKA | 100.00 |
| 40104105 | 41910000000 | JEDINSTVENI RACUN POREZA | 10.09 |
| 40104109 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 150.00 |
| 40104112 | 41910000000 | PRIREZ NA POREZ PODGORI | 1.51 |
| 40104116 | 41910000000 | JEDINSTVENI RACUN POREZA | 7.26 |
| 40104143 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 108.00 |
| 40104146 | 41910000000 | PRIREZ NA POREZ PODGORI | 1.08 |
| 40104152 | 41910000000 | JEDINSTVENI RACUN POREZA | 524.66 |
| 40104154 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 7,800.00 |

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| 40104158 | 41910000000 | PRIREZ NA POREZ PODGORI | 78.50 |
| 40104167 | 41910000000 | JEDINSTVENI RACUN POREZA | 4.84 |
| 40104170 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 72.00 |
| 40104173 | 41910000000 | PRIREZ NA POREZ PODGORI | 0.72 |
| 40104180 | 41910000000 | JEDINSTVENI RACUN POREZA | 245.89 |
| 40104189 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 3,087.93 |
| 40104189 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 569.07 |
| 40104191 | 41910000000 | PRIREZ NA POREZ PODGORI | 36.78 |
| 40104215 | 41990000000 | VECTOR SISTEM SECURITY | 119.00 |
| 40104229 | 41990000000 | CLUB TRAVEL D.O.O | 171.24 |
| 40104229 | 41990000000 | CLUB TRAVEL D.O.O | 1,819.24 |
| 40104235 | 41990000000 | STUDENTSKA ZADRUGA PODGO | 712.98 |
| 40104284 | 41940000000 | SWISS OSIGURANJE | 31.90 |
| 40104284 | 41940000000 | SWISS OSIGURANJE | 4.00 |
| 40104304 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 195.18 |
| 40104310 | 41430000000 | TELENOR (PRO MONTE) | 266.20 |
| 40104310 | 41430000000 | TELENOR (PRO MONTE) | 30.56 |
| 40104322 | 41430000000 | POSTA CRNE GORE DOO | 1,761.11 |
| 40104322 | 41430000000 | POSTA CRNE GORE DOO | 1,080.39 |
| 40104333 | 41310000000 | KASTEX DOO | 171.25 |
| 40104333 | 41310000000 | KASTEX DOO | 92.28 |
| 40104368 | 41960000000 | VODOVOD I KANALIZACIJA | 50.97 |
| 40104368 | 41960000000 | VODOVOD I KANALIZACIJA | 74.13 |
| 40104373 | 41960000000 | CISTOCA JP PODGORICA | 40.13 |
| 40104378 | 41960000000 | DEPONIJA DOO PODGORICA | 24.08 |
| 40104401 | 41910000000 | JEDINSTVENI RACUN POREZA | 1,648.28 |
| 40104408 | 41910000000 | PRIREZ NA POREZ PODGORI | 186.93 |
| 40104416 | 41910000000 | JEDINSTVENI RACUN POREZA | 146.45 |
| 40104419 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 350.00 |
| 40104421 | 41910000000 | PRIREZ NA POREZ PODGORI | 6.70 |
| 40104424 | 41910000000 | JEDINSTVENI RACUN POREZA | 313.84 |
| 40104425 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 750.00 |
| 40104428 | 41910000000 | PRIREZ NA POREZ PODGORI | 14.37 |
| 40096612 | 41150000000 | PRIREZ NA POREZ PODGORI | 303.75 |
| 40107888 | 41990000000 | KINESKA AMBASADA | 120.00 |
| Naziv kor.budžeta Ispitni centar-eksterna provj | | | 24,183.29 |
| 40097796 | 41150000000 | PRIREZ NA POREZ PODGORI | 22.44 |
| Naziv kor.budžeta Kanc zastupnika CG pred Evr s | | | 22.44 |
| 40104911 | 41710000000 | HIPOTEKARNA BANKA | 200.00 |
| 40104915 | 41710000000 | HIPOTEKARNA BANKA | 200.00 |
| 40104919 | 41710000000 | JEDINSTVENI RACUN POREZA | 26.89 |
| 40104923 | 41710000000 | PRIREZ NA UGOVOR O DJELU | 4.03 |
| 40106135 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 110.55 |
| 40106554 | 41410000000 | CENTRALNA BANKA | 500.00 |
| 40098015 | 41150000000 | PRIREZ NA POREZ PODGORI | 78.07 |
| 40107481 | 41350000000 | JUGOPETROL AD | 162.86 |

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|-------------------------------------------------|-------------|--------------------------|----------|
| 40107481 | 41350000000 | JUGOPETROL AD | 7.14 |
| Naziv kor.budžeta Kancelarija za borbu protiv t | | | 1,289.54 |
| 40106142 | 41330000000 | S PRESS PLUS DOO | 4.20 |
| Naziv kor.budžeta Kancelarija za saradnju sa NV | | | 4.20 |
| 40104743 | 41410000000 | CENTRALNA BANKA | 402.00 |
| 40104743 | 41410000000 | CENTRALNA BANKA | 148.00 |
| 40104055 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 8.54 |
| 40104055 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 95.11 |
| 40104087 | 41940000000 | SWISS OSIGURANJE | 46.10 |
| 40104087 | 41940000000 | SWISS OSIGURANJE | 34.68 |
| 40096075 | 41150000000 | PRIREZ NA POREZ PODGORI | 238.37 |
| Naziv kor.budžeta Kom za kon.postupka javnih na | | | 972.80 |
| 40106758 | 43140000000 | PUZEVA KUCICA | 7,360.00 |
| 40106762 | 43140000000 | DNEV.CENT.ZA DJEC.OML.SA | 9,570.00 |
| 40106767 | 43140000000 | N.V.O.UDRUZENJE PARAPLEG | 8,550.00 |
| 40106768 | 43140000000 | UDRUZENJE PARAPLEGICARA | 4,565.00 |
| 40106770 | 43140000000 | UDRUZENJE RAZVITAK CETIN | 5,200.00 |
| 40106797 | 43140000000 | DJECIJI UMJETNICKI CENTA | 4,350.00 |
| 40106840 | 43140000000 | NVO NOVA NADA | 7,616.14 |
| 40106870 | 43140000000 | ORGANIZACIJA SAVEZA SLIJ | 5,880.00 |
| 40106873 | 43140000000 | ORG.CIV.INVAL.RATA ZA PO | 3,180.00 |
| 40106877 | 43140000000 | NVO ORG.SAVEZA SLIJEPIH | 4,076.00 |
| 40106881 | 43140000000 | SPOR.REKREAT.DRUSTVO SLI | 5,340.00 |
| 40106884 | 43140000000 | NVO UDRUZENJE INTER MONT | 4,940.00 |
| 40106886 | 43140000000 | PARAOLIMPIJSKI KOMITET | 9,460.00 |
| 40106888 | 43140000000 | NVO UDR.ZA POMOC HENDIKE | 4,510.00 |
| 40106937 | 43140000000 | udruzenje paraplegicara | 7,430.00 |
| 40107072 | 43140000000 | NVO KORAK NADE BERANE | 7,270.00 |
| 40107078 | 43140000000 | UDRUZENJE RODITELJA ZA P | 6,950.00 |
| 40107089 | 43140000000 | UDR.RODITELJA PRUZITE NA | 6,300.00 |
| 40107093 | 43140000000 | UDR.RODITELJA PRUZITE NA | 5,000.00 |
| 40107101 | 43140000000 | NU MULTIPLA SKLEROZA | 4,830.00 |
| 40107109 | 43140000000 | UDRUZ OSOBA SA INVALIDI | 6,660.00 |
| 40107118 | 43140000000 | UDRUZENJE MLADIH SA HEND | 8,900.00 |
| 40107121 | 43140000000 | ORGANIZACIJA ZENA SA INV | 3,620.00 |
| 40107122 | 43140000000 | ORGANIZACIJA CIVILNIH IN | 3,330.00 |
| 40107125 | 43140000000 | SAVEZ INV.RADA CG OPST.O | 4,370.00 |
| 40107127 | 43140000000 | N.V.O. ORGANIZACIJA GLUV | 5,396.00 |
| 40107129 | 43140000000 | DOM ZDRAVLJA BAR | 7,295.00 |
| 40107135 | 43140000000 | NVO UDRUZENJE PARAPLEGIC | 7,242.00 |
| 40107137 | 43140000000 | udr.fizio.za pomoc djeci | 4,230.00 |
| 40107138 | 43140000000 | UDR. ZA PODR.DJECI SA TE | 5,610.00 |
| 40107142 | 43140000000 | Udruzenje rodit djece sa | 7,620.00 |
| 40107155 | 43140000000 | NVO RASTIMO ZAJEDNO | 9,852.00 |

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|----------|-------------|---------------------------|----------|
| 40107608 | 43140000000 | ORGAN.LICA OSTECENOG SLU | 4,010.00 |
| 40107614 | 43140000000 | N.V.O. AGENCIJA ZA LOKAL | 3,642.58 |
| 40108124 | 43140000000 | crnog blisko istoc katar | 4,300.00 |
| 40108524 | 43140000000 | SRD LOVCEN | 2,500.00 |
| 40108526 | 43140000000 | RUKOMETNA AKADEMIJA DJUK | 4,185.00 |
| 40108594 | 43140000000 | Stonoteniski klub Filip | 6,970.00 |
| 40108596 | 43140000000 | KK U KOLICIMA IBAR | 6,839.00 |
| 40108600 | 43140000000 | LICA SA INVALIDITETOM | 6,060.00 |
| 40108970 | 43140000000 | CENT. KREATIVNIH VJESTINA | 9,520.00 |
| 40109281 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 2,400.00 |
| 40109306 | 43140000000 | HIPOTEKARNA BANKA | 2,700.00 |
| 40109317 | 43140000000 | NLB MONTENEGRO BANKA | 2,700.00 |
| 40109482 | 43140000000 | ATLETSKI KLUB VIHOR | 6,800.00 |
| 40109483 | 43140000000 | Kosarkaski klub Osi Para | 6,415.00 |
| 40109485 | 43140000000 | SPORTSKI OBJEKTI J P | 9,970.00 |
| 40109560 | 43140000000 | JU Centar za djecu sa sm | 7,860.00 |
| 40109959 | 43140000000 | PRVA(NIKSICKA)BANKA | 300.00 |
| 40109964 | 43140000000 | Societe generale (Podgor | 400.00 |
| 40109973 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 4,500.00 |
| 40109983 | 43140000000 | HIPOTEKARNA BANKA | 400.00 |
| 40109995 | 43140000000 | Societe generale (Podgor | 500.00 |
| 40109999 | 43140000000 | PRVA(NIKSICKA)BANKA | 400.00 |
| 40110007 | 43140000000 | Societe generale (Podgor | 400.00 |
| 40110014 | 43140000000 | Societe generale (Podgor | 800.00 |
| 40110025 | 43140000000 | HIPOTEKARNA BANKA | 200.00 |
| 40110031 | 43140000000 | Societe generale (Podgor | 250.00 |
| 40110037 | 43140000000 | Societe generale (Podgor | 800.00 |
| 40110042 | 43140000000 | ERSTE (OPORTUNITI) BANKA | 200.00 |
| 40110055 | 43140000000 | ERSTE (OPORTUNITI) BANKA | 400.00 |
| 40110063 | 43140000000 | Societe generale (Podgor | 800.00 |
| 40110073 | 43140000000 | HIPOTEKARNA BANKA | 1,200.00 |
| 40110085 | 43140000000 | HIPOTEKARNA BANKA | 3,200.00 |
| 40110118 | 43140000000 | ATLASMONT BANKA PODGORICA | 4,500.00 |
| 40110125 | 43140000000 | HIPOTEKARNA BANKA | 250.00 |
| 40110139 | 43140000000 | HIPOTEKARNA BANKA | 1,600.00 |
| 40110142 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 1,600.00 |
| 40110149 | 43140000000 | HIPOTEKARNA BANKA | 1,200.00 |
| 40110162 | 43140000000 | Societe generale (Podgor | 300.00 |
| 40110171 | 43140000000 | NLB MONTENEGRO BANKA | 200.00 |
| 40110172 | 43140000000 | PRVA(NIKSICKA)BANKA | 300.00 |
| 40110176 | 43140000000 | PRVA(NIKSICKA)BANKA | 300.00 |
| 40110194 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40110201 | 43140000000 | HIPOTEKARNA BANKA | 250.00 |
| 40110207 | 43140000000 | Societe generale (Podgor | 250.00 |
| 40110216 | 43140000000 | Societe generale (Podgor | 250.00 |
| 40110220 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 40110226 | 43140000000 | NLB MONTENEGRO BANKA | 500.00 |
| 40110235 | 43140000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40110238 | 43140000000 | Societe generale (Podgor | 400.00 |
| 40110241 | 43140000000 | UNIVERZAL CAPITAL BANK | 2,400.00 |

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|-------------------------------------------------|-------------|---------------------------|------------|
| 40110245 | 43140000000 | ERSTE (OPORTUNITI) BANKA | 250.00 |
| 40110247 | 43140000000 | NLB MONTENEGRO BANKA | 2,400.00 |
| 40110249 | 43140000000 | PRVA(NIKSICKA)BANKA | 250.00 |
| 40110257 | 43140000000 | JEDINSTVENI RACUN POREZA | 682.44 |
| 40110259 | 43140000000 | PRIREZ NA POREZ PODGORI | 102.37 |
| 40110270 | 43140000000 | ATLASMONT BANKA PODGORICA | 2,900.00 |
| 40110275 | 43140000000 | Societe generale (Podgor | 2,400.00 |
| Naziv kor.budžeta Komis.za rasp.dijela prih.od | | | 322,458.53 |
| 40103791 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 58.33 |
| 40103791 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 0.30 |
| 40104175 | 41350000000 | JUGOPETROL AD | 147.25 |
| 40104175 | 41350000000 | JUGOPETROL AD | 2.65 |
| 40104946 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 284.52 |
| 40104948 | 41910000000 | JEDINSTVENI RACUN POREZA | 110.44 |
| 40104949 | 41910000000 | PRIREZ NA POREZ PODGORI | 5.05 |
| 40104951 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40104953 | 41910000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40104954 | 41910000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| Naziv kor.budžeta Komisija za istrazivanje nesr | | | 824.01 |
| 40110266 | 46300000000 | SUDSKA RESENJA | 181.40 |
| Naziv kor.budžeta Komisija za koncesije | | | 181.40 |
| 40105181 | 41410000000 | CENTRALNA BANKA | 83.34 |
| 40105181 | 41410000000 | CENTRALNA BANKA | 166.66 |
| 40106789 | 41410000000 | DOO AYLI PLANET | 166.67 |
| 40106789 | 41410000000 | DOO AYLI PLANET | 333.33 |
| 40106789 | 41410000000 | DOO AYLI PLANET | 102.00 |
| 40106789 | 41410000000 | DOO AYLI PLANET | 231.33 |
| 40106789 | 41410000000 | DOO AYLI PLANET | 333.33 |
| 40106789 | 41410000000 | DOO AYLI PLANET | 333.33 |
| 40106789 | 41410000000 | DOO AYLI PLANET | 110.01 |
| 40107104 | 41490000000 | EDUCO DOO | 315.05 |
| 40107104 | 41490000000 | EDUCO DOO | 208.55 |
| Naziv kor.budžeta Min kulture-Nac kom za sarad | | | 2,383.60 |
| 40106315 | 41470000000 | OPSTINA ZABLJAK | 3,500.00 |
| 40108463 | 41910000000 | JEDINSTVENI RACUN POREZA | 43.70 |
| 40108464 | 41910000000 | PRIREZ NA POREZ CETINJE | 6.56 |
| Naziv kor.budžeta Min kulture-Razvoj kulture na | | | 3,550.26 |
| 5100000 | 41470000000 | OPSTINA NIKSIC | 1,812.40 |
| 5100000 | 44130000000 | CONDOR COMPANY | 213,347.03 |
| 5100000 | 44130000000 | CONDOR COMPANY | 36,324.84 |

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|-------------------------------------------------|------------|
| Naziv kor.budžeta Min odr raz i turizm-iz i rek | 251,484.27 |
| 5100000 44130000000 VILUSI COMPANY DOO | 50,000.00 |
| 5100000 41440000000 CRNOGORSKA KOMERCIJALNA | 100.00 |
| Naziv kor.budžeta Min odr raz i turizm-lzg, rek | 50,100.00 |
| 5100000 41470000000 AMPLITUDO DOO PODGORICA | 41,769.00 |
| Naziv kor.budžeta Min odr raz i turizm-pr ocuv | 41,769.00 |
| 40104197 42120000000 MIN. RADA-BORACKO INVALIDI | 314,520.81 |
| 40104200 42120000000 MIN. RADA-BORACKO INVALIDI | 233,824.41 |
| 40104203 42120000000 MIN. RADA-BORACKO INVALIDI | 2,437.58 |
| 40104207 42110000000 CRNOGORSKA KOMERCIJALNA | 4,546.17 |
| 40104211 42130000000 CSR BERANE | 2,249.68 |
| 40104214 42130000000 CSR KOTOR | 66.00 |
| 40104225 42130000000 CSR NIKSIC | 225.30 |
| 40104238 42140000000 CSR PODGORICA | 558,491.00 |
| 40104242 42140000000 Centar za socijalni rad | 8,900.01 |
| 40104243 42140000000 CSR NIKSIC | 51,494.79 |
| 40104254 42140000000 CSR HERCEG NOVI | 30,386.78 |
| 40104258 42140000000 CSR KOTOR | 119,363.61 |
| 40104260 42140000000 CSR BAR | 31,610.50 |
| 40104266 42140000000 CSR BIJELO POLJE | 37,021.00 |
| 40104270 42140000000 CSR PLJEVLJA | 6,398.46 |
| 40104275 42140000000 CSR BERANE | 7,729.56 |
| 40104282 42140000000 CSR ROZAJE | 4,373.61 |
| 40104289 42140000000 CSR BERANE | 64.40 |
| 40104293 42170000000 DOM MLADOSTI BIJELA | 25,222.50 |
| 40104296 42170000000 DOM ZA STARE GRABOVAC | 27,362.28 |
| 40104299 42170000000 SPECIJALNI ZAVOD ZA DJEC | 30,071.83 |
| 40104303 42170000000 ZAVOD ZA VASPITANJE MALO | 2,925.00 |
| 40104306 42170000000 ZAV.ZA SKOLOV.PROF.REHAB | 6,200.00 |
| 40104308 42170000000 CENTAR 1. JUN | 3,600.00 |
| 40104314 42170000000 ZAVOD ZA REHABIL.INVALIDI | 1,250.00 |
| 40104318 42170000000 DOM STARIH BIJELO POLJE | 18,892.28 |
| 40104324 42170000000 JU DNEVNI CENTAR ZA DJEC | 3,550.00 |
| 40104328 42170000000 CENTAR ZA DJECU SA SMET | 4,350.00 |
| 40104330 42170000000 JU DNEVNI CENTAR ZA DJEC | 1,500.00 |
| 40104334 42170000000 JU DNEVNI CENTAR ZA DJEC | 2,625.00 |
| 40104338 42170000000 DNEV.CENT.ZA DJEC.OML.SA | 1,500.00 |
| 40104343 42170000000 JU DNEVNI CENTAR SIRENA | 2,550.00 |
| 40104349 42170000000 JU Centar za djecu sa sm | 1,200.00 |
| 40104353 42170000000 JU CENTAR ZA DJECU SA SM | 3,600.00 |
| 40104361 42170000000 JU DNEVNI CENTAR ZA DJECU | 450.00 |
| 40104364 42170000000 CSR PODGORICA | 3,150.00 |
| 40104369 42170000000 CSR KOTOR | 450.00 |
| 40104377 42170000000 CSR PLAV | 150.00 |

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|----------|-------------|--------------------------|--------------|
| 40104383 | 42170000000 | PAMARK PODGORICA | 7,332.66 |
| 40104388 | 42170000000 | CSR BIJELO POLJE | 570.00 |
| 40104394 | 42170000000 | CSR BIJELO POLJE | 100.00 |
| 40104397 | 42170000000 | CSR PODGORICA | 50,669.55 |
| 40104399 | 42170000000 | Centar za socijalni rad | 4,326.50 |
| 40104402 | 42170000000 | CSR NIKSIC | 19,341.76 |
| 40104405 | 42170000000 | CSR HERCEG NOVI | 3,243.77 |
| 40104407 | 42170000000 | CSR KOTOR | 4,937.50 |
| 40104410 | 42170000000 | CSR BAR | 11,300.00 |
| 40104412 | 42170000000 | CSR BIJELO POLJE | 10,816.56 |
| 40104415 | 42170000000 | CSR PLJEVLJA | 1,075.00 |
| 40104483 | 42170000000 | CSR BERANE | 900.00 |
| 40104483 | 42170000000 | CSR BERANE | 4,911.89 |
| 40104483 | 42170000000 | CSR BERANE | 3,950.11 |
| 40104484 | 42170000000 | CSR ROZAJE | 4,400.00 |
| 40104486 | 42170000000 | CSR PLAV | 2,665.00 |
| 40104487 | 42170000000 | CSR PODGORICA | 6,922.09 |
| 40104489 | 42170000000 | Centar za socijalni rad | 253.75 |
| 40104490 | 42170000000 | CSR NIKSIC | 1,858.82 |
| 40104491 | 42170000000 | CSR HERCEG NOVI | 1,325.06 |
| 40104493 | 42170000000 | CSR KOTOR | 1,413.09 |
| 40104495 | 42170000000 | CSR BAR | 1,634.78 |
| 40104498 | 42170000000 | CSR BIJELO POLJE | 2,838.00 |
| 40104500 | 42170000000 | CSR PLJEVLJA | 1,065.31 |
| 40104504 | 42170000000 | CSR BERANE | 773.49 |
| 40104509 | 42160000000 | CSR PODGORICA | 5,356.13 |
| 40104512 | 42160000000 | Centar za socijalni rad | 1,960.00 |
| 40104516 | 42160000000 | CSR NIKSIC | 228.70 |
| 40104519 | 42160000000 | CSR HERCEG NOVI | 590.00 |
| 40104521 | 42160000000 | CSR KOTOR | 698.25 |
| 40104522 | 42160000000 | CSR BAR | 2,943.83 |
| 40104523 | 42160000000 | CSR BIJELO POLJE | 1,575.00 |
| 40104524 | 42160000000 | CSR PLJEVLJA | 1,040.00 |
| 40104525 | 42160000000 | CSR BERANE | 1,785.00 |
| 40104528 | 42160000000 | CSR ROZAJE | 1,470.00 |
| 40104531 | 42160000000 | CSR PLAV | 556.00 |
| 40104533 | 42160000000 | CSR BAR | 504.00 |
| 40104537 | 42160000000 | CSR BERANE | 1,638.00 |
| 40104807 | 42130000000 | MIN. RADA-MAT.OBEZBJE.PO | 609,193.44 |
| 40104807 | 42130000000 | MIN. RADA-MAT.OBEZBJE.PO | 12,869.11 |
| 40104807 | 42130000000 | MIN. RADA-MAT.OBEZBJE.PO | 72,352.94 |
| 40104807 | 42110000000 | MIN. RADA-MAT.OBEZBJE.PO | 199,755.91 |
| 40104807 | 42150000000 | MIN. RADA-MAT.OBEZBJE.PO | 905,628.90 |
| 40104807 | 42150000000 | MIN. RADA-MAT.OBEZBJE.PO | 225,030.90 |
| 40104807 | 42150000000 | MIN. RADA-MAT.OBEZBJE.PO | 309,929.86 |
| 40104807 | 42140000000 | MIN. RADA-MAT.OBEZBJE.PO | 265,397.85 |
| 40104807 | 42180000000 | MIN. RADA-MAT.OBEZBJE.PO | 4,614,104.00 |
| 40104925 | 42130000000 | MIN. RADA-DJECJI DODATAK | 118,647.12 |
| 40104925 | 42130000000 | MIN. RADA-DJECJI DODATAK | 1,278.36 |
| 40104925 | 42130000000 | MIN. RADA-DJECJI DODATAK | 3,726.00 |

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|----------|-------------|--------------------------|------------|
| 40104925 | 42110000000 | MIN. RADA-DJECJI DODATAK | 29,740.08 |
| 40104925 | 42110000000 | MIN. RADA-DJECJI DODATAK | 9,000.00 |
| 40104925 | 42150000000 | MIN. RADA-DJECJI DODATAK | 108,310.50 |
| 40104925 | 42150000000 | MIN. RADA-DJECJI DODATAK | 25,932.25 |
| 40104925 | 42150000000 | MIN. RADA-DJECJI DODATAK | 36,657.13 |
| 40104925 | 42140000000 | MIN. RADA-DJECJI DODATAK | 33,336.97 |
| 40104925 | 42180000000 | MIN. RADA-DJECJI DODATAK | 636,907.87 |
| 40105769 | 43180000000 | CSR PODGORICA | 133.32 |
| 40105769 | 43180000000 | CSR PODGORICA | 166.68 |
| 40108850 | 43180000000 | CSR PODGORICA | 300.00 |

Naziv kor.budžeta Min rada i soc star-soc bor i 9,941,671.35

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| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 5,550.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 1,000.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 1,620.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 900.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 1,080.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 4,500.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 3,000.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 5,000.00 |
| 5100000 | 41470000000 | ATLASMONT BANKA PODGORICA | 3,000.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 3,000.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 4,500.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 1,000.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 1,000.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 1,000.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 500.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 500.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 500.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 2,080.00 |
| 5100000 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 5100000 | 41470000000 | JEDINSTVENI RACUN POREZA | 2,873.02 |
| 5100000 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 430.95 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 2,495.60 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 504.00 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 3,144.00 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 300.00 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 41.00 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 325.00 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 5,923.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,500.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 400.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,300.00 |

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|-------------------------------------------------|-------------|--------------------------|------------|
| 5100000 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 400.00 |
| 5100000 | 41470000000 | JEDINSTVENI RACUN POREZA | 444.57 |
| 5100000 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 66.70 |
| 5100000 | 41470000000 | Societe generale (Podgor | 1,500.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 1,300.00 |
| 5100000 | 41470000000 | JEDINSTVENI RACUN POREZA | 188.26 |
| 5100000 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 28.24 |
| 5100000 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 3,450.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 700.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 3,350.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 3,350.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 2,100.00 |
| 5100000 | 41470000000 | NLB MONTENEGRO BANKA | 3,350.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 3,600.00 |
| 5100000 | 41470000000 | Societe generale (Podgor | 5,000.00 |
| 5100000 | 41470000000 | JEDINSTVENI RACUN POREZA | 2,948.10 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 14,708.66 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 2,382.80 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 2,778.00 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 23,804.00 |
| 5100000 | 41470000000 | INGEROP MN DOO | 133,659.48 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 168,478.33 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 525.45 |
| 5100000 | 41470000000 | PORESKA UPRAVA | 32,010.88 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 4,922.00 |
| Naziv kor.budžeta Min saobr pom i tel-Auto put | | | 477,027.04 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 45,320.00 |
| 5100000 | 41990000000 | DEPOZIT ZA EKSPROPRIJACI | 3,210.00 |
| Naziv kor.budžeta Min saobr pom i tel-Invest od | | | 48,530.00 |
| 5100000 | 44110000000 | CARINVEST D.O.O. | 179,914.61 |
| Naziv kor.budžeta Min saobr pom i tel-Invest pr | | | 179,914.61 |
| 40074834 | 41450000000 | LEVATIN DOO | 950.00 |
| 40078751 | 41990000000 | STEN DOO PODGORICA | 71.40 |
| 40078767 | 41330000000 | PRINC PETEX D.O.O. | 367.71 |
| 40078772 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40078774 | 41430000000 | UPS EXPRESS COURIER | 15.00 |
| 40078809 | 41430000000 | UPS EXPRESS COURIER | 15.00 |
| 40078818 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40078823 | 41430000000 | UPS EXPRESS COURIER | 10.00 |
| 40078829 | 41430000000 | UPS EXPRESS COURIER | 15.00 |
| 40078836 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40078846 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40078849 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40078853 | 41430000000 | UPS EXPRESS COURIER | 15.00 |

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| 40078865 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40078874 | 41990000000 | STEN DOO PODGORICA | 41.65 |
| 40078879 | 41420000000 | PLANTAZE AD | 114.24 |
| 40083423 | 41450000000 | MONTENOMAKS SPEDICIJA D | 1,594.00 |
| 40083426 | 41430000000 | UPS EXPRESS COURIER | 35.00 |
| 40083961 | 41420000000 | PLANTAZE AD | 440.65 |
| 40085402 | 41450000000 | Blic car | 680.00 |
| 40086526 | 41990000000 | KASTEX DOO | 291.55 |
| 40086529 | 41310000000 | PIVAKO MONTENEGRO DOO | 6.37 |
| 40086537 | 41310000000 | KASTEX DOO | 83.30 |
| 40086547 | 41450000000 | AUTOBOJA D.O.O. | 618.25 |
| 40086547 | 41450000000 | AUTOBOJA D.O.O. | 1,231.75 |
| 40088752 | 41990000000 | STEN DOO PODGORICA | 119.00 |
| 40088759 | 41430000000 | DHL INTERNATIONAL MONTEN | 223.80 |
| 40088763 | 41990000000 | STEN DOO PODGORICA | 77.35 |
| 40089247 | 41420000000 | PLANTAZE AD | 16.85 |
| 40089356 | 41990000000 | NLB MONTENEGRO BANKA | 315.00 |
| 40089359 | 41990000000 | JEDINSTVENI RACUN POREZA | 21.18 |
| 40089362 | 41990000000 | PRIREZ NA POREZ PODGORI | 3.18 |
| 40089717 | 41430000000 | UPS EXPRESS COURIER | 109.00 |
| 40089763 | 41450000000 | Societe generale (Podgor | 191.02 |
| 40089960 | 41940000000 | LOVCEN OSIGURANJE | 178.50 |
| 40090595 | 41940000000 | LOVCEN OSIGURANJE | 190.75 |
| 40090921 | 41430000000 | UPS EXPRESS COURIER | 39.00 |
| 40090924 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40090926 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40090927 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40090928 | 41430000000 | UPS EXPRESS COURIER | 13.00 |
| 40090930 | 41430000000 | UPS EXPRESS COURIER | 15.00 |
| 40090932 | 41430000000 | UPS EXPRESS COURIER | 10.00 |
| 40090933 | 41430000000 | UPS EXPRESS COURIER | 10.00 |
| 40090936 | 41430000000 | UPS EXPRESS COURIER | 10.00 |
| 40090941 | 41430000000 | UPS EXPRESS COURIER | 26.00 |
| 40109761 | 41110000000 | CRNOGORSKA KOMERCIJALNA | 113,207.89 |
| 40109761 | 41110000000 | CRNOGORSKA KOMERCIJALNA | 91,506.03 |
| 40109761 | 41310000000 | CRNOGORSKA KOMERCIJALNA | 90.97 |
| 40109761 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 2,948.23 |
| 40109761 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 62.77 |
| 40109761 | 41420000000 | CRNOGORSKA KOMERCIJALNA | 554.98 |
| 40109761 | 41710000000 | CRNOGORSKA KOMERCIJALNA | 124,317.93 |
| 40109761 | 41710000000 | CRNOGORSKA KOMERCIJALNA | 11,846.27 |
| 40109761 | 41720000000 | CRNOGORSKA KOMERCIJALNA | 1,200.00 |
| 40109761 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 17,177.17 |
| 40109761 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 47,282.70 |
| 40109761 | 41940000000 | CRNOGORSKA KOMERCIJALNA | 660.00 |
| 40109761 | 41990000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40109761 | 44150000000 | CRNOGORSKA KOMERCIJALNA | 1,763.75 |
| 40109761 | 44150000000 | CRNOGORSKA KOMERCIJALNA | 75.36 |
| 40109793 | 41110000000 | CRNOGORSKA KOMERCIJALNA | 40,430.60 |
| 40109793 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 2,734.09 |

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|-------------------------------------------------|-------------|---------------------------|------------|
| 40109793 | 41710000000 | CRNOGORSKA KOMERCIJALNA | 57,904.00 |
| 40109793 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 21,101.16 |
| 40109793 | 41990000000 | CRNOGORSKA KOMERCIJALNA | 3,653.64 |
| 40109793 | 44150000000 | CRNOGORSKA KOMERCIJALNA | 296.33 |
| 40109793 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 542.44 |
| Naziv kor.budžeta Min vanjskih poslova-DKP | | | 547,937.81 |
| 40105027 | 41470000000 | LUKOIL | 703.60 |
| 40105035 | 41470000000 | TELENOR (PRO MONTE) | 629.95 |
| 40105042 | 41490000000 | M I D KOPIRNICA PODGORICA | 6.19 |
| 40105042 | 41490000000 | M I D KOPIRNICA PODGORICA | 118.75 |
| 40105042 | 41490000000 | M I D KOPIRNICA PODGORICA | 118.75 |
| 40105042 | 41470000000 | M I D KOPIRNICA PODGORICA | 26.31 |
| 40105046 | 41470000000 | ALBANSKI SAVJET U CRNOJ | 40.00 |
| 40107443 | 41470000000 | NLB MONTENEGRO BANKA | 250.00 |
| 40107463 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40107486 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 400.00 |
| 40107504 | 41470000000 | JEDINSTVENI RACUN POREZA | 26.89 |
| 40107504 | 41470000000 | JEDINSTVENI RACUN POREZA | 16.81 |
| 40107504 | 41470000000 | JEDINSTVENI RACUN POREZA | 16.81 |
| 40107515 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 4.03 |
| 40107515 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 2.52 |
| 40107515 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 2.52 |
| Naziv kor.budžeta Min za lj i manj prava-evr in | | | 2,613.13 |
| 40103671 | 43170000000 | CRNOGORSKA KOMERCIJALNA | 134,963.80 |
| 40103675 | 43170000000 | PRVA(NIKSICKA) BANKA | 44,120.56 |
| 40103678 | 43170000000 | SOCIETE GENERALE (PODGOR | 29,015.80 |
| 40103681 | 43170000000 | ATLAS BANKA | 37,648.60 |
| 40103683 | 43170000000 | ADDIKO BANK (HYPO ALPE A | 11,270.60 |
| 40103686 | 43170000000 | NLB MONTENEGRO BANKA | 53,126.60 |
| 40103688 | 43170000000 | LOVCEN BANKA AD (MFI KON | 1,438.80 |
| 40103690 | 43170000000 | HIPOTEKARNA BANKA POD | 38,368.00 |
| 40103693 | 43170000000 | ERSTE(OPORTUNITI) BANKA | 17,505.40 |
| 40103695 | 43170000000 | KOMERCIJALNA BANKA BUDVA | 4,163.80 |
| 40103697 | 43170000000 | UNIVERZAL CAPITAL BANK | 479.60 |
| 40103699 | 43170000000 | CRNOGORSKA KOMERCIJALNA | 143,367.70 |
| 40103701 | 43170000000 | PRVA(NIKSICKA) BANKA | 39,229.10 |
| 40103702 | 43170000000 | SOCIETE GENERALE (PODGOR | 37,408.80 |
| 40103703 | 43170000000 | ATLAS BANKA | 44,123.20 |
| 40103705 | 43170000000 | ADDIKO BANK (HYPO ALPE A | 29,495.40 |
| 40103706 | 43170000000 | NLB MONTENEGRO BANKA | 69,302.20 |
| 40103709 | 43170000000 | HIPOTEKARNA BANKA POD | 46,924.50 |
| 40103715 | 43170000000 | ERSTE(OPORTUNITI) BANKA | 28,296.40 |
| 40103717 | 43170000000 | KOMERCIJALNA BANKA BUDVA | 6,954.20 |
| 40103720 | 43170000000 | UNIVERZAL CAPITAL BANK | 1,438.80 |
| 40103722 | 43170000000 | LOVCEN BANKA AD (MFI KON | 479.60 |
| 40105441 | 43170000000 | ATLAS BANKA | 479.60 |

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| 40105446 | 43170000000 | CRNOGORSKA KOMERCIJALNA | 2,158.20 |
| 40105447 | 43170000000 | HIPOTEKARNA BANKA POD | 239.80 |
| 40105450 | 43170000000 | ADDIKO BANK (HYPO ALPE A | 239.80 |
| 40105452 | 43170000000 | KOMERCIJALNA BANKA BUDVA | 239.80 |
| 40105454 | 43170000000 | NLB MONTENEGRO BANKA | 479.60 |
| 40105455 | 43170000000 | PRVA(NIKSICKA) BANKA | 239.80 |
| 40104045 | 43170000000 | SOCIETE GENERALE (PODGOR | 332.12 |

Naziv kor.budžeta Min. prosvjete-strucno osp li 823,530.18

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|----------|-------------|--------------------------|----------|
| 40108732 | 46300000000 | SUDSKA RESENJA | 2,084.47 |
| 40096823 | 41150000000 | PRIREZ NA POREZ PODGORI | 447.91 |
| 40109714 | 46300000000 | SUDSKA RESENJA | 9,443.34 |
| 40106091 | 41330000000 | S PRESS PLUS DOO | 83.33 |
| 40106091 | 41330000000 | S PRESS PLUS DOO | 33.67 |
| 40106096 | 41310000000 | KASTEX DOO | 684.87 |
| 40106109 | 41350000000 | JUGOPETROL AD | 1,356.91 |
| 40106109 | 41350000000 | JUGOPETROL AD | 596.68 |
| 40106116 | 41410000000 | CONGRES TRAVEL PODGOR | 277.44 |
| 40106178 | 41420000000 | VUCJE DOO | 110.83 |
| 40106178 | 41420000000 | VUCJE DOO | 110.83 |
| 40106178 | 41420000000 | VUCJE DOO | 6.94 |
| 40106187 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 45.01 |
| 40106191 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 466.43 |
| 40106193 | 41490000000 | NOVA POBJEDA DOO | 200.00 |
| 40106196 | 41490000000 | NOVA POBJEDA DOO | 83.30 |
| 40106205 | 41530000000 | EFEL TRAVEL DOO | 104.00 |

Naziv kor.budžeta Min. saobracaja i pomorstva-D 16,135.96

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|----------|-------------|--------------------------|----------|
| 40105586 | 41310000000 | KASTEX DOO | 164.05 |
| 40105586 | 41310000000 | KASTEX DOO | 97.75 |
| 40105587 | 41310000000 | KASTEX DOO | 2.86 |
| 40105675 | 41530000000 | EFEL TRAVEL DOO | 467.94 |
| 40105675 | 41530000000 | EFEL TRAVEL DOO | 848.41 |
| 40105693 | 41430000000 | DHL INTERNATIONAL MONTEN | 31.90 |
| 40105745 | 41410000000 | MARLA TRAVEL | 587.96 |
| 40105980 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,061.18 |
| 40105980 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 215.29 |
| 40105985 | 41430000000 | M TEL doo | 23.87 |
| 40105991 | 41430000000 | M TEL doo | 189.30 |
| 40105999 | 41430000000 | POSTA CRNE GORE DOO | 171.65 |
| 40106003 | 41530000000 | EFEL TRAVEL DOO | 9.00 |
| 40106013 | 41490000000 | NOVA POBJEDA DOO | 273.70 |
| 40106022 | 41490000000 | PARKING SERVIS PODGORICA | 211.50 |
| 40106056 | 41350000000 | JUGOPETROL AD | 2,213.90 |
| 40106249 | 41410000000 | MARLA TRAVEL | 7.04 |
| 40106249 | 41410000000 | MARLA TRAVEL | 812.48 |
| 40106279 | 41430000000 | DHL INTERNATIONAL MONTEN | 43.19 |
| 40106284 | 41490000000 | PORTA APERTA DOO PODGORI | 1,278.86 |

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|-------------------------------------------------|-------------|--------------------------|-----------|
| 40106317 | 41410000000 | MARLA TRAVEL | 980.81 |
| 40109749 | 46300000000 | SUDSKA RESENJA | 5,762.34 |
| 40109762 | 46300000000 | SUDSKA RESENJA | 2,718.23 |
| 40107381 | 41310000000 | KASTEX DOO | 159.23 |
| Naziv kor.budžeta Min.ekonomije-administracija | | | 18,332.44 |
| 40105681 | 41310000000 | WATER GROUP DOO | 24.57 |
| 40105732 | 41530000000 | EFEL TRAVEL DOO | 10.40 |
| 40105732 | 41530000000 | EFEL TRAVEL DOO | 150.00 |
| 40105732 | 41530000000 | EFEL TRAVEL DOO | 150.00 |
| 40105732 | 41530000000 | EFEL TRAVEL DOO | 150.00 |
| 40105732 | 41530000000 | EFEL TRAVEL DOO | 104.17 |
| 40105428 | 41420000000 | CONGRES TRAVEL PODGOR | 300.00 |
| 40096899 | 41150000000 | PRIREZ NA POREZ PODGORI | 177.20 |
| 40106076 | 41350000000 | JUGOPETROL AD | 33.06 |
| 40106076 | 41350000000 | JUGOPETROL AD | 257.10 |
| 40106076 | 41350000000 | JUGOPETROL AD | 257.10 |
| 40106076 | 41350000000 | JUGOPETROL AD | 210.89 |
| Naziv kor.budžeta Min.ekonomije-dir.za raz.mali | | | 1,824.49 |
| 40105572 | 41310000000 | KASTEX DOO | 207.06 |
| 40105583 | 41310000000 | KASTEX DOO | 22.28 |
| 40105668 | 41490000000 | NOVA POBJEDA DOO | 83.30 |
| 40095874 | 41150000000 | PRIREZ NA POREZ PODGORI | 282.39 |
| 40106312 | 41410000000 | MARLA TRAVEL | 32.90 |
| 40106312 | 41410000000 | MARLA TRAVEL | 233.90 |
| 40106340 | 41490000000 | PORTA APERTA DOO PODGORI | 349.19 |
| 40106340 | 41490000000 | PORTA APERTA DOO PODGORI | 422.82 |
| 40106374 | 41490000000 | PORTA APERTA DOO PODGORI | 1,243.85 |
| Naziv kor.budžeta Min.ekonomije-Razv.energetike | | | 2,877.69 |
| 40100727 | 43190000000 | INSTITUT ZA STANDARDIZAC | 23,538.07 |
| Naziv kor.budžeta Min.ekonomije-razvoj i usvaja | | | 23,538.07 |
| 40096218 | 41150000000 | PRIREZ NA POREZ PODGORI | 163.07 |
| 40106255 | 41330000000 | S PRESS PLUS DOO | 53.50 |
| Naziv kor.budžeta Min.ekonomije-Regionalni razv | | | 216.57 |
| 40096009 | 41150000000 | PRIREZ NA POREZ PODGORI | 306.33 |
| 40106131 | 41490000000 | PRO FILE PODGORICA | 896.76 |
| 40106131 | 41490000000 | PRO FILE PODGORICA | 1,958.33 |
| 40106131 | 41490000000 | PRO FILE PODGORICA | 1,109.29 |
| 40106291 | 41490000000 | PORTA APERTA DOO PODGORI | 338.82 |
| 40106376 | 41490000000 | PORTA APERTA DOO PODGORI | 1,787.62 |

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| Naziv kor.budžeta Min.ekonomije-Unapr.trgovine | | 6,397.15 |
| 40097567 | 41930000000 ATLAS BANKA | 48,839.51 |
| 40097567 | 41440000000 ATLAS BANKA | 146.52 |
| 40097583 | 41930000000 ATLAS BANKA | 35,499.99 |
| 40097583 | 41440000000 ATLAS BANKA | 106.50 |
| 40104099 | 41910000000 CRNOGORSKA KOMERCIJALNA | 136.89 |
| 40104102 | 41910000000 Societe generale (Podgor | 270.68 |
| 40104110 | 41910000000 CRNOGORSKA KOMERCIJALNA | 428.24 |
| 40104120 | 41910000000 LOVCEN BANKA AD PODGORI | 345.82 |
| 40097081 | 41150000000 PRIREZ NA POREZ PODGORI | 3,188.07 |
| 40097085 | 41150000000 PRIREZ NA POREZ CETINJE | 38.67 |
| 40097088 | 41150000000 PRIREZ NA POREZ DANILOV | 27.09 |
| 40097094 | 41150000000 PRIREZ NA POREZ NIKSIC | 468.38 |
| 40097100 | 41150000000 PRIREZ NA POREZ PLUZINE | 8.53 |
| 40097106 | 41150000000 PRIREZ NA POREZ SAVNIK | 8.33 |
| 40097108 | 41150000000 PRIREZ NA POREZ BERANE | 290.70 |
| 40097114 | 41150000000 PRIREZ NA POREZ PLAV | 9.77 |
| 40097117 | 41150000000 PRIREZ NA POREZ ANDRIJE | 32.89 |
| 40097119 | 41150000000 PRIREZ NA POREZ ROZAJE | 75.68 |
| 40097126 | 41150000000 PRIREZ NA POREZ B.POLJE | 449.08 |
| 40097129 | 41150000000 PRIREZ NA POREZ KOLASIN | 36.25 |
| 40097134 | 41150000000 PRIREZ NA POREZ MOJKOVAC | 21.22 |
| 40097139 | 41150000000 PRIREZ NA POREZ PLJEVLJA | 230.19 |
| 40097141 | 41150000000 PRIREZ NA POREZ ZABLJAK | 19.68 |
| 40097146 | 41150000000 PRIREZ NA POREZ H.NOVI | 148.31 |
| 40097150 | 41150000000 PRIREZ NA POREZ KOTOR | 31.33 |
| 40097155 | 41150000000 PRIREZ NA POREZ BUDVA | 268.71 |
| 40097161 | 41150000000 PRIREZ NA POREZ TIVAT | 65.45 |
| 40097176 | 41150000000 PRIREZ NA POREZ BAR | 247.85 |
| 40097183 | 41150000000 PRIREZ NA POREZ ULCINJ | 64.34 |
| 40109305 | 46300000000 SUDSKA RESENJA | 37,919.78 |
| Naziv kor.budžeta Min.finansija - Poreska uprav | | 129,424.45 |
| 40101825 | 41220000000 ERSTE (OPORTUNITI) BANKA | 330.00 |
| 40107317 | 46300000000 SUDSKA RESENJA | 740.00 |
| 40107319 | 46300000000 SUDSKA RESENJA | 7,293.33 |
| 40105937 | 41940000000 LOVCEN OSIGURANJE | 20.00 |
| 40105941 | 41940000000 LOVCEN OSIGURANJE | 20.00 |
| 40105944 | 41940000000 LOVCEN OSIGURANJE | 20.00 |
| 40105945 | 41940000000 LOVCEN OSIGURANJE | 20.00 |
| 40105949 | 41940000000 LOVCEN OSIGURANJE | 20.00 |
| 40105953 | 41940000000 LOVCEN OSIGURANJE | 132.04 |
| 40105957 | 41940000000 LOVCEN OSIGURANJE | 132.04 |
| 40105960 | 41940000000 LOVCEN OSIGURANJE | 170.00 |
| 40105961 | 41940000000 LOVCEN OSIGURANJE | 125.09 |
| 40105965 | 41940000000 LOVCEN OSIGURANJE | 294.64 |
| 40108735 | 46300000000 SUDSKA RESENJA | 1,573.66 |
| 40096041 | 41150000000 PRIREZ NA POREZ PODGORI | 2,269.94 |

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|----------|-------------|--------------------------|----------|
| 40096045 | 41150000000 | PRIREZ NA POREZ H.NOVI | 479.21 |
| 40096060 | 41150000000 | PRIREZ NA POREZ NIKSIC | 401.01 |
| 40096080 | 41150000000 | PRIREZ NA POREZ BAR | 683.87 |
| 40096092 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 273.16 |
| 40096125 | 41150000000 | PRIREZ NA POREZ CETINJE | 53.15 |
| 40096134 | 41150000000 | PRIREZ NA POREZ BERANE | 221.92 |
| 40096145 | 41150000000 | PRIREZ NA POREZ KOTOR | 227.31 |
| 40096167 | 41150000000 | PRIREZ NA POREZ B.POLJE | 380.79 |
| 40096175 | 41150000000 | PRIREZ NA POREZ TIVAT | 166.76 |
| 40096184 | 41150000000 | PRIREZ NA POREZ ROZAJE | 84.53 |
| 40096196 | 41150000000 | PRIREZ NA POREZ DANILOV | 8.36 |
| 40096205 | 41150000000 | PRIREZ NA POREZ PLUZINE | 145.51 |
| 40106771 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 990.00 |
| 40106987 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 990.00 |
| 40107393 | 41140000000 | JEDINSTVENI RACUN POREZA | 3,615.00 |
| 40107400 | 41140000000 | SAVEZ SINDIKATA | 724.00 |
| 40107445 | 41220000000 | NLB MONTENEGRO BANKA | 220.00 |
| 40107451 | 41220000000 | NLB MONTENEGRO BANKA | 110.00 |
| 40107494 | 41220000000 | CRNOGORSKA KOMERCIJALNA | 30.00 |
| 40107513 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 810.00 |
| 40107524 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 810.00 |
| 40107536 | 41270000000 | Societe generale (Podgor | 810.00 |
| 40107547 | 41270000000 | HYPO ALPE ADRIA | 990.00 |
| 40107588 | 41520000000 | HIPOTEKARNA BANKA | 68.40 |
| 40108606 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 990.00 |
| 40108556 | 41940000000 | LOVCEN OSIGURANJE | 125.09 |
| 40108560 | 41940000000 | LOVCEN OSIGURANJE | 20.00 |
| 40108562 | 41940000000 | LOVCEN OSIGURANJE | 20.00 |
| 40108564 | 41940000000 | LOVCEN OSIGURANJE | 20.00 |
| 40108567 | 41940000000 | LOVCEN OSIGURANJE | 191.86 |
| 40108570 | 41940000000 | LOVCEN OSIGURANJE | 170.00 |

Naziv kor.budžeta Min.finansija - Uprava carina 27,990.67

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|----------|-------------|--------------------------|--------|
| 40103819 | 41910000000 | HIPOTEKARNA BANKA | 450.00 |
| 40103822 | 41440000000 | HIPOTEKARNA BANKA POD | 2.25 |
| 40103824 | 41910000000 | JEDINSTVENI RACUN POREZA | 60.45 |
| 40103827 | 41910000000 | JEDINSTVENI RACUN POREZA | 100.75 |
| 40103827 | 41910000000 | JEDINSTVENI RACUN POREZA | 57.09 |
| 40103827 | 41910000000 | JEDINSTVENI RACUN POREZA | 3.36 |
| 40103831 | 41910000000 | JEDINSTVENI RACUN POREZA | 36.94 |
| 40103831 | 41910000000 | JEDINSTVENI RACUN POREZA | 28.88 |
| 40103831 | 41910000000 | JEDINSTVENI RACUN POREZA | 3.36 |
| 40103831 | 41910000000 | JEDINSTVENI RACUN POREZA | 1.34 |
| 40103837 | 41910000000 | PRIREZ NA POREZ PODGORI | 9.07 |
| 40103873 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 51.89 |
| 40103873 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 42.19 |
| 40103882 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 218.71 |
| 40103904 | 41490000000 | SLUZHBI LIST | 381.20 |
| 40103904 | 41490000000 | SLUZHBI LIST | 18.80 |

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|----------|-------------|-------------------------|--------|
| 40103925 | 41490000000 | SAB SECURITY MONTENEGRO | 59.50 |
| 40103974 | 41420000000 | MERKATOR CG PODGORICA | 17.42 |
| 40103990 | 41310000000 | MERKATOR CG PODGORICA | 43.87 |
| 40096415 | 41150000000 | PRIREZ NA POREZ PODGORI | 119.90 |

Naziv kor.budžeta Min.finansija - Uprava za igr 1,706.97

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|----------|-------------|--------------------------|----------|
| 40071394 | 41910000000 | JEDINSTVENI RACUN POREZA | 4,715.70 |
| 40071394 | 41910000000 | JEDINSTVENI RACUN POREZA | 9,182.68 |
| 40071394 | 41910000000 | JEDINSTVENI RACUN POREZA | 5,509.32 |
| 40091560 | 41410000000 | LU MONTE DOO | 180.00 |
| 40105909 | 41410000000 | CENTRALNA BANKA | 1,522.18 |
| 40105909 | 41410000000 | CENTRALNA BANKA | 270.47 |
| 40105909 | 41410000000 | CENTRALNA BANKA | 1,107.00 |
| 40105909 | 41420000000 | CENTRALNA BANKA | 100.35 |
| 40105987 | 41310000000 | KASTEX DOO | 844.90 |
| 40106002 | 41310000000 | KASTEX DOO | 345.10 |
| 40106011 | 41310000000 | OKOV DOO PODGORICA | 26.67 |
| 40106025 | 41310000000 | OKOV DOO PODGORICA | 232.50 |
| 40106036 | 41330000000 | PRAVNI EKSPERT DOO | 1,006.35 |
| 40106036 | 41330000000 | PRAVNI EKSPERT DOO | 336.50 |
| 40106043 | 41330000000 | S PRESS PLUS DOO | 62.40 |
| 40106053 | 41330000000 | S PRESS PLUS DOO | 56.10 |
| 40106053 | 41330000000 | S PRESS PLUS DOO | 27.10 |
| 40106062 | 41350000000 | JUGOPETROL AD | 6,389.64 |
| 40106078 | 41420000000 | PORTO BUDVA | 116.37 |
| 40106078 | 41420000000 | PORTO BUDVA | 6.90 |
| 40106078 | 41420000000 | PORTO BUDVA | 146.48 |
| 40106093 | 41410000000 | TRAVELUXE PODGORICA | 1,961.20 |
| 40106106 | 41410000000 | LU MONTE DOO | 480.00 |
| 40106118 | 41410000000 | MB TURIST DOO | 381.65 |
| 40106118 | 41410000000 | MB TURIST DOO | 83.35 |
| 40106129 | 41410000000 | MB TURIST DOO | 30.10 |
| 40106147 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 250.22 |
| 40106157 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 2,151.84 |
| 40106160 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 2,460.42 |
| 40106173 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 3,543.92 |
| 40106173 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,037.06 |
| 40106186 | 41490000000 | TONER PODGORICA | 318.92 |
| 40106188 | 41490000000 | DPC DOO PODGORICA | 66.52 |
| 40106192 | 41490000000 | PROLJECE-KOMERC A.D. | 357.00 |
| 40106197 | 41490000000 | CMC (Ad M. Radovic) | 476.00 |
| 40106202 | 41530000000 | SCEPANOVIC D.O.O. | 68.34 |
| 40106202 | 41530000000 | SCEPANOVIC D.O.O. | 3.06 |
| 40106215 | 41530000000 | VUJACIC CO DOO PODGORICA | 20.00 |
| 40106220 | 41530000000 | VUJACIC CO DOO PODGORICA | 254.90 |
| 40106231 | 41930000000 | SCEPANOVIC D.O.O. | 119.00 |
| 40106236 | 41940000000 | LOVCEN OSIGURANJE | 776.60 |
| 40095486 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,272.91 |
| 40095500 | 41150000000 | PRIREZ NA POREZ BUDVA | 100.48 |

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|----------|-------------|--------------------------|----------|
| 40095512 | 41150000000 | PRIREZ NA POREZ H.NOVI | 74.11 |
| 40095524 | 41150000000 | PRIREZ NA POREZ NIKSIC | 131.07 |
| 40095536 | 41150000000 | PRIREZ NA POREZ ULCINJ | 90.68 |
| 40095548 | 41150000000 | PRIREZ NA POREZ BAR | 87.80 |
| 40095558 | 41150000000 | PRIREZ NA POREZ KOLASIN | 36.18 |
| 40095571 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 22.37 |
| 40095583 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 115.19 |
| 40095598 | 41150000000 | PRIREZ NA POREZ CETINJE | 93.77 |
| 40095609 | 41150000000 | PRIREZ NA POREZ BERANE | 57.01 |
| 40095625 | 41150000000 | PRIREZ NA POREZ KOTOR | 82.64 |
| 40095639 | 41150000000 | PRIREZ NA POREZ B.POLJE | 114.14 |
| 40095649 | 41150000000 | PRIREZ NA POREZ TIVAT | 33.95 |
| 40095750 | 41150000000 | PRIREZ NA POREZ ROZAJE | 64.75 |
| 40095759 | 41150000000 | PRIREZ NA POREZ PLAV | 46.16 |
| 40095780 | 41150000000 | PRIREZ NA POREZ DANILOV | 91.59 |
| 40095802 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 33.50 |
| 40095817 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 27.81 |
| 40095836 | 41150000000 | PRIREZ NA POREZ PLUZINE | 33.66 |
| 40095852 | 41150000000 | PRIREZ NA POREZ SAVNIK | 17.31 |
| 40109718 | 46300000000 | SUDSKA RESENJA | 300.31 |
| 40110675 | 46300000000 | SUDSKA RESENJA | 525.27 |
| 40110676 | 46300000000 | SUDSKA RESENJA | 584.02 |
| 40110677 | 46300000000 | SUDSKA RESENJA | 532.26 |
| 40110678 | 46300000000 | SUDSKA RESENJA | 525.27 |
| 40110679 | 46300000000 | SUDSKA RESENJA | 545.43 |
| 40107257 | 41530000000 | SAVOVIC DOO | 1,106.70 |
| 40111879 | 46300000000 | SUDSKA RESENJA | 3,288.18 |

Naziv kor.budžeta Min.finansija - Uprava za nek 57,059.33

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|----------|-------------|--------------------------|----------|
| 40105551 | 41490000000 | NOVA POBJEDA DOO | 47.60 |
| 40105554 | 41490000000 | NOVA POBJEDA DOO | 47.60 |
| 40105576 | 41490000000 | S PRESS PLUS DOO | 41.80 |
| 40105578 | 41490000000 | S PRESS PLUS DOO | 64.10 |
| 40105780 | 41420000000 | VUCJE DOO | 51.73 |
| 40105780 | 41420000000 | VUCJE DOO | 92.07 |
| 40105795 | 41940000000 | LOVCEN OSIGURANJE | 179.30 |
| 40105795 | 41940000000 | LOVCEN OSIGURANJE | 179.30 |
| 40105795 | 41940000000 | LOVCEN OSIGURANJE | 288.32 |
| 40105795 | 41940000000 | LOVCEN OSIGURANJE | 10.88 |
| 40105855 | 41310000000 | XPRO DRUSTVO ZA PROIZVO | 334.21 |
| 40105855 | 41310000000 | XPRO DRUSTVO ZA PROIZVO | 0.26 |
| 40105862 | 41710000000 | INVESTICIONO RAZVOJNI FO | 1,963.50 |
| 40105865 | 41710000000 | INVESTICIONO RAZVOJNI FO | 77.42 |
| 40105894 | 41310000000 | KASTEX DOO | 14.99 |
| 40105895 | 41310000000 | KASTEX DOO | 52.08 |
| 40105896 | 41310000000 | KASTEX DOO | 122.81 |
| 40105897 | 41310000000 | KASTEX DOO | 103.03 |
| 40096070 | 41150000000 | PRIREZ NA POREZ PODGORI | 984.91 |
| 40096172 | 41150000000 | PRIREZ NA POREZ BUDVA | 16.80 |

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|-------------------------------------------------|-------------|---------------------------|--------------|
| 40096193 | 41150000000 | PRIREZ NA POREZ H.NOVI | 27.51 |
| 40096203 | 41150000000 | PRIREZ NA POREZ NIKSIC | 42.15 |
| 40096228 | 41150000000 | PRIREZ NA POREZ BAR | 21.29 |
| 40096246 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 6.03 |
| 40096259 | 41150000000 | PRIREZ NA POREZ BERANE | 16.12 |
| 40096275 | 41150000000 | PRIREZ NA POREZ B.POLJE | 17.04 |
| 40096306 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 6.33 |
| 40107337 | 41350000000 | JUGOPETROL AD | 1,425.10 |
| 40107337 | 41350000000 | JUGOPETROL AD | 265.29 |
| 40107484 | 41310000000 | KASTEX DOO | 46.05 |
| 40107488 | 41310000000 | KASTEX DOO | 42.00 |
| 40107495 | 41310000000 | KASTEX DOO | 131.53 |
| 40107495 | 41310000000 | KASTEX DOO | 139.76 |
| 40107495 | 41310000000 | KASTEX DOO | 270.29 |
| 40107501 | 41310000000 | KASTEX DOO | 10.71 |
| 40107535 | 41310000000 | KASTEX DOO | 389.96 |
| 40107544 | 41310000000 | KASTEX DOO | 32.53 |
| Naziv kor.budžeta Min.finansija -administracija | | | 7,562.40 |
| 40105767 | 41460000000 | NOTAR SANJA RADOVIC PODG | 77.35 |
| 40105843 | 41490000000 | PARKING SERVIS PODGORICA | 62.00 |
| 40105846 | 41430000000 | POSTA CRNE GORE DOO | 146.47 |
| 40095399 | 41150000000 | PRIREZ NA POREZ PODGORI | 713.17 |
| 40107468 | 41310000000 | KASTEX DOO | 16.90 |
| 40107475 | 41310000000 | KASTEX DOO | 72.47 |
| 40107551 | 41490000000 | PARKING SERVIS PODGORICA | 184.00 |
| Naziv kor.budžeta Min.finansija-pol.i propisi u | | | 1,272.36 |
| 40099962 | 46120000000 | CENTRALNA BANKA CRNE GORE | 1,100,085.48 |
| 40099964 | 41620000000 | CENTRALNA BANKA CRNE GORE | 127,899.95 |
| 40099968 | 41440000000 | CENTRALNA BANKA CRNE GORE | 2,455.97 |
| 40104687 | 46300000000 | ATLAS BANKA | 100,000.00 |
| 40104693 | 46300000000 | CENTRALNA BANKA | 1,000,000.00 |
| 40104700 | 46110000000 | ERSTE(OPORTUNITI) BANKA | 72,312.76 |
| 40104703 | 41610000000 | ERSTE(OPORTUNITI) BANKA | 21,551.81 |
| 40104708 | 43180000000 | GEMELLI COMPANY PODGORICA | 500.00 |
| 40104710 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40104728 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 108.24 |
| 40104733 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 408.13 |
| 40105043 | 46300000000 | PRVA(NIKSICKA) BANKA | 100,000.00 |
| 40105044 | 43180000000 | ATLASMONT BANKA PODGORICA | 108.00 |
| 40105460 | 41440000000 | CENTRALNA BANKA CRNE GORE | 10,665.85 |
| 40105664 | 46300000000 | SUDSKA RESENJA | 694.30 |
| 40105679 | 46300000000 | SUDSKA RESENJA | 572.50 |
| 40105079 | 41610000000 | RACUN ZA LIKVIDNOST MIN. | 109,082.73 |
| 40105085 | 41440000000 | NLB MONTENEGRO BANKA | 5,000.00 |
| 40105088 | 41440000000 | NLB MONTENEGRO BANKA | 5,000.00 |
| 40105108 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 589.98 |

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|----------|-------------|---------------------------|--------------|
| 40105110 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 318.49 |
| 40105111 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 466.42 |
| 40105113 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 484.97 |
| 40105115 | 41910000000 | JEDINSTVENI RACUN POREZA | 1,209.73 |
| 40105116 | 41910000000 | PRIREZ NA POREZ PODGORI | 37.54 |
| 40105786 | 46300000000 | SUDSKA RESENJA | 556.38 |
| 40086654 | 41610000000 | ERSTE(OPORTUNITI) BANKA | 1,157.79 |
| 40086654 | 41610000000 | ERSTE(OPORTUNITI) BANKA | 25,510.45 |
| 40105047 | 43180000000 | ATLASMONT BANKA PODGORICA | 921.65 |
| 40105470 | 46300000000 | CRNOGORSKA KOMERCIJALNA | 300,000.00 |
| 40105522 | 41610000000 | ERSTE(OPORTUNITI) BANKA | 465.62 |
| 40106426 | 46300000000 | SUDSKA RESENJA | 550.00 |
| 40099971 | 46110000000 | SOCIETE GENERALE (PODGOR | 33,427.58 |
| 40099974 | 41610000000 | SOCIETE GENERALE (PODGOR | 3,916.94 |
| 40106386 | 46300000000 | ATLAS BANKA | 100,000.00 |
| 40106388 | 41610000000 | UNIVERZAL CAPITAL BANK | 297.82 |
| 40106390 | 41620000000 | CENTRALNA BANKA CRNE GORE | 1,715,457.01 |
| 40106392 | 41620000000 | CENTRALNA BANKA CRNE GORE | 857,728.52 |
| 40106393 | 41440000000 | CENTRALNA BANKA CRNE GORE | 5,146.37 |
| 40106396 | 41440000000 | CENTRALNA BANKA CRNE GORE | 12,865.93 |
| 40106522 | 41440000000 | CENTRALNA BANKA CRNE GORE | 46,325.91 |
| 40107309 | 46300000000 | SUDSKA RESENJA | 2,877.17 |
| 40105569 | 41490000000 | CENTRALNA BANKA CRNE GORE | 236.76 |
| 40105870 | 41490000000 | SLUZBENI LIST | 75.00 |
| 40105877 | 41490000000 | ZIRAAT BANK MONTENEGRO | 12.00 |
| 40105881 | 41310000000 | KASTEX DOO | 278.85 |
| 40105881 | 41310000000 | KASTEX DOO | 200.35 |
| 40105885 | 41310000000 | KASTEX DOO | 160.90 |
| 40105889 | 41310000000 | KASTEX DOO | 59.98 |
| 40105890 | 41310000000 | KASTEX DOO | 184.90 |
| 40105892 | 41310000000 | KASTEX DOO | 107.96 |
| 40105893 | 41310000000 | KASTEX DOO | 35.11 |
| 40106475 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40106476 | 41910000000 | JEDINSTVENI RACUN POREZA | 6.72 |
| 40106477 | 41910000000 | PRIREZ NA POREZ PODGORI | 1.01 |
| 40106705 | 46300000000 | CENTRALNA BANKA | 30,170.38 |
| 40106705 | 46300000000 | CENTRALNA BANKA | 269,829.62 |
| 40108758 | 46300000000 | SUDSKA RESENJA | 650.73 |
| 40108759 | 46300000000 | SUDSKA RESENJA | 27,461.59 |
| 40108762 | 46300000000 | SUDSKA RESENJA | 569.00 |
| 40108763 | 46300000000 | SUDSKA RESENJA | 1,931.12 |
| 40096142 | 41150000000 | PRIREZ NA POREZ PODGORI | 713.17 |
| 40096142 | 41150000000 | PRIREZ NA POREZ PODGORI | 463.55 |
| 40106398 | 46120000000 | CENTRALNA BANKA CRNE GORE | 333,333.34 |
| 40106399 | 41440000000 | CENTRALNA BANKA CRNE GORE | 666.67 |
| 40108466 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 665.70 |
| 40108468 | 43180000000 | HIPOTEKARNA BANKA | 990.00 |
| 40109763 | 46300000000 | SUDSKA RESENJA | 626.00 |
| 40109766 | 46300000000 | SUDSKA RESENJA | 685.00 |
| 40108501 | 43180000000 | ATLASMONT BANKA PODGORICA | 418.76 |

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|----------|-------------|---------------------------|------------|
| 40108501 | 43180000000 | ATLASMONT BANKA PODGORICA | 153.34 |
| 40107357 | 44150000000 | KAVARIC GROUP DOO | 118.80 |
| 40107433 | 41310000000 | KASTEX DOO | 46.55 |
| 40107436 | 41310000000 | KASTEX DOO | 89.27 |
| 40107457 | 41310000000 | KASTEX DOO | 284.30 |
| 40107460 | 41310000000 | KASTEX DOO | 382.99 |
| 40108991 | 41620000000 | CENTRALNA BANKA CRNE GORE | 13,229.84 |
| 40110322 | 43180000000 | NLB MONTENEGRO BANKA | 586.91 |
| 40110656 | 46300000000 | CENTRALNA BANKA | 500,000.00 |
| 40110666 | 46300000000 | SOCIETE GENERALE (PODGOR | 30,000.00 |
| 40111911 | 46300000000 | SUDSKA RESENJA | 550.00 |
| 40112955 | 41440000000 | CENTRALNA BANKA CRNE GORE | 20,975.73 |

Naziv kor.budžeta Min.finansija-upravljanje bud 7,004,109.89

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| 40105028 | 41270000000 | PRVA(NIKSICKA)BANKA | 1,125.00 |
| 40105029 | 41270000000 | Societe generale (Podgor | 1,125.00 |
| 40105031 | 41270000000 | Societe generale (Podgor | 1,125.00 |
| 40105033 | 41270000000 | Societe generale (Podgor | 1,125.00 |
| 40105034 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 1,125.00 |
| 40105036 | 41270000000 | NLB MONTENEGRO BANKA | 500.00 |
| 40105037 | 41270000000 | PRIREZ NA POREZ CETINJE | 102.77 |
| 40105038 | 41270000000 | JEDINSTVENI RACUN POREZA | 942.57 |
| 40103762 | 43180000000 | SOCIETE GENERALE (PODGOR | 6,050.00 |
| 40103762 | 43180000000 | SOCIETE GENERALE (PODGOR | 6,250.00 |
| 40103762 | 43180000000 | SOCIETE GENERALE (PODGOR | 4,200.00 |
| 40103765 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 2,050.00 |
| 40103765 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 6,250.00 |
| 40103765 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 2,700.00 |
| 40103768 | 43180000000 | NLB MONTENEGRO BANKA | 3,550.00 |
| 40103768 | 43180000000 | NLB MONTENEGRO BANKA | 7,450.00 |
| 40103770 | 43180000000 | PRVA(NIKSICKA)BANKA | 11,000.00 |
| 40105184 | 41410000000 | CENTRALNA BANKA | 288.98 |
| 40105184 | 41410000000 | CENTRALNA BANKA | 59.73 |
| 40105184 | 41410000000 | CENTRALNA BANKA | 1,151.29 |
| 40105463 | 41440000000 | PRVA(NIKSICKA) BANKA | 2.35 |
| 40105466 | 41440000000 | HIPOTEKARNA BANKA POD | 8.09 |
| 40105472 | 41440000000 | ERSTE(OPORTUNITI) BANKA | 7.53 |
| 40105476 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.70 |
| 40105480 | 41440000000 | SOCIETE GENERALE (PODGOR | 17.01 |
| 40105480 | 41440000000 | SOCIETE GENERALE (PODGOR | 22.53 |
| 40105483 | 41440000000 | NLB MONTENEGRO BANKA | 24.01 |
| 40105488 | 41440000000 | PRVA(NIKSICKA) BANKA | 2.35 |
| 40105491 | 41440000000 | HIPOTEKARNA BANKA POD | 9.06 |
| 40105493 | 41440000000 | ERSTE(OPORTUNITI) BANKA | 8.32 |
| 40105497 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 17.06 |
| 40105497 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 5.01 |
| 40105503 | 41440000000 | SOCIETE GENERALE (PODGOR | 40.76 |
| 40105505 | 41440000000 | NLB MONTENEGRO BANKA | 24.45 |
| 40105887 | 41490000000 | CENTAR ZA ENGLISKI JEZIK | 179.35 |

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|----------|-------------|--------------------------|----------|
| 40106182 | 41490000000 | NOVA POBJEDA DOO | 214.20 |
| 40106190 | 41310000000 | RS RAKOCEVIC DOO | 164.00 |
| 40106194 | 41530000000 | RS RAKOCEVIC DOO | 16.00 |
| 40106201 | 41310000000 | TEKOM PROMETD.O.O. | 2.00 |
| 40106204 | 41310000000 | TEKOM PROMETD.O.O. | 338.53 |
| 40106216 | 41420000000 | VELETEX AD | 6.11 |
| 40106216 | 41420000000 | VELETEX AD | 2.03 |
| 40106224 | 41420000000 | VELETEX AD | 11.08 |
| 40106224 | 41420000000 | VELETEX AD | 147.90 |
| 40106281 | 41310000000 | DJUROVIC KOMPANY PLUS D | 5.00 |
| 40106303 | 41310000000 | RS RAKOCEVIC DOO | 50.00 |
| 40106303 | 41530000000 | RS RAKOCEVIC DOO | 25.00 |
| 40108737 | 46300000000 | SUDSKA RESENJA | 90.00 |
| 40062740 | 41120000000 | JEDINSTVENI RACUN POREZA | 2,978.78 |
| 40062740 | 41130000000 | JEDINSTVENI RACUN POREZA | 4,683.78 |
| 40062740 | 41130000000 | JEDINSTVENI RACUN POREZA | 2,654.11 |
| 40062740 | 41130000000 | JEDINSTVENI RACUN POREZA | 156.09 |
| 40062740 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,717.37 |
| 40062740 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,342.70 |
| 40062740 | 41140000000 | JEDINSTVENI RACUN POREZA | 156.09 |
| 40062740 | 41140000000 | JEDINSTVENI RACUN POREZA | 62.44 |
| 40098470 | 41150000000 | PRIREZ NA POREZ PODGORI | 349.89 |
| 40098471 | 41150000000 | PRIREZ NA POREZ CETINJE | 115.87 |
| 40106774 | 41410000000 | DOO AYLI PLANET | 381.86 |
| 40106778 | 41410000000 | DOO AYLI PLANET | 155.22 |
| 40106793 | 41490000000 | YUGRAFIC PODGORICA | 89.25 |
| 40106804 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 33.52 |
| 40106810 | 41490000000 | ARHIMED DOO | 648.55 |
| 40106817 | 41490000000 | NOVINE DOO | 35.70 |
| 40106825 | 41490000000 | NOVINE DOO | 218.87 |
| 40106825 | 41490000000 | NOVINE DOO | 197.63 |
| 40106975 | 41490000000 | REMARK DOO | 183.21 |
| 40106984 | 41490000000 | KLJUCARSKA RADNJA SEF | 200.00 |
| 40107034 | 41430000000 | POSTA CRNE GORE DOO | 300.00 |
| 40107076 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 33.63 |
| 40107088 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 131.13 |
| 40107088 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 20.25 |
| 40107099 | 41430000000 | M TEL doo | 319.19 |
| 40107128 | 41450000000 | CONGRES TRAVEL PODGOR | 83.33 |
| 40107128 | 41450000000 | CONGRES TRAVEL PODGOR | 83.33 |
| 40107128 | 41450000000 | CONGRES TRAVEL PODGOR | 83.33 |
| 40107128 | 41450000000 | CONGRES TRAVEL PODGOR | 83.33 |
| 40107128 | 41450000000 | CONGRES TRAVEL PODGOR | 83.33 |
| 40107128 | 41450000000 | CONGRES TRAVEL PODGOR | 83.33 |
| 40107128 | 41450000000 | CONGRES TRAVEL PODGOR | 20.02 |
| 40107134 | 41490000000 | EDUCO DOO | 154.70 |
| 40107145 | 41530000000 | TELEMONT DOO | 66.75 |
| 40107165 | 41330000000 | S PRESS PLUS DOO | 34.70 |
| 40107168 | 41530000000 | VULIN-KONCAR D.O.O. | 59.50 |
| 40108667 | 41910000000 | JEDINSTVENI RACUN POREZA | 0.24 |

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|-------------------------------------------------|-------------|--------------------------|-----------|
| 40108667 | 41910000000 | JEDINSTVENI RACUN POREZA | 1,469.69 |
| 40108668 | 41910000000 | PRIREZ NA POREZ CETINJE | 51.60 |
| Naziv kor.budžeta Min.kulture-administracija | | | 79,153.08 |
| 40092088 | 41470000000 | BOMBETON DOO CETINJE | 6,000.00 |
| 40105290 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 9,500.00 |
| 40105291 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 6,050.00 |
| 40106305 | 41470000000 | Crnogorska kinoteka | 1,070.00 |
| 40106442 | 41470000000 | UNIVERZITET CRNE GORE | 500.00 |
| 40106786 | 41470000000 | MIROS DOO PODGORICA | 3,307.77 |
| 40107090 | 41490000000 | EDUCO DOO | 333.53 |
| 40107090 | 41490000000 | EDUCO DOO | 833.33 |
| 40107090 | 41490000000 | EDUCO DOO | 833.33 |
| 40107090 | 41490000000 | EDUCO DOO | 833.33 |
| 40107090 | 41490000000 | EDUCO DOO | 833.33 |
| 40107090 | 41490000000 | EDUCO DOO | 414.85 |
| 40107092 | 41490000000 | EDUCO DOO | 418.48 |
| 40107092 | 41490000000 | EDUCO DOO | 712.02 |
| 40101199 | 44160000000 | MONTAL DSD DOO PODGORICA | 4,666.67 |
| 40101199 | 44160000000 | MONTAL DSD DOO PODGORICA | 5,333.33 |
| 40101204 | 44160000000 | MONTAL DSD DOO PODGORICA | 1,333.34 |
| 40101204 | 44160000000 | MONTAL DSD DOO PODGORICA | 6,666.67 |
| 40101204 | 44160000000 | MONTAL DSD DOO PODGORICA | 1,999.99 |
| 40105287 | 41470000000 | STUDIO URBAN PODGORICA | 10,314.00 |
| 40108235 | 41470000000 | JEDINSTVENI RACUN POREZA | 70.63 |
| 40108241 | 41470000000 | PRIREZ NA POREZ CETINJE | 10.57 |
| 40108245 | 41470000000 | JEDINSTVENI RACUN POREZA | 302.55 |
| 40108250 | 41470000000 | PRIREZ NA POREZ CETINJE | 45.39 |
| 40108456 | 41910000000 | JEDINSTVENI RACUN POREZA | 0.05 |
| 40108456 | 41910000000 | JEDINSTVENI RACUN POREZA | 189.25 |
| 40108458 | 41910000000 | PRIREZ NA POREZ CETINJE | 6.04 |
| 40108569 | 41490000000 | NOVA POBJEDA DOO | 300.00 |
| 40108628 | 41470000000 | MZ KOSIJERI | 500.00 |
| Naziv kor.budžeta Min.kulture-Kulturna i prirod | | | 63,378.45 |
| 40072111 | 41950000000 | SOCIETE GENERALE (PODGOR | 12,500.00 |
| 40104288 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 800.00 |
| 40104800 | 41470000000 | HIPOTEKARNA BANKA | 900.00 |
| 40104802 | 41470000000 | JEDINSTVENI RACUN POREZA | 60.51 |
| 40104804 | 41470000000 | PRIREZ NA POREZ CETINJE | 9.08 |
| 40105293 | 41470000000 | DOO AYLI PLANET | 483.30 |
| 40105321 | 41470000000 | VERDE PROJEKAT | 5,000.00 |
| 40104806 | 41410000000 | CENTRALNA BANKA | 665.20 |
| 40105777 | 41470000000 | HYPO ALPE ADRIA | 900.00 |
| 40106383 | 41470000000 | Societe generale (Podgor | 1,500.00 |
| 40106415 | 41470000000 | NLB MONTENEGRO BANKA | 900.00 |
| 40106421 | 41470000000 | OS ZA MUZ.OBR.TIVAT | 1,400.00 |
| 40106424 | 41470000000 | BUDO TOMOVIC PODGORICA | 2,250.00 |

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|----------|-------------|--------------------------|------------|
| 40106765 | 41470000000 | DOO AYLI PLANET | 150.00 |
| 40106777 | 41470000000 | MIROS DOO PODGORICA | 148.22 |
| 40106784 | 41470000000 | MIROS DOO PODGORICA | 3,307.77 |
| 40107004 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,100.00 |
| 40107012 | 41470000000 | Societe generale (Podgor | 850.00 |
| 40101303 | 41470000000 | OPSTINA KOTOR | 49,943.56 |
| 40101303 | 41470000000 | OPSTINA KOTOR | 121,556.44 |
| 40108441 | 41910000000 | JEDINSTVENI RACUN POREZA | 0.05 |
| 40108441 | 41910000000 | JEDINSTVENI RACUN POREZA | 189.25 |
| 40108452 | 41910000000 | PRIREZ NA POREZ CETINJE | 6.04 |
| 40108478 | 41470000000 | JEDINSTVENI RACUN POREZA | 89.90 |
| 40108479 | 41470000000 | PRIREZ NA POREZ CETINJE | 13.47 |

Naziv kor.budžeta Min.kulture-kulturno-umjet.st 204,722.79

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|----------|-------------|---------------------------|----------|
| 40105041 | 41470000000 | CDM DOO | 1,800.00 |
| 40105884 | 41490000000 | CENTAR ZA ENGLISKI JEZIK | 111.97 |
| 40105884 | 41490000000 | CENTAR ZA ENGLISKI JEZIK | 166.67 |
| 40105884 | 41490000000 | CENTAR ZA ENGLISKI JEZIK | 166.67 |
| 40105884 | 41490000000 | CENTAR ZA ENGLISKI JEZIK | 166.67 |
| 40105884 | 41490000000 | CENTAR ZA ENGLISKI JEZIK | 4.86 |
| 40105904 | 43180000000 | LOVCEN BANKA AD PODGORI | 500.00 |
| 40105905 | 43180000000 | ERSTE (OPORTUNITI) BANKA | 400.00 |
| 40105906 | 43180000000 | ATLASMONT BANKA PODGORICA | 10.00 |
| 40107120 | 41490000000 | EDUCO DOO | 161.81 |
| 40107120 | 41490000000 | EDUCO DOO | 166.67 |
| 40107120 | 41490000000 | EDUCO DOO | 34.47 |

Naziv kor.budžeta Min.kulture-razvoj medijskog 3,689.79

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|----------|-------------|--------------------------|----------|
| 40103110 | 41940000000 | SWISS OSIGURANJE | 299.46 |
| 40103116 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 650.00 |
| 40103119 | 41910000000 | ERSTE (OPORTUNITI) BANKA | 448.00 |
| 40103470 | 41350000000 | JUGOPETROL AD | 2,108.11 |
| 40103689 | 41430000000 | TELENOR (PRO MONTE) | 86.53 |
| 40104265 | 41440000000 | PRVA(NIKSICKA) BANKA | 1.01 |
| 40104265 | 41440000000 | PRVA(NIKSICKA) BANKA | 13.86 |
| 40104272 | 41440000000 | HIPOTEKARNA BANKA POD | 34.93 |
| 40104281 | 41440000000 | ERSTE(OPORTUNITI) BANKA | 47.55 |
| 40104285 | 41440000000 | SOCIETE GENERALE (PODGOR | 84.66 |
| 40104291 | 41440000000 | KOMERCIJALNA BANKA BUDVA | 6.09 |
| 40104294 | 41440000000 | LOVCEN BANKA AD (MFI KON | 5.77 |
| 40104316 | 41440000000 | NLB MONTENEGRO BANKA | 58.44 |
| 40104321 | 41440000000 | KOMERCIJALNA BANKA BUDVA | 0.01 |
| 40104321 | 41440000000 | KOMERCIJALNA BANKA BUDVA | 6.08 |
| 40105467 | 41530000000 | ITS INFORMATION TEHN. SE | 60.00 |
| 40105521 | 41420000000 | NOVA KNJIGA D.O.O. | 7.97 |
| 40105521 | 41420000000 | NOVA KNJIGA D.O.O. | 77.47 |
| 40105521 | 41420000000 | NOVA KNJIGA D.O.O. | 239.56 |
| 40105534 | 41420000000 | VUCJE DOO | 23.80 |

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|----------|-------------|--------------------------|----------|
| 40105571 | 41330000000 | S PRESS PLUS DOO | 72.90 |
| 40106054 | 41420000000 | PLANTAZE AD | 33.31 |
| 40106054 | 41420000000 | PLANTAZE AD | 668.69 |
| 40106073 | 41420000000 | UTIP CRNA GORA | 165.18 |
| 40106088 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 738.14 |
| 40106095 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40106166 | 41490000000 | INFOMONT DOO PODGORICA | 268.94 |
| 40106185 | 41490000000 | TIFLOMONT DOO NIKSIC | 1,906.38 |
| 40106195 | 41490000000 | BTA TRAVEL AGENCIJA BUD | 4,650.69 |
| 40106208 | 41310000000 | DOO CONNECT MOBILE | 640.00 |
| 40106234 | 41420000000 | RESTORAN ELITE DOO | 319.40 |
| 40106280 | 41410000000 | TRAVELUXE PODGORICA | 79.00 |
| 40106280 | 41410000000 | TRAVELUXE PODGORICA | 30.22 |
| 40106434 | 41490000000 | ARHIMED DOO | 742.56 |
| 40106440 | 41490000000 | PORTAL PRESS DOO | 400.00 |
| 40106444 | 41490000000 | INFO BIRO MONTENEGRO | 1,808.80 |
| 40106449 | 41330000000 | S PRESS PLUS DOO | 64.80 |
| 40106517 | 41410000000 | CENTRALNA BANKA | 3,050.00 |
| 40106518 | 41410000000 | CENTRALNA BANKA | 982.01 |
| 40106518 | 41410000000 | CENTRALNA BANKA | 1,539.57 |
| 40095914 | 41150000000 | PRIREZ NA POREZ PODGORI | 598.40 |
| 40106329 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 1,500.00 |
| 40106594 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 449.99 |
| 40106598 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 472.22 |
| 40106605 | 41910000000 | NLB MONTENEGRO BANKA | 430.00 |
| 40107228 | 41410000000 | TRAVELUXE PODGORICA | 1,040.00 |
| 40107252 | 41490000000 | SLUZBENI LIST | 82.15 |
| 40107252 | 41490000000 | SLUZBENI LIST | 1,492.85 |
| 40107260 | 41490000000 | ARHIMED DOO | 285.60 |
| 40107266 | 41490000000 | PORTAL PRESS DOO | 400.00 |
| 40107274 | 41490000000 | DAA MONTENEGRO DOO PODGO | 476.00 |
| 40107298 | 41310000000 | CVIJETNI KUTAK D.O.O. | 70.00 |
| 40107303 | 41430000000 | DHL INTERNATIONAL MONTEN | 20.00 |

Naziv kor.budžeta Min.od.raz.i turizma-administ 29,752.10

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|----------|-------------|---------------------------|----------|
| 40104431 | 41470000000 | KOMUNALNO NIKSIC | 2,751.44 |
| 40104434 | 41470000000 | KOMUNALNE DJELATNOSTI B | 1,875.92 |
| 40104437 | 41470000000 | CISTOCA JP PODGORICA | 2,667.69 |
| 40104442 | 41470000000 | CISTOCA HERCEG NOVI | 1,719.55 |
| 40104447 | 41470000000 | ODRZAVANJE I IZGRADNJA JP | 680.05 |
| 40009110 | 41930000000 | DESIGNBOX PODGORICA | 379.27 |
| 40105486 | 41490000000 | FERIJALNI SAVEZ CRNE GORE | 300.00 |
| 40105674 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 4,987.00 |
| 40105676 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40106266 | 41410000000 | TRAVELUXE PODGORICA | 6.80 |
| 40106266 | 41410000000 | TRAVELUXE PODGORICA | 311.80 |
| 40106266 | 41410000000 | TRAVELUXE PODGORICA | 877.78 |
| 40106506 | 41410000000 | CENTRALNA BANKA | 399.40 |
| 40106514 | 41410000000 | CENTRALNA BANKA | 2,019.30 |

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|----------|-------------|-------------------------|-----------|
| 40106514 | 41410000000 | CENTRALNA BANKA | 266.80 |
| 40106537 | 41470000000 | KOMUNALNO PREDUZECE | 2,067.60 |
| 40096163 | 41150000000 | PRIREZ NA POREZ PODGORI | 240.82 |
| 40100005 | 41470000000 | PRO FILE PODGORICA | 1,797.76 |
| 40100005 | 41470000000 | PRO FILE PODGORICA | 1,124.59 |
| 40100005 | 41470000000 | PRO FILE PODGORICA | 2,832.89 |
| 40100005 | 41470000000 | PRO FILE PODGORICA | 10,301.26 |
| 40100005 | 41470000000 | PRO FILE PODGORICA | 3,765.57 |
| 40100114 | 41490000000 | MONTENEGRO EVENT AGENCY | 3,180.49 |
| 40100114 | 41490000000 | MONTENEGRO EVENT AGENCY | 41,819.01 |
| 40101331 | 41490000000 | FLEKA CETINJE | 20,658.33 |

Naziv kor.budžeta Min.od.raz.i turizma-Turist.d 107,051.12

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|----------|-------------|--------------------------|-----------|
| 40104409 | 41470000000 | EKOBOKA PROJEKT DOO | 1,200.00 |
| 40105560 | 41470000000 | GEO MAX GROUP DOO PODGOR | 952.00 |
| 40106069 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 306.11 |
| 40106069 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 9,493.89 |
| 40106075 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40106111 | 41490000000 | CONGRES TRAVEL PODGOR | 9,465.80 |
| 40106275 | 41410000000 | TRAVELUXE PODGORICA | 10.14 |
| 40106275 | 41410000000 | TRAVELUXE PODGORICA | 15.82 |
| 40106275 | 41410000000 | TRAVELUXE PODGORICA | 445.82 |
| 40106275 | 41410000000 | TRAVELUXE PODGORICA | 426.22 |
| 40106347 | 41470000000 | CONGRES TRAVEL PODGOR | 1,196.80 |
| 40106515 | 41410000000 | CENTRALNA BANKA | 19.60 |
| 40106515 | 41410000000 | CENTRALNA BANKA | 410.70 |
| 40106516 | 41410000000 | CENTRALNA BANKA | 226.00 |
| 40106516 | 41410000000 | CENTRALNA BANKA | 918.04 |
| 40095722 | 41150000000 | PRIREZ NA POREZ PODGORI | 650.59 |
| 40100550 | 41470000000 | MONTECEP DIO STRANOG DRU | 10,000.00 |
| 40106328 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,750.00 |
| 40106333 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40107224 | 41470000000 | TRAVELUXE PODGORICA | 2,580.00 |
| 40108671 | 41470000000 | CENTAR ZA ARHITEKTURU I | 7,000.00 |
| 40108694 | 41470000000 | GEO MAX GROUP DOO PODGOR | 7,500.00 |
| 40108709 | 41470000000 | GEO MAX GROUP DOO PODGOR | 2,000.00 |

Naziv kor.budžeta Min.od.raz.i turizma-uredj.pr 56,602.53

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|----------|-------------|-------------------------|-----------|
| 40105508 | 41490000000 | TRAVELUXE PODGORICA | 399.60 |
| 40105510 | 41490000000 | SLUZHBI LIST | 67.50 |
| 40106256 | 41410000000 | TRAVELUXE PODGORICA | 495.33 |
| 40106256 | 41410000000 | TRAVELUXE PODGORICA | 806.67 |
| 40106519 | 41410000000 | CENTRALNA BANKA | 1,137.40 |
| 40106519 | 41410000000 | CENTRALNA BANKA | 762.60 |
| 40106520 | 41410000000 | CENTRALNA BANKA | 1,090.80 |
| 40095873 | 41150000000 | PRIREZ NA POREZ PODGORI | 428.59 |
| 40100001 | 41470000000 | PROJECT CONSULTING DOO | 15,000.00 |
| 40100141 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 11,983.52 |

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|-------------------------------------------------|-------------|--------------------------|------------|
| 40100141 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 17,016.48 |
| 40100148 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 58.00 |
| Naziv kor.budžeta Min.od.raz.i turizma-Ziv.sred | | | 49,246.49 |
| 5100000 | 44130000000 | HRF DOO | 23,108.06 |
| 5100000 | 44130000000 | TEHNO GRADNJA PLJEVLJA | 134,932.33 |
| 5100000 | 44130000000 | FINI DOM DOO | 8,409.71 |
| Naziv kor.budžeta Min.odr.raz.i turizma-lzg.i r | | | 166,450.10 |
| 5100000 | 44120000000 | INZINJERING PUT D.O.O. | 15,000.72 |
| Naziv kor.budžeta Min.odr.raz.i turizma-lzg.lok | | | 15,000.72 |
| 5100000 | 44130000000 | TOSKOVICI D.O.O. | 111,430.81 |
| 5100000 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 5100000 | 41910000000 | JEDINSTVENI RACUN POREZA | 320.88 |
| 5100000 | 41910000000 | PRIREZ NA POREZ PODGORI | 10.07 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,472.00 |
| 5100000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,472.00 |
| Naziv kor.budžeta Min.odr.razvoja i turiz-Unapr | | | 115,205.76 |
| 40103459 | 41350000000 | JUGOPETROL AD | 736.75 |
| 40103465 | 41350000000 | JUGOPETROL AD | 734.30 |
| 40104418 | 41490000000 | STUDENTSKA ZADRUGA PODGO | 322.74 |
| 40104469 | 41420000000 | DOO PIO | 56.40 |
| 40104470 | 41420000000 | DOO PIO | 25.18 |
| 40104470 | 41420000000 | DOO PIO | 3.02 |
| 40104471 | 41420000000 | DOO PIO | 28.20 |
| 40104473 | 41420000000 | DOO PIO | 28.20 |
| 40104494 | 41310000000 | TEHNO MAX (VS-COMMERCE) | 38.70 |
| 40104514 | 41430000000 | TELENOR (PRO MONTE) | 1,289.46 |
| 40104514 | 41430000000 | TELENOR (PRO MONTE) | 55.29 |
| 40104529 | 41430000000 | TELENOR (PRO MONTE) | 6.82 |
| 40104534 | 41430000000 | TELENOR (PRO MONTE) | 10.88 |
| 40096392 | 41150000000 | PRIREZ NA POREZ PODGORI | 487.96 |
| 40107248 | 41960000000 | VODOVOD I KANALIZACIJA | 118.42 |
| 40107253 | 41960000000 | VODOVOD I KANALIZACIJA | 28.10 |
| 40107301 | 41960000000 | PARKING SERVIS PODGORICA | 128.70 |
| 40107306 | 41960000000 | PARKING SERVIS PODGORICA | 16.45 |
| 40107306 | 41960000000 | PARKING SERVIS PODGORICA | 75.55 |
| 40107350 | 41490000000 | STUDENTSKA ZADRUGA PODGO | 198.00 |
| 40108853 | 41960000000 | VODOVOD I KANALIZACIJA | 18.07 |
| 40108855 | 41960000000 | VODOVOD I KANALIZACIJA | 60.21 |
| Naziv kor.budžeta Min.odrz.raz.i turizma-Dir.ja | | | 4,467.40 |
| 40104652 | 41410000000 | CENTRALNA BANKA | 1,500.00 |

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|----------|-------------|---------------------------|------------|
| 40104698 | 41330000000 | M I D KOPIRNICA PODGORICA | 37.90 |
| 40104698 | 41330000000 | M I D KOPIRNICA PODGORICA | 125.00 |
| 40104698 | 41310000000 | M I D KOPIRNICA PODGORICA | 28.71 |
| 40104748 | 41930000000 | DEPONIJA DOO PODGORICA | 10.00 |
| 40104760 | 41420000000 | NEROS | 90.50 |
| 40104767 | 41930000000 | CASTELLANA CO D.O.O. | 22.50 |
| 40104767 | 41930000000 | CASTELLANA CO D.O.O. | 27.50 |
| 40104774 | 41420000000 | VSG COMMERCE D.O.O. | 16.37 |
| 40104774 | 41420000000 | VSG COMMERCE D.O.O. | 6.42 |
| 40104774 | 41420000000 | VSG COMMERCE D.O.O. | 39.82 |
| 40104789 | 41530000000 | EFEL MOTORSD.O.O. | 348.92 |
| 40107333 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107378 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107403 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107406 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107410 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107412 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107413 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107414 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107447 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107449 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107452 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107456 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107476 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107482 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107489 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107539 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107546 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107550 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107553 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107555 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107558 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107561 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40107563 | 46300000000 | SUDSKA RESENJA | 280.00 |
| 40108743 | 46300000000 | SUDSKA RESENJA | 1,100.00 |
| 40097834 | 41150000000 | PRIREZ NA POREZ PODGORI | 342.82 |
| 40107464 | 41940000000 | LOVCEN OSIGURANJE | 14.03 |
| 40107464 | 41940000000 | LOVCEN OSIGURANJE | 97.83 |
| 40107464 | 41940000000 | LOVCEN OSIGURANJE | 12.62 |
| 40107509 | 41940000000 | LOVCEN OSIGURANJE | 74.02 |
| 40104777 | 43190000000 | DUVANSKI KOMBINATD.D. | 169,817.47 |
| 40108378 | 41410000000 | HOTEL HEMERA | 50.20 |
| 40108385 | 41410000000 | LARIDJO DOO | 110.00 |
| 40108390 | 41410000000 | LARIDJO DOO | 38.00 |
| 40108418 | 41420000000 | FILAN COMPANY D.O.O. | 45.00 |
| 40108460 | 41490000000 | IDAS DOO PODGORICA | 79.58 |
| 40108460 | 41480000000 | IDAS DOO PODGORICA | 81.52 |
| 40108460 | 41480000000 | IDAS DOO PODGORICA | 41.20 |
| 40108477 | 41410000000 | MARCO POLO TRAVEL AGENCI | 574.02 |
| 40108477 | 41410000000 | MARCO POLO TRAVEL AGENCI | 20.14 |

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|-------------------------------------------------|-------------|--------------------------|------------|
| 40108477 | 41420000000 | MARCO POLO TRAVEL AGENCI | 5.84 |
| Naziv kor.budžeta Min.poljoprivrede-administrac | | | 181,197.93 |
| 40104656 | 41410000000 | CENTRALNA BANKA | 1,500.00 |
| 40095477 | 41470000000 | VINARIJA VUCINIC | 18,089.06 |
| 40105178 | 41470000000 | DHL INTERNATIONAL MONTEN | 7.81 |
| 40105182 | 41470000000 | DHL INTERNATIONAL MONTEN | 17.38 |
| 40105188 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,488.26 |
| 40105190 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 4,464.80 |
| 40105191 | 41470000000 | HIPOTEKARNA BANKA | 1,295.54 |
| 40105192 | 41470000000 | HIPOTEKARNA BANKA | 3,886.64 |
| 40105193 | 41470000000 | HIPOTEKARNA BANKA | 1,614.58 |
| 40105194 | 41470000000 | HIPOTEKARNA BANKA | 4,843.74 |
| 40105197 | 41470000000 | NLB MONTENEGRO BANKA | 3,519.54 |
| 40105237 | 41470000000 | HIPOTEKARNA BANKA | 3,729.42 |
| 40105242 | 41470000000 | PRVA(NIKSICKA)BANKA | 9,398.86 |
| 40097950 | 41150000000 | PRIREZ NA POREZ PODGORI | 253.19 |
| 40107500 | 41940000000 | LOVCEN OSIGURANJE | 83.33 |
| 40107500 | 41940000000 | LOVCEN OSIGURANJE | 83.33 |
| 40107500 | 41940000000 | LOVCEN OSIGURANJE | 83.33 |
| 40107500 | 41940000000 | LOVCEN OSIGURANJE | 83.33 |
| 40107500 | 41940000000 | LOVCEN OSIGURANJE | 83.33 |
| 40107500 | 41940000000 | LOVCEN OSIGURANJE | 83.33 |
| 40105213 | 41470000000 | NLB MONTENEGRO BANKA | 10,558.63 |
| 40105238 | 41470000000 | HIPOTEKARNA BANKA | 11,188.26 |
| 40105244 | 41470000000 | PRVA(NIKSICKA)BANKA | 28,196.59 |
| 40107748 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 450.00 |
| 40107748 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 348.45 |
| 40105250 | 41470000000 | PRVA(NIKSICKA)BANKA | 5,458.75 |
| 40105263 | 41470000000 | ATLASMONT BANKA BIJE | 4,179.71 |
| 40105277 | 41470000000 | HIPOTEKARNA BANKA | 6,111.20 |
| 40105280 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 7,635.52 |
| 40108487 | 41420000000 | LARIDJO DOO | 60.00 |
| 40108495 | 41420000000 | VUCJE DOO | 37.50 |
| Naziv kor.budžeta Min.poljoprivrede-Agencija za | | | 128,833.41 |
| 40096998 | 41150000000 | PRIREZ NA POREZ PODGORI | 327.28 |
| 40107602 | 41470000000 | PRVA(NIKSICKA)BANKA | 9.00 |
| 40107607 | 41470000000 | KOMERCIJALNA BANKA BUDVA | 14.00 |
| 40107612 | 41470000000 | HIPOTEKARNA BANKA | 9.00 |
| 40107629 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 9.00 |
| 40107637 | 41470000000 | Societe generale (Podgor | 18.00 |
| 40107647 | 41470000000 | Societe generale (Podgor | 288.44 |
| 40107653 | 41470000000 | JEDINSTVENI RACUN POREZA | 185.12 |
| 40107658 | 41470000000 | PRIREZ NA POREZ PODGORI | 5.80 |
| 40107665 | 41470000000 | KOMERCIJALNA BANKA BUDVA | 432.29 |
| 40107670 | 41470000000 | JEDINSTVENI RACUN POREZA | 277.45 |
| 40107673 | 41470000000 | PRIREZ NA POREZ PODGORI | 8.70 |

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| 40107685 | 41470000000 | HIPOTEKARNA BANKA | 995.57 |
| 40107689 | 41470000000 | JEDINSTVENI RACUN POREZA | 638.95 |
| 40107692 | 41470000000 | PRIREZ NA POREZ PODGORI | 20.06 |
| 40107698 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 502.64 |
| 40107705 | 41470000000 | JEDINSTVENI RACUN POREZA | 322.59 |
| 40107712 | 41470000000 | PRIREZ NA POREZ PODGORI | 10.13 |
| 40107725 | 41470000000 | SPECIJALNA VETERINARSKA | 656.10 |
| 40107730 | 41470000000 | SPECIJALNA VETERINARSKA | 540.00 |
| 40107744 | 41470000000 | KOMERCIJALNA BANKA BUDVA | 243.00 |
| 40107753 | 41470000000 | NLB MONTENEGRO BANKA | 600.00 |
| 40107755 | 41470000000 | HOTELS GROUP MONTENEGRO | 1,423.37 |
| 40100968 | 41950000000 | CRNOGORSKA KOMERCIJALNA | 2,219.32 |
| 40100968 | 41950000000 | CRNOGORSKA KOMERCIJALNA | 5,000.00 |
| 40100968 | 41950000000 | CRNOGORSKA KOMERCIJALNA | 5,000.00 |
| 40100968 | 41950000000 | CRNOGORSKA KOMERCIJALNA | 5,000.00 |
| 40100968 | 41950000000 | CRNOGORSKA KOMERCIJALNA | 3,333.68 |
| 40108154 | 41810000000 | Societe generale (Podgor | 1,150.00 |
| 40108164 | 41810000000 | ERSTE (OPORTUNITI) BANKA | 2,025.00 |
| 40108168 | 41810000000 | Vet medica doo | 184.72 |
| 40108175 | 41810000000 | VETERINARSKA AMBULANTA | 219.15 |
| 40108183 | 41810000000 | MONT VET PODGORICA | 390.61 |
| 40108188 | 41810000000 | VETERINARSKA AMBULANTA R | 16.10 |
| 40108192 | 41810000000 | VETERINARSKA AMBULANTA N | 605.80 |
| 40108198 | 41810000000 | PRIV.VETERIN.USTAN.DR.RA | 84.24 |
| 40108203 | 41810000000 | ANIMAVET VU | 640.58 |
| 40108210 | 41810000000 | PRIMA VET | 42.20 |
| 40108216 | 41810000000 | MERKATOR INTERNATIONAL D | 21.42 |
| 40108222 | 41810000000 | NOVA POBJEDA DOO | 440.30 |
| 40108230 | 41940000000 | LOVCEN OSIGURANJE | 61.01 |
| 40108230 | 41940000000 | LOVCEN OSIGURANJE | 14.99 |
| 40108239 | 41940000000 | LOVCEN OSIGURANJE | 57.00 |
| 40108260 | 41310000000 | KASTEX DOO | 61.83 |
| 40108260 | 41310000000 | KASTEX DOO | 554.17 |
| 40108260 | 41520000000 | KASTEX DOO | 112.74 |
| 40108260 | 41520000000 | KASTEX DOO | 333.33 |
| 40108260 | 41520000000 | KASTEX DOO | 333.33 |
| 40108260 | 41520000000 | KASTEX DOO | 18.38 |
| 40108266 | 41490000000 | DEPONIJA DOO PODGORICA | 10.00 |
| 40108274 | 41490000000 | JEKON DD | 44.30 |
| 40108281 | 41490000000 | POSTA CRNE GORE DOO | 136.40 |
| 40108286 | 41430000000 | POSTA CRNE GORE DOO | 53.75 |
| 40108298 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 64.44 |
| 40108298 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 370.14 |
| 40108302 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 118.55 |
| 40108313 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 293.39 |
| 40108313 | 41490000000 | CRNOGORSKI TELEKOM AD (T | 3.60 |
| 40108340 | 41710000000 | FIDIJA DOO PODGORICA | 428.31 |
| 40108340 | 41710000000 | FIDIJA DOO PODGORICA | 2,405.29 |
| 40108340 | 41710000000 | FIDIJA DOO PODGORICA | 2,405.29 |
| 40108340 | 41710000000 | FIDIJA DOO PODGORICA | 1,074.16 |

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| 40108344 | 41490000000 | PET ZVJEZDICA D.O.O. | 41.58 |
| 40108344 | 41490000000 | PET ZVJEZDICA D.O.O. | 13.64 |
| 40108345 | 41490000000 | TIM KOP DOO | 67.67 |
| 40108354 | 41340000000 | ELEKTROPRIVREDA CG JEP | 101.54 |
| 40108354 | 41340000000 | ELEKTROPRIVREDA CG JEP | 39.44 |
| 40108362 | 41960000000 | VODOVOD I KANALIZACIJA | 20.07 |
| 40108371 | 41350000000 | JUGOPETROL AD | 38.06 |
| 40108371 | 41350000000 | JUGOPETROL AD | 540.75 |
| 40108384 | 41470000000 | NLB MONTENEGRO BANKA | 750.00 |
| 40108391 | 41810000000 | CRNOGORSKA KOMERCIJALNA | 4,000.00 |
| 40108393 | 41810000000 | CRNOGORSKA KOMERCIJALNA | 30.68 |
| 40109000 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 2,228.84 |

Naziv kor.budžeta Min.poljoprivrede-Bezbj.hrane 50,736.28

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| 40104623 | 41410000000 | CENTRALNA BANKA | 500.00 |
| 40098090 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 135,900.38 |
| 40098360 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 48,434.19 |
| 40098503 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 47,160.00 |
| 40103265 | 41470000000 | CRNOGORSKI TELEKOM AD (T | 7.39 |
| 40103275 | 41470000000 | NLB MONTENEGRO BANKA | 46.52 |
| 40103281 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 8.25 |
| 40103285 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 42.83 |
| 40103298 | 41470000000 | NLB MONTENEGRO BANKA | 49.96 |
| 40103320 | 41470000000 | PORESKA UPRAVA | 2,850.00 |
| 40103327 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 30.00 |
| 40103347 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 60.87 |
| 40103421 | 41470000000 | NLB MONTENEGRO BANKA | 34.00 |
| 40103431 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40103435 | 41470000000 | NLB MONTENEGRO BANKA | 34.00 |
| 40103447 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 112.50 |
| 40103455 | 41470000000 | Societe generale (Podgor | 100.00 |
| 40103484 | 41470000000 | JEDINSTVENI RACUN POREZA | 6.72 |
| 40103487 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 1.01 |
| 40103490 | 41470000000 | PRVA(NIKSICKA)BANKA | 600.00 |
| 40103492 | 41470000000 | JEDINSTVENI RACUN POREZA | 122.32 |
| 40103492 | 41470000000 | JEDINSTVENI RACUN POREZA | 76.37 |
| 40103492 | 41470000000 | JEDINSTVENI RACUN POREZA | 53.70 |
| 40103494 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 8.06 |
| 40103496 | 41470000000 | ATLASMONT BANKA PODGORICA | 835.40 |
| 40103499 | 41470000000 | JEDINSTVENI RACUN POREZA | 56.17 |
| 40103502 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 8.43 |
| 40103522 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 364.29 |
| 40103527 | 41470000000 | JEDINSTVENI RACUN POREZA | 74.26 |
| 40103527 | 41470000000 | JEDINSTVENI RACUN POREZA | 46.37 |
| 40103527 | 41470000000 | JEDINSTVENI RACUN POREZA | 32.60 |
| 40103530 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 4.89 |
| 40103538 | 41470000000 | CREATIVE BEE DOO | 556.95 |
| 40103544 | 41470000000 | RASTER OFFICE PODGORICA | 300.00 |
| 40104614 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |

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| 40104669 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,330.72 |
| 40104681 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,015.01 |
| 40104706 | 41810000000 | GOSTRADE DOO | 87.50 |
| 40104718 | 43180000000 | POSTA CRNE GORE DOO | 6,509.70 |
| 40104731 | 41810000000 | HIPOTEKARNA BANKA | 560.00 |
| 40104739 | 41810000000 | MONTENOMAKS SPEDICIJA D | 35.70 |
| 40104782 | 43180000000 | PRVA(NIKSICKA)BANKA | 100.00 |
| 40104788 | 41810000000 | CRNOGORSKA KOMERCIJALNA | 1,900.00 |
| 40104790 | 41810000000 | CRNOGORSKA KOMERCIJALNA | 30.68 |
| 40104847 | 41470000000 | PRIME DOO | 2,828.06 |
| 40104853 | 41470000000 | PRIME DOO | 205.00 |
| 40105039 | 41470000000 | PRIME DOO | 9,157.94 |
| 40103153 | 41470000000 | BIOTEHNICKI FAKULTET (IN | 4,112.72 |
| 40103153 | 41470000000 | BIOTEHNICKI FAKULTET (IN | 9,688.66 |
| 40103154 | 41470000000 | BIOTEHNICKI FAKULTET (IN | 15,476.85 |
| 40105118 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,391.33 |
| 40105120 | 41470000000 | JEDINSTVENI RACUN POREZA | 283.64 |
| 40105120 | 41470000000 | JEDINSTVENI RACUN POREZA | 177.10 |
| 40105120 | 41470000000 | JEDINSTVENI RACUN POREZA | 124.53 |
| 40105121 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 18.68 |
| 40105124 | 41470000000 | NLB MONTENEGRO BANKA | 900.00 |
| 40105127 | 41470000000 | JEDINSTVENI RACUN POREZA | 183.48 |
| 40105127 | 41470000000 | JEDINSTVENI RACUN POREZA | 114.56 |
| 40105127 | 41470000000 | JEDINSTVENI RACUN POREZA | 80.55 |
| 40105129 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 12.08 |
| 40105132 | 41470000000 | HIPOTEKARNA BANKA | 1,400.00 |
| 40105135 | 41470000000 | JEDINSTVENI RACUN POREZA | 285.41 |
| 40105135 | 41470000000 | JEDINSTVENI RACUN POREZA | 178.21 |
| 40105135 | 41470000000 | JEDINSTVENI RACUN POREZA | 125.30 |
| 40105136 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 18.80 |
| 40105137 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 995.05 |
| 40105139 | 41470000000 | JEDINSTVENI RACUN POREZA | 202.86 |
| 40105139 | 41470000000 | JEDINSTVENI RACUN POREZA | 126.66 |
| 40105139 | 41470000000 | JEDINSTVENI RACUN POREZA | 89.06 |
| 40105140 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 13.36 |
| 40105149 | 41470000000 | Societe generale (Podgor | 1,600.00 |
| 40105152 | 41470000000 | JEDINSTVENI RACUN POREZA | 326.18 |
| 40105152 | 41470000000 | JEDINSTVENI RACUN POREZA | 203.67 |
| 40105152 | 41470000000 | JEDINSTVENI RACUN POREZA | 143.20 |
| 40105153 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 21.48 |
| 40105154 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,300.00 |
| 40105156 | 41470000000 | JEDINSTVENI RACUN POREZA | 265.02 |
| 40105156 | 41470000000 | JEDINSTVENI RACUN POREZA | 165.48 |
| 40105156 | 41470000000 | JEDINSTVENI RACUN POREZA | 116.35 |
| 40105157 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 17.45 |
| 40105163 | 41470000000 | ALLEGRA MONTENEGRO DOO | 7,934.00 |
| 40097104 | 41150000000 | PRIREZ NA POREZ PODGORI | 153.76 |
| 40099547 | 41810000000 | SIMSIC MONTMILK DOO DANI | 40,192.17 |
| 40099570 | 41810000000 | SLJUKIC D.O.O NIKSIC | 39,873.94 |
| 40100174 | 41810000000 | PRVA(NIKSICKA) BANKA | 31,270.00 |

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| 40107448 | 41940000000 | LOVCEN OSIGURANJE | 130.44 |
| 40107448 | 41940000000 | LOVCEN OSIGURANJE | 130.44 |
| 40107525 | 41810000000 | ERSTE (OPORTUNITI) BANKA | 100.00 |
| 40107631 | 41810000000 | HIPOTEKARNA BANKA | 2,040.00 |
| 40103309 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 15,000.00 |
| 40103534 | 41470000000 | ING-INVEST D O O ZA GRAD | 33,450.00 |
| 40105159 | 41470000000 | CEED PODGORICA | 13,258.20 |
| 40105162 | 41470000000 | BOMBETON DOO CETINJE | 21,545.61 |
| 40107667 | 41460000000 | ARHIMED DOO | 67.36 |
| 40107667 | 41460000000 | ARHIMED DOO | 51.64 |
| 40107676 | 41330000000 | FAXIMILE PODGORICA | 20.00 |
| 40107941 | 41810000000 | BIOTEHNICKI FAKULTET (IN | 4,072.00 |
| 40107949 | 41810000000 | UV VUKOVIC DOO | 1,297.80 |
| 40107955 | 41810000000 | RM KOMERC DOO | 5,931.02 |
| 40107958 | 41810000000 | D and D Kadija | 2,552.02 |
| 40107960 | 41810000000 | NIKSEN-TRADE-CAVOR D.O. | 2,857.00 |
| 40107963 | 41810000000 | MILJANIC DOO NIKSIC | 3,416.89 |
| 40107964 | 41810000000 | SIRARA MONTE BIANCO DOO | 4,730.08 |
| 40107969 | 41810000000 | DOO UNION ALIMENT | 2,756.20 |
| 40107973 | 41810000000 | MLJEKARA MILMARE GROUP C | 1,908.36 |
| 40107975 | 41810000000 | DOO TURO | 1,487.89 |
| 40107976 | 41810000000 | Mapa internacional doo | 8,330.99 |
| 40107981 | 41810000000 | DIJAMANT MONTENEGRO DOO | 2,401.78 |
| 40107986 | 41810000000 | PTZ MLJEKARA PLJEVLJA | 3,078.66 |
| 40107988 | 41810000000 | ZZ CIJEVNA PODGORICA | 2,441.42 |
| 40107990 | 41810000000 | MILK COMPANY DREZGA | 3,854.22 |
| 40107993 | 41810000000 | ZZ CEVO CETINJE | 5,071.29 |
| 40107994 | 41810000000 | INTERTEHNA D.O.O. | 5,150.29 |
| 40107998 | 41810000000 | SIRARA VULAS DOO | 3,495.59 |
| 40107999 | 41810000000 | MILKA MDK DOO BIJELO POL | 6,400.12 |
| 40108002 | 41810000000 | AMIPROM DOO ROZAJE | 4,556.09 |
| 40108005 | 41810000000 | MLJEKARA MILKI WAY ULCINJ | 1,989.93 |
| 40108034 | 41810000000 | PRVA(NIKSICKA) BANKA | 1,680.00 |
| 40108237 | 41470000000 | Institut internih racuno | 2,830.00 |
| 40108246 | 41470000000 | OKOV DOO PODGORICA | 1,310.40 |
| 40108264 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,148.45 |
| 40108275 | 41470000000 | Societe generale (Podgor | 100.00 |
| 40108287 | 41470000000 | JEDINSTVENI RACUN POREZA | 6.72 |
| 40108292 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 1.01 |
| 40108326 | 41470000000 | PRVA(NIKSICKA)BANKA | 600.00 |
| 40108334 | 41470000000 | JEDINSTVENI RACUN POREZA | 122.32 |
| 40108334 | 41470000000 | JEDINSTVENI RACUN POREZA | 76.37 |
| 40108334 | 41470000000 | JEDINSTVENI RACUN POREZA | 53.70 |
| 40108343 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 8.06 |
| 40108346 | 41470000000 | ATLASMONT BANKA PODGORICA | 835.40 |
| 40108350 | 41470000000 | JEDINSTVENI RACUN POREZA | 56.17 |
| 40108355 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 8.43 |
| 40108041 | 41810000000 | PRVA(NIKSICKA) BANKA | 240.00 |
| 40108054 | 41810000000 | PRVA(NIKSICKA) BANKA | 360.00 |
| 40108145 | 41810000000 | PRVA(NIKSICKA) BANKA | 120.00 |

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|-------------------------------------------------|-------------|--------------------------|------------|
| 40108149 | 41810000000 | PRVA(NIKSICKA) BANKA | 7,560.00 |
| 40108155 | 41810000000 | PRVA(NIKSICKA) BANKA | 5,400.00 |
| 40108161 | 41810000000 | PRVA(NIKSICKA) BANKA | 4,440.00 |
| 40108179 | 41810000000 | PRVA(NIKSICKA) BANKA | 7,560.00 |
| 40108185 | 41810000000 | PRVA(NIKSICKA) BANKA | 6,240.00 |
| 40108194 | 41810000000 | PRVA(NIKSICKA) BANKA | 4,200.00 |
| 40108199 | 41810000000 | PRVA(NIKSICKA) BANKA | 5,400.00 |
| 40108207 | 41810000000 | PRVA(NIKSICKA) BANKA | 5,160.00 |
| 40108215 | 41810000000 | PRVA(NIKSICKA) BANKA | 4,680.00 |
| 40108220 | 41810000000 | PRVA(NIKSICKA) BANKA | 3,600.00 |
| 40108234 | 41810000000 | PRVA(NIKSICKA) BANKA | 6,720.00 |
| 40108242 | 41810000000 | PRVA(NIKSICKA) BANKA | 5,640.00 |
| 40108247 | 41810000000 | PRVA(NIKSICKA) BANKA | 9,600.00 |
| 40108252 | 41810000000 | PRVA(NIKSICKA) BANKA | 3,600.00 |
| 40108426 | 43180000000 | POSTA CRNE GORE DOO | 600.05 |
| 40108435 | 41810000000 | PORTA APERTA DOO PODGORI | 154.70 |
| 40108467 | 41810000000 | ARHIMED DOO | 202.30 |
| 40108509 | 41490000000 | SEE ALL DOO | 108.05 |
| 40108509 | 41490000000 | SEE ALL DOO | 35.95 |
| 40108529 | 41350000000 | JUGOPETROL AD | 703.20 |
| 40108529 | 41350000000 | JUGOPETROL AD | 703.20 |
| 40108529 | 41350000000 | JUGOPETROL AD | 703.20 |
| 40108529 | 41350000000 | JUGOPETROL AD | 115.22 |
| Naziv kor.budžeta Min.poljoprivrede-Poljoprivre | | | 678,516.56 |
| 40104661 | 41410000000 | CENTRALNA BANKA | 500.00 |
| 40098056 | 41150000000 | PRIREZ NA POREZ PODGORI | 113.50 |
| Naziv kor.budžeta Min.poljoprivrede-Ruralni raz | | | 613.50 |
| 40104638 | 41410000000 | CENTRALNA BANKA | 182.42 |
| 40104638 | 41410000000 | CENTRALNA BANKA | 67.58 |
| 40097231 | 41150000000 | PRIREZ NA POREZ PODGORI | 92.19 |
| 40097239 | 41150000000 | PRIREZ NA POREZ NIKSIC | 15.06 |
| 40107453 | 41940000000 | LOVCEN OSIGURANJE | 48.91 |
| 40107453 | 41940000000 | LOVCEN OSIGURANJE | 48.91 |
| 40107718 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 150.00 |
| 40107718 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 120.77 |
| Naziv kor.budžeta Min.poljoprivrede-Sumarstvo | | | 725.84 |
| 40104646 | 41410000000 | CENTRALNA BANKA | 180.00 |
| 40074771 | 44120000000 | MZ KRUSEVICE | 15,000.00 |
| 40097350 | 41150000000 | PRIREZ NA POREZ PODGORI | 85.90 |
| 40107459 | 41940000000 | LOVCEN OSIGURANJE | 48.91 |
| 40107459 | 41940000000 | LOVCEN OSIGURANJE | 48.91 |
| Naziv kor.budžeta Min.poljoprivrede-Vodoprivred | | | 15,363.72 |

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| 40101260 | 41460000000 | NOTAR STOJKOVIC ANKA | 38.68 |
| 40101328 | 41310000000 | KASTEX DOO | 1,499.25 |
| 40101355 | 41490000000 | SISEVIC COMPANY PODGORI | 289.80 |
| 40101361 | 41490000000 | PP KONSALTING | 1,606.70 |
| 40101372 | 41490000000 | GRAFOMATEX DOO | 2,247.91 |
| 40101376 | 41490000000 | GRAFOMATEX DOO | 642.60 |
| 40101392 | 41490000000 | NOVA POBJEDA DOO | 404.60 |
| 40101408 | 41490000000 | SLUZBENI LIST | 33.75 |
| 40101431 | 41490000000 | VSG COMMERCE D.O.O. | 15.00 |
| 40101442 | 41490000000 | PRESS CLIPPING DOO | 96.36 |
| 40101442 | 41490000000 | PRESS CLIPPING DOO | 33.20 |
| 40101442 | 41490000000 | PRESS CLIPPING DOO | 90.74 |
| 40101442 | 41490000000 | PRESS CLIPPING DOO | 29.70 |
| 40101447 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 505.33 |
| 40101457 | 41530000000 | TELEMONT DOO | 8.33 |
| 40101457 | 41530000000 | TELEMONT DOO | 8.33 |
| 40101457 | 41530000000 | TELEMONT DOO | 8.33 |
| 40101457 | 41530000000 | TELEMONT DOO | 4.76 |
| 40103723 | 41270000000 | NLB MONTENEGRO BANKA | 110.00 |
| 40103731 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 216.38 |
| 40103732 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 216.38 |
| 40103737 | 41270000000 | HIPOTEKARNA BANKA | 96.90 |
| 40103739 | 41270000000 | NLB MONTENEGRO BANKA | 96.90 |
| 40103741 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 223.13 |
| 40103742 | 41270000000 | Societe generale (Podgor | 223.13 |
| 40103745 | 41270000000 | Societe generale (Podgor | 124.95 |
| 40103748 | 41270000000 | Societe generale (Podgor | 124.95 |
| 40103751 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 87.38 |
| 40103755 | 41270000000 | KOMERCIJALNA BANKA BUDVA | 87.38 |
| 40103759 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 119.33 |
| 40103761 | 41270000000 | Societe generale (Podgor | 119.33 |
| 40103763 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 156.75 |
| 40103766 | 41270000000 | NLB MONTENEGRO BANKA | 156.75 |
| 40103769 | 41270000000 | NLB MONTENEGRO BANKA | 248.63 |
| 40103772 | 41270000000 | Societe generale (Podgor | 248.63 |
| 40103775 | 41270000000 | Societe generale (Podgor | 79.80 |
| 40103777 | 41270000000 | HYPO ALPE ADRIA | 79.80 |
| 40103779 | 41270000000 | NLB MONTENEGRO BANKA | 141.08 |
| 40103780 | 41270000000 | NLB MONTENEGRO BANKA | 141.08 |
| 40103781 | 41270000000 | NLB MONTENEGRO BANKA | 59.63 |
| 40103782 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 59.63 |
| 40103783 | 41270000000 | HIPOTEKARNA BANKA | 164.63 |
| 40103784 | 41270000000 | NLB MONTENEGRO BANKA | 164.63 |
| 40103785 | 41270000000 | Societe generale (Podgor | 126.00 |
| 40103786 | 41270000000 | PRVA(NIKSICKA)BANKA | 126.00 |
| 40103548 | 41410000000 | MARLA TRAVEL | 1,358.04 |
| 40096778 | 41150000000 | PRIREZ NA POREZ PODGORI | 805.89 |
| 40096789 | 41150000000 | PRIREZ NA POREZ BERANE | 11.36 |

Naziv kor.budžeta Min.prosvete-administracija

13,537.84

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|----------|-------------|---------------------------|-----------|
| 40101414 | 41490000000 | CLICK PRINT DOO PODGORICA | 1,071.00 |
| 40101419 | 41490000000 | BEST-LASERDOO | 90.00 |
| 40101822 | 41490000000 | OS J.VESOVIC KOLASIN | 209.80 |
| 40098994 | 41150000000 | PRIREZ NA POREZ NIKSIC | 7,042.30 |
| 40098995 | 41150000000 | PRIREZ NA POREZ ULCINJ | 2,257.12 |
| 40098997 | 41150000000 | PRIREZ NA POREZ PLUZINE | 748.76 |
| 40098998 | 41150000000 | PRIREZ NA POREZ DANILOV | 1,627.36 |
| 40099000 | 41150000000 | PRIREZ NA POREZ BUDVA | 1,305.61 |
| 40099002 | 41150000000 | PRIREZ NA POREZ B.POLJE | 5,471.40 |
| 40099006 | 41150000000 | PRIREZ NA POREZ PLAV | 1,364.47 |
| 40099007 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 3,198.82 |
| 40099009 | 41150000000 | PRIREZ NA POREZ SAVNIK | 520.98 |
| 40099010 | 41150000000 | PRIREZ NA POREZ BERANE | 2,972.71 |
| 40099012 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 660.82 |
| 40099014 | 41150000000 | PRIREZ NA POREZ PETNJICA | 948.96 |
| 40099016 | 41150000000 | PRIREZ NA POREZ PODGORI | 18,045.89 |
| 40099017 | 41150000000 | PRIREZ NA POREZ BAR | 4,062.30 |
| 40099019 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 335.81 |
| 40099020 | 41150000000 | PRIREZ NA POREZ H.NOVI | 2,338.21 |
| 40099021 | 41150000000 | PRIREZ NA POREZ CETINJE | 1,390.05 |
| 40099022 | 41150000000 | PRIREZ NA POREZ KOLASIN | 1,210.90 |
| 40099023 | 41150000000 | PRIREZ NA POREZ KOTOR | 1,614.09 |
| 40099024 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 891.63 |
| 40099025 | 41150000000 | PRIREZ NA POREZ ROZAJE | 3,178.66 |
| 40099026 | 41150000000 | PRIREZ NA POREZ TIVAT | 1,228.46 |
| 40099274 | 41140000000 | SAMOST.SIND.PROSVETE NAU | 10,128.79 |

Naziv kor.budžeta Min.prosvete-osnovno obrazova 73,914.90

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|----------|-------------|--------------------------|--------|
| 40100154 | 41490000000 | OS B.JOJIC ANDRIJEVICA | 300.00 |
| 40100155 | 41490000000 | DJ.VRTIC BERANE | 300.00 |
| 40100156 | 41490000000 | DJ.VRTIC BIJELO POLJE | 300.00 |
| 40100158 | 41490000000 | DJ.VRTIC DANILOVGRAD | 300.00 |
| 40100159 | 41490000000 | DJ.VRTIC PLAV | 300.00 |
| 40100163 | 41490000000 | DJ.VRTIC ROZAJE | 300.00 |
| 40100166 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 800.00 |
| 40100171 | 41490000000 | KASTEX DOO | 248.83 |
| 40100192 | 41490000000 | OS B.JOJIC ANDRIJEVICA | 200.00 |
| 40100194 | 41490000000 | DJ.VRTIC DANILOVGRAD | 200.00 |
| 40100199 | 41490000000 | DJ.VRTIC BAR | 200.00 |
| 40100213 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40100224 | 41490000000 | Societe generale (Podgor | 200.00 |
| 40100230 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40100235 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40100249 | 41490000000 | SS SERGIJE STANIC | 250.00 |
| 40103985 | 41490000000 | NLB MONTENEGRO BANKA | 50.97 |
| 40103985 | 41490000000 | NLB MONTENEGRO BANKA | 349.03 |
| 40103999 | 41490000000 | Societe generale (Podgor | 200.00 |
| 40104022 | 41490000000 | SS SERGIJE STANIC | 399.80 |

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|----------|-------------|--------------------------|----------|
| 40104028 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40104032 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40104034 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40104037 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40104042 | 41490000000 | DJ.VRTIC ROZAJE | 300.00 |
| 40104044 | 41490000000 | DJ.VRTIC PLAV | 300.00 |
| 40104047 | 41490000000 | DJ.VRTIC DANILOVGRAD | 300.00 |
| 40104069 | 41490000000 | DJ.VRTIC BERANE | 300.00 |
| 40104074 | 41490000000 | DJ.VRTIC BIJELO POLJE | 300.00 |
| 40104076 | 41490000000 | OS B.JOJIC ANDRIJEVICA | 300.00 |
| 40099151 | 41150000000 | PRIREZ NA POREZ NIKSIC | 1,883.56 |
| 40099152 | 41150000000 | PRIREZ NA POREZ PODGORI | 6,439.31 |
| 40099155 | 41150000000 | PRIREZ NA POREZ CETINJE | 561.52 |
| 40099158 | 41150000000 | PRIREZ NA POREZ KOLASIN | 183.94 |
| 40099162 | 41150000000 | PRIREZ NA POREZ PLAV | 218.05 |
| 40099167 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 508.60 |
| 40099171 | 41150000000 | PRIREZ NA POREZ BUDVA | 606.67 |
| 40099177 | 41150000000 | PRIREZ NA POREZ DANILOV | 299.17 |
| 40099179 | 41150000000 | PRIREZ NA POREZ B.POLJE | 853.23 |
| 40099181 | 41150000000 | PRIREZ NA POREZ BERANE | 419.67 |
| 40099186 | 41150000000 | PRIREZ NA POREZ ROZAJE | 161.89 |
| 40099192 | 41150000000 | PRIREZ NA POREZ H.NOVI | 754.79 |
| 40099195 | 41150000000 | PRIREZ NA POREZ BAR | 724.92 |
| 40099197 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 115.68 |
| 40099199 | 41150000000 | PRIREZ NA POREZ TIVAT | 519.80 |
| 40099201 | 41150000000 | PRIREZ NA POREZ ULCINJ | 301.00 |
| 40099228 | 41150000000 | PRIREZ NA POREZ KOTOR | 607.20 |
| 40099228 | 41150000000 | PRIREZ NA POREZ KOTOR | 108.01 |
| 40099231 | 41150000000 | PRIREZ NA POREZ NIKSIC | 1,889.94 |

Naziv kor.budžeta Min.prosvete-Predskolsko vasp 25,355.58

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|----------|-------------|--------------------------|-----------|
| 40101221 | 41470000000 | Societe generale (Podgor | 585.00 |
| 40101340 | 41490000000 | SS SERGIJE STANIC | 1,152.90 |
| 40094197 | 41350000000 | PETROL CRNA GORA DOO | 10,062.50 |
| 40094198 | 41350000000 | PETROL CRNA GORA DOO | 26,683.12 |
| 40094204 | 41350000000 | PETROL CRNA GORA DOO | 14,437.50 |
| 40094219 | 41350000000 | PETROL CRNA GORA DOO | 15,316.00 |
| 40094234 | 41350000000 | PETROL CRNA GORA DOO | 8,269.66 |
| 40094234 | 41350000000 | PETROL CRNA GORA DOO | 9,669.59 |
| 40098876 | 41150000000 | PRIREZ NA POREZ PODGORI | 892.78 |
| 40098876 | 41150000000 | PRIREZ NA POREZ PODGORI | 10,235.90 |
| 40098884 | 41150000000 | PRIREZ NA POREZ DANILOV | 372.07 |
| 40098888 | 41150000000 | PRIREZ NA POREZ BUDVA | 496.85 |
| 40098894 | 41150000000 | PRIREZ NA POREZ B.POLJE | 1,793.37 |
| 40098901 | 41150000000 | PRIREZ NA POREZ PLAV | 569.57 |
| 40098907 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 1,296.84 |
| 40098914 | 41150000000 | PRIREZ NA POREZ BAR | 1,529.82 |
| 40098914 | 41150000000 | PRIREZ NA POREZ BAR | 0.10 |
| 40098920 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 214.83 |

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|----------|-------------|--------------------------|----------|
| 40098926 | 41150000000 | PRIREZ NA POREZ BERANE | 2,024.38 |
| 40098930 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 199.03 |
| 40098934 | 41150000000 | PRIREZ NA POREZ KOLASIN | 370.12 |
| 40098940 | 41150000000 | PRIREZ NA POREZ KOTOR | 1,944.82 |
| 40098952 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 361.95 |
| 40098959 | 41150000000 | PRIREZ NA POREZ ROZAJE | 904.24 |
| 40098964 | 41150000000 | PRIREZ NA POREZ TIVAT | 489.63 |
| 40098970 | 41150000000 | PRIREZ NA POREZ ULCINJ | 842.95 |
| 40098980 | 41150000000 | PRIREZ NA POREZ H.NOVI | 715.57 |
| 40098983 | 41150000000 | PRIREZ NA POREZ CETINJE | 835.78 |
| 40098987 | 41150000000 | PRIREZ NA POREZ NIKSIC | 2,607.37 |
| 40105040 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 800.00 |
| 40107595 | 41470000000 | Societe generale (Podgor | 500.00 |
| 40107621 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,000.00 |
| 40107628 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |

Naziv kor.budžeta Min.prosvete-srednje obrazova 117,674.24

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|----------|-------------|--------------------------|------------|
| 40103422 | 43120000000 | OS JANKO MICUNOVIC | 284.75 |
| 40103425 | 43120000000 | OS A.DJILAS BECO | 432.00 |
| 40103429 | 43120000000 | OS K.RADOJEVIC B.POL | 644.70 |
| 40103433 | 43120000000 | OS S.PESIKAN CETINJE | 442.00 |
| 40103436 | 43120000000 | OS ZIVKO DZUVER BOBOVO P | 514.92 |
| 40103439 | 43120000000 | OS KRUSEVO PLJEVLJA | 299.30 |
| 40103440 | 43120000000 | OS BR.BULAJIC NIKSIC | 143.24 |
| 40103442 | 43120000000 | OS M.KOLJENSIC | 123.42 |
| 40103450 | 43120000000 | JU OBRAZOVNI CENTAR PLUZ | 345.11 |
| 40094281 | 41350000000 | PETROL CRNA GORA DOO | 2,210.22 |
| 40094281 | 41350000000 | PETROL CRNA GORA DOO | 3,054.72 |
| 40094281 | 41350000000 | PETROL CRNA GORA DOO | 5,676.93 |
| 40094386 | 41350000000 | PETROL CRNA GORA DOO | 24,247.50 |
| 40103096 | 41960000000 | VODOVOD I KANALIZACIJA | 3,044.83 |
| 40103101 | 43120000000 | DOM STUD. I UCENIKA-NIKS | 9,099.15 |
| 40096930 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,009.80 |
| 40097000 | 41150000000 | PRIREZ NA POREZ NIKSIC | 220.91 |
| 40097013 | 41150000000 | PRIREZ NA POREZ KOTOR | 202.79 |
| 40097022 | 41150000000 | PRIREZ NA POREZ CETINJE | 147.90 |
| 40097030 | 41150000000 | PRIREZ NA POREZ BERANE | 108.70 |
| 40097036 | 41150000000 | PRIREZ NA POREZ BAR | 79.67 |
| 40099514 | 41960000000 | JU DOM UCENIKA I STUDENA | 17,994.62 |
| 40099574 | 43120000000 | JU DOM UCENIKA I STUDENA | 104,552.34 |
| 40099574 | 43120000000 | JU DOM UCENIKA I STUDENA | 63,321.66 |

Naziv kor.budžeta Min.prosvete-ucen.i studentsk 238,201.18

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|----------|-------------|-------------------------|--------|
| 40102695 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40102700 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40102702 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40102703 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40102705 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |

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|----------|-------------|--------------------------|-----------|
| 40102708 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40102711 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40102715 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40102716 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40102721 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40097186 | 41150000000 | PRIREZ NA POREZ PODGORI | 174.06 |
| 40103130 | 41470000000 | UNIVERZITET CRNE GORE | 38,130.00 |
| 40107691 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 502.06 |
| 40107694 | 41470000000 | JEDINSTVENI RACUN POREZA | 102.35 |
| 40107697 | 41470000000 | JEDINSTVENI RACUN POREZA | 63.91 |
| 40107703 | 41470000000 | JEDINSTVENI RACUN POREZA | 44.94 |
| 40107708 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 6.74 |
| 40107716 | 41470000000 | NOVA POBJEDA DOO | 214.20 |

Naziv kor.budžeta Min.prosvete-Visoko obrazovan 40,618.26

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|----------|-------------|--------------------------|----------|
| 40097865 | 41150000000 | PRIREZ NA POREZ PODGORI | 82.41 |
| 40108642 | 41430000000 | TELENOR (PRO MONTE) | 204.78 |
| 40108650 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 156.73 |
| 40108656 | 41430000000 | POSTA CRNE GORE DOO | 2.70 |
| 40108673 | 41350000000 | PETROL CRNA GORA DOO | 464.21 |
| 40108673 | 41350000000 | PETROL CRNA GORA DOO | 38.47 |
| 40108714 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 4.60 |
| 40108723 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 8.05 |
| 40108734 | 41530000000 | DOO AUTO ZETA PODGORICA | 36.89 |
| 40108740 | 41710000000 | CRVENI KRST CRNE GORE P | 1,895.50 |

Naziv kor.budžeta Min.rada i socijalnog stara- 2,894.34

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|----------|-------------|--------------------------|-----------|
| 40105812 | 46300000000 | SUDSKA RESENJA | 340.00 |
| 40096983 | 44150000000 | ING-INVEST D O O ZA GRAD | 13,826.75 |
| 40106428 | 46300000000 | SUDSKA RESENJA | 550.00 |
| 40106230 | 41410000000 | HIPOTEKARNA BANKA | 18.00 |
| 40106232 | 41410000000 | HIPOTEKARNA BANKA | 18.00 |
| 40106233 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 18.00 |
| 40106237 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 54.00 |
| 40106250 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 162.00 |
| 40106254 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 126.00 |
| 40106258 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 189.00 |
| 40106262 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 55.45 |
| 40096033 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,383.86 |
| 40107922 | 41270000000 | Societe generale (Podgor | 350.00 |
| 40107929 | 41270000000 | Societe generale (Podgor | 300.00 |
| 40107934 | 41270000000 | Societe generale (Podgor | 300.00 |
| 40107938 | 41270000000 | NLB MONTENEGRO BANKA | 150.00 |
| 40107947 | 41270000000 | NLB MONTENEGRO BANKA | 100.00 |
| 40107953 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40107957 | 41270000000 | NLB MONTENEGRO BANKA | 150.00 |
| 40107961 | 41270000000 | NLB MONTENEGRO BANKA | 100.00 |
| 40107966 | 41270000000 | Societe generale (Podgor | 100.00 |

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|----------|-------------|--------------------------|----------|
| 40107972 | 41270000000 | PRVA(NIKSICKA)BANKA | 100.00 |
| 40107974 | 41270000000 | Societe generale (Podgor | 100.00 |
| 40107979 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40107982 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40107984 | 41270000000 | Societe generale (Podgor | 150.00 |
| 40107991 | 41270000000 | Societe generale (Podgor | 300.00 |
| 40107996 | 41270000000 | HYPO ALPE ADRIA | 250.00 |
| 40108000 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40108062 | 41410000000 | PRVA(NIKSICKA)BANKA | 170.95 |
| 40108066 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 214.05 |
| 40108075 | 41410000000 | HIPOTEKARNA BANKA | 36.00 |
| 40108078 | 41410000000 | HIPOTEKARNA BANKA | 36.00 |
| 40108081 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 36.00 |
| 40108085 | 41410000000 | HIPOTEKARNA BANKA | 36.00 |
| 40108090 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 36.00 |
| 40108095 | 41410000000 | HIPOTEKARNA BANKA | 36.00 |
| 40108104 | 41410000000 | PRVA(NIKSICKA)BANKA | 18.00 |
| 40108112 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 36.00 |
| 40108121 | 41410000000 | Societe generale (Podgor | 54.00 |
| 40108238 | 41410000000 | HYPO ALPE ADRIA | 180.00 |
| 40108254 | 41430000000 | NOVA POBJEDA DOO | 142.80 |
| 40108259 | 41430000000 | CENTAR ZA ENGLISKI JEZIK | 1,538.96 |
| 40108262 | 41430000000 | S PRESS PLUS DOO | 20.80 |
| 40108272 | 41430000000 | UDRUZENJE PENZIONERA POD | 630.00 |
| 40108277 | 41430000000 | TAGOR D.O.O. | 44.00 |
| 40108283 | 41430000000 | KASTEX DOO | 495.06 |
| 40108291 | 41430000000 | YUGRAFIC PODGORICA | 321.30 |
| 40108295 | 41430000000 | PRESS CLIPPING DOO | 238.00 |
| 40108300 | 41430000000 | SCAN INTERNATIONAL PODG | 203.00 |
| 40108304 | 41430000000 | TELEMONT DOO | 30.70 |
| 40108309 | 41430000000 | CLUB TRAVEL D.O.O | 290.80 |
| 40108316 | 41430000000 | PETROL CRNA GORA DOO | 1,413.52 |
| 40109268 | 41410000000 | HIPOTEKARNA BANKA | 63.00 |
| 40109286 | 41410000000 | HIPOTEKARNA BANKA | 7.30 |

Naziv kor.budžeta Min.rada i socijalnog staranj 26,069.30

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|----------|-------------|-------------------------|--------|
| 40100595 | 41470000000 | advokatska kanc. Zorica | 626.80 |
| 40100595 | 41470000000 | advokatska kanc. Zorica | 748.20 |
| 40100595 | 41470000000 | advokatska kanc. Zorica | 748.20 |
| 40100595 | 41470000000 | advokatska kanc. Zorica | 201.80 |
| 40100596 | 44150000000 | Trony network doo | 333.33 |
| 40100596 | 44150000000 | Trony network doo | 333.33 |
| 40100596 | 44150000000 | Trony network doo | 333.33 |
| 40100596 | 44150000000 | Trony network doo | 333.33 |
| 40100596 | 44150000000 | Trony network doo | 116.48 |
| 40100597 | 41430000000 | TELENOR (PRO MONTE) | 187.72 |
| 40098988 | 41150000000 | PRIREZ NA POREZ KOTOR | 104.82 |

Naziv kor.budžeta Min.saobracaja i pomorstva- L 4,067.34

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|-------------------------------------------------|-------------|--------------------------|--------------|
| 40105449 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 4.57 |
| 40105449 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 10.43 |
| 40106047 | 41330000000 | Gazeta Mont doo | 333.33 |
| 40106047 | 41330000000 | Gazeta Mont doo | 6.87 |
| 40106689 | 41430000000 | TELENOR (PRO MONTE) | 1,800.00 |
| 40106689 | 41430000000 | TELENOR (PRO MONTE) | 958.38 |
| 40106689 | 41430000000 | TELENOR (PRO MONTE) | 375.00 |
| 40106689 | 41430000000 | TELENOR (PRO MONTE) | 168.38 |
| 40096016 | 41150000000 | PRIREZ NA POREZ PODGORI | 412.68 |
| 40107048 | 41430000000 | TELENOR (PRO MONTE) | 67.44 |
| 40108099 | 41430000000 | POSTA CRNE GORE DOO | 2.70 |
| 40108120 | 41430000000 | POSTA CRNE GORE DOO | 22.90 |
| 40109005 | 41310000000 | KASTEX DOO | 51.03 |
| 40109012 | 41310000000 | KASTEX DOO | 85.12 |
| 40109030 | 41310000000 | KASTEX DOO | 347.84 |
| 40109042 | 41310000000 | KASTEX DOO | 100.20 |
| 40109051 | 41310000000 | KASTEX DOO | 113.80 |
| 40109063 | 41310000000 | KASTEX DOO | 59.39 |
| 40109076 | 41310000000 | KASTEX DOO | 157.98 |
| 40109086 | 41310000000 | KASTEX DOO | 20.71 |
| 40109097 | 41310000000 | KASTEX DOO | 92.20 |
| 40109109 | 41310000000 | KASTEX DOO | 257.14 |
| 40109109 | 41310000000 | KASTEX DOO | 7.57 |
| 40109118 | 41310000000 | KASTEX DOO | 151.30 |
| 40109138 | 41310000000 | KASTEX DOO | 35.43 |
| 40109147 | 41310000000 | KASTEX DOO | 115.20 |
| 40109147 | 41310000000 | KASTEX DOO | 5.30 |
| 40109158 | 41310000000 | KASTEX DOO | 33.83 |
| 40109229 | 41310000000 | KASTEX DOO | 9.68 |
| 40109240 | 41310000000 | KASTEX DOO | 136.39 |
| 40109257 | 41310000000 | KASTEX DOO | 79.38 |
| 40109265 | 41310000000 | KASTEX DOO | 174.82 |
| 40109271 | 41310000000 | KASTEX DOO | 35.26 |
| 40109280 | 41310000000 | KASTEX DOO | 5.00 |
| 40109921 | 41490000000 | DS GROUP DOO | 523.60 |
| Naziv kor.budžeta Min.saobracaja i pomorstva-ad | | | 6,760.85 |
| 40104246 | 41510000000 | ZELJEZNICKA INFRASTRUKT | 500,000.00 |
| 40104246 | 41510000000 | ZELJEZNICKA INFRASTRUKT | 66,666.67 |
| 40098900 | 41150000000 | PRIREZ NA POREZ PODGORI | 138.55 |
| 40108160 | 41810000000 | ZELJEZNICKI PREVOZ CG AD | 564,000.00 |
| Naziv kor.budžeta Min.saobracaja i pomorstva-Di | | | 1,130,805.22 |
| 40106722 | 44150000000 | PERSONAL COMPUTER SERVIC | 185.27 |
| Naziv kor.budžeta Min.saobracaja i pomorstva-Dr | | | 185.27 |

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|----------|-------------|---------------------------|----------|
| 40106544 | 41270000000 | HIPOTEKARNA BANKA | 513.19 |
| 40106547 | 41270000000 | HIPOTEKARNA BANKA | 442.39 |
| 40106552 | 41270000000 | ATLASMONT BANKA PODGORICA | 405.93 |
| 40106556 | 41270000000 | KOMERCIJALNA BANKA BUDVA | 397.32 |
| 40106560 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 56.75 |
| 40106562 | 41270000000 | ATLASMONT BANKA PODGORICA | 176.31 |
| 40106566 | 41270000000 | NLB MONTENEGRO BANKA | 78.30 |
| 40106570 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 38.70 |
| 40106580 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 110.62 |
| 40106585 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 35.35 |
| 40106592 | 41270000000 | NLB MONTENEGRO BANKA | 35.35 |
| 40106596 | 41270000000 | JEDINSTVENI RACUN POREZA | 332.52 |
| 40106599 | 41270000000 | PRIREZ NA UGOVOR O DJELU | 35.83 |
| 40106604 | 41270000000 | ATLASMONT BANKA PODGORICA | 638.39 |
| 40106606 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 463.06 |
| 40106611 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 254.15 |
| 40106614 | 41270000000 | KOMERCIJALNA BANKA BUDVA | 139.21 |
| 40106618 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 420.98 |
| 40106620 | 41270000000 | NLB MONTENEGRO BANKA | 348.28 |
| 40106626 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 352.02 |
| 40106632 | 41270000000 | KOMERCIJALNA BANKA BUDVA | 32.64 |
| 40106641 | 41270000000 | NLB MONTENEGRO BANKA | 42.42 |
| 40106649 | 41270000000 | Societe generale (Podgor | 26.71 |
| 40106661 | 41270000000 | HYPO ALPE ADRIA | 46.28 |
| 40106671 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 88.93 |
| 40106674 | 41270000000 | NLB MONTENEGRO BANKA | 53.73 |
| 40106678 | 41270000000 | NLB MONTENEGRO BANKA | 17.65 |
| 40106682 | 41270000000 | NLB MONTENEGRO BANKA | 17.65 |
| 40106686 | 41270000000 | NLB MONTENEGRO BANKA | 90.18 |
| 40106691 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 82.47 |
| 40106694 | 41270000000 | HYPO ALPE ADRIA | 278.54 |
| 40106695 | 41270000000 | JEDINSTVENI RACUN POREZA | 1,105.12 |
| 40106697 | 41270000000 | PRIREZ NA UGOVOR O DJELU | 62.62 |
| 40095923 | 41150000000 | PRIREZ NA POREZ PODGORI | 299.42 |
| 40108050 | 41960000000 | JP VODOVOD I KANALIZACIJ | 107.70 |
| 40108256 | 41340000000 | ELEKTRODISTRIBUCIJA ULCI | 11.36 |
| 40108263 | 41340000000 | ELEKTRODISTRIBUCIJA BUDVA | 21.23 |
| 40108279 | 41340000000 | ELEKTRODISTRIBUCIJA BAR | 774.12 |
| 40108312 | 41420000000 | VOLI TRADE DOO | 10.30 |
| 40108312 | 41420000000 | VOLI TRADE DOO | 29.45 |
| 40108349 | 41960000000 | KSJP BUDVA | 58.86 |
| 40108361 | 41960000000 | JP KOMUNALNE DJELATNOS.U | 26.96 |
| 40108995 | 41310000000 | KASTEX DOO | 471.76 |
| 40109130 | 41310000000 | KASTEX DOO | 12.84 |
| 40109130 | 41310000000 | KASTEX DOO | 104.38 |
| 40109169 | 41310000000 | KASTEX DOO | 687.29 |
| 40109169 | 41310000000 | KASTEX DOO | 375.75 |
| 40109247 | 41310000000 | KASTEX DOO | 205.79 |

Naziv kor.budžeta Min.saobracaja i pomorstva-po

10,416.80

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|-------------------------------------------------|-------------|--------------------------|------------|
| 40105147 | 41490000000 | DS GROUP DOO | 522.35 |
| 40105150 | 41410000000 | HIT COMPANY DOO PODGOR | 35.77 |
| 40105150 | 41410000000 | HIT COMPANY DOO PODGOR | 19.33 |
| 40105422 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 2,500.00 |
| 40105424 | 41470000000 | JEDINSTVENI RACUN POREZA | 168.09 |
| 40105425 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 25.21 |
| 40105439 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 292.19 |
| 40105439 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 2,207.81 |
| 40105453 | 41470000000 | JEDINSTVENI RACUN POREZA | 168.09 |
| 40105456 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 25.21 |
| 40105907 | 44150000000 | LAD ENERGY PODGORICA | 424.83 |
| 40096089 | 41150000000 | PRIREZ NA POREZ PODGORI | 268.31 |
| 40107905 | 44150000000 | LAD ENERGY PODGORICA | 408.50 |
| 40107905 | 44150000000 | LAD ENERGY PODGORICA | 107.50 |
| Naziv kor.budžeta Min.saobracaja i pomorstva-Pu | | | 7,173.19 |
| 5100000 | 44110000000 | TEHNOPUT ME DOO | 247,450.50 |
| 5100000 | 44110000000 | BEMAX DOO | 316,627.44 |
| 5100000 | 41470000000 | CIVIL ENGINEER DOO | 3,262.50 |
| Naziv kor.budžeta Min.saobracaja i pomorstva-re | | | 567,340.44 |
| 40096003 | 41150000000 | PRIREZ NA POREZ BAR | 407.39 |
| Naziv kor.budžeta Min.saobracaja i pomorstva-Up | | | 407.39 |
| 40070657 | 41310000000 | KASTEX DOO | 1.79 |
| 40070659 | 41310000000 | KASTEX DOO | 42.84 |
| 40070661 | 41310000000 | KASTEX DOO | 6.15 |
| 40070661 | 41310000000 | KASTEX DOO | 74.77 |
| 40070675 | 41310000000 | KASTEX DOO | 11.66 |
| 40074886 | 41530000000 | BIROMONT PODGORICA | 35.70 |
| 40077092 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,551.51 |
| 40077093 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 79.85 |
| 40077096 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 615.28 |
| 40077219 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 875.93 |
| 40077219 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 2.10 |
| 40077219 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 422.05 |
| 40077219 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,685.53 |
| 40077709 | 41420000000 | MAPA CRNE GORE | 1,320.00 |
| 40078108 | 41530000000 | GAB DOO | 150.00 |
| 40078111 | 41310000000 | KASTEX DOO | 23.32 |
| 40078113 | 41310000000 | VOLI TRADE DOO | 24.98 |
| 40078114 | 41310000000 | PIVAKO MONTENEGRO DOO | 8.91 |
| 40078115 | 41310000000 | PIVAKO MONTENEGRO DOO | 180.75 |
| 40078117 | 41310000000 | CIKOM DOO PODGORICA | 124.95 |
| 40078118 | 41310000000 | LJETOPIS DOO | 20.83 |
| 40078120 | 41310000000 | PIVAKO MONTENEGRO DOO | 18.91 |

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|----------|-------------|--------------------------|----------|
| 40078121 | 41310000000 | CIKOM DOO PODGORICA | 47.60 |
| 40078144 | 44160000000 | FOBRA DOO | 121.61 |
| 40083294 | 41310000000 | KASTEX DOO | 70.49 |
| 40083311 | 41310000000 | PIVAKO MONTENEGRO DOO | 3.82 |
| 40083339 | 41420000000 | PLANTAZE AD | 1,936.73 |
| 40084295 | 41530000000 | INOVATIK DOO | 35.11 |
| 40084310 | 41310000000 | KASTEX DOO | 155.39 |
| 40084350 | 41530000000 | SISEVIC COMPANY PODGORI | 120.19 |
| 40084370 | 41310000000 | KASTEX DOO | 23.21 |
| 40084521 | 41530000000 | BIROMONT PODGORICA | 35.70 |
| 40084528 | 41420000000 | HOTEL RAMADA PODGORICA | 125.00 |
| 40084551 | 41420000000 | VELETEX AD | 49.28 |
| 40084557 | 41310000000 | PIVAKO MONTENEGRO DOO | 30.00 |
| 40084562 | 41310000000 | KASTEX DOO | 18.58 |
| 40084569 | 41420000000 | Pippos Yacht Supplies | 76.40 |
| 40084759 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 810.00 |
| 40085089 | 41430000000 | TELENOR (PRO MONTE) | 190.97 |
| 40085092 | 41430000000 | TELENOR (PRO MONTE) | 25.95 |
| 40085096 | 41430000000 | TELENOR (PRO MONTE) | 129.72 |
| 40085099 | 41430000000 | TELENOR (PRO MONTE) | 107.10 |
| 40085408 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 3,130.91 |
| 40085420 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 682.91 |
| 40085424 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,511.51 |
| 40085437 | 41530000000 | LUGIDA DOO | 83.30 |
| 40085442 | 41310000000 | PIVAKO MONTENEGRO DOO | 221.01 |
| 40085447 | 41310000000 | KASTEX DOO | 10.00 |
| 40085449 | 41310000000 | KASTEX DOO | 852.82 |
| 40086017 | 41310000000 | PIVAKO MONTENEGRO DOO | 151.30 |
| 40086023 | 41310000000 | KASTEX DOO | 46.00 |
| 40086026 | 41310000000 | PIVAKO MONTENEGRO DOO | 34.42 |
| 40086030 | 41310000000 | PIVAKO MONTENEGRO DOO | 80.55 |
| 40086037 | 41310000000 | KASTEX DOO | 82.13 |
| 40086040 | 41310000000 | KASTEX DOO | 23.32 |
| 40086042 | 41310000000 | PIVAKO MONTENEGRO DOO | 82.87 |
| 40086044 | 41310000000 | PIVAKO MONTENEGRO DOO | 82.11 |
| 40086046 | 41310000000 | PIVAKO MONTENEGRO DOO | 99.45 |
| 40086050 | 41310000000 | KASTEX DOO | 87.68 |
| 40086054 | 41310000000 | KASTEX DOO | 6.55 |
| 40086057 | 41310000000 | KASTEX DOO | 72.70 |
| 40086060 | 41310000000 | KASTEX DOO | 79.65 |
| 40086546 | 41420000000 | PIVAKO MONTENEGRO DOO | 127.50 |
| 40086558 | 41310000000 | PIVAKO MONTENEGRO DOO | 412.19 |
| 40086563 | 41310000000 | KASTEX DOO | 104.80 |
| 40086569 | 41310000000 | PIVAKO MONTENEGRO DOO | 102.26 |
| 40086577 | 41310000000 | PIVAKO MONTENEGRO DOO | 5.95 |
| 40086581 | 41310000000 | KASTEX DOO | 11.66 |
| 40086584 | 41310000000 | KASTEX DOO | 23.09 |
| 40086588 | 41310000000 | KASTEX DOO | 271.37 |
| 40086591 | 41310000000 | KASTEX DOO | 99.66 |
| 40087791 | 41310000000 | PIVAKO MONTENEGRO DOO | 7.00 |

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| 40088797 | 41310000000 | PIVAKO MONTENEGRO DOO | 49.30 |
| 40088800 | 41530000000 | LUGIDA DOO | 19.04 |
| 40088802 | 41530000000 | SISEVIC COMPANY PODGORI | 164.22 |
| 40088807 | 41310000000 | KASTEX DOO | 10.00 |
| 40088814 | 41310000000 | PIVAKO MONTENEGRO DOO | 68.01 |
| 40088816 | 41310000000 | PIVAKO MONTENEGRO DOO | 322.00 |
| 40088818 | 41530000000 | LONG DRIVE DOO PODGORI | 224.91 |
| 40088820 | 41310000000 | KASTEX DOO | 48.15 |
| 40088822 | 41420000000 | UR BIFE POD VOLAT VL LEK | 384.05 |
| 40088824 | 41530000000 | BIROMONT PODGORICA | 41.65 |
| 40088826 | 44150000000 | DR TRADE PODGORICA | 117.81 |
| 40088858 | 44150000000 | DR TRADE PODGORICA | 107.10 |
| 40088902 | 44150000000 | DIGIT MONTENEGRO PODGOR | 867.51 |
| 40088904 | 41310000000 | CIKOM DOO PODGORICA | 130.90 |
| 40088908 | 44150000000 | DIGIT MONTENEGRO PODGOR | 1,184.05 |
| 40088912 | 41310000000 | CIKOM DOO PODGORICA | 54.74 |
| 40089348 | 41310000000 | LJETOPIS DOO | 31.24 |
| 40089353 | 41310000000 | KASTEX DOO | 4.46 |
| 40104759 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 80.00 |
| 40104771 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 25.00 |
| 40106761 | 41410000000 | CENTRALNA BANKA | 917.56 |
| 40106761 | 41410000000 | CENTRALNA BANKA | 1,782.44 |
| 40106763 | 41410000000 | CENTRALNA BANKA | 1,000.00 |
| 40095741 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,448.94 |
| 40109769 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 776.47 |
| 40109849 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 7.23 |

Naziv kor.budžeta Min.vanjskih poslova-administ 29,844.11

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| 40065346 | 41490000000 | GOLBI DOO PODGORICA | 142.80 |
| 40068766 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 23.14 |
| 40068766 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,177.38 |
| 40070391 | 41490000000 | BULATOVIC TRGOPOLJE D.O. | 400.00 |
| 40072960 | 41420000000 | PER SEMPRE DOO | 166.20 |
| 40072969 | 41420000000 | PORTO BUDVA | 1,170.00 |
| 40078797 | 41420000000 | PIVAKO MONTENEGRO DOO | 13.51 |
| 40078803 | 41420000000 | PIVAKO MONTENEGRO DOO | 10.20 |
| 40078858 | 41490000000 | STEN DOO PODGORICA | 71.40 |
| 40083935 | 41490000000 | STEN DOO PODGORICA | 41.65 |
| 40083950 | 41420000000 | SIKKIM DOO PODGORICA | 68.90 |
| 40083957 | 41310000000 | KASTEX DOO | 25.09 |
| 40083957 | 41310000000 | KASTEX DOO | 41.15 |
| 40083957 | 41310000000 | KASTEX DOO | 18.51 |
| 40085391 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 229.42 |
| 40085397 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,331.65 |
| 40085965 | 41310000000 | PIVAKO MONTENEGRO DOO | 94.44 |
| 40087492 | 41430000000 | POSTA CRNE GORE DOO | 353.75 |
| 40088504 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 75.60 |
| 40088768 | 41420000000 | PIVAKO MONTENEGRO DOO | 17.00 |
| 40088771 | 41310000000 | KASTEX DOO | 16.18 |

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|----------|-------------|--------------------------|----------|
| 40089251 | 41490000000 | MADZAREVIC-BIRO KONTO I | 400.00 |
| 40089292 | 41490000000 | HYPO ALPE ADRIA | 1,500.00 |
| 40089303 | 41490000000 | JEDINSTVENI RACUN POREZA | 100.85 |
| 40089320 | 41490000000 | PRIREZ NA POREZ PODGORI | 15.13 |
| 40089331 | 41490000000 | HYPO ALPE ADRIA | 1,500.00 |
| 40089335 | 41490000000 | JEDINSTVENI RACUN POREZA | 100.85 |
| 40089337 | 41490000000 | PRIREZ NA POREZ PODGORI | 15.13 |
| 40089343 | 41490000000 | HYPO ALPE ADRIA | 1,500.00 |
| 40089344 | 41490000000 | JEDINSTVENI RACUN POREZA | 100.85 |
| 40089346 | 41490000000 | PRIREZ NA POREZ PODGORI | 15.13 |
| 40089730 | 41490000000 | CONGRES TRAVEL PODGOR | 333.20 |
| 40090587 | 41940000000 | LOVCEN OSIGURANJE | 94.50 |
| 40091364 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 92.76 |
| 40091370 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 36.00 |
| 40091375 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 92.76 |
| 40091382 | 41470000000 | DAILY PRESS DOO | 199.70 |
| 40091382 | 41470000000 | DAILY PRESS DOO | 38.30 |
| 40091388 | 41470000000 | JUMEDIA MONT DOO | 135.27 |
| 40092381 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 120.00 |
| 40104025 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 810.00 |
| 40083429 | 41490000000 | REMARK DOO | 81.00 |
| 40089785 | 41470000000 | CRNOGORSKI TELEKOM AD (T | 36.50 |
| 40089792 | 41470000000 | CISTOCA JP PODGORICA | 7.70 |
| 40089801 | 41470000000 | VODOVOD I KANALIZACIJA | 1.83 |
| 40089808 | 41470000000 | PODGORICKI LUX | 256.08 |
| 40089825 | 41470000000 | LJETOPIS DOO | 698.17 |
| 40089911 | 41470000000 | ARGOS ULCINJ | 648.97 |
| 40089917 | 41470000000 | ALIANCE DOO PODGORICA | 1,518.04 |
| 40089923 | 41470000000 | FRIGOELEKTRO D.O.O. | 60.00 |
| 40104526 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 96.48 |
| 40104541 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 75.71 |
| 40104545 | 41470000000 | MIROS DOO PODGORICA | 253.44 |
| 40104550 | 41470000000 | CONGRES TRAVEL PODGOR | 2,158.66 |
| 40104553 | 41470000000 | LIGHTHOUSE MONTENEGRO | 325.00 |
| 40104605 | 41350000000 | JUGOPETROL AD | 191.74 |
| 40104979 | 41470000000 | NLB MONTENEGRO BANKA | 1,322.52 |
| 40104983 | 41470000000 | NLB MONTENEGRO BANKA | 1,131.88 |
| 40104986 | 41470000000 | NLB MONTENEGRO BANKA | 92.82 |
| 40104993 | 41470000000 | Societe generale (Podgor | 110.82 |
| 40104997 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 27.55 |
| 40104998 | 41470000000 | JEDINSTVENI RACUN POREZA | 185.88 |
| 40104999 | 41470000000 | PRIREZ NA POREZ PODGORI | 27.08 |
| 40105014 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,420.79 |
| 40105016 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 1,257.47 |
| 40105018 | 41470000000 | NLB MONTENEGRO BANKA | 92.82 |
| 40105021 | 41470000000 | Societe generale (Podgor | 110.82 |
| 40105023 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 822.07 |
| 40105026 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 80.00 |
| 40105030 | 41470000000 | JEDINSTVENI RACUN POREZA | 412.42 |
| 40105032 | 41470000000 | PRIREZ NA POREZ PODGORI | 35.84 |

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| 40105145 | 41470000000 | UNIQA OSIGURANJE | 720.03 |
| 40105208 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 2,875.77 |
| 40105216 | 41470000000 | NLB MONTENEGRO BANKA | 1,414.07 |
| 40105228 | 41470000000 | HIPOTEKARNA BANKA | 720.21 |
| 40105232 | 41470000000 | JEDINSTVENI RACUN POREZA | 459.86 |
| 40105235 | 41470000000 | PRIREZ NA POREZ PODGORI | 46.10 |
| 40106752 | 41410000000 | CENTRALNA BANKA | 2,000.00 |
| 40106757 | 41410000000 | CENTRALNA BANKA | 13.73 |
| 40106757 | 41410000000 | CENTRALNA BANKA | 1,486.27 |
| 40095789 | 41150000000 | PRIREZ NA POREZ PODGORI | 624.60 |
| 40104251 | 41470000000 | NLB MONTENEGRO BANKA | 36.00 |
| 40104262 | 41470000000 | NLB MONTENEGRO BANKA | 54.00 |
| 40104352 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 210.20 |
| 40104359 | 41470000000 | NOVA POBJEDA DOO | 142.80 |
| 40104376 | 41470000000 | NOVA POBJEDA DOO | 142.80 |
| 40104390 | 41470000000 | DAILY PRESS DOO | 238.00 |
| 40104393 | 41470000000 | JUMEDIA MONT DOO | 135.27 |
| 40104398 | 41470000000 | RHEA EXPRESS | 4.76 |
| 40104400 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 25.00 |

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| 40103735 | 41430000000 | M TEL doo | 54.81 |
| 40103758 | 41490000000 | ROYAL TAXI | 219.35 |
| 40104247 | 41490000000 | CONGRES TRAVEL PODGOR | 95.20 |
| 40104268 | 41490000000 | INGAI DOO PODGORICA | 434.35 |
| 40104297 | 41490000000 | RESTORANKRISTALVL.MILOVI | 184.20 |
| 40104312 | 41430000000 | M TEL doo | 738.52 |
| 40104501 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 327.16 |
| 40104506 | 41910000000 | JEDINSTVENI RACUN POREZA | 137.62 |
| 40104511 | 41910000000 | PRIREZ NA POREZ PODGORI | 4.39 |
| 40104556 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 529.38 |
| 40104562 | 41910000000 | JEDINSTVENI RACUN POREZA | 237.95 |
| 40104567 | 41910000000 | PRIREZ NA POREZ PODGORI | 8.86 |
| 40104569 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 529.38 |
| 40104572 | 41910000000 | JEDINSTVENI RACUN POREZA | 237.95 |
| 40104574 | 41910000000 | PRIREZ NA POREZ PODGORI | 8.86 |
| 40104615 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 366.49 |
| 40104617 | 41910000000 | JEDINSTVENI RACUN POREZA | 154.17 |
| 40104620 | 41910000000 | PRIREZ NA POREZ PODGORI | 4.92 |
| 40104625 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 366.49 |
| 40104628 | 41910000000 | JEDINSTVENI RACUN POREZA | 154.17 |
| 40104633 | 41910000000 | PRIREZ NA POREZ PODGORI | 4.92 |
| 40104655 | 41910000000 | HIPOTEKARNA BANKA | 363.32 |
| 40104658 | 41910000000 | JEDINSTVENI RACUN POREZA | 152.83 |
| 40104663 | 41910000000 | PRIREZ NA POREZ PODGORI | 4.88 |
| 40104679 | 41910000000 | NLB MONTENEGRO BANKA | 468.53 |
| 40104688 | 41910000000 | JEDINSTVENI RACUN POREZA | 197.09 |
| 40104696 | 41910000000 | PRIREZ NA POREZ PODGORI | 6.29 |
| 40104701 | 41910000000 | HIPOTEKARNA BANKA | 325.16 |

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|----------|-------------|--------------------------|------------|
| 40104707 | 41910000000 | JEDINSTVENI RACUN POREZA | 136.78 |
| 40104709 | 41910000000 | PRIREZ NA POREZ PODGORI | 4.37 |
| 40104722 | 41910000000 | JEDINSTVENI RACUN POREZA | 154.84 |
| 40104729 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 368.08 |
| 40104734 | 41910000000 | JEDINSTVENI RACUN POREZA | 154.84 |
| 40104736 | 41910000000 | PRIREZ NA POREZ PODGORI | 4.94 |
| 40104749 | 41910000000 | NLB MONTENEGRO BANKA | 193.76 |
| 40104753 | 41910000000 | JEDINSTVENI RACUN POREZA | 81.44 |
| 40104761 | 41910000000 | PRIREZ NA POREZ PODGORI | 2.56 |
| 40104765 | 41910000000 | HIPOTEKARNA BANKA | 466.42 |
| 40104455 | 41530000000 | TELEMONT DOO | 29.75 |
| 40104775 | 41940000000 | DOO RONEM PODGORICA | 543.33 |
| 40104775 | 41940000000 | DOO RONEM PODGORICA | 219.37 |
| 40104784 | 41530000000 | ALIANCE DOO PODGORICA | 526.99 |
| 40105473 | 41420000000 | GS COMPANY PODGORICA | 36.90 |
| 40106021 | 41330000000 | S PRESS PLUS DOO | 15.60 |
| 40106060 | 41330000000 | S PRESS PLUS DOO | 14.98 |
| 40106070 | 41430000000 | POSTA CRNE GORE DOO | 50.90 |
| 40106081 | 41310000000 | KASTEX DOO | 21.42 |
| 40106090 | 41310000000 | KASTEX DOO | 28.56 |
| 40106097 | 41310000000 | KASTEX DOO | 243.62 |
| 40106170 | 41410000000 | BTA TRAVEL AGENCIJA BUD | 257.72 |
| 40106181 | 41410000000 | BTA TRAVEL AGENCIJA BUD | 209.66 |
| 40106183 | 41410000000 | BTA TRAVEL AGENCIJA BUD | 376.84 |
| 40106206 | 41410000000 | BTA TRAVEL AGENCIJA BUD | 394.00 |
| 40106473 | 41410000000 | CENTRALNA BANKA | 1,471.00 |
| 40106473 | 41940000000 | CENTRALNA BANKA | 29.00 |
| 40096557 | 41150000000 | PRIREZ NA POREZ PODGORI | 770.45 |
| 40106489 | 41490000000 | ZETAGRADNJA D.O.O. | 47.60 |
| 40106491 | 41940000000 | DOO RONEM PODGORICA | 15.00 |
| 40101881 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,417.61 |
| 40101881 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 13,576.39 |
| 40101973 | 41930000000 | WIRELESS MONTENEGRO | 166,409.60 |
| 40109278 | 41430000000 | M TEL doo | 66.59 |
| 40109310 | 41350000000 | JUGOPETROL AD | 709.99 |

Naziv kor.budžeta Min.za inform.drustvo i telek 195,368.14

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|----------|-------------|--------------------------|--------|
| 40102581 | 41410000000 | CENTRALNA BANKA | 2.30 |
| 40102581 | 41410000000 | CENTRALNA BANKA | 7.46 |
| 40102581 | 41410000000 | CENTRALNA BANKA | 7.46 |
| 40102581 | 41410000000 | CENTRALNA BANKA | 7.46 |
| 40102581 | 41410000000 | CENTRALNA BANKA | 762.82 |
| 40103895 | 41310000000 | KASTEX DOO | 231.04 |
| 40103895 | 41310000000 | KASTEX DOO | 108.50 |
| 40104255 | 41220000000 | Societe generale (Podgor | 170.00 |
| 40104264 | 41220000000 | CRNOGORSKA KOMERCIJALNA | 174.00 |
| 40104273 | 41220000000 | CRNOGORSKA KOMERCIJALNA | 138.40 |
| 40104302 | 41220000000 | CRNOGORSKA KOMERCIJALNA | 174.00 |
| 40104684 | 41420000000 | PLANTAZE AD | 27.94 |

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|-------------------------------------------------|-------------|---------------------------|----------|
| 40104684 | 41420000000 | PLANTAZE AD | 42.25 |
| 40104695 | 44150000000 | ENERGOMONT PODGORICA | 701.62 |
| 40096870 | 41150000000 | PRIREZ NA POREZ PODGORI | 375.39 |
| 40107373 | 44150000000 | ENERGOMONT PODGORICA | 230.39 |
| 40108523 | 41940000000 | SWISS OSIGURANJE | 44.40 |
| 40108523 | 41940000000 | SWISS OSIGURANJE | 38.40 |
| Naziv kor.budžeta Min.za zas.ljud.i manj.prava- | | | 3,243.83 |
| 40106490 | 43190000000 | CRNOGORSKA PRAVOSLAVNA C | 4,246.30 |
| 40107360 | 41470000000 | MIROS DOO PODGORICA | 198.31 |
| 40107360 | 41470000000 | MIROS DOO PODGORICA | 221.41 |
| 40107896 | 41470000000 | MARCO POLO TRAVEL AGENCI | 257.50 |
| 40108048 | 43190000000 | ISL.ZAJ.MESIHAT PODGORICA | 3,572.86 |
| 40108048 | 43190000000 | ISL.ZAJ.MESIHAT PODGORICA | 943.98 |
| 40108414 | 41470000000 | PDS PREHRANA | 107.40 |
| Naziv kor.budžeta Min.za zas.ljud.prava-Ostv.lj | | | 9,547.76 |
| 40102590 | 41410000000 | CENTRALNA BANKA | 275.00 |
| 40103893 | 41310000000 | KASTEX DOO | 108.30 |
| 40103893 | 41310000000 | KASTEX DOO | 108.30 |
| 40103893 | 41310000000 | KASTEX DOO | 70.71 |
| 40105025 | 41310000000 | KASTEX DOO | 67.59 |
| 40105804 | 41330000000 | S PRESS PLUS DOO | 10.40 |
| 40105804 | 41330000000 | S PRESS PLUS DOO | 16.50 |
| 40105804 | 41330000000 | S PRESS PLUS DOO | 1.10 |
| 40105840 | 41490000000 | INFOMONT DOO PODGORICA | 134.47 |
| 40107396 | 41490000000 | ATLASMONT BANKA PODGORICA | 150.00 |
| 40107401 | 41490000000 | JEDINSTVENI RACUN POREZA | 10.09 |
| 40107407 | 41490000000 | PRIREZ NA UGOVOR O DJELU | 1.51 |
| 40107418 | 41470000000 | PRVA(NIKSICKA)BANKA | 300.00 |
| 40107424 | 41470000000 | JEDINSTVENI RACUN POREZA | 20.17 |
| 40107426 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 3.03 |
| 40108117 | 41330000000 | S PRESS PLUS DOO | 25.80 |
| 40108356 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 107.69 |
| Naziv kor.budžeta Min.za zas.ljud.prava-ostv.ro | | | 1,410.66 |
| 40102586 | 41410000000 | CENTRALNA BANKA | 135.00 |
| 40091631 | 41310000000 | STYLOS DOO | 15.94 |
| 40091631 | 41310000000 | STYLOS DOO | 15.94 |
| 40091631 | 41310000000 | STYLOS DOO | 15.94 |
| 40091631 | 41310000000 | STYLOS DOO | 15.94 |
| 40091631 | 41310000000 | STYLOS DOO | 9.35 |
| 40104457 | 41470000000 | HIPOTEKARNA BANKA | 50.00 |
| 40104458 | 41470000000 | JEDINSTVENI RACUN POREZA | 3.36 |
| 40104459 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 0.50 |
| 40104917 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40104929 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |

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|-------------------------------------------------|-------------|--------------------------|----------|
| 40104938 | 41470000000 | JEDINSTVENI RACUN POREZA | 6.72 |
| 40104938 | 41470000000 | JEDINSTVENI RACUN POREZA | 6.72 |
| 40104942 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 1.01 |
| 40104942 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 1.01 |
| 40106242 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 50.00 |
| 40106246 | 41470000000 | JEDINSTVENI RACUN POREZA | 3.36 |
| 40106252 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 0.50 |
| 40107364 | 41470000000 | Hotels-N group | 265.02 |
| 40107364 | 41470000000 | Hotels-N group | 2.98 |
| 40107904 | 41470000000 | MARCO POLO TRAVEL AGENCI | 320.00 |
| Naziv kor.budžeta Min.za zas.ljud.prava-Unapr.p | | | 1,119.29 |
| 40105006 | 41470000000 | HIPOTEKARNA BANKA | 272.64 |
| 40105006 | 41470000000 | HIPOTEKARNA BANKA | 577.36 |
| 40105012 | 41470000000 | PRIREZ NA POREZ PODGORI | 25.22 |
| Naziv kor.budžeta Min.zdravlja pob.kval.zdrav.z | | | 875.22 |
| 40105532 | 41440000000 | PRVA(NIKSICKA) BANKA | 2.35 |
| 40105537 | 41440000000 | HIPOTEKARNA BANKA POD | 10.73 |
| 40105545 | 41440000000 | ATLAS BANKA | 10.23 |
| 40105548 | 41440000000 | ERSTE(OPORTUNITI) BANKA | 3.01 |
| 40105550 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 39.05 |
| 40105553 | 41440000000 | SOCIETE GENERALE (PODGOR | 12.27 |
| 40105557 | 41440000000 | NLB MONTENEGRO BANKA | 5.69 |
| 40105557 | 41440000000 | NLB MONTENEGRO BANKA | 17.17 |
| 40105590 | 41440000000 | PRVA(NIKSICKA) BANKA | 2.15 |
| 40105592 | 41440000000 | HIPOTEKARNA BANKA POD | 10.91 |
| 40105595 | 41440000000 | ATLAS BANKA | 9.02 |
| 40105599 | 41440000000 | ERSTE(OPORTUNITI) BANKA | 3.01 |
| 40105602 | 41440000000 | SOCIETE GENERALE (PODGOR | 11.11 |
| 40105606 | 41440000000 | NLB MONTENEGRO BANKA | 23.26 |
| 40105614 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 6.70 |
| 40105903 | 41410000000 | DOO AYLI PLANET | 60.00 |
| 40098509 | 41150000000 | PRIREZ NA POREZ PODGORI | 40.73 |
| 40098514 | 41150000000 | PRIREZ NA POREZ CETINJE | 217.03 |
| 40098517 | 41150000000 | PRIREZ NA POREZ KOTOR | 106.24 |
| 40106791 | 41410000000 | DOO AYLI PLANET | 140.00 |
| 40106791 | 41410000000 | DOO AYLI PLANET | 226.73 |
| 40107446 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 48.30 |
| 40107454 | 41430000000 | POSTA CRNE GORE DOO | 80.40 |
| 40107467 | 41430000000 | TELENOR (PRO MONTE) | 4.21 |
| 40107467 | 41430000000 | TELENOR (PRO MONTE) | 139.71 |
| 40107478 | 41430000000 | TELENOR (PRO MONTE) | 142.04 |
| 40107554 | 41310000000 | KASTEX DOO | 2.20 |
| 40107560 | 41310000000 | KASTEX DOO | 209.60 |
| 40107567 | 41310000000 | KASTEX DOO | 281.59 |
| 40107574 | 41310000000 | KASTEX DOO | 113.36 |
| 40107574 | 41310000000 | KASTEX DOO | 35.03 |

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|----------|-------------|--------------------------|--------|
| 40107579 | 41310000000 | TEKOM PROMETD.O.O. | 59.13 |
| 40107589 | 41310000000 | DJUROVIC KOMPANY PLUS D | 28.50 |
| 40107776 | 41420000000 | VELETEX AD | 26.45 |
| 40107780 | 41420000000 | VELETEX AD | 0.80 |
| 40107780 | 41420000000 | VELETEX AD | 25.06 |
| 40107793 | 41530000000 | SCEPANOVIC D.O.O. | 71.40 |
| 40108561 | 41910000000 | JEDINSTVENI RACUN POREZA | 722.24 |
| 40108565 | 41910000000 | PRIREZ NA POREZ CETINJE | 23.06 |

Naziv kor.budžeta Minist kulture-Up za zastitu 2,970.47

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|----------|-------------|--------------------------|--------|
| 40104825 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 142.55 |
| 40104829 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 248.74 |
| 40104843 | 41930000000 | NOVA LIRA DOO NOVA | 155.01 |
| 40104843 | 41930000000 | NOVA LIRA DOO NOVA | 200.00 |
| 40104843 | 41480000000 | NOVA LIRA DOO NOVA | 23.05 |
| 40104843 | 41480000000 | NOVA LIRA DOO NOVA | 81.94 |
| 40104849 | 41330000000 | S PRESS PLUS DOO | 100.00 |
| 40104849 | 41310000000 | S PRESS PLUS DOO | 4.30 |
| 40104854 | 41430000000 | POMORSKI SAOBRACAJ HERC | 54.00 |
| 40104861 | 41430000000 | POSTA CRNE GORE DOO | 29.20 |
| 40104878 | 41310000000 | MOSOR TRANS DOO | 216.00 |
| 40104886 | 41350000000 | CRNOGORSKA KOMERCIJALNA | 185.98 |
| 40104901 | 41410000000 | CENTRALNA BANKA | 412.96 |
| 40104901 | 41420000000 | CENTRALNA BANKA | 87.04 |
| 40097982 | 41150000000 | PRIREZ NA POREZ PODGORI | 64.99 |
| 40109604 | 41310000000 | UNIREKS GROUP PODGORICA | 90.00 |
| 40109608 | 41530000000 | DELMONDO D.O.O. | 82.11 |
| 40109611 | 41430000000 | S PRESS PLUS DOO | 35.42 |
| 40109611 | 41430000000 | S PRESS PLUS DOO | 5.88 |
| 40109621 | 41420000000 | LEUT DOO IGALO | 23.80 |
| 40109621 | 41310000000 | LEUT DOO IGALO | 32.20 |
| 40109628 | 41430000000 | POSTA CRNE GORE DOO | 43.70 |
| 40109634 | 41350000000 | CRNOGORSKA KOMERCIJALNA | 137.61 |
| 40109641 | 44150000000 | CHIP DOO PODGORICA | 135.88 |
| 40109647 | 41530000000 | NESPA COMPUTERS D.O.O. | 96.66 |
| 40109647 | 41530000000 | NESPA COMPUTERS D.O.O. | 83.33 |
| 40109647 | 41530000000 | NESPA COMPUTERS D.O.O. | 59.69 |
| 40109654 | 41530000000 | CASTELLANA CO D.O.O. | 1.22 |
| 40109654 | 41530000000 | CASTELLANA CO D.O.O. | 23.64 |
| 40109654 | 41530000000 | CASTELLANA CO D.O.O. | 80.14 |
| 40109660 | 41310000000 | SLUZBENI LIST | 210.00 |
| 40109664 | 41310000000 | KASTEX DOO | 31.58 |

Naziv kor.budžeta Minist poljoprivrede-Agencija 3,178.62

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|----------|-------------|---------------------------|--------|
| 40105058 | 43160000000 | Atlasmont banka- Pljevlja | 810.00 |
| 40105062 | 41340000000 | ELEKTROPRIVREDA | 296.66 |
| 40105063 | 41340000000 | ELEKTROPRIVREDA | 333.92 |
| 40105066 | 41340000000 | ELEKTRODISTRIBUCIJA PLJ | 368.26 |

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|----------|-------------|---------------------------|----------|
| 40105067 | 41340000000 | ELEKTROPRIVREDA CG JEP | 135.73 |
| 40105070 | 41340000000 | ELEKTRODISTRIBUCIJA MOJK | 68.92 |
| 40105071 | 41340000000 | ELEKTROPRIVREDA | 63.83 |
| 40105073 | 41340000000 | ELEKTRODISTRIBUCIJA PLJ | 395.28 |
| 40105075 | 41340000000 | ELEKTROPRIVREDA CG JEP | 55.09 |
| 40105077 | 41340000000 | ELEKTROPRIVREDA CG JEP | 17.85 |
| 40105081 | 41340000000 | ELEKTROPRIVREDA CG JEP | 60.39 |
| 40105082 | 41340000000 | ELEKTRODISTRIBUCIJA BER | 112.40 |
| 40105086 | 41340000000 | ELEKTRODISTRIBUCIJA BER | 3.85 |
| 40105089 | 41340000000 | ELEKTRODISTRIBUCIJA BER | 337.53 |
| 40105106 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,951.85 |
| 40105107 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 680.89 |
| 40105109 | 41430000000 | POSTA CRNE GORE DOO | 164.25 |
| 40105112 | 41530000000 | AUTO SERVIS KNEZEVIC PLJ | 1,148.00 |
| 40105114 | 41520000000 | TEHNO GRADNJA PLJEVLJA | 416.67 |
| 40105114 | 41520000000 | TEHNO GRADNJA PLJEVLJA | 416.67 |
| 40105114 | 41520000000 | TEHNO GRADNJA PLJEVLJA | 113.76 |
| 40105117 | 41330000000 | ZETATRANS AKCIONARSKO DR | 4,057.58 |
| 40105123 | 41530000000 | D PHOTO TRADE DOO TIVAT | 234.75 |
| 40105134 | 41310000000 | PRO FILE PODGORICA | 3,410.17 |
| 40105138 | 41940000000 | AD LOVCEN AUTO | 220.34 |
| 40105141 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 2,907.66 |
| 40105142 | 41530000000 | AUTO SERVIS KNEZEVIC PLJ | 1,250.00 |
| 40105142 | 41530000000 | AUTO SERVIS KNEZEVIC PLJ | 128.40 |
| 40105143 | 41520000000 | MEGAL CO PODGORICA | 217.91 |
| 40105143 | 41520000000 | MEGAL CO PODGORICA | 278.29 |
| 40105144 | 41520000000 | SIK POLIMLJE DOO | 119.00 |
| 40105146 | 41710000000 | NLB MONTENEGRO BANKA | 364.80 |
| 40105146 | 41710000000 | NLB MONTENEGRO BANKA | 235.20 |
| 40105148 | 41710000000 | Societe generale (Podgor | 364.80 |
| 40105148 | 41710000000 | Societe generale (Podgor | 364.80 |
| 40105148 | 41710000000 | Societe generale (Podgor | 364.80 |
| 40105148 | 41710000000 | Societe generale (Podgor | 105.60 |
| 40105151 | 41520000000 | OKOV DOO PODGORICA | 33.35 |
| 40105155 | 41390000000 | FRANCA MARKETI DOO BIJEL | 138.97 |
| 40105160 | 41520000000 | NAUTILUS PAZICI PODGORICA | 188.02 |
| 40105161 | 41710000000 | NARODNA BIBLIOTEKA | 50.00 |
| 40105164 | 41490000000 | 083 VUCELJIC O.D. RADIO | 128.52 |
| 40105165 | 41490000000 | NVO ADRIATIK RADIO | 250.00 |
| 40105167 | 41490000000 | D.O.O. JUPOK | 119.00 |
| 40105170 | 41490000000 | PLJEVALJSKE NOVINE DOO | 154.70 |
| 40105172 | 41490000000 | LOKALNI JAVNI EMITER RTV | 29.75 |
| 40105174 | 41490000000 | NOVA POBJEDA DOO | 37.80 |
| 40105175 | 41340000000 | SIK POLIMLJE DOO | 124.41 |
| 40105176 | 41340000000 | SIK LIN BIJELO POLJE | 63.03 |
| 40105177 | 41340000000 | ELEKTROPRIVREDA | 329.14 |
| 40105180 | 41340000000 | ELEKTRODISTRIBUCIJA BER | 1,241.66 |
| 40105195 | 44140000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40105196 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 255.00 |
| 40105198 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 240.00 |

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|----------|-------------|---------------------------|----------|
| 40105200 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 165.00 |
| 40105202 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 170.00 |
| 40105203 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 210.00 |
| 40105205 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 210.00 |
| 40105206 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 210.00 |
| 40105209 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 240.00 |
| 40105212 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 240.00 |
| 40105214 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 210.00 |
| 40105215 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 90.00 |
| 40105219 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 225.00 |
| 40105221 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 225.00 |
| 40105224 | 41910000000 | Atlasmont banka- Pljevlja | 165.00 |
| 40105226 | 41910000000 | Atlasmont banka- Pljevlja | 170.00 |
| 40105227 | 41910000000 | Atlasmont banka- Pljevlja | 170.00 |
| 40105231 | 41910000000 | Atlasmont banka- Pljevlja | 210.00 |
| 40105233 | 41910000000 | Atlasmont banka- Pljevlja | 165.00 |
| 40105234 | 41910000000 | Atlasmont banka- Pljevlja | 30.00 |
| 40105236 | 41910000000 | Atlasmont banka- Pljevlja | 240.00 |
| 40105239 | 41910000000 | Atlasmont banka- Pljevlja | 240.00 |
| 40105240 | 41910000000 | Atlasmont banka- Pljevlja | 170.00 |
| 40105243 | 41910000000 | Atlasmont banka- Pljevlja | 170.00 |
| 40105245 | 41910000000 | Atlasmont banka- Pljevlja | 225.00 |
| 40105246 | 41910000000 | HYPO ALPE ADRIA | 30.00 |
| 40105247 | 41910000000 | HYPO ALPE ADRIA | 170.00 |
| 40105249 | 41910000000 | HYPO ALPE ADRIA | 15.00 |
| 40105251 | 41910000000 | HYPO ALPE ADRIA | 210.00 |
| 40105253 | 41910000000 | HYPO ALPE ADRIA | 210.00 |
| 40105254 | 41910000000 | HYPO ALPE ADRIA | 170.00 |
| 40105257 | 41910000000 | NLB MONTENEGRO BANKA | 165.00 |
| 40105260 | 41910000000 | NLB MONTENEGRO BANKA | 195.00 |
| 40105262 | 41910000000 | NLB MONTENEGRO BANKA | 195.00 |
| 40105264 | 41910000000 | NLB MONTENEGRO BANKA | 225.00 |
| 40105267 | 41910000000 | ERSTE (OPORTUNITI) BANKA | 170.00 |
| 40105270 | 41910000000 | PRVA(NIKSICKA)BANKA | 165.00 |
| 40105272 | 44140000000 | PRVA(NIKSICKA)BANKA | 240.00 |
| 40105273 | 44140000000 | PRVA(NIKSICKA)BANKA | 240.00 |
| 40105276 | 44140000000 | CRNOGORSKA KOMERCIJALNA | 240.00 |
| 40105278 | 44140000000 | CRNOGORSKA KOMERCIJALNA | 240.00 |
| 40105282 | 44140000000 | Societe generale (Podgor | 240.00 |
| 40105283 | 44140000000 | NLB MONTENEGRO BANKA | 120.00 |
| 40105158 | 41410000000 | CENTRALNA BANKA | 1,500.00 |
| 40099360 | 41150000000 | PRIREZ NA POREZ PODGORI | 131.73 |
| 40099362 | 41150000000 | PRIREZ NA POREZ BUDVA | 6.29 |
| 40099365 | 41150000000 | PRIREZ NA POREZ H.NOVI | 6.03 |
| 40099368 | 41150000000 | PRIREZ NA POREZ NIKSIC | 156.16 |
| 40099373 | 41150000000 | PRIREZ NA POREZ ULCINJ | 12.21 |
| 40099376 | 41150000000 | PRIREZ NA POREZ BAR | 36.19 |
| 40099379 | 41150000000 | PRIREZ NA POREZ KOLASIN | 121.71 |
| 40099385 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 117.14 |
| 40099389 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 727.25 |

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|-------------------------------------------------|-------------|---------------------------|-----------|
| 40099392 | 41150000000 | PRIREZ NA POREZ CETINJE | 14.80 |
| 40099403 | 41150000000 | PRIREZ NA POREZ BERANE | 251.54 |
| 40099408 | 41150000000 | PRIREZ NA POREZ KOTOR | 18.23 |
| 40099412 | 41150000000 | PRIREZ NA POREZ B.POLJE | 199.30 |
| 40099414 | 41150000000 | PRIREZ NA POREZ ROZAJE | 305.03 |
| 40099422 | 41150000000 | PRIREZ NA POREZ PLAV | 196.64 |
| 40099427 | 41150000000 | PRIREZ NA POREZ DANILOV | 100.57 |
| 40099429 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 127.36 |
| 40099433 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 78.12 |
| 40099436 | 41150000000 | PRIREZ NA POREZ PLUZINE | 138.11 |
| 40099440 | 41150000000 | PRIREZ NA POREZ SAVNIK | 55.65 |
| 40099522 | 44140000000 | INSTITUT ZA SUMARSTVO PO | 24,150.45 |
| Naziv kor.budžeta Minist poljoprivrede-Uprava z | | | 62,049.76 |
| 40104611 | 44110000000 | CENTRALNA BANKA | 204.03 |
| 40104611 | 44110000000 | CENTRALNA BANKA | 1,121.76 |
| 40104611 | 44110000000 | CENTRALNA BANKA | 1,673.10 |
| 40098435 | 41130000000 | JEDINSTVENI RACUN POREZA | 559.03 |
| 40098435 | 41130000000 | JEDINSTVENI RACUN POREZA | 316.78 |
| 40098435 | 41130000000 | JEDINSTVENI RACUN POREZA | 18.63 |
| 40098445 | 41150000000 | PRIREZ NA POREZ PODGORI | 53.64 |
| Naziv kor.budžeta Minist poljoprivrede-Uprava z | | | 3,946.97 |
| 40105536 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 32.63 |
| 40105898 | 41310000000 | KASTEX DOO | 25.71 |
| 40105898 | 41310000000 | KASTEX DOO | 94.66 |
| 40105899 | 41310000000 | KASTEX DOO | 82.00 |
| 40105900 | 41310000000 | KASTEX DOO | 35.11 |
| Naziv kor.budžeta Ministarstvo finansija-Komisi | | | 270.11 |
| 40104300 | 41470000000 | ATLASMONT BANKA PODGORICA | 1,500.00 |
| 40104313 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,500.00 |
| 40104323 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 629.60 |
| 40104327 | 41470000000 | ELEKTROTEHNIČKI FAKULTET | 300.00 |
| 40104335 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1.48 |
| 40104348 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 583.75 |
| 40104354 | 41330000000 | S PRESS PLUS DOO | 22.10 |
| 40104360 | 41330000000 | S PRESS PLUS DOO | 29.10 |
| 40104365 | 41330000000 | S PRESS PLUS DOO | 28.20 |
| 40104372 | 41330000000 | S PRESS PLUS DOO | 21.20 |
| 40104375 | 41330000000 | S PRESS PLUS DOO | 20.10 |
| 40104380 | 41430000000 | POSTA CRNE GORE DOO | 76.75 |
| 40104387 | 41310000000 | TENA DOO | 9.90 |
| 40104392 | 41490000000 | HIPOTEKARNA BANKA | 220.00 |
| 40104396 | 41470000000 | HYPO ALPE ADRIA | 88.00 |
| 40104888 | 41420000000 | GS COMPANY PODGORICA | 21.52 |
| 40104888 | 41420000000 | GS COMPANY PODGORICA | 1.46 |

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|----------|-------------|--------------------------|----------|
| 40104888 | 41420000000 | GS COMPANY PODGORICA | 35.37 |
| 40104888 | 41490000000 | GS COMPANY PODGORICA | 27.45 |
| 40105076 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40105080 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40105083 | 41470000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40105087 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 2.02 |
| 40105090 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 40105091 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40105092 | 41470000000 | JEDINSTVENI RACUN POREZA | 33.62 |
| 40105093 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 5.04 |
| 40105094 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40105096 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40105097 | 41470000000 | JEDINSTVENI RACUN POREZA | 6.72 |
| 40105098 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 1.01 |
| 40105099 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 400.00 |
| 40105101 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 20.00 |
| 40105102 | 41470000000 | JEDINSTVENI RACUN POREZA | 26.89 |
| 40105103 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 4.03 |
| 40105105 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 40105105 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 40105698 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 3,600.00 |
| 40105701 | 43180000000 | JEDINSTVENI RACUN POREZA | 80.68 |
| 40105706 | 43180000000 | PRIREZ NA UGOVOR O DJELU | 12.10 |
| 40105711 | 41490000000 | MONTENEGRO METROPOLIS ME | 3,000.00 |
| 40105717 | 41470000000 | PRVA(NIKSICKA)BANKA | 3,000.00 |
| 40105720 | 41470000000 | JEDINSTVENI RACUN POREZA | 40.34 |
| 40105724 | 41470000000 | PRIREZ NA UGOVOR O DJELU | 6.05 |
| 40105728 | 41530000000 | OCTOPUS DOO PODGORICA | 86.40 |
| 40105734 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 372.82 |
| 40106271 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40106389 | 41410000000 | CENTRALNA BANKA | 3,000.00 |
| 40096253 | 41150000000 | PRIREZ NA POREZ PODGORI | 278.70 |
| 40107382 | 41490000000 | NOVA POBJEDA DOO | 214.20 |
| 40107404 | 41310000000 | TENA DOO | 351.70 |
| 40107417 | 43180000000 | NLB MONTENEGRO BANKA | 7,965.00 |
| 40107419 | 43180000000 | JEDINSTVENI RACUN POREZA | 374.17 |
| 40107429 | 43180000000 | PRIREZ NA UGOVOR O DJELU | 56.13 |
| 40107522 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 615.01 |
| 40107530 | 41910000000 | JEDINSTVENI RACUN POREZA | 41.35 |
| 40107557 | 41450000000 | CRNOGORSKA KOMERCIJALNA | 70.00 |
| 40111840 | 46300000000 | SUDSKA RESENJA | 1,099.00 |

Naziv kor.budžeta Ministarstvo nauke 31,952.41

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|----------|-------------|----------------|----------|
| 40104084 | 41110000000 | TEHNOPOLIS DOO | 2,014.05 |
| 40104084 | 41120000000 | TEHNOPOLIS DOO | 227.41 |
| 40104084 | 41130000000 | TEHNOPOLIS DOO | 669.48 |
| 40104084 | 41140000000 | TEHNOPOLIS DOO | 231.66 |
| 40104084 | 41150000000 | TEHNOPOLIS DOO | 147.61 |

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|-------------------|-------------------------------|---------------------------|-----------|
| Naziv kor.budžeta | Ministarstvo nauke-Tehno | polis | 3,290.21 |
| 40103539 | 41410000000 | PRVA(NIKSICKA)BANKA | 220.00 |
| 40103542 | 41410000000 | Societe generale (Podgor | 220.00 |
| 40104668 | 41310000000 | ATLAS BANKA | 90.26 |
| 40104668 | 41310000000 | ATLAS BANKA | 45.13 |
| 40104668 | 41330000000 | ATLAS BANKA | 90.26 |
| 40104668 | 41410000000 | ATLAS BANKA | 315.90 |
| 40104668 | 41410000000 | ATLAS BANKA | 270.78 |
| 40104668 | 41420000000 | ATLAS BANKA | 171.50 |
| 40104668 | 41430000000 | ATLAS BANKA | 189.54 |
| 40104668 | 41430000000 | ATLAS BANKA | 108.31 |
| 40104668 | 41490000000 | ATLAS BANKA | 90.26 |
| 40104668 | 41520000000 | ATLAS BANKA | 248.20 |
| 40104668 | 41530000000 | ATLAS BANKA | 180.52 |
| 40104668 | 41710000000 | ATLAS BANKA | 2,400.87 |
| 40104668 | 41720000000 | ATLAS BANKA | 248.03 |
| 40104668 | 41940000000 | ATLAS BANKA | 2,191.05 |
| 40104668 | 41950000000 | ATLAS BANKA | 270.77 |
| 40104668 | 41440000000 | ATLAS BANKA | 53.01 |
| 40096691 | 41150000000 | PRIREZ NA POREZ PODGORI | 844.76 |
| 40100692 | 41330000000 | ATLAS BANKA | 200.00 |
| 40100692 | 41340000000 | ATLAS BANKA | 300.00 |
| 40100692 | 41350000000 | ATLAS BANKA | 200.00 |
| 40100692 | 41350000000 | ATLAS BANKA | 320.00 |
| 40100692 | 41410000000 | ATLAS BANKA | 728.00 |
| 40100692 | 41410000000 | ATLAS BANKA | 55.00 |
| 40100692 | 41410000000 | ATLAS BANKA | 6,000.00 |
| 40100692 | 41410000000 | ATLAS BANKA | 100.00 |
| 40100692 | 41420000000 | ATLAS BANKA | 1,500.00 |
| 40100692 | 41430000000 | ATLAS BANKA | 150.00 |
| 40100692 | 41430000000 | ATLAS BANKA | 300.00 |
| 40100692 | 41430000000 | ATLAS BANKA | 55.00 |
| 40100692 | 41490000000 | ATLAS BANKA | 500.00 |
| 40100692 | 41520000000 | ATLAS BANKA | 400.00 |
| 40100692 | 41530000000 | ATLAS BANKA | 500.00 |
| 40100692 | 41710000000 | ATLAS BANKA | 14,598.42 |
| 40100692 | 41720000000 | ATLAS BANKA | 200.00 |
| 40100692 | 41940000000 | ATLAS BANKA | 1,500.00 |
| 40100692 | 41960000000 | ATLAS BANKA | 200.00 |
| 40100692 | 41440000000 | ATLAS BANKA | 113.42 |
| 40105638 | 41410000000 | Societe generale (Podgor | 169.00 |
| 40105638 | 41410000000 | Societe generale (Podgor | 4.30 |
| 40105639 | 41410000000 | Societe generale (Podgor | 169.00 |
| 40105639 | 41410000000 | Societe generale (Podgor | 10.95 |
| Naziv kor.budžeta | Ministarstvo odbrane-Medjunar | | 36,522.24 |
| 40094512 | 41450000000 | BLUE LINE DOO HERCEG NOVI | 10,390.00 |
| 40105682 | 46300000000 | SUDSKA RESENJA | 1,152.15 |

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|----------|-------------|--------------------------|-----------|
| 40105697 | 46300000000 | SUDSKA RESENJA | 1,044.32 |
| 40105702 | 46300000000 | SUDSKA RESENJA | 488.70 |
| 40105704 | 46300000000 | SUDSKA RESENJA | 494.75 |
| 40105707 | 46300000000 | SUDSKA RESENJA | 257.38 |
| 40105709 | 46300000000 | SUDSKA RESENJA | 669.94 |
| 40105712 | 46300000000 | SUDSKA RESENJA | 1,402.59 |
| 40105716 | 46300000000 | SUDSKA RESENJA | 1,522.97 |
| 40103547 | 41270000000 | Societe generale (Podgor | 153.00 |
| 40103550 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 126.00 |
| 40103552 | 43180000000 | Societe generale (Podgor | 502.20 |
| 40103557 | 43180000000 | ERSTE (OPORTUNITI) BANKA | 235.60 |
| 40103561 | 43180000000 | Societe generale (Podgor | 235.60 |
| 40103564 | 43180000000 | NLB MONTENEGRO BANKA | 201.50 |
| 40103570 | 43180000000 | ATLAS BANKA | 238.00 |
| 40103572 | 43180000000 | HIPOTEKARNA BANKA POD | 238.00 |
| 40103575 | 43180000000 | PRVA(NIKSICKA) BANKA | 238.00 |
| 40103577 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 1,071.00 |
| 40103580 | 43180000000 | ERSTE(OPORTUNITI) BANKA | 952.00 |
| 40103582 | 43180000000 | SOCIETE GENERALE (PODGOR | 5,593.00 |
| 40103587 | 41410000000 | Societe generale (Podgor | 18.00 |
| 40103591 | 41410000000 | NLB MONTENEGRO BANKA | 9.00 |
| 40103594 | 41410000000 | HYPO ALPE ADRIA | 18.00 |
| 40103596 | 41410000000 | NLB MONTENEGRO BANKA | 18.00 |
| 40103599 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 45.00 |
| 40103601 | 41410000000 | PRVA(NIKSICKA) BANKA | 18.00 |
| 40103603 | 41410000000 | ERSTE(OPORTUNITI) BANKA | 36.00 |
| 40103614 | 41410000000 | SOCIETE GENERALE (PODGOR | 90.00 |
| 40105826 | 46300000000 | SUDSKA RESENJA | 896.98 |
| 40105828 | 46300000000 | SUDSKA RESENJA | 74.34 |
| 40094790 | 41340000000 | ELEKTROPRIVREDA CG JEP | 17,275.36 |
| 40094926 | 41350000000 | JUGOPETROL AD | 95,118.75 |
| 40094926 | 41350000000 | JUGOPETROL AD | 23,910.23 |
| 40106451 | 46300000000 | SUDSKA RESENJA | 703.76 |
| 40106452 | 46300000000 | SUDSKA RESENJA | 3,353.99 |
| 40106453 | 46300000000 | SUDSKA RESENJA | 222.66 |
| 40106456 | 46300000000 | SUDSKA RESENJA | 275.30 |
| 40106457 | 46300000000 | SUDSKA RESENJA | 224.52 |
| 40106458 | 46300000000 | SUDSKA RESENJA | 297.46 |
| 40106460 | 46300000000 | SUDSKA RESENJA | 797.56 |
| 40106461 | 46300000000 | SUDSKA RESENJA | 4,076.73 |
| 40106462 | 46300000000 | SUDSKA RESENJA | 255.50 |
| 40106513 | 46300000000 | SUDSKA RESENJA | 218.77 |
| 40107564 | 46300000000 | SUDSKA RESENJA | 224.19 |
| 40107565 | 46300000000 | SUDSKA RESENJA | 295.67 |
| 40104677 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 391.20 |
| 40104677 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 914.71 |
| 40104683 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 3,250.24 |
| 40108764 | 46300000000 | SUDSKA RESENJA | 550.00 |
| 40108765 | 46300000000 | SUDSKA RESENJA | 364.52 |
| 40108766 | 46300000000 | SUDSKA RESENJA | 728.36 |

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|----------|-------------|---------------------------|-----------|
| 40108768 | 46300000000 | SUDSKA RESENJA | 199.54 |
| 40108769 | 46300000000 | SUDSKA RESENJA | 531.39 |
| 40108770 | 46300000000 | SUDSKA RESENJA | 922.86 |
| 40108771 | 46300000000 | SUDSKA RESENJA | 1,084.87 |
| 40097363 | 41150000000 | PRIREZ NA POREZ PODGORI | 6,551.03 |
| 40097364 | 41150000000 | PRIREZ NA POREZ TIVAT | 42.25 |
| 40097365 | 41150000000 | PRIREZ NA POREZ KOLASIN | 727.36 |
| 40097368 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 991.04 |
| 40097370 | 41150000000 | PRIREZ NA POREZ BAR | 3,443.74 |
| 40097371 | 41150000000 | PRIREZ NA POREZ NIKSIC | 1,748.47 |
| 40097372 | 41150000000 | PRIREZ NA POREZ DANILOV | 2,942.75 |
| 40097439 | 41150000000 | PRIREZ NA POREZ PODGORI | 8.02 |
| 40097440 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 3.61 |
| 40097443 | 41150000000 | PRIREZ NA POREZ NIKSIC | 2.58 |
| 40099508 | 41330000000 | MONTENEGRO DEFENCE INDUS | 23,450.62 |
| 40099537 | 44160000000 | INGENIUM DOO | 17,071.30 |
| 40101702 | 41270000000 | SOCIETE GENERALE (PODGOR | 10,404.00 |
| 40106798 | 41310000000 | TEKOM PROMETD.O.O. | 7,216.16 |
| 40106800 | 41330000000 | TEKOM PROMETD.O.O. | 6,238.33 |
| 40106807 | 41390000000 | KIPS KVALITET I POSLOVNA | 969.62 |
| 40106812 | 41490000000 | BIRO SERVIS DOO NIKSIC | 210.00 |
| 40106814 | 41490000000 | NIK PREMIUM DOO DANILOVG | 102.20 |
| 40106815 | 41490000000 | NK COPY CENTAR | 48.00 |
| 40106816 | 41490000000 | JOLLY COMMERC | 839.03 |
| 40106819 | 41490000000 | NK Enterprise | 75.00 |
| 40106822 | 41530000000 | MAX-PRO D.O.O. | 1,993.25 |
| 40106824 | 41530000000 | KODAR INZENJERING PODGOR | 1,880.20 |
| 40106827 | 41960000000 | JP KOMUNALNO NOVI DANIL | 1,170.27 |
| 40106829 | 41990000000 | SEKURITAS MONTENEGRO GUA | 6,625.00 |
| 40106872 | 43160000000 | Societe generale (Podgor | 540.00 |
| 40109716 | 46300000000 | SUDSKA RESENJA | 10,546.62 |
| 40105580 | 43160000000 | HYPO ALPE ADRIA | 540.00 |
| 40105650 | 41270000000 | SOCIETE GENERALE (PODGOR | 8,802.00 |
| 40105654 | 41270000000 | ERSTE(OPORTUNITI) BANKA | 2,412.00 |
| 40105656 | 41270000000 | PRVA(NIKSICKA) BANKA | 306.00 |
| 40105659 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 639.00 |
| 40105661 | 41270000000 | HIPOTEKARNA BANKA POD | 18.00 |
| 40105662 | 41270000000 | ADDIKO BANK (HYPO ALPE A | 45.00 |
| 40105669 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 162.00 |
| 40105670 | 41270000000 | PRVA(NIKSICKA)BANKA | 9.00 |
| 40105672 | 41270000000 | Societe generale (Podgor | 9.00 |
| 40105688 | 41270000000 | HYPO ALPE ADRIA | 18.00 |
| 40105689 | 41270000000 | NLB MONTENEGRO BANKA | 18.00 |
| 40105691 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 9.00 |
| 40105692 | 41270000000 | PRVA(NIKSICKA)BANKA | 117.00 |
| 40105696 | 41270000000 | HIPOTEKARNA BANKA | 54.00 |
| 40105700 | 41270000000 | ATLASMONT BANKA PODGORICA | 90.00 |
| 40105705 | 41270000000 | Societe generale (Podgor | 54.00 |
| 40105714 | 41270000000 | PRVA(NIKSICKA)BANKA | 225.00 |
| 40105719 | 41270000000 | HYPO ALPE ADRIA | 27.00 |

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| 40105722 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 225.00 |
| 40105725 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 108.00 |
| 40105738 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 18.00 |
| 40105742 | 41270000000 | NLB MONTENEGRO BANKA | 18.00 |
| 40105743 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 63.00 |
| 40105744 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 18.00 |
| 40105764 | 41320000000 | AGRO CENTAR DOO PODGORI | 313.03 |
| 40105766 | 41320000000 | VELETEx AD | 82.26 |
| 40105766 | 41320000000 | VELETEx AD | 457.74 |
| 40105771 | 41340000000 | ELEKTRODISTRIBUCIJA PLJ | 4,032.47 |
| 40105772 | 41340000000 | ELEKTRODISTRIBUCIJA KOLA | 660.24 |
| 40105776 | 41340000000 | LUKA BAR BAR | 6,447.59 |
| 40105779 | 41340000000 | ELEKTRODISTRIBUCIJA BAR | 4,275.99 |
| 40105782 | 41420000000 | STR Anmara | 40.12 |
| 40105787 | 41490000000 | DOM ZDRAVLJA BAR | 90.00 |
| 40105789 | 41490000000 | PZU OPSTA BOLNICA MELJINE | 40.00 |
| 40105800 | 41490000000 | NIK PREMIUM DOO DANILOVG | 150.00 |
| 40105803 | 41490000000 | JOLLY COMMERC | 459.00 |
| 40105807 | 41490000000 | NK Enterprise | 65.00 |
| 40105845 | 41530000000 | SIN KOMERC DOO | 237.19 |
| 40105847 | 41530000000 | KOLJENSIC DOO PODGORICA | 71.40 |
| 40105848 | 41530000000 | AUTO COMMERCE DOO PLJEV | 198.00 |
| 40105851 | 41530000000 | ALPHA IMAGING MNE PODGOR | 124.95 |
| 40105852 | 41530000000 | TTN INZINJERING DOO | 142.80 |
| 40105854 | 41960000000 | JP Komunalno | 442.98 |
| 40105856 | 41960000000 | JP CISTOCA PLJEVLJA | 14.25 |
| 40105856 | 41960000000 | JP CISTOCA PLJEVLJA | 464.03 |
| 40105857 | 41960000000 | JP KOMUNALNO NOVI DANIL | 619.56 |
| 40105859 | 41960000000 | LUKA BAR BAR | 368.64 |
| 40105861 | 41960000000 | VODOVOD I KANALIZACIJA JP | 1,610.35 |
| 40105863 | 41960000000 | VODOVOD I KANALIZACIJA P | 2,886.63 |
| 40105864 | 41960000000 | JP VODOVOD I KANALIZACIJA | 487.60 |
| 40105867 | 41410000000 | HIPOTEKARNA BANKA | 226.80 |
| 40105867 | 41410000000 | HIPOTEKARNA BANKA | 9.80 |
| 40105868 | 41410000000 | NLB MONTENEGRO BANKA | 453.60 |
| 40105868 | 41410000000 | NLB MONTENEGRO BANKA | 19.60 |
| 40105869 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 680.40 |
| 40105869 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 29.40 |
| 40105871 | 41410000000 | ERSTE(OPORTUNITI) BANKA | 453.60 |
| 40105871 | 41410000000 | ERSTE(OPORTUNITI) BANKA | 19.60 |
| 40105872 | 41410000000 | SOCIETE GENERALE (PODGOR | 1,587.60 |
| 40105872 | 41410000000 | SOCIETE GENERALE (PODGOR | 68.60 |
| 40105875 | 41490000000 | OMORIKA-TRADE D.O.O. | 214.20 |
| 40106041 | 41270000000 | SOCIETE GENERALE (PODGOR | 2,151.00 |
| 40106045 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 675.00 |
| 40106046 | 41270000000 | NLB MONTENEGRO BANKA | 450.00 |
| 40106048 | 41270000000 | ERSTE(OPORTUNITI) BANKA | 900.00 |
| 40106094 | 41310000000 | VELETEx AD | 2,225.20 |
| 40106102 | 41330000000 | GORANOVIC MESNA INDUSTRI | 2,929.17 |
| 40106122 | 41390000000 | KIPS KVALITET I POSLOVNA | 611.89 |

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|----------|-------------|--------------------------|----------|
| 40106124 | 41390000000 | BT COMPANY DOO | 1,915.75 |
| 40106126 | 41390000000 | MONTENEGRO DEFENCE INDUS | 360.00 |
| 40106145 | 41490000000 | AP PRINT DOO | 7,381.55 |
| 40106150 | 41530000000 | MAX-PRO D.O.O. | 1,993.25 |
| 40106152 | 41530000000 | EFEL MOTORSD.O.O. | 3,428.07 |
| 40106369 | 41350000000 | ATLAS BANKA | 3,793.22 |
| 40106373 | 41530000000 | ATLAS BANKA | 200.00 |
| 40110680 | 46300000000 | SUDSKA RESENJA | 2,995.60 |
| 40110681 | 46300000000 | SUDSKA RESENJA | 520.00 |
| 40110682 | 46300000000 | SUDSKA RESENJA | 2,233.27 |
| 40111917 | 46300000000 | SUDSKA RESENJA | 3,483.51 |

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|----------|-------------|---------------------------|-----------|
| 40108745 | 46300000000 | SUDSKA RESENJA | 986.51 |
| 40096334 | 41150000000 | PRIREZ NA POREZ PODGORI | 2,923.64 |
| 40096390 | 41150000000 | PRIREZ NA POREZ DANILOV | 1,201.60 |
| 40096438 | 41150000000 | PRIREZ NA POREZ B.POLJE | 460.47 |
| 40100143 | 41960000000 | VODOVOD I KANALIZACIJA JP | 1,966.30 |
| 40100143 | 41960000000 | VODOVOD I KANALIZACIJA JP | 13,881.47 |
| 40104787 | 41330000000 | S PRESS PLUS DOO | 18.00 |
| 40104810 | 41330000000 | S PRESS PLUS DOO | 24.00 |
| 40104818 | 41330000000 | S PRESS PLUS DOO | 9.60 |
| 40104821 | 41330000000 | UNIPROM PEKARA | 1,278.76 |
| 40104828 | 41960000000 | VODOVOD I KANALIZACIJA JP | 7,875.20 |
| 40104835 | 41960000000 | DEPONIJA DOO PODGORICA | 826.80 |
| 40104839 | 41960000000 | VODOVOD I KANALIZACIJA | 246.10 |
| 40105392 | 41220000000 | PRVA(NIKSICKA)BANKA | 110.00 |
| 40105392 | 41230000000 | PRVA(NIKSICKA)BANKA | 56.00 |
| 40105399 | 41330000000 | VOLI TRADE DOO | 876.08 |
| 40105406 | 41330000000 | VOLI TRADE DOO | 555.71 |
| 40105414 | 41330000000 | VOLI TRADE DOO | 157.74 |
| 40105426 | 41330000000 | VELETEx AD | 243.72 |
| 40105434 | 41310000000 | VELETEx AD | 19.04 |
| 40105442 | 41330000000 | S PRESS PLUS DOO | 7.20 |
| 40105448 | 41330000000 | S PRESS PLUS DOO | 18.00 |
| 40105474 | 41320000000 | MONTEFARM APOTEKARSKA US | 790.36 |
| 40105482 | 41320000000 | MONTEFARM APOTEKARSKA US | 1,153.27 |
| 40105482 | 41320000000 | MONTEFARM APOTEKARSKA US | 1,291.76 |
| 40105713 | 41330000000 | MESOPROMET DOO | 260.16 |
| 40105731 | 41340000000 | ELEKTROPRIVREDA CG JEP | 29.74 |
| 40105750 | 41350000000 | JUGOPETROL AD | 5,660.07 |
| 40105997 | 41330000000 | VELETEx AD | 151.51 |
| 40106034 | 41310000000 | VELETEx AD | 12.79 |
| 40106040 | 41310000000 | OMNIOIL PODGORICA | 55.93 |
| 40106052 | 41330000000 | AGROAUTO D.O.O. ZA PROIZ | 175.60 |
| 40106083 | 41520000000 | NOVI VOLVOX DOO | 652.39 |
| 40106108 | 41310000000 | STRATUS DOO PODGORICA | 167.41 |
| 40106133 | 41310000000 | STRATUS DOO PODGORICA | 144.45 |
| 40106153 | 41310000000 | STRATUS DOO PODGORICA | 170.92 |

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|-------------------------------------------------|-------------|--------------------------|-----------|
| 40106162 | 41310000000 | STRATUS DOO PODGORICA | 108.89 |
| 40106174 | 41310000000 | STRATUS DOO PODGORICA | 173.98 |
| 40106184 | 41330000000 | LU MONTE DOO | 573.75 |
| Naziv kor.budžeta Ministarstvo pravde - ZIKS | | | 45,314.92 |
| 40102860 | 41410000000 | CENTRALNA BANKA | 1,000.00 |
| 40096472 | 41150000000 | PRIREZ NA POREZ PODGORI | 332.41 |
| Naziv kor.budžeta Ministarstvo pravde-administr | | | 1,332.41 |
| 40102870 | 41410000000 | CENTRALNA BANKA | 1,000.00 |
| 40097181 | 41150000000 | PRIREZ NA POREZ PODGORI | 451.87 |
| Naziv kor.budžeta Ministarstvo pravde-Pravos i | | | 1,451.87 |
| 40106432 | 46300000000 | SUDSKA RESENJA | 7,323.67 |
| 40104166 | 41490000000 | SAVREMENI BIROD.O.O. | 466.99 |
| 40104791 | 41270000000 | Societe generale (Podgor | 455.50 |
| 40104794 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 455.50 |
| 40104805 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 227.75 |
| 40104809 | 41270000000 | Societe generale (Podgor | 227.75 |
| 40104817 | 41270000000 | HIPOTEKARNA BANKA | 198.49 |
| 40104820 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 311.78 |
| 40104822 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 93.32 |
| 40104823 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 188.68 |
| 40104824 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 102.78 |
| 40104833 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 150.00 |
| 40104907 | 41270000000 | JEDINSTVENI RACUN POREZA | 1,688.09 |
| 40104909 | 41270000000 | PRIREZ NA POREZ PODGORI | 61.22 |
| 40104961 | 41410000000 | DOO AYLI PLANET | 1,245.93 |
| 40104966 | 41410000000 | DOO AYLI PLANET | 1,264.04 |
| 40104971 | 41410000000 | SOCIETE GENERALE (PODGOR | 133.62 |
| 40104971 | 41410000000 | SOCIETE GENERALE (PODGOR | 631.67 |
| 40104971 | 41410000000 | SOCIETE GENERALE (PODGOR | 76.40 |
| 40104971 | 41410000000 | SOCIETE GENERALE (PODGOR | 3.50 |
| 40105001 | 41470000000 | HIPOTEKARNA BANKA | 850.00 |
| 40105009 | 41470000000 | JEDINSTVENI RACUN POREZA | 100.00 |
| 40105009 | 41470000000 | JEDINSTVENI RACUN POREZA | 68.14 |
| 40084671 | 41990000000 | PRIREZ NA POREZ PODGORI | 9.22 |
| 40096819 | 41150000000 | PRIREZ NA POREZ PODGORI | 589.59 |
| 40096831 | 41150000000 | PRIREZ NA POREZ NIKSIC | 10.03 |
| 40096845 | 41150000000 | PRIREZ NA POREZ BERANE | 34.07 |
| 40109220 | 46300000000 | SUDSKA RESENJA | 584.17 |
| 40109717 | 46300000000 | SUDSKA RESENJA | 2,885.28 |
| Naziv kor.budžeta Ministarstvo zdravlja -admini | | | 20,437.18 |
| 40103620 | 43180000000 | NLB MONTENEGRO BANKA | 60.90 |
| 40103621 | 43180000000 | NLB MONTENEGRO BANKA | 60.90 |

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|----------|-------------|--------------------------|----------|
| 40103624 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 18.00 |
| 40103626 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 18.00 |
| 40103629 | 41410000000 | Societe generale (Podgor | 36.00 |
| 40103630 | 41410000000 | NLB MONTENEGRO BANKA | 36.00 |
| 40103632 | 41410000000 | Societe generale (Podgor | 36.00 |
| 40103634 | 41410000000 | Societe generale (Podgor | 54.00 |
| 40103637 | 41410000000 | NLB MONTENEGRO BANKA | 18.00 |
| 40103638 | 41410000000 | NLB MONTENEGRO BANKA | 18.00 |
| 40103640 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 72.00 |
| 40103643 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 72.00 |
| 40103645 | 41410000000 | Societe generale (Podgor | 18.00 |
| 40103649 | 41410000000 | Societe generale (Podgor | 54.00 |
| 40103653 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 54.00 |
| 40103654 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 54.00 |
| 40103656 | 41410000000 | Societe generale (Podgor | 54.00 |
| 40103657 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 18.00 |
| 40103658 | 41410000000 | Societe generale (Podgor | 36.00 |
| 40103659 | 41410000000 | Societe generale (Podgor | 36.00 |
| 40103660 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 54.00 |
| 40104673 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 5,271.62 |
| 40096519 | 41150000000 | PRIREZ NA POREZ PODGORI | 3,496.03 |
| 40097432 | 41150000000 | PRIREZ NA POREZ PODGORI | 29.74 |
| 40106831 | 41340000000 | ELEKTRODISTRIBUCIJA ULCI | 131.46 |
| 40106859 | 41490000000 | SAVA MONTENEGRO OSIGURAN | 210.00 |
| 40106862 | 41960000000 | JP VODOVOD I KANALIZAC.U | 15.54 |
| 40105588 | 43180000000 | Societe generale (Podgor | 38.03 |
| 40105591 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 365.18 |
| 40105593 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 38.51 |
| 40105594 | 43180000000 | NLB MONTENEGRO BANKA | 74.00 |
| 40105596 | 43180000000 | HYPO ALPE ADRIA | 107.82 |
| 40105598 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 193.91 |
| 40105600 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 107.25 |
| 40105601 | 43180000000 | KOMERCIJALNA BANKA BUDVA | 68.40 |
| 40105603 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 337.45 |
| 40105605 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 348.75 |
| 40105609 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 69.00 |
| 40105610 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 162.42 |
| 40105612 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 94.50 |
| 40105613 | 43180000000 | NLB MONTENEGRO BANKA | 207.64 |
| 40105616 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 80.21 |
| 40105617 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 29.71 |
| 40105619 | 43180000000 | NLB MONTENEGRO BANKA | 155.16 |
| 40105620 | 43180000000 | CRNOGORSKA KOMERCIJALNA | 456.22 |
| 40105623 | 43180000000 | ERSTE (OPORTUNITI) BANKA | 7.57 |
| 40105625 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 108.00 |
| 40105628 | 41410000000 | Societe generale (Podgor | 18.00 |
| 40105630 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 36.00 |
| 40105633 | 41410000000 | Societe generale (Podgor | 18.00 |
| 40105634 | 41410000000 | Societe generale (Podgor | 18.00 |
| 40105635 | 41410000000 | Societe generale (Podgor | 36.00 |

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|----------|-------------|--------------------------|----------|
| 40105636 | 41410000000 | Societe generale (Podgor | 36.00 |
| 40105748 | 41330000000 | S PRESS PLUS DOO | 111.50 |
| 40105751 | 41340000000 | ELEKTROPRIVREDA CG JEP | 469.15 |
| 40105753 | 41490000000 | MONTENEGRO METROPOLIS ME | 999.60 |
| 40105755 | 41490000000 | NACIONALNI PARK DURMITOR | 436.00 |
| 40105757 | 41490000000 | SMOKVA DOO | 213.84 |
| 40105760 | 41960000000 | VODOVOD I KANALIZACIJA J | 11.56 |
| 40106159 | 41310000000 | VELETEX AD | 1,542.87 |
| 40106164 | 41490000000 | NOVA POBJEDA DOO | 285.60 |
| 40106168 | 41610000000 | PRVA(NIKSICKA) BANKA | 47.02 |
| 40106169 | 41960000000 | VODOVOD I KANALIZACIJA | 1,029.95 |
| 40106366 | 43180000000 | ATLAS BANKA | 100.31 |
| 40106366 | 41440000000 | ATLAS BANKA | 20.00 |

Naziv kor.budžeta Ministrastvo odbrane-administ 18,511.32

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|----------|-------------|----------------------|------------|
| 40105653 | 46300000000 | SUDSKA RESENJA | 197.09 |
| 40105655 | 46300000000 | SUDSKA RESENJA | 570.00 |
| 40105657 | 46300000000 | SUDSKA RESENJA | 241,474.60 |
| 40105816 | 46300000000 | SUDSKA RESENJA | 1,014.83 |
| 40105820 | 46300000000 | SUDSKA RESENJA | 1,061.24 |
| 40105822 | 46300000000 | SUDSKA RESENJA | 1,380.06 |
| 40106465 | 46300000000 | SUDSKA RESENJA | 775.55 |
| 40106467 | 46300000000 | SUDSKA RESENJA | 2,001.16 |
| 40106469 | 46300000000 | SUDSKA RESENJA | 821.28 |
| 40106471 | 46300000000 | SUDSKA RESENJA | 1,045.46 |
| 40106472 | 46300000000 | SUDSKA RESENJA | 290.00 |
| 40106474 | 46300000000 | SUDSKA RESENJA | 3,006.98 |
| 40106479 | 46300000000 | SUDSKA RESENJA | 3,044.17 |
| 40106481 | 46300000000 | SUDSKA RESENJA | 197.09 |
| 40106482 | 46300000000 | SUDSKA RESENJA | 4,044.65 |
| 40106483 | 46300000000 | SUDSKA RESENJA | 1,599.78 |
| 40106486 | 46300000000 | SUDSKA RESENJA | 226.95 |
| 40104594 | 41430000000 | POSTA CRNE GORE DOO | 393.40 |
| 40104606 | 41350000000 | JUGOPETROL AD | 757.08 |
| 40104610 | 41530000000 | TAHI SERVIS LALE | 124.95 |
| 40104956 | 41930000000 | INFOSTREAM d.o.o | 1,570.80 |
| 40104963 | 41440000000 | PRVA(NIKSICKA) BANKA | 60.00 |
| 40107322 | 46300000000 | SUDSKA RESENJA | 4,658.14 |
| 40107324 | 46300000000 | SUDSKA RESENJA | 1,235.76 |
| 40107326 | 46300000000 | SUDSKA RESENJA | 337.61 |
| 40107327 | 46300000000 | SUDSKA RESENJA | 820.90 |
| 40107329 | 46300000000 | SUDSKA RESENJA | 3,578.48 |
| 40102575 | 41310000000 | PRVA(NIKSICKA) BANKA | 59,550.26 |
| 40102575 | 41310000000 | PRVA(NIKSICKA) BANKA | 71,733.33 |
| 40102575 | 41310000000 | PRVA(NIKSICKA) BANKA | 38,162.43 |
| 40104027 | 41990000000 | CENTRALNA BANKA | 1,644.97 |
| 40104027 | 41990000000 | CENTRALNA BANKA | 7,500.00 |
| 40104027 | 41990000000 | CENTRALNA BANKA | 7,500.00 |
| 40104027 | 41990000000 | CENTRALNA BANKA | 3,355.03 |

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|----------|-------------|--------------------------|-----------|
| 40108845 | 46300000000 | SUDSKA RESENJA | 221.11 |
| 40108847 | 46300000000 | SUDSKA RESENJA | 884.09 |
| 40108848 | 46300000000 | SUDSKA RESENJA | 1,032.56 |
| 40108857 | 46300000000 | SUDSKA RESENJA | 884.09 |
| 40108859 | 46300000000 | SUDSKA RESENJA | 1,144.42 |
| 40108860 | 46300000000 | SUDSKA RESENJA | 998.69 |
| 40108862 | 46300000000 | SUDSKA RESENJA | 1,326.42 |
| 40108865 | 46300000000 | SUDSKA RESENJA | 197.09 |
| 40108870 | 46300000000 | SUDSKA RESENJA | 1,939.12 |
| 40108872 | 46300000000 | SUDSKA RESENJA | 884.09 |
| 40108873 | 46300000000 | SUDSKA RESENJA | 574.45 |
| 40108878 | 46300000000 | SUDSKA RESENJA | 1,305.14 |
| 40108880 | 46300000000 | SUDSKA RESENJA | 1,234.20 |
| 40108884 | 46300000000 | SUDSKA RESENJA | 478.88 |
| 40108888 | 46300000000 | SUDSKA RESENJA | 677.08 |
| 40108889 | 46300000000 | SUDSKA RESENJA | 503.22 |
| 40100362 | 41150000000 | PRIREZ NA POREZ PODGORI | 44.09 |
| 40101400 | 41220000000 | PRIREZ NA POREZ PODGORI | 0.45 |
| 40101400 | 41230000000 | PRIREZ NA POREZ PODGORI | 2.29 |
| 40101400 | 41150000000 | PRIREZ NA POREZ PODGORI | 4,277.35 |
| 40101402 | 41150000000 | PRIREZ NA POREZ CETINJE | 13.56 |
| 40101403 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 20.25 |
| 40101420 | 41150000000 | PRIREZ NA POREZ BAR | 87.11 |
| 40101422 | 41150000000 | PRIREZ NA POREZ BERANE | 127.08 |
| 40101424 | 41150000000 | PRIREZ NA POREZ B.POLJE | 78.75 |
| 40101427 | 41150000000 | PRIREZ NA POREZ BUDVA | 32.64 |
| 40101429 | 41150000000 | PRIREZ NA POREZ DANILOV | 18.73 |
| 40101430 | 41150000000 | PRIREZ NA POREZ H.NOVI | 95.56 |
| 40101433 | 41150000000 | PRIREZ NA POREZ KOLASIN | 11.45 |
| 40101434 | 41150000000 | PRIREZ NA POREZ KOTOR | 5.22 |
| 40101435 | 41150000000 | PRIREZ NA POREZ NIKSIC | 90.32 |
| 40101438 | 41150000000 | PRIREZ NA POREZ PLAV | 17.01 |
| 40101444 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 71.79 |
| 40101445 | 41150000000 | PRIREZ NA POREZ PLUZINE | 14.76 |
| 40101448 | 41150000000 | PRIREZ NA POREZ ROZAJE | 16.84 |
| 40101450 | 41150000000 | PRIREZ NA POREZ SAVNIK | 10.14 |
| 40101452 | 41150000000 | PRIREZ NA POREZ ULCINJ | 18.06 |
| 40101453 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 11.56 |
| 40109360 | 46300000000 | SUDSKA RESENJA | 794.91 |
| 40109362 | 46300000000 | SUDSKA RESENJA | 2,955.08 |
| 40109366 | 46300000000 | SUDSKA RESENJA | 6,678.83 |
| 40100699 | 41350000000 | JUGOPETROL AD | 27,217.64 |
| 40107170 | 41530000000 | FRIGOELEKTRO D.O.O. | 535.50 |
| 40107174 | 41310000000 | UPRAVA CARINA CG | 56.32 |
| 40107176 | 41430000000 | DHL INTERNATIONAL MONTEN | 88.32 |
| 40107177 | 41490000000 | UPRAVA CARINA CG | 9.29 |
| 40107178 | 41490000000 | EKOMEDICA DOO | 35.70 |
| 40107179 | 41320000000 | FARMONT M.P. D.O.O.PODGO | 337.71 |
| 40107300 | 41490000000 | NOVA POBJEDA DOO | 47.60 |
| 40107312 | 44150000000 | EURO TEHNIKA MN D.O.O. | 324.81 |

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|----------|-------------|--------------------------|-----------|
| 40107390 | 41530000000 | SCEPANOVIC D.O.O. | 654.50 |
| 40109768 | 46300000000 | SUDSKA RESENJA | 156.96 |
| 40109770 | 46300000000 | SUDSKA RESENJA | 1,626.34 |
| 40109771 | 46300000000 | SUDSKA RESENJA | 316.27 |
| 40109775 | 46300000000 | SUDSKA RESENJA | 156.05 |
| 40109776 | 46300000000 | SUDSKA RESENJA | 710.00 |
| 40109777 | 46300000000 | SUDSKA RESENJA | 159.67 |
| 40109779 | 46300000000 | SUDSKA RESENJA | 159.67 |
| 40109785 | 46300000000 | SUDSKA RESENJA | 159.67 |
| 40109788 | 46300000000 | SUDSKA RESENJA | 159.67 |
| 40109799 | 46300000000 | SUDSKA RESENJA | 159.67 |
| 40109803 | 46300000000 | SUDSKA RESENJA | 195.60 |
| 40109966 | 46300000000 | SUDSKA RESENJA | 3,282.96 |
| 40109970 | 46300000000 | SUDSKA RESENJA | 197.09 |
| 40102675 | 41520000000 | HIDRO-GRADJEVINAR K.D.DR | 426.88 |
| 40102675 | 41520000000 | HIDRO-GRADJEVINAR K.D.DR | 10,926.33 |
| 40110563 | 46300000000 | SUDSKA RESENJA | 561.31 |
| 40110672 | 46300000000 | SUDSKA RESENJA | 349.87 |
| 40110673 | 46300000000 | SUDSKA RESENJA | 1,413.35 |
| 40110674 | 46300000000 | SUDSKA RESENJA | 600.28 |
| 40112678 | 46300000000 | SUDSKA RESENJA | 443.36 |
| 40112686 | 46300000000 | SUDSKA RESENJA | 590.00 |
| 40112736 | 46300000000 | SUDSKA RESENJA | 349.87 |

Naziv kor.budžeta MUP-administracija 547,920.77

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| 40104544 | 41410000000 | CENTRALNA BANKA | 20,000.00 |
| 40105642 | 46300000000 | SUDSKA RESENJA | 680.86 |
| 40081428 | 41350000000 | JUGOPETROL AD | 22.31 |
| 40081428 | 41350000000 | JUGOPETROL AD | 80,977.69 |
| 40106175 | 46300000000 | SUDSKA RESENJA | 283.00 |
| 40106408 | 46300000000 | SUDSKA RESENJA | 831.62 |
| 40098771 | 41270000000 | PRVA(NIKSICKA) BANKA | 8,551.95 |
| 40098771 | 41710000000 | PRVA(NIKSICKA) BANKA | 8,355.18 |
| 40104598 | 41330000000 | S PRESS PLUS DOO | 67.49 |
| 40104981 | 41530000000 | PRVA(NIKSICKA) BANKA | 1,920.00 |
| 40104982 | 41440000000 | PRVA(NIKSICKA) BANKA | 30.00 |
| 40104988 | 41530000000 | PORESKA UPRAVA | 364.80 |
| 40107605 | 46300000000 | SUDSKA RESENJA | 1,171.36 |
| 40107610 | 46300000000 | SUDSKA RESENJA | 9,952.20 |
| 40107616 | 46300000000 | SUDSKA RESENJA | 960.79 |
| 40107618 | 46300000000 | SUDSKA RESENJA | 825.56 |
| 40107642 | 46300000000 | SUDSKA RESENJA | 707.69 |
| 40101971 | 41310000000 | PRVA(NIKSICKA) BANKA | 33,587.68 |
| 40101971 | 41310000000 | PRVA(NIKSICKA) BANKA | 213,750.00 |
| 40101971 | 41310000000 | PRVA(NIKSICKA) BANKA | 21,804.62 |
| 40106787 | 41990000000 | CENTRALNA BANKA | 3,982.33 |
| 40106787 | 41990000000 | CENTRALNA BANKA | 16,017.67 |
| 40108746 | 46300000000 | SUDSKA RESENJA | 845.88 |
| 40108747 | 46300000000 | SUDSKA RESENJA | 975.89 |

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|----------|-------------|--------------------------|------------|
| 40108748 | 46300000000 | SUDSKA RESENJA | 3,855.89 |
| 40108749 | 46300000000 | SUDSKA RESENJA | 3,283.31 |
| 40108751 | 46300000000 | SUDSKA RESENJA | 3,466.57 |
| 40108753 | 46300000000 | SUDSKA RESENJA | 1,756.91 |
| 40108756 | 46300000000 | SUDSKA RESENJA | 883.79 |
| 40108757 | 46300000000 | SUDSKA RESENJA | 474.52 |
| 40099940 | 43160000000 | PRIREZ NA POREZ PODGORI | 205.42 |
| 40099942 | 43160000000 | PRIREZ NA POREZ BUDVA | 53.86 |
| 40099943 | 43160000000 | PRIREZ NA POREZ H.NOVI | 49.48 |
| 40099944 | 43160000000 | PRIREZ NA POREZ PLAV | 15.82 |
| 40099945 | 43160000000 | PRIREZ NA POREZ PLJEVLJA | 31.02 |
| 40099946 | 43160000000 | PRIREZ NA POREZ TIVAT | 29.60 |
| 40100409 | 41150000000 | PRIREZ NA POREZ PODGORI | 3.82 |
| 40100411 | 41150000000 | PRIREZ NA POREZ BAR | 88.83 |
| 40100505 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 157.27 |
| 40100509 | 41150000000 | PRIREZ NA POREZ H.NOVI | 228.67 |
| 40100515 | 41150000000 | PRIREZ NA POREZ PLAV | 265.84 |
| 40100517 | 41150000000 | PRIREZ NA POREZ BERANE | 66.45 |
| 40100520 | 41150000000 | PRIREZ NA POREZ NIKSIC | 54.99 |
| 40101373 | 41230000000 | PRIREZ NA POREZ PODGORI | 6.83 |
| 40101665 | 41220000000 | PRIREZ NA POREZ PODGORI | 25.06 |
| 40101665 | 41230000000 | PRIREZ NA POREZ PODGORI | 154.53 |
| 40101665 | 41150000000 | PRIREZ NA POREZ PODGORI | 22,990.12 |
| 40101667 | 41150000000 | PRIREZ NA POREZ CETINJE | 296.41 |
| 40101669 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 138.11 |
| 40101670 | 41150000000 | PRIREZ NA POREZ BAR | 2,328.95 |
| 40101674 | 41150000000 | PRIREZ NA POREZ BERANE | 1,892.88 |
| 40101676 | 41150000000 | PRIREZ NA POREZ B.POLJE | 3,085.22 |
| 40101677 | 41150000000 | PRIREZ NA POREZ BUDVA | 974.63 |
| 40101680 | 41150000000 | PRIREZ NA POREZ DANILOV | 404.74 |
| 40101684 | 41150000000 | PRIREZ NA POREZ H.NOVI | 2,387.42 |
| 40101687 | 41150000000 | PRIREZ NA POREZ KOLASIN | 616.97 |
| 40101689 | 41150000000 | PRIREZ NA POREZ KOTOR | 563.20 |
| 40101692 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 379.50 |
| 40101696 | 41150000000 | PRIREZ NA POREZ NIKSIC | 4,359.93 |
| 40101699 | 41150000000 | PRIREZ NA POREZ PLAV | 1,669.71 |
| 40101701 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 2,565.71 |
| 40101704 | 41150000000 | PRIREZ NA POREZ PLUZINE | 292.63 |
| 40101710 | 41150000000 | PRIREZ NA POREZ ROZAJE | 1,699.45 |
| 40101714 | 41150000000 | PRIREZ NA POREZ SAVNIK | 137.60 |
| 40101718 | 41150000000 | PRIREZ NA POREZ TIVAT | 431.33 |
| 40101719 | 41150000000 | PRIREZ NA POREZ ULCINJ | 1,102.24 |
| 40101721 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 239.51 |
| 40102570 | 41310000000 | PRVA(NIKSICKA) BANKA | 191,945.38 |
| 40102570 | 41310000000 | PRVA(NIKSICKA) BANKA | 213,750.00 |
| 40102570 | 41310000000 | PRVA(NIKSICKA) BANKA | 213,750.00 |
| 40102570 | 41310000000 | PRVA(NIKSICKA) BANKA | 213,750.00 |
| 40109326 | 46300000000 | SUDSKA RESENJA | 9,116.44 |
| 40109328 | 46300000000 | SUDSKA RESENJA | 2,569.37 |
| 40109336 | 46300000000 | SUDSKA RESENJA | 3,434.76 |

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|----------|-------------|--------------------------|-----------|
| 40100702 | 41940000000 | LOVCEN OSIGURANJE | 40.69 |
| 40100702 | 41940000000 | LOVCEN OSIGURANJE | 35,450.57 |
| 40107172 | 41940000000 | LOVCEN OSIGURANJE | 132.04 |
| 40107173 | 41940000000 | Lovcen osiguranje | 20.00 |
| 40107299 | 41330000000 | S PRESS PLUS DOO | 68.98 |
| 40107307 | 44150000000 | KIPS KVALITET I POSLOVNA | 229.00 |
| 40107310 | 44150000000 | RAVEL PODGORICA | 290.00 |
| 40109731 | 46300000000 | SUDSKA RESENJA | 7,010.79 |
| 40111815 | 46300000000 | SUDSKA RESENJA | 1,241.82 |

Naziv kor.budžeta MUP-Uprava policije 1,383,181.15

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| 40101459 | 41220000000 | PRIREZ NA POREZ PODGORI | 0.16 |
| 40101459 | 41230000000 | PRIREZ NA POREZ PODGORI | 0.79 |
| 40101459 | 41150000000 | PRIREZ NA POREZ PODGORI | 844.12 |
| 40101460 | 41150000000 | PRIREZ NA POREZ CETINJE | 73.15 |
| 40101461 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 27.05 |
| 40101462 | 41150000000 | PRIREZ NA POREZ BAR | 106.40 |
| 40101463 | 41150000000 | PRIREZ NA POREZ BERANE | 154.46 |
| 40101464 | 41150000000 | PRIREZ NA POREZ B.POLJE | 121.43 |
| 40101465 | 41150000000 | PRIREZ NA POREZ BUDVA | 65.97 |
| 40101466 | 41150000000 | PRIREZ NA POREZ DANILOV | 39.84 |
| 40101467 | 41150000000 | PRIREZ NA POREZ H.NOVI | 59.05 |
| 40101468 | 41150000000 | PRIREZ NA POREZ KOLASIN | 40.02 |
| 40101469 | 41150000000 | PRIREZ NA POREZ KOTOR | 48.04 |
| 40101470 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 29.28 |
| 40101471 | 41150000000 | PRIREZ NA POREZ NIKSIC | 184.81 |
| 40101472 | 41150000000 | PRIREZ NA POREZ PLAV | 57.92 |
| 40101473 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 110.11 |
| 40101474 | 41150000000 | PRIREZ NA POREZ PLUZINE | 7.79 |
| 40101475 | 41150000000 | PRIREZ NA POREZ ROZAJE | 79.77 |
| 40101476 | 41150000000 | PRIREZ NA POREZ SAVNIK | 5.68 |
| 40101477 | 41150000000 | PRIREZ NA POREZ TIVAT | 33.18 |
| 40101479 | 41150000000 | PRIREZ NA POREZ ULCINJ | 82.28 |
| 40101480 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 16.66 |
| 40105839 | 41710000000 | ZELJEZNICKA INFRASTRUKT | 95.81 |

Naziv kor.budžeta MUP-Upravni poslovi 2,283.77

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|----------|-------------|--------------------------|----------|
| 40104440 | 41410000000 | Societe generale (Podgor | 300.00 |
| 40104441 | 41410000000 | NLB MONTENEGRO BANKA | 705.00 |
| 40105500 | 41910000000 | ERSTE (OPORTUNITI) BANKA | 731.51 |
| 40105504 | 41910000000 | JEDINSTVENI RACUN POREZA | 49.18 |
| 40105506 | 41910000000 | PRIREZ NA POREZ PODGORI | 7.38 |
| 40101377 | 41220000000 | PRIREZ NA POREZ PODGORI | 1.45 |
| 40101377 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,476.53 |
| 40101379 | 41150000000 | PRIREZ NA POREZ BAR | 119.18 |
| 40101381 | 41150000000 | PRIREZ NA POREZ BERANE | 91.74 |
| 40101384 | 41150000000 | PRIREZ NA POREZ B.POLJE | 88.11 |
| 40101386 | 41150000000 | PRIREZ NA POREZ H.NOVI | 69.87 |

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|-------------------------------------------------|-------------|--------------------------|-----------|
| 40101388 | 41150000000 | PRIREZ NA POREZ NIKSIC | 79.82 |
| 40101390 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 62.50 |
| 40106265 | 41530000000 | HEX doo | 833.00 |
| 40106269 | 41530000000 | LIKRAADD.O.O. | 428.40 |
| 40106287 | 41530000000 | DIREKCIJA ZA DRZAVNE PUT | 49.00 |
| 40106290 | 41530000000 | MUP CRNE GORE | 50.00 |
| 40106294 | 41530000000 | MUP CRNE GORE | 86.70 |
| 40106297 | 41530000000 | MUP CRNE GORE | 50.00 |
| 40106302 | 41530000000 | AGENCIJA ZA RADIO DIFUZI | 20.00 |
| 40107175 | 41480000000 | POLICIJSKA AKADEMIJA | 1,274.16 |
| 40107175 | 41480000000 | POLICIJSKA AKADEMIJA | 1,274.16 |
| 40107175 | 41480000000 | POLICIJSKA AKADEMIJA | 1,029.73 |
| 40107182 | 41530000000 | DIREKCIJA ZA DRZAVNE PUT | 4.50 |
| 40107184 | 41530000000 | MUP CRNE GORE | 20.00 |
| 40107186 | 41530000000 | MUP CRNE GORE | 9.00 |
| 40107187 | 41530000000 | PORESKA UPRAVA | 110.00 |
| 40107188 | 41530000000 | MUP CRNE GORE | 5.00 |
| 40107189 | 41530000000 | AGENCIJA ZA RADIO DIFUZI | 2.00 |
| 40107190 | 41530000000 | DIREKCIJA ZA DRZAVNE PUT | 9.00 |
| 40107191 | 41530000000 | MUP CRNE GORE | 40.00 |
| 40107193 | 41530000000 | MUP CRNE GORE | 15.10 |
| 40107194 | 41530000000 | MUP CRNE GORE | 25.00 |
| 40107195 | 41530000000 | MUP CRNE GORE | 15.00 |
| 40107196 | 41530000000 | AGENCIJA ZA RADIO DIFUZI | 4.00 |
| 40107197 | 41530000000 | PORESKA UPRAVA | 166.66 |
| 40107198 | 41530000000 | PORESKA UPRAVA | 176.02 |
| 40107200 | 41530000000 | DIREKCIJA ZA DRZAVNE PUT | 18.00 |
| 40107201 | 41530000000 | MUP CRNE GORE | 100.00 |
| 40107202 | 41530000000 | MUP CRNE GORE | 28.20 |
| 40107204 | 41530000000 | MUP CRNE GORE | 90.00 |
| 40107205 | 41530000000 | MUP CRNE GORE | 45.00 |
| 40107206 | 41530000000 | AGENCIJA ZA RADIO DIFUZI | 8.00 |
| 40107304 | 41720000000 | RADIO DIFUZNI CENTAR D.O | 875.00 |
| 40107304 | 41720000000 | RADIO DIFUZNI CENTAR D.O | 875.00 |
| 40107304 | 41720000000 | RADIO DIFUZNI CENTAR D.O | 739.49 |
| 40107313 | 41530000000 | BAJIC-GBB PODGORICA | 130.90 |
| 40107388 | 41530000000 | AC SERVIS DOO | 547.40 |
| 40104747 | 41490000000 | GEO FRIENDS DOO | 11,400.00 |
| Naziv kor.budžeta MUP-Vanredne situacije i civi | | | 24,335.69 |
| 40097654 | 41150000000 | PRIREZ NA POREZ PODGORI | 844.28 |
| Naziv kor.budžeta Muzicki centar CG | | | 844.28 |
| 40082214 | 41150000000 | PRIREZ NA POREZ CETINJE | 850.25 |
| 40097211 | 41150000000 | PRIREZ NA POREZ CETINJE | 839.56 |
| Naziv kor.budžeta Nacionalna biblioteka Djurdje | | | 1,689.81 |

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|-------------------------------------------------|-------------|---------------------------|----------|
| 40096820 | 41150000000 | PRIREZ NA POREZ CETINJE | 1,180.97 |
| Naziv kor.budžeta Narodni muzej Crne Gore | | | 1,180.97 |
| 40103899 | 41310000000 | KASTEX DOO | 114.08 |
| 40103899 | 41310000000 | KASTEX DOO | 114.08 |
| 40103899 | 41310000000 | KASTEX DOO | 49.11 |
| 40105002 | 41470000000 | MIROS DOO PODGORICA | 789.02 |
| 40105004 | 41470000000 | MIROS DOO PODGORICA | 942.41 |
| 40107346 | 41410000000 | MIROS DOO PODGORICA | 1.67 |
| 40107346 | 41410000000 | MIROS DOO PODGORICA | 0.01 |
| 40107346 | 41410000000 | MIROS DOO PODGORICA | 288.43 |
| Naziv kor.budžeta Odelj. za EU int, progr. i im | | | 2,298.81 |
| 40105687 | 41110000000 | HIPOTEKARNA BANKA POD | 209.33 |
| 40095775 | 41150000000 | PRIREZ NA POREZ KOTOR | 134.24 |
| Naziv kor.budžeta Pomorski muzej Crne Gore | | | 343.57 |
| 40104497 | 41420000000 | NOVA LIRA DOO NOVA | 52.31 |
| 40104502 | 41420000000 | NOVA LIRA DOO NOVA | 76.02 |
| 40104515 | 41420000000 | DOO LG DESIGN ULCINJ | 609.08 |
| 40104515 | 41420000000 | DOO LG DESIGN ULCINJ | 280.92 |
| 40104554 | 41420000000 | WATER GROUP DOO | 9.83 |
| 40104560 | 41330000000 | YUGRAFIC PODGORICA | 102.34 |
| 40104565 | 41410000000 | HIT COMPANY DOO PODGOR | 89.85 |
| 40105056 | 41270000000 | Societe generale (Podgor | 300.00 |
| 40105061 | 41270000000 | Societe generale (Podgor | 300.00 |
| 40105065 | 41270000000 | Societe generale (Podgor | 250.00 |
| 40105069 | 41270000000 | Societe generale (Podgor | 250.00 |
| 40105074 | 41270000000 | Societe generale (Podgor | 200.00 |
| 40095573 | 41150000000 | PRIREZ NA POREZ PODGORI | 473.48 |
| Naziv kor.budžeta Predsjednik CG - administraci | | | 2,993.83 |
| 40103825 | 41940000000 | LOVCEN ZIVOTNO OSIGURANJE | 1,345.00 |
| 40103825 | 41940000000 | LOVCEN ZIVOTNO OSIGURANJE | 3.23 |
| 40098106 | 41150000000 | PRIREZ NA POREZ PODGORI | 922.80 |
| 40098109 | 41150000000 | PRIREZ NA POREZ BUDVA | 145.40 |
| 40098111 | 41150000000 | PRIREZ NA POREZ H.NOVI | 54.96 |
| 40098116 | 41150000000 | PRIREZ NA POREZ NIKSIC | 96.34 |
| 40098118 | 41150000000 | PRIREZ NA POREZ ULCINJ | 44.29 |
| 40098120 | 41150000000 | PRIREZ NA POREZ BAR | 45.97 |
| 40098128 | 41150000000 | PRIREZ NA POREZ KOLASIN | 25.06 |
| 40098131 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 25.99 |
| 40098135 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 24.50 |
| 40098138 | 41150000000 | PRIREZ NA POREZ CETINJE | 81.37 |
| 40098143 | 41150000000 | PRIREZ NA POREZ BERANE | 74.43 |
| 40098145 | 41150000000 | PRIREZ NA POREZ KOTOR | 21.56 |

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|------------------------------------------------|-------------|---------------------------|-----------|
| 40098149 | 41150000000 | PRIREZ NA POREZ B.POLJE | 94.81 |
| 40098151 | 41150000000 | PRIREZ NA POREZ ROZAJE | 48.63 |
| 40098155 | 41150000000 | PRIREZ NA POREZ DANILOV | 21.14 |
| 40098157 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 23.75 |
| Naziv kor.budžeta Prekršajni postupak | | | 3,099.23 |
| 40100551 | 41310000000 | PRIRODNJACKI MUZEJ | 158.33 |
| 40100551 | 41330000000 | PRIRODNJACKI MUZEJ | 300.00 |
| 40100551 | 41340000000 | PRIRODNJACKI MUZEJ | 1,166.67 |
| 40100551 | 41350000000 | PRIRODNJACKI MUZEJ | 316.67 |
| 40100551 | 41390000000 | PRIRODNJACKI MUZEJ | 1,416.67 |
| 40100551 | 41410000000 | PRIRODNJACKI MUZEJ | 333.33 |
| 40100551 | 41420000000 | PRIRODNJACKI MUZEJ | 41.67 |
| 40100551 | 41430000000 | PRIRODNJACKI MUZEJ | 250.00 |
| 40100551 | 41440000000 | PRIRODNJACKI MUZEJ | 75.00 |
| 40100551 | 41450000000 | PRIRODNJACKI MUZEJ | 41.67 |
| 40100551 | 41460000000 | PRIRODNJACKI MUZEJ | 83.33 |
| 40100551 | 41470000000 | PRIRODNJACKI MUZEJ | 237.50 |
| 40100551 | 41480000000 | PRIRODNJACKI MUZEJ | 83.33 |
| 40100551 | 41490000000 | PRIRODNJACKI MUZEJ | 750.00 |
| 40100551 | 41520000000 | PRIRODNJACKI MUZEJ | 83.33 |
| 40100551 | 41530000000 | PRIRODNJACKI MUZEJ | 83.33 |
| 40100551 | 41710000000 | PRIRODNJACKI MUZEJ | 6,265.00 |
| 40100551 | 41930000000 | PRIRODNJACKI MUZEJ | 41.67 |
| 40100551 | 41940000000 | PRIRODNJACKI MUZEJ | 100.00 |
| 40100551 | 41960000000 | PRIRODNJACKI MUZEJ | 66.67 |
| 40100551 | 41980000000 | PRIRODNJACKI MUZEJ | 20.00 |
| 40100551 | 44150000000 | PRIRODNJACKI MUZEJ | 83.33 |
| 40098238 | 41150000000 | PRIREZ NA POREZ PODGORI | 262.64 |
| Naziv kor.budžeta Prirodnjacki muzej Crne Gore | | | 12,260.14 |
| 40108366 | 41470000000 | JU ZAHUMLJE NIKSIC | 405.00 |
| 40108482 | 41910000000 | JEDINSTVENI RACUN POREZA | 0.04 |
| 40108482 | 41910000000 | JEDINSTVENI RACUN POREZA | 39.19 |
| 40108488 | 41910000000 | PRIREZ NA POREZ CETINJE | 5.89 |
| Naziv kor.budžeta Razvoj kulture u Nikšiću | | | 450.12 |
| 40105686 | 41310000000 | WATER GROUP DOO | 14.74 |
| 40095680 | 41150000000 | PRIREZ NA POREZ PODGORI | 66.57 |
| Naziv kor.budžeta Razvoj nac. brenda i zaštita | | | 81.31 |
| 40099793 | 43130000000 | PLIVACKI VATERPOLO SAVEZ | 50,000.00 |
| 40106143 | 43130000000 | CRNOGORSKI OLIMPIJSKI KO | 20,666.65 |
| 40106143 | 43130000000 | CRNOGORSKI OLIMPIJSKI KO | 79,333.35 |
| 40099792 | 43130000000 | RUKOMETNI SAVEZ CRNE GORE | 3,999.98 |
| 40099792 | 43130000000 | RUKOMETNI SAVEZ CRNE GORE | 96,000.02 |

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|-------------------------------------------------|-------------|--------------------------|------------|
| 40099795 | 43130000000 | ODBOJKASKI SAVEZ CRNE GO | 50,000.00 |
| Naziv kor.budžeta Reprezentativni sport | | | 300,000.00 |
| 40096480 | 41150000000 | PRIREZ NA POREZ PODGORI | 291.65 |
| Naziv kor.budžeta Revizorsko tijelo | | | 291.65 |
| 40107542 | 43150000000 | SUBNOR CG REPUBLICKI ODB | 9,166.66 |
| Naziv kor.budžeta Savez udruženja boraca NOR | | | 9,166.66 |
| 40103851 | 41990000000 | NOVA POBJEDA DOO | 47.60 |
| Naziv kor.budžeta Savjet za clanstvo u NATO | | | 47.60 |
| 40104004 | 41420000000 | CENTRALNA BANKA | 445.50 |
| 40104004 | 41420000000 | CENTRALNA BANKA | 147.20 |
| 40104004 | 41410000000 | CENTRALNA BANKA | 407.30 |
| 40104224 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,700.00 |
| 40104227 | 41470000000 | ERSTE(OPORTUNITI) BANKA | 500.00 |
| 40104230 | 41470000000 | PRVA(NIKSICKA) BANKA | 500.00 |
| 40104232 | 41470000000 | NLB MONTENEGRO BANKA | 1,000.00 |
| 40104233 | 41470000000 | NLB MONTENEGRO BANKA | 2,000.00 |
| 40104237 | 41470000000 | SOCIETE GENERALE (PODGOR | 3,000.00 |
| 40104239 | 41470000000 | HIPOTEKARNA BANKA POD | 500.00 |
| 40104856 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,500.00 |
| 40104857 | 41470000000 | NLB MONTENEGRO BANKA | 1,500.00 |
| 40104864 | 41430000000 | M TEL doo | 414.72 |
| 40104882 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,100.00 |
| 40104894 | 41470000000 | NLB MONTENEGRO BANKA | 700.00 |
| Naziv kor.budžeta Savjet za privatizaciju | | | 15,414.72 |
| 40096055 | 41150000000 | PRIREZ NA POREZ PODGORI | 386.07 |
| Naziv kor.budžeta Sek.za zakonodavstvo-Unap.pra | | | 386.07 |
| 40103843 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 102.33 |
| 40103854 | 41350000000 | PETROL CRNA GORA DOO | 66.11 |
| 40103854 | 41350000000 | PETROL CRNA GORA DOO | 81.30 |
| 40104931 | 41910000000 | JEDINSTVENI RACUN POREZA | 454.48 |
| 40104935 | 41910000000 | PRIREZ NA POREZ PODGORI | 14.10 |
| 40106105 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 241.75 |
| 40097207 | 41150000000 | PRIREZ NA POREZ PODGORI | 145.03 |
| Naziv kor.budžeta Sekretarijat za razvojne proj | | | 1,105.10 |
| 40101033 | 41470000000 | DEMOKRATSKA PARTIJA SOCI | 10,333.34 |
| 40101035 | 41470000000 | NOVA SRPSKA DEMOKRATIJA | 3,039.03 |

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|----------|-------------|---------------------------|----------|
| 40101037 | 41470000000 | DEMOKRATSKA NARODNA PART | 1,298.81 |
| 40101041 | 41470000000 | POKRET ZA PROMJENE PODGO | 1,328.83 |
| 40101043 | 41470000000 | SOCIJALISTICKA NARODNA P | 2,666.67 |
| 40101047 | 41470000000 | SOCIJAL DEMOKRATSKA PART | 2,000.00 |
| 40101058 | 41470000000 | POZITIVNA CRNA GORA | 1,333.33 |
| 40101062 | 41470000000 | BOSNJACKA STRANKA | 1,333.33 |
| 40101065 | 41470000000 | HRVATSKA GRADJANSKA INIC | 1,333.33 |
| 40101070 | 41470000000 | DEMOKRATSKA CRNA GORA | 514.00 |
| 40101074 | 41470000000 | DEMOS | 1,028.00 |
| 40101092 | 41470000000 | SOCIJALDEMOKRATE CRNE GO | 514.00 |
| 40101097 | 41470000000 | ALBANSKA ALTERNATIVA | 1,333.33 |
| 40104499 | 41710000000 | NLB MONTENEGRO BANKA | 660.00 |
| 40096991 | 41150000000 | PRIREZ NA POREZ PODGORI | 2,724.26 |
| 40105788 | 41910000000 | Societe generale (Podgor | 54.16 |
| 40105796 | 41910000000 | JEDINSTVENI RACUN POREZA | 3.64 |
| 40105808 | 41910000000 | PRIREZ NA POREZ PODGORI | 0.55 |
| 40105825 | 41410000000 | CRNOGORSKA KOMERCIJALNA | 130.00 |
| 40105837 | 41350000000 | CRNOGORSKA KOMERCIJALNA | 40.00 |
| 40105860 | 41410000000 | ERSTE (OPORTUNITI) BANKA | 25.00 |
| 40105876 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 810.00 |
| 40105882 | 41490000000 | PORTA APERTA DOO PODGORI | 102.63 |
| 40106211 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 105.00 |
| 40106218 | 41490000000 | ATLASMONT BANKA PODGORICA | 190.00 |
| 40106223 | 41490000000 | JEDINSTVENI RACUN POREZA | 19.83 |
| 40106226 | 41490000000 | PRIREZ NA POREZ PODGORI | 2.98 |
| 40106243 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 430.00 |
| 40106253 | 41490000000 | PRVA(NIKSICKA)BANKA | 200.00 |
| 40106535 | 41410000000 | DOO AYLI PLANET | 228.44 |
| 40107340 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 13.40 |
| 40107374 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 37.41 |
| 40108032 | 41430000000 | M TEL doo | 31.81 |

Naziv kor.budžeta Skupština CG - administracija 33,865.11

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|----------|-------------|---------------------------|-----------|
| 40098875 | 41490000000 | HOTELS GROUP MONTENEGRO | 11,112.50 |
| 40098875 | 41490000000 | HOTELS GROUP MONTENEGRO | 7,626.22 |
| 40105045 | 41410000000 | ATLASMONT BANKA PODGORICA | 8,951.91 |
| 40105045 | 41440000000 | ATLASMONT BANKA PODGORICA | 0.60 |
| 40105433 | 41440000000 | ATLASMONT BANKA PODGORICA | 100.60 |
| 40096990 | 41150000000 | PRIREZ NA POREZ PODGORI | 3,386.45 |
| 40106263 | 41410000000 | DOO AYLI PLANET | 8,200.78 |
| 40106528 | 41410000000 | DOO AYLI PLANET | 5,081.55 |
| 40107441 | 41430000000 | M TEL doo | 45.04 |

Naziv kor.budžeta Skupština CG-Unapredjenje zak 44,505.65

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|----------|-------------|--------------------------|--------|
| 40095616 | 41150000000 | PRIREZ NA POREZ PODGORI | 23.44 |
| 40106745 | 41270000000 | Societe generale (Podgor | 200.00 |
| 40106972 | 41270000000 | Societe generale (Podgor | 200.00 |
| 40106986 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 200.00 |

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|-------------------------------------------------|-------------|---------------------------|------------|
| 40107000 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40107011 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40107022 | 41270000000 | UNIJA POSLODAVACA CRNE G | 1,800.00 |
| 40107042 | 41270000000 | JEDINSTVENI RACUN POREZA | 276.92 |
| 40107055 | 41270000000 | PRIREZ NA POREZ PODGORI | 41.54 |
| Naziv kor.budžeta Socijalni savjet | | | 3,141.90 |
| 40100561 | 43150000000 | SOCIJALISTICKA NARODNA P | 40,278.60 |
| 40100562 | 43150000000 | SOCIJAL DEMOKRATSKA PART | 36,463.51 |
| 40100566 | 43150000000 | NOVA SRPSKA DEMOKRATIJA | 34,898.70 |
| 40100568 | 43150000000 | POKRET ZA PROMIJENE PODGO | 28,104.86 |
| 40100569 | 43150000000 | BOSNJACKA STRANKA | 17,388.03 |
| 40100598 | 43150000000 | POZITIVNA CRNA GORA | 32,648.41 |
| 40100599 | 43150000000 | NOVA DEMOKRATSKA SNAGA F | 4,878.92 |
| 40100601 | 43150000000 | GRADJANSKA INICIJATIVA T | 3,659.19 |
| 40100613 | 43150000000 | NVO PERSPEKTIVA ANA E MA | 1,219.73 |
| 40100641 | 43150000000 | HRVATSKA GRADJANSKA INIC | 9,757.84 |
| 40100644 | 43150000000 | LIBERALNA PARTIJA CRNE G | 9,757.84 |
| 40100650 | 43150000000 | DEMOKRATSKA STRANKA JEDI | 9,757.84 |
| 40100654 | 43150000000 | DEMOKRATSKA PARTIJA | 5,854.70 |
| 40100659 | 43150000000 | DEMOKRATSKI SAVEZ U CRNO | 3,903.14 |
| 40100661 | 43150000000 | DEMOKRATSKA NARODNA PART | 20,668.62 |
| 40101119 | 43150000000 | DEMOKRATSKA PARTIJA SOCI | 120,395.59 |
| 40100670 | 43150000000 | HIPOTEKARNA BANKA POD | 6,642.86 |
| Naziv kor.budžeta Sr.za rad parlament.partija-P | | | 386,278.38 |
| 40074717 | 45150000000 | UPRAVA ZA IMOVINU | 190,000.00 |
| Naziv kor.budžeta Sred.za rjesav.stamb.pitanja- | | | 190,000.00 |
| 40103823 | 41940000000 | LOVCEN ZIVOTNO OSIGURANJE | 6,207.96 |
| 40104097 | 41460000000 | ADVOKAT NOVAKOVIC LJUBI | 9,150.20 |
| 40105723 | 46300000000 | SUDSKA RESENJA | 1,813.13 |
| 40105726 | 46300000000 | SUDSKA RESENJA | 11,924.23 |
| 40105727 | 46300000000 | SUDSKA RESENJA | 16,471.43 |
| 40105729 | 46300000000 | SUDSKA RESENJA | 203.25 |
| 40105730 | 46300000000 | SUDSKA RESENJA | 251.56 |
| 40105733 | 46300000000 | SUDSKA RESENJA | 400.00 |
| 40105735 | 46300000000 | SUDSKA RESENJA | 1,840.45 |
| 40105736 | 46300000000 | SUDSKA RESENJA | 3,869.30 |
| 40105737 | 46300000000 | SUDSKA RESENJA | 587.50 |
| 40105739 | 46300000000 | SUDSKA RESENJA | 296.25 |
| 40105741 | 46300000000 | SUDSKA RESENJA | 367.50 |
| 40104234 | 41240000000 | PRIREZ NA POREZ BERANE | 0.13 |
| 40104236 | 41240000000 | PRIREZ NA POREZ B.POLJE | 0.13 |
| 40104241 | 41240000000 | JEDINSTVENI RACUN POREZA | 0.72 |
| 40104241 | 41240000000 | JEDINSTVENI RACUN POREZA | 1.12 |
| 40104241 | 41240000000 | JEDINSTVENI RACUN POREZA | 0.14 |

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| 40105834 | 46300000000 | SUDSKA RESENJA | 1,733.30 |
| 40105836 | 46300000000 | SUDSKA RESENJA | 447.50 |
| 40106495 | 46300000000 | SUDSKA RESENJA | 804.78 |
| 40106496 | 46300000000 | SUDSKA RESENJA | 789.80 |
| 40106497 | 46300000000 | SUDSKA RESENJA | 12,785.99 |
| 40106498 | 46300000000 | SUDSKA RESENJA | 159.63 |
| 40106499 | 46300000000 | SUDSKA RESENJA | 184.00 |
| 40106500 | 46300000000 | SUDSKA RESENJA | 199.53 |
| 40106501 | 46300000000 | SUDSKA RESENJA | 490.00 |
| 40106502 | 46300000000 | SUDSKA RESENJA | 159.67 |
| 40106503 | 46300000000 | SUDSKA RESENJA | 9,973.86 |
| 40106504 | 46300000000 | SUDSKA RESENJA | 28.16 |
| 40106505 | 46300000000 | SUDSKA RESENJA | 816.50 |
| 40106507 | 46300000000 | SUDSKA RESENJA | 6,052.18 |
| 40106508 | 46300000000 | SUDSKA RESENJA | 759.03 |
| 40106509 | 46300000000 | SUDSKA RESENJA | 203.00 |
| 40106510 | 46300000000 | SUDSKA RESENJA | 546.25 |
| 40106511 | 46300000000 | SUDSKA RESENJA | 380.00 |
| 40106512 | 46300000000 | SUDSKA RESENJA | 222.50 |
| 40104577 | 41460000000 | ADVOKAT ZDRAVKO BEGOVIC | 375.00 |
| 40104589 | 41460000000 | NLB MONTENEGRO BANKA | 126.14 |
| 40104903 | 41470000000 | Societe generale (Podgor | 175.58 |
| 40104903 | 41470000000 | Societe generale (Podgor | 626.68 |
| 40105022 | 41920000000 | ERSTE (OPORTUNITI) BANKA | 326.49 |
| 40107648 | 46300000000 | SUDSKA RESENJA | 450.00 |
| 40107655 | 46300000000 | SUDSKA RESENJA | 517.94 |
| 40107662 | 46300000000 | SUDSKA RESENJA | 159.75 |
| 40107671 | 46300000000 | SUDSKA RESENJA | 349.33 |
| 40107675 | 46300000000 | SUDSKA RESENJA | 500.00 |
| 40107682 | 46300000000 | SUDSKA RESENJA | 616.60 |
| 40107684 | 46300000000 | SUDSKA RESENJA | 415.00 |
| 40107693 | 46300000000 | SUDSKA RESENJA | 327.00 |
| 40107695 | 46300000000 | SUDSKA RESENJA | 773.75 |
| 40107699 | 46300000000 | SUDSKA RESENJA | 327.00 |
| 40107702 | 46300000000 | SUDSKA RESENJA | 1,515.76 |
| 40107706 | 46300000000 | SUDSKA RESENJA | 880.00 |
| 40107709 | 46300000000 | SUDSKA RESENJA | 1,141.75 |
| 40107714 | 46300000000 | SUDSKA RESENJA | 658.66 |
| 40107717 | 46300000000 | SUDSKA RESENJA | 530.00 |
| 40107721 | 46300000000 | SUDSKA RESENJA | 1,230.40 |
| 40107724 | 46300000000 | SUDSKA RESENJA | 167.50 |
| 40107728 | 46300000000 | SUDSKA RESENJA | 2,221.32 |
| 40107729 | 46300000000 | SUDSKA RESENJA | 217.00 |
| 40107734 | 46300000000 | SUDSKA RESENJA | 184.00 |
| 40107735 | 46300000000 | SUDSKA RESENJA | 165.00 |
| 40107739 | 46300000000 | SUDSKA RESENJA | 3,551.87 |
| 40107741 | 46300000000 | SUDSKA RESENJA | 159.63 |
| 40107742 | 46300000000 | SUDSKA RESENJA | 159.53 |
| 40107743 | 46300000000 | SUDSKA RESENJA | 1,948.34 |
| 40108894 | 46300000000 | SUDSKA RESENJA | 2,725.42 |

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|----------|-------------|--------------------------|-----------|
| 40108898 | 46300000000 | SUDSKA RESENJA | 6,516.14 |
| 40108904 | 46300000000 | SUDSKA RESENJA | 945.00 |
| 40108918 | 46300000000 | SUDSKA RESENJA | 525.00 |
| 40108921 | 46300000000 | SUDSKA RESENJA | 184.00 |
| 40108928 | 46300000000 | SUDSKA RESENJA | 1,379.32 |
| 40108947 | 46300000000 | SUDSKA RESENJA | 2,642.81 |
| 40108949 | 46300000000 | SUDSKA RESENJA | 224.00 |
| 40108956 | 46300000000 | SUDSKA RESENJA | 850.00 |
| 40108957 | 46300000000 | SUDSKA RESENJA | 2,405.62 |
| 40097709 | 41150000000 | PRIREZ NA POREZ PODGORI | 5,847.30 |
| 40097712 | 41150000000 | PRIREZ NA POREZ H.NOVI | 190.36 |
| 40097717 | 41150000000 | PRIREZ NA POREZ NIKSIC | 508.66 |
| 40097722 | 41150000000 | PRIREZ NA POREZ ULCINJ | 193.09 |
| 40097724 | 41150000000 | PRIREZ NA POREZ BAR | 290.03 |
| 40097727 | 41150000000 | PRIREZ NA POREZ KOLASIN | 88.95 |
| 40097732 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 69.51 |
| 40097735 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 206.13 |
| 40097739 | 41150000000 | PRIREZ NA POREZ CETINJE | 218.81 |
| 40097744 | 41150000000 | PRIREZ NA POREZ BERANE | 288.50 |
| 40097749 | 41150000000 | PRIREZ NA POREZ KOTOR | 419.89 |
| 40097753 | 41150000000 | PRIREZ NA POREZ B.POLJE | 984.63 |
| 40097760 | 41150000000 | PRIREZ NA POREZ ROZAJE | 147.28 |
| 40097767 | 41150000000 | PRIREZ NA POREZ PLAV | 90.10 |
| 40097770 | 41150000000 | PRIREZ NA POREZ DANILOV | 120.23 |
| 40109372 | 46300000000 | SUDSKA RESENJA | 1,135.00 |
| 40109375 | 46300000000 | SUDSKA RESENJA | 3,992.00 |
| 40109381 | 46300000000 | SUDSKA RESENJA | 484.68 |
| 40109383 | 46300000000 | SUDSKA RESENJA | 1,104.60 |
| 40109384 | 46300000000 | SUDSKA RESENJA | 1,356.69 |
| 40109386 | 46300000000 | SUDSKA RESENJA | 502.50 |
| 40109389 | 46300000000 | SUDSKA RESENJA | 1,348.26 |
| 40109394 | 46300000000 | SUDSKA RESENJA | 222.75 |
| 40109398 | 46300000000 | SUDSKA RESENJA | 1,415.00 |
| 40109576 | 46300000000 | SUDSKA RESENJA | 19,749.92 |
| 40109577 | 46300000000 | SUDSKA RESENJA | 603.27 |
| 40109580 | 46300000000 | SUDSKA RESENJA | 1,337.69 |
| 40100067 | 41920000000 | PROLAZNI DEPOZIT PRIVRED | 38,750.00 |
| 40107466 | 41250000000 | JEDINSTVENI RACUN POREZA | 18.24 |
| 40107487 | 41250000000 | PRIREZ NA POREZ PODGORI | 2.74 |
| 40107727 | 41460000000 | ADVOKAT RANISLAV POPOVIC | 1,519.04 |
| 40109972 | 46300000000 | SUDSKA RESENJA | 9,807.84 |
| 40109976 | 46300000000 | SUDSKA RESENJA | 637.50 |
| 40109978 | 46300000000 | SUDSKA RESENJA | 9,041.57 |
| 40109985 | 46300000000 | SUDSKA RESENJA | 8,902.54 |
| 40110041 | 46300000000 | SUDSKA RESENJA | 1,040.00 |
| 40110046 | 46300000000 | SUDSKA RESENJA | 1,034.30 |
| 40110050 | 46300000000 | SUDSKA RESENJA | 265.00 |
| 40110054 | 46300000000 | SUDSKA RESENJA | 2,565.00 |
| 40110072 | 46300000000 | SUDSKA RESENJA | 3,483.43 |
| 40110081 | 46300000000 | SUDSKA RESENJA | 2,041.43 |

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|----------|-------------|--------------------------|-----------|
| 40110095 | 46300000000 | SUDSKA RESENJA | 540.50 |
| 40110098 | 46300000000 | SUDSKA RESENJA | 265.00 |
| 40110100 | 46300000000 | SUDSKA RESENJA | 3,370.31 |
| 40105468 | 41460000000 | Societe generale (Podgor | 12,580.00 |
| 40108484 | 41460000000 | ADVOKAT NOVAKOVIC LJUBI | 600.00 |
| 40110689 | 46300000000 | SUDSKA RESENJA | 3,130.46 |
| 40110690 | 46300000000 | SUDSKA RESENJA | 327.50 |
| 40110691 | 46300000000 | SUDSKA RESENJA | 186.33 |
| 40110694 | 46300000000 | SUDSKA RESENJA | 400.00 |
| 40110695 | 46300000000 | SUDSKA RESENJA | 3,977.75 |
| 40110696 | 46300000000 | SUDSKA RESENJA | 432.50 |
| 40110698 | 46300000000 | SUDSKA RESENJA | 490.53 |
| 40110699 | 46300000000 | SUDSKA RESENJA | 685.00 |
| 40110700 | 46300000000 | SUDSKA RESENJA | 536.60 |
| 40110701 | 46300000000 | SUDSKA RESENJA | 739.80 |
| 40110703 | 46300000000 | SUDSKA RESENJA | 596.16 |
| 40110704 | 46300000000 | SUDSKA RESENJA | 839.81 |
| 40110705 | 46300000000 | SUDSKA RESENJA | 178.67 |
| 40110706 | 46300000000 | SUDSKA RESENJA | 603.27 |
| 40112746 | 46300000000 | SUDSKA RESENJA | 875.40 |
| 40112751 | 46300000000 | SUDSKA RESENJA | 606.25 |
| 40112757 | 46300000000 | SUDSKA RESENJA | 294.00 |
| 40112780 | 46300000000 | SUDSKA RESENJA | 184.00 |
| 40112817 | 46300000000 | SUDSKA RESENJA | 4,824.87 |
| 40112837 | 46300000000 | SUDSKA RESENJA | 452.50 |
| 40112920 | 46300000000 | SUDSKA RESENJA | 503.68 |
| 40112924 | 46300000000 | SUDSKA RESENJA | 1,049.30 |
| 40112935 | 46300000000 | SUDSKA RESENJA | 12,483.10 |
| 40112939 | 46300000000 | SUDSKA RESENJA | 390.00 |

Naziv kor.budžeta Sudstvo 303,482.76

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|----------|-------------|--------------------------|----------|
| 40103652 | 41910000000 | JEDINSTVENI RACUN POREZA | 1,946.61 |
| 40104221 | 41240000000 | JEDINSTVENI RACUN POREZA | 31.08 |
| 40104221 | 41240000000 | JEDINSTVENI RACUN POREZA | 0.26 |
| 40104223 | 41240000000 | PRIREZ NA POREZ BERANE | 0.21 |
| 40104231 | 41240000000 | PRIREZ NA POREZ PODGORI | 2.90 |
| 40104231 | 41240000000 | PRIREZ NA POREZ PODGORI | 1.34 |
| 40104280 | 41910000000 | JEDINSTVENI RACUN POREZA | 3,117.59 |
| 40104319 | 41910000000 | JEDINSTVENI RACUN POREZA | 1,511.75 |
| 40104337 | 41910000000 | PRIREZ NA POREZ PODGORI | 127.97 |
| 40104342 | 41910000000 | PRIREZ NA POREZ KOLASIN | 3.53 |
| 40104345 | 41910000000 | PRIREZ NA POREZ CETINJE | 16.32 |
| 40104350 | 41910000000 | PRIREZ NA POREZ ULCINJ | 15.47 |
| 40104351 | 41910000000 | PRIREZ NA POREZ DANILOV | 6.34 |
| 40104355 | 41910000000 | PRIREZ NA POREZ B.POLJE | 10.43 |
| 40104357 | 41910000000 | PRIREZ NA POREZ KOTOR | 7.00 |
| 40104362 | 41910000000 | PRIREZ NA POREZ NIKSIC | 23.59 |
| 40104384 | 41910000000 | PRIREZ NA POREZ BERANE | 5.06 |
| 40104481 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 281.20 |

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|----------|-------------|--------------------------|-----------|
| 40104482 | 41330000000 | S PRESS PLUS DOO | 29.60 |
| 40104485 | 41330000000 | S PRESS PLUS DOO | 22.30 |
| 40104488 | 41490000000 | FOTO BONI | 121.50 |
| 40104507 | 41310000000 | OKOV DOO PODGORICA | 54.00 |
| 40104532 | 41710000000 | PARKING SERVIS PODGORICA | 211.20 |
| 40104612 | 41420000000 | PLANTAZE AD | 43.03 |
| 40104874 | 41480000000 | PRVA(NIKSICKA)BANKA | 20.37 |
| 40104874 | 41480000000 | PRVA(NIKSICKA)BANKA | 15.78 |
| 40104877 | 41480000000 | PRVA(NIKSICKA)BANKA | 36.15 |
| 40104884 | 41310000000 | DAMS KOMERC PODGORICA | 1,840.80 |
| 40104893 | 41480000000 | HYPO ALPE ADRIA | 36.15 |
| 40104895 | 41480000000 | NLB MONTENEGRO BANKA | 36.15 |
| 40104906 | 41710000000 | PARKING SERVIS PODGORICA | 422.40 |
| 40104912 | 41710000000 | SAVEZ SLIJEPIH CRNE GORE | 1,785.00 |
| 40104920 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 203.59 |
| 40104927 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 907.92 |
| 40104930 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 47.02 |
| 40104932 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 144.23 |
| 40104936 | 41310000000 | KASTEX DOO | 9,009.23 |
| 40104943 | 41330000000 | S PRESS PLUS DOO | 28.90 |
| 40104943 | 41330000000 | S PRESS PLUS DOO | 10.50 |
| 40105020 | 44150000000 | DRALD.O.O. | 3,381.00 |
| 40105024 | 41440000000 | SOCIETE GENERALE (PODGOR | 10.00 |
| 40105420 | 41530000000 | ROKSPED AUTO CENTAR DOO | 179.22 |
| 40098258 | 41150000000 | PRIREZ NA POREZ PODGORI | 4,368.48 |
| 40098261 | 41150000000 | PRIREZ NA POREZ BUDVA | 5.95 |
| 40098264 | 41150000000 | PRIREZ NA POREZ H.NOVI | 287.88 |
| 40098271 | 41150000000 | PRIREZ NA POREZ NIKSIC | 525.79 |
| 40098275 | 41150000000 | PRIREZ NA POREZ ULCINJ | 215.56 |
| 40098280 | 41150000000 | PRIREZ NA POREZ BAR | 385.92 |
| 40098288 | 41150000000 | PRIREZ NA POREZ KOLASIN | 112.31 |
| 40098292 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 71.12 |
| 40098297 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 238.63 |
| 40098301 | 41150000000 | PRIREZ NA POREZ CETINJE | 230.96 |
| 40098306 | 41150000000 | PRIREZ NA POREZ BERANE | 344.69 |
| 40098311 | 41150000000 | PRIREZ NA POREZ KOTOR | 390.87 |
| 40098316 | 41150000000 | PRIREZ NA POREZ B.POLJE | 924.38 |
| 40098318 | 41150000000 | PRIREZ NA POREZ ROZAJE | 118.56 |
| 40098322 | 41150000000 | PRIREZ NA POREZ PLAV | 111.63 |
| 40098325 | 41150000000 | PRIREZ NA POREZ DANILOV | 124.16 |
| 40100308 | 41710000000 | NORMAL COMPANY D.O.O. | 11,076.24 |
| 40100308 | 41710000000 | NORMAL COMPANY D.O.O. | 3,671.61 |
| 40107519 | 41240000000 | PRIREZ NA POREZ B.POLJE | 0.21 |
| 40108148 | 44150000000 | PORSCHE LEASING DOO | 521.50 |
| 40108299 | 44150000000 | PORSCHE LEASING DOO | 521.50 |

Naziv kor.budžeta Sudstvo - administracija 49,952.64

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|----------|-------------|--------------------------|-------|
| 40103872 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 9.14 |
| 40103877 | 41490000000 | SLUZBENI LIST | 20.00 |

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|-----------------------------------------|-------------|--------------------------|-----------|
| 40098203 | 41930000000 | 4 SEC DOO | 2,472.81 |
| 40098203 | 41930000000 | 4 SEC DOO | 9,425.99 |
| 40104872 | 41530000000 | SOCIETE GENERALE (PODGOR | 240.00 |
| 40104876 | 41440000000 | SOCIETE GENERALE (PODGOR | 10.00 |
| 40106051 | 41270000000 | Societe generale (Podgor | 315.06 |
| 40106051 | 41270000000 | Societe generale (Podgor | 920.09 |
| 40106051 | 41270000000 | Societe generale (Podgor | 440.28 |
| 40106051 | 41270000000 | Societe generale (Podgor | 453.72 |
| 40106051 | 41270000000 | Societe generale (Podgor | 298.80 |
| 40106051 | 41270000000 | Societe generale (Podgor | 72.05 |
| Naziv kor.budžeta Sudstvo-Sudski savjet | | | 14,677.94 |
| 40103924 | 41270000000 | Societe generale (Podgor | 870.00 |
| 40103927 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 580.00 |
| 40103937 | 41270000000 | HYPO ALPE ADRIA | 580.00 |
| 40103939 | 41270000000 | HYPO ALPE ADRIA | 580.00 |
| 40103945 | 41270000000 | HYPO ALPE ADRIA | 580.00 |
| 40103950 | 41270000000 | NLB MONTENEGRO BANKA | 580.00 |
| 40103957 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 580.00 |
| 40103963 | 41270000000 | HIPOTEKARNA BANKA | 580.00 |
| 40103967 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 580.00 |
| 40097674 | 41150000000 | PRIREZ NA POREZ PODGORI | 134.76 |
| Naziv kor.budžeta Tuzilacki savjet | | | 5,644.76 |
| 40105640 | 46300000000 | SUDSKA RESENJA | 670.00 |
| 40103631 | 41920000000 | CRNOGORSKA KOMERCIJALNA | 803.01 |
| 40103639 | 41920000000 | JEDINSTVENI RACUN POREZA | 53.99 |
| 40103648 | 41920000000 | PRIREZ NA POREZ H.NOVI | 8.10 |
| 40103662 | 41920000000 | PRVA(NIKSICKA)BANKA | 65.58 |
| 40103679 | 41920000000 | JEDINSTVENI RACUN POREZA | 4.42 |
| 40103692 | 41920000000 | PRIREZ NA POREZ H.NOVI | 0.66 |
| 40103835 | 41920000000 | Societe generale (Podgor | 146.17 |
| 40103849 | 41920000000 | JEDINSTVENI RACUN POREZA | 9.83 |
| 40103858 | 41920000000 | PRIREZ NA POREZ PODGORI | 1.47 |
| 40103901 | 41920000000 | CRNOGORSKA KOMERCIJALNA | 103.07 |
| 40103905 | 41920000000 | JEDINSTVENI RACUN POREZA | 6.93 |
| 40103910 | 41920000000 | PRIREZ NA POREZ PODGORI | 1.04 |
| 40103930 | 41920000000 | Societe generale (Podgor | 1,324.48 |
| 40103935 | 41920000000 | JEDINSTVENI RACUN POREZA | 89.02 |
| 40103943 | 41920000000 | PRIREZ NA POREZ PODGORI | 13.36 |
| 40103986 | 41920000000 | ERSTE (OPORTUNITI) BANKA | 644.19 |
| 40104002 | 41920000000 | JEDINSTVENI RACUN POREZA | 43.31 |
| 40104014 | 41920000000 | PRIREZ NA POREZ PODGORI | 6.50 |
| 40104059 | 41920000000 | NLB MONTENEGRO BANKA | 568.34 |
| 40104071 | 41920000000 | JEDINSTVENI RACUN POREZA | 38.21 |
| 40104077 | 41920000000 | PRIREZ NA POREZ ULCINJ | 4.99 |
| 40104136 | 41920000000 | KOMERCIJALNA BANKA BUDVA | 319.52 |
| 40104149 | 41920000000 | JEDINSTVENI RACUN POREZA | 21.48 |

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|----------|-------------|---------------------------|----------|
| 40104155 | 41920000000 | PRIREZ NA POREZ PODGORI | 3.22 |
| 40104298 | 41920000000 | KOMERCIJALNA BANKA BUDVA | 664.78 |
| 40104311 | 41920000000 | JEDINSTVENI RACUN POREZA | 44.72 |
| 40104346 | 41920000000 | PRIREZ NA POREZ H.NOVI | 5.82 |
| 40104395 | 41920000000 | CRNOGORSKA KOMERCIJALNA | 92.76 |
| 40104403 | 41920000000 | JEDINSTVENI RACUN POREZA | 6.24 |
| 40104413 | 41920000000 | PRIREZ NA POREZ BERANE | 0.81 |
| 40105830 | 46300000000 | SUDSKA RESENJA | 550.00 |
| 40105832 | 46300000000 | SUDSKA RESENJA | 760.00 |
| 40106487 | 46300000000 | SUDSKA RESENJA | 500.00 |
| 40106493 | 46300000000 | SUDSKA RESENJA | 330.00 |
| 40106494 | 46300000000 | SUDSKA RESENJA | 2,509.38 |
| 40107573 | 46300000000 | SUDSKA RESENJA | 190.00 |
| 40107584 | 46300000000 | SUDSKA RESENJA | 300.00 |
| 40107592 | 46300000000 | SUDSKA RESENJA | 536.00 |
| 40107593 | 46300000000 | SUDSKA RESENJA | 536.00 |
| 40107598 | 46300000000 | SUDSKA RESENJA | 536.00 |
| 40107600 | 46300000000 | SUDSKA RESENJA | 708.00 |
| 40107604 | 46300000000 | SUDSKA RESENJA | 826.24 |
| 40093908 | 41460000000 | HIPOTEKARNA BANKA | 200.00 |
| 40104503 | 41920000000 | ATLASMONT BANKA PODGORICA | 345.28 |
| 40104508 | 41920000000 | JEDINSTVENI RACUN POREZA | 23.22 |
| 40104517 | 41920000000 | PRIREZ NA POREZ BERANE | 3.02 |
| 40104564 | 41920000000 | ATLASMONT BANKA PODGORICA | 257.65 |
| 40104584 | 41920000000 | JEDINSTVENI RACUN POREZA | 17.35 |
| 40104600 | 41920000000 | PRIREZ NA POREZ BERANE | 2.25 |
| 40104664 | 41920000000 | UNIVERZAL CAPITAL BANK | 608.11 |
| 40104672 | 41920000000 | JEDINSTVENI RACUN POREZA | 40.89 |
| 40104678 | 41920000000 | PRIREZ NA POREZ PODGORI | 6.13 |
| 40104795 | 41920000000 | CRNOGORSKA KOMERCIJALNA | 123.69 |
| 40104808 | 41920000000 | JEDINSTVENI RACUN POREZA | 8.31 |
| 40104815 | 41920000000 | PRIREZ NA POREZ PLAV | 1.09 |
| 40104836 | 41920000000 | HIPOTEKARNA BANKA | 309.21 |
| 40104838 | 41920000000 | JEDINSTVENI RACUN POREZA | 20.79 |
| 40104842 | 41920000000 | PRIREZ NA POREZ PODGORI | 3.12 |
| 40104862 | 41460000000 | Societe generale (Podgor | 416.50 |
| 40105052 | 41920000000 | NLB MONTENEGRO BANKA | 3,291.87 |
| 40105055 | 41920000000 | JEDINSTVENI RACUN POREZA | 221.30 |
| 40105057 | 41920000000 | PRIREZ NA POREZ PODGORI | 33.17 |
| 40105095 | 41920000000 | Societe generale (Podgor | 4,220.76 |
| 40105100 | 41920000000 | JEDINSTVENI RACUN POREZA | 283.74 |
| 40105104 | 41920000000 | PRIREZ NA POREZ PODGORI | 42.55 |
| 40105122 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 242.20 |
| 40105125 | 41270000000 | JEDINSTVENI RACUN POREZA | 65.06 |
| 40105128 | 41270000000 | JEDINSTVENI RACUN POREZA | 148.20 |
| 40105131 | 41270000000 | PRIREZ NA POREZ ULCINJ | 8.46 |
| 40105133 | 41270000000 | JEDINSTVENI RACUN POREZA | 92.54 |
| 40105179 | 41270000000 | JEDINSTVENI RACUN POREZA | 7.22 |
| 40105183 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 242.20 |
| 40105185 | 41270000000 | JEDINSTVENI RACUN POREZA | 65.06 |

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|----------|-------------|---------------------------|----------|
| 40105186 | 41270000000 | JEDINSTVENI RACUN POREZA | 148.20 |
| 40105187 | 41270000000 | PRIREZ NA POREZ ULCINJ | 8.46 |
| 40105189 | 41270000000 | JEDINSTVENI RACUN POREZA | 7.22 |
| 40105199 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 242.20 |
| 40105201 | 41270000000 | JEDINSTVENI RACUN POREZA | 65.06 |
| 40105204 | 41270000000 | JEDINSTVENI RACUN POREZA | 148.20 |
| 40105207 | 41270000000 | PRIREZ NA POREZ ULCINJ | 8.46 |
| 40105210 | 41270000000 | JEDINSTVENI RACUN POREZA | 92.54 |
| 40105211 | 41270000000 | JEDINSTVENI RACUN POREZA | 7.22 |
| 40105217 | 41270000000 | ATLASMONT BANKA PODGORICA | 242.20 |
| 40105218 | 41920000000 | CRNOGORSKA KOMERCIJALNA | 267.98 |
| 40105220 | 41270000000 | JEDINSTVENI RACUN POREZA | 65.06 |
| 40105222 | 41270000000 | JEDINSTVENI RACUN POREZA | 148.20 |
| 40105223 | 41270000000 | PRIREZ NA POREZ ULCINJ | 8.46 |
| 40105225 | 41270000000 | JEDINSTVENI RACUN POREZA | 92.54 |
| 40105229 | 41270000000 | JEDINSTVENI RACUN POREZA | 7.22 |
| 40105230 | 41920000000 | JEDINSTVENI RACUN POREZA | 18.02 |
| 40105241 | 41920000000 | PRIREZ NA POREZ PLJEVLJA | 2.35 |
| 40105256 | 41270000000 | JEDINSTVENI RACUN POREZA | 92.54 |
| 40105285 | 41920000000 | NLB MONTENEGRO BANKA | 4,297.85 |
| 40105289 | 41920000000 | JEDINSTVENI RACUN POREZA | 288.90 |
| 40105292 | 41920000000 | PRIREZ NA POREZ PODGORI | 43.28 |
| 40105378 | 41270000000 | JEDINSTVENI RACUN POREZA | 32.63 |
| 40105379 | 41270000000 | JEDINSTVENI RACUN POREZA | 74.32 |
| 40105380 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 242.90 |
| 40105381 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.89 |
| 40105382 | 41270000000 | JEDINSTVENI RACUN POREZA | 46.40 |
| 40105383 | 41270000000 | JEDINSTVENI RACUN POREZA | 3.63 |
| 40099215 | 41150000000 | PRIREZ NA POREZ PODGORI | 2,126.61 |
| 40099217 | 41150000000 | PRIREZ NA POREZ H.NOVI | 124.44 |
| 40099220 | 41150000000 | PRIREZ NA POREZ NIKSIC | 277.47 |
| 40099226 | 41150000000 | PRIREZ NA POREZ ULCINJ | 92.24 |
| 40099232 | 41150000000 | PRIREZ NA POREZ BAR | 228.07 |
| 40099233 | 41150000000 | PRIREZ NA POREZ KOLASIN | 64.13 |
| 40099234 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 152.04 |
| 40099236 | 41150000000 | PRIREZ NA POREZ CETINJE | 132.57 |
| 40099238 | 41150000000 | PRIREZ NA POREZ BERANE | 157.82 |
| 40099239 | 41150000000 | PRIREZ NA POREZ KOTOR | 225.47 |
| 40099243 | 41150000000 | PRIREZ NA POREZ ROZAJE | 94.66 |
| 40099244 | 41150000000 | PRIREZ NA POREZ PLAV | 67.04 |
| 40109342 | 46300000000 | SUDSKA RESENJA | 365.00 |
| 40109346 | 46300000000 | SUDSKA RESENJA | 550.00 |
| 40109744 | 46300000000 | SUDSKA RESENJA | 266.50 |
| 40109745 | 46300000000 | SUDSKA RESENJA | 407.00 |
| 40109746 | 46300000000 | SUDSKA RESENJA | 233.50 |
| 40047779 | 41150000000 | PRIREZ NA POREZ ROZAJE | 84.99 |
| 40105366 | 41270000000 | JEDINSTVENI RACUN POREZA | 32.63 |
| 40105367 | 41270000000 | JEDINSTVENI RACUN POREZA | 74.32 |
| 40105368 | 41270000000 | HIPOTEKARNA BANKA | 242.90 |
| 40105369 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.89 |

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|----------|-------------|--------------------------|----------|
| 40105370 | 41270000000 | JEDINSTVENI RACUN POREZA | 46.40 |
| 40105371 | 41270000000 | JEDINSTVENI RACUN POREZA | 3.63 |
| 40105372 | 41270000000 | JEDINSTVENI RACUN POREZA | 32.63 |
| 40105373 | 41270000000 | JEDINSTVENI RACUN POREZA | 74.32 |
| 40105374 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 242.90 |
| 40105375 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.89 |
| 40105376 | 41270000000 | JEDINSTVENI RACUN POREZA | 46.40 |
| 40105377 | 41270000000 | JEDINSTVENI RACUN POREZA | 3.63 |
| 40105384 | 41270000000 | JEDINSTVENI RACUN POREZA | 32.63 |
| 40105385 | 41270000000 | JEDINSTVENI RACUN POREZA | 74.32 |
| 40105386 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 242.90 |
| 40105387 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.89 |
| 40105388 | 41270000000 | JEDINSTVENI RACUN POREZA | 46.40 |
| 40105389 | 41270000000 | JEDINSTVENI RACUN POREZA | 3.63 |
| 40105413 | 41920000000 | Societe generale (Podgor | 7.00 |
| 40105487 | 41920000000 | CRNOGORSKA KOMERCIJALNA | 489.58 |
| 40105494 | 41920000000 | JEDINSTVENI RACUN POREZA | 32.92 |
| 40105496 | 41920000000 | PRIREZ NA POREZ ULCINJ | 4.28 |
| 40105517 | 41460000000 | ERSTE (OPORTUNITI) BANKA | 2,740.75 |
| 40105561 | 41920000000 | NLB MONTENEGRO BANKA | 319.51 |
| 40105597 | 41920000000 | JEDINSTVENI RACUN POREZA | 21.49 |
| 40105607 | 41920000000 | PRIREZ NA POREZ B.POLJE | 2.80 |
| 40105684 | 41920000000 | Societe generale (Podgor | 393.53 |
| 40105694 | 41920000000 | JEDINSTVENI RACUN POREZA | 26.47 |
| 40105758 | 41920000000 | PRIREZ NA POREZ KOTOR | 3.44 |
| 40105879 | 41920000000 | HIPOTEKARNA BANKA | 2,334.54 |
| 40105938 | 41920000000 | JEDINSTVENI RACUN POREZA | 156.96 |
| 40105948 | 41920000000 | PRIREZ NA POREZ PODGORI | 23.54 |
| 40106067 | 41430000000 | TELENOR (PRO MONTE) | 68.87 |
| 40106085 | 41430000000 | M TEL doo | 212.74 |
| 40106128 | 41460000000 | ERSTE (OPORTUNITI) BANKA | 262.50 |
| 40106163 | 41920000000 | PRVA(NIKSICKA)BANKA | 97.92 |
| 40106176 | 41920000000 | JEDINSTVENI RACUN POREZA | 6.58 |
| 40106228 | 41920000000 | PRIREZ NA POREZ NIKSIC | 0.86 |
| 40106241 | 41920000000 | PRVA(NIKSICKA)BANKA | 126.49 |
| 40106257 | 41920000000 | JEDINSTVENI RACUN POREZA | 8.51 |
| 40106261 | 41920000000 | PRIREZ NA POREZ PODGORI | 1.28 |
| 40106292 | 41920000000 | Societe generale (Podgor | 510.21 |
| 40106310 | 41920000000 | JEDINSTVENI RACUN POREZA | 34.29 |
| 40106319 | 41920000000 | PRIREZ NA POREZ PODGORI | 5.13 |
| 40106525 | 41420000000 | PLANTAZE AD | 137.64 |
| 40106572 | 41920000000 | CRNOGORSKA KOMERCIJALNA | 46.85 |
| 40106574 | 41920000000 | JEDINSTVENI RACUN POREZA | 3.15 |
| 40106577 | 41920000000 | PRIREZ NA POREZ B.POLJE | 0.41 |
| 40106595 | 41920000000 | NLB MONTENEGRO BANKA | 214.56 |
| 40106603 | 41920000000 | JEDINSTVENI RACUN POREZA | 14.44 |
| 40106609 | 41920000000 | PRIREZ NA POREZ NIKSIC | 2.17 |
| 40106718 | 41920000000 | NLB MONTENEGRO BANKA | 196.76 |
| 40106724 | 41920000000 | JEDINSTVENI RACUN POREZA | 13.24 |
| 40106730 | 41920000000 | PRIREZ NA POREZ PODGORI | 1.98 |

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|----------|-------------|---------------------------|----------|
| 40106772 | 41920000000 | ATLASMONT BANKA PODGORICA | 98.38 |
| 40106776 | 41920000000 | JEDINSTVENI RACUN POREZA | 6.62 |
| 40106795 | 41920000000 | PRIREZ NA POREZ BAR | 0.99 |
| 40106841 | 41920000000 | ATLASMONT BANKA PODGORICA | 98.38 |
| 40106867 | 41920000000 | JEDINSTVENI RACUN POREZA | 6.62 |
| 40106912 | 41920000000 | PRIREZ NA POREZ H.NOVI | 0.86 |
| 40107209 | 41920000000 | Societe generale (Podgor | 46.85 |
| 40107213 | 41920000000 | JEDINSTVENI RACUN POREZA | 3.15 |
| 40107214 | 41140000000 | JEDINSTVENI RACUN POREZA | 1,532.11 |
| 40107217 | 41140000000 | JEDINSTVENI RACUN POREZA | 612.91 |
| 40107219 | 41920000000 | PRIREZ NA POREZ PODGORI | 0.47 |
| 40110683 | 46300000000 | SUDSKA RESENJA | 290.00 |
| 40110684 | 46300000000 | SUDSKA RESENJA | 386.50 |
| 40110685 | 46300000000 | SUDSKA RESENJA | 244.59 |
| 40110686 | 46300000000 | SUDSKA RESENJA | 169.00 |
| 40110687 | 46300000000 | SUDSKA RESENJA | 386.50 |
| 40110688 | 46300000000 | SUDSKA RESENJA | 223.83 |

Naziv kor.budžeta Tuzilastva 51,600.52

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|----------|-------------|---------------------------|--------|
| 40104079 | 41910000000 | ATLASMONT BANKA PODGORICA | 165.00 |
| 40060449 | 41910000000 | PRIREZ NA POREZ KOLASIN | 3.48 |
| 40104274 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 180.00 |
| 40104292 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.18 |
| 40104295 | 41270000000 | JEDINSTVENI RACUN POREZA | 55.07 |
| 40104301 | 41270000000 | HIPOTEKARNA BANKA | 180.00 |
| 40104305 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.63 |
| 40104307 | 41270000000 | JEDINSTVENI RACUN POREZA | 34.39 |
| 40104309 | 41270000000 | JEDINSTVENI RACUN POREZA | 2.69 |
| 40104320 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.18 |
| 40104325 | 41270000000 | JEDINSTVENI RACUN POREZA | 55.07 |
| 40104329 | 41270000000 | Societe generale (Podgor | 180.00 |
| 40104331 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.63 |
| 40104336 | 41270000000 | JEDINSTVENI RACUN POREZA | 34.39 |
| 40104344 | 41270000000 | JEDINSTVENI RACUN POREZA | 2.69 |
| 40104657 | 41270000000 | JEDINSTVENI RACUN POREZA | 77.91 |
| 40104659 | 41270000000 | JEDINSTVENI RACUN POREZA | 177.46 |
| 40104662 | 41270000000 | PRIREZ NA POREZ PODGORI | 11.69 |
| 40104665 | 41270000000 | JEDINSTVENI RACUN POREZA | 110.80 |
| 40104667 | 41270000000 | JEDINSTVENI RACUN POREZA | 8.66 |
| 40104793 | 41270000000 | JEDINSTVENI RACUN POREZA | 201.49 |
| 40104796 | 41270000000 | JEDINSTVENI RACUN POREZA | 458.95 |
| 40104797 | 41270000000 | PRIREZ NA POREZ PODGORI | 30.23 |
| 40104798 | 41270000000 | JEDINSTVENI RACUN POREZA | 286.55 |
| 40104801 | 41270000000 | JEDINSTVENI RACUN POREZA | 22.39 |
| 40104913 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 180.00 |
| 40104916 | 41270000000 | JEDINSTVENI RACUN POREZA | 245.35 |
| 40104918 | 41270000000 | JEDINSTVENI RACUN POREZA | 558.86 |
| 40104921 | 41270000000 | PRIREZ NA POREZ PODGORI | 36.81 |
| 40104924 | 41270000000 | JEDINSTVENI RACUN POREZA | 348.95 |

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|----------|-------------|--------------------------|----------|
| 40104928 | 41270000000 | JEDINSTVENI RACUN POREZA | 27.25 |
| 40104955 | 41270000000 | NLB MONTENEGRO BANKA | 200.00 |
| 40104958 | 41270000000 | JEDINSTVENI RACUN POREZA | 26.87 |
| 40104962 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.03 |
| 40104964 | 41270000000 | JEDINSTVENI RACUN POREZA | 61.19 |
| 40104965 | 41270000000 | JEDINSTVENI RACUN POREZA | 38.21 |
| 40104967 | 41270000000 | JEDINSTVENI RACUN POREZA | 2.99 |
| 40104973 | 41270000000 | NLB MONTENEGRO BANKA | 200.00 |
| 40104974 | 41270000000 | JEDINSTVENI RACUN POREZA | 104.78 |
| 40104975 | 41270000000 | JEDINSTVENI RACUN POREZA | 238.65 |
| 40104976 | 41270000000 | PRIREZ NA POREZ PODGORI | 15.72 |
| 40104977 | 41270000000 | JEDINSTVENI RACUN POREZA | 149.01 |
| 40104980 | 41270000000 | JEDINSTVENI RACUN POREZA | 11.65 |
| 40104987 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 200.00 |
| 40104990 | 41270000000 | JEDINSTVENI RACUN POREZA | 104.78 |
| 40104991 | 41270000000 | JEDINSTVENI RACUN POREZA | 238.65 |
| 40104992 | 41270000000 | PRIREZ NA POREZ PODGORI | 15.72 |
| 40104994 | 41270000000 | JEDINSTVENI RACUN POREZA | 149.01 |
| 40104995 | 41270000000 | JEDINSTVENI RACUN POREZA | 11.65 |
| 40105008 | 41390000000 | DVD 37 DOO PODGORICA | 29.75 |
| 40105166 | 41270000000 | JEDINSTVENI RACUN POREZA | 196.12 |
| 40105168 | 41270000000 | JEDINSTVENI RACUN POREZA | 446.70 |
| 40105169 | 41270000000 | PRIREZ NA POREZ PODGORI | 29.43 |
| 40105171 | 41270000000 | JEDINSTVENI RACUN POREZA | 278.92 |
| 40105173 | 41270000000 | JEDINSTVENI RACUN POREZA | 21.80 |
| 40097465 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,120.02 |
| 40097466 | 41150000000 | PRIREZ NA POREZ H.NOVI | 31.55 |
| 40097467 | 41150000000 | PRIREZ NA POREZ NIKSIC | 115.96 |
| 40097468 | 41150000000 | PRIREZ NA POREZ ULCINJ | 44.15 |
| 40097470 | 41150000000 | PRIREZ NA POREZ BAR | 49.83 |
| 40097471 | 41150000000 | PRIREZ NA POREZ KOLASIN | 36.03 |
| 40097473 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 35.60 |
| 40097474 | 41150000000 | PRIREZ NA POREZ CETINJE | 65.75 |
| 40097475 | 41150000000 | PRIREZ NA POREZ BERANE | 42.48 |
| 40097477 | 41150000000 | PRIREZ NA POREZ KOTOR | 59.96 |
| 40097478 | 41150000000 | PRIREZ NA POREZ B.POLJE | 214.75 |
| 40097479 | 41150000000 | PRIREZ NA POREZ ROZAJE | 33.92 |
| 40097481 | 41150000000 | PRIREZ NA POREZ PLAV | 27.13 |
| 40047822 | 41150000000 | PRIREZ NA POREZ ROZAJE | 36.04 |
| 40063576 | 41120000000 | JEDINSTVENI RACUN POREZA | 8,715.34 |
| 40106551 | 41910000000 | PRVA(NIKSICKA)BANKA | 291.90 |

Naziv kor.budžeta Tuzilastva-administracija 17,427.79

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|----------|-------------|---------------------------|----------|
| 40105660 | 41490000000 | NOVA POBJEDA DOO | 23.86 |
| 40105660 | 41490000000 | NOVA POBJEDA DOO | 83.33 |
| 40105660 | 41490000000 | NOVA POBJEDA DOO | 83.33 |
| 40105660 | 41490000000 | NOVA POBJEDA DOO | 23.68 |
| 40095521 | 41150000000 | PRIREZ NA POREZ PODGORI | 87.73 |
| 40106327 | 41470000000 | INSTITUT ZA TRANSPORT DOO | 3,284.49 |

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|-------------------------------------------------|-------------|---------------------------|-----------|
| 40106327 | 41470000000 | INSTITUT ZA TRANSPORT DOO | 3,320.01 |
| 40107397 | 41490000000 | WEON DOO | 1,071.21 |
| 40107416 | 41610000000 | ADDIKO BANK (HYPO ALPE A | 543.47 |
| Naziv kor.budžeta Unapređenje energetske efikas | | | 8,521.11 |
| 40102068 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 120.70 |
| 40102068 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 479.30 |
| 40102074 | 41470000000 | JEDINSTVENI RACUN POREZA | 252.39 |
| 40102080 | 41470000000 | PRIREZ NA POREZ PODGORI | 8.06 |
| 40102097 | 41470000000 | Societe generale (Podgor | 447.75 |
| 40102097 | 41470000000 | Societe generale (Podgor | 152.25 |
| 40102102 | 41470000000 | JEDINSTVENI RACUN POREZA | 252.39 |
| 40102103 | 41470000000 | PRIREZ NA POREZ PODGORI | 8.06 |
| 40097053 | 41150000000 | PRIREZ NA POREZ PODGORI | 30.62 |
| Naziv kor.budžeta Upr.za ugljovod.-Valoriz.uglj | | | 1,751.52 |
| 40090591 | 41940000000 | LOVCEN OSIGURANJE | 10.50 |
| 40104641 | 41350000000 | JUGOPETROL AD | 127.74 |
| 40096085 | 41150000000 | PRIREZ NA POREZ PODGORI | 81.86 |
| 40107363 | 41990000000 | NVO Jedinstvo | 300.00 |
| Naziv kor.budžeta Uprava za dijasporu | | | 520.10 |
| 40034508 | 41710000000 | SUBNOR CG REPUBLICKI ODB | 17,276.28 |
| 40086013 | 41710000000 | OPSTINA SAVNIK | 1,713.08 |
| 40103982 | 41710000000 | ARHITEKTONSKI ATELJE D O | 3,874.50 |
| 40103996 | 41520000000 | STUDENTSKA ZADRUGA PODGO | 589.45 |
| 40104096 | 41430000000 | M TEL doo | 208.34 |
| 40104881 | 41520000000 | LUCIC BOZOVIC D.O.O. | 378.42 |
| 40071574 | 41710000000 | NIKSIC GUARD SECURITY | 21,085.65 |
| 40085564 | 41710000000 | NIKSIC GUARD SECURITY | 21,085.65 |
| 40105048 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40105049 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40105050 | 41910000000 | ERSTE (OPORTUNITI) BANKA | 250.00 |
| 40105051 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40105053 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40105059 | 41910000000 | HIPOTEKARNA BANKA | 300.00 |
| 40105060 | 41910000000 | HIPOTEKARNA BANKA | 300.00 |
| 40105064 | 41910000000 | PRVA(NIKSICKA)BANKA | 300.00 |
| 40105072 | 41910000000 | HIPOTEKARNA BANKA | 230.00 |
| 40105084 | 41910000000 | Societe generale (Podgor | 300.00 |
| 40036987 | 41960000000 | KOMUNALNO PREDUZECE | 14.76 |
| 40104596 | 44160000000 | ARHITEKTONSKI ATELJE D O | 2,692.95 |
| 40104596 | 44160000000 | ARHITEKTONSKI ATELJE D O | 6,307.05 |
| 40104602 | 44160000000 | ARHITEKTONSKI ATELJE D O | 9,000.00 |
| 40104608 | 44160000000 | ARHITEKTONSKI ATELJE D O | 9,000.00 |
| 40104616 | 44160000000 | ARHITEKTONSKI ATELJE D O | 7,850.00 |
| 40104726 | 41340000000 | CTC DOO CETINJE | 346.35 |

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|----------|-------------|--------------------------|----------|
| 40104732 | 41960000000 | JP CISTOCA PLJEVLJA | 453.68 |
| 40104735 | 41960000000 | JP CISTOCA PLJEVLJA | 280.02 |
| 40104740 | 41960000000 | JP CISTOCA PLJEVLJA | 300.02 |
| 40104745 | 41960000000 | JP CISTOCA PLJEVLJA | 288.90 |
| 40104751 | 41960000000 | JP CISTOCA PLJEVLJA | 453.88 |
| 40104757 | 41960000000 | JP CISTOCA PLJEVLJA | 280.02 |
| 40104763 | 41960000000 | JP CISTOCA PLJEVLJA | 453.68 |
| 40104766 | 41960000000 | JP CISTOCA PLJEVLJA | 374.50 |
| 40104799 | 41960000000 | KOMUNALNO PREDUZECE | 3,031.40 |
| 40104811 | 41960000000 | KOMUNALNO PREDUZECE | 311.20 |
| 40104826 | 41960000000 | KOMUNALNO PREDUZECE | 2,890.76 |
| 40104890 | 41520000000 | CVIJETNI KUTAK D.O.O. | 675.00 |
| 40104898 | 41960000000 | VODOVOD I KANALIZACIJA P | 5,000.00 |
| 40104900 | 41710000000 | ASOM CETINJE | 2,856.00 |
| 40104945 | 41520000000 | STUDENTSKA ZADRUGA PODGO | 648.42 |
| 40104950 | 41710000000 | CRNOGORSKI TELEKOM AD (T | 868.70 |
| 40104952 | 41530000000 | TEHNOALAT PODGORICA | 41.65 |
| 40105543 | 41520000000 | EKOPLANT DOO | 4,027.61 |
| 40105556 | 41460000000 | WINX DOO PODGORICA | 48.45 |
| 40105556 | 41460000000 | WINX DOO PODGORICA | 380.36 |
| 40105556 | 41930000000 | WINX DOO PODGORICA | 274.80 |
| 40105556 | 41520000000 | WINX DOO PODGORICA | 486.39 |
| 40105564 | 41330000000 | TEHNOBAR D O O | 270.20 |
| 40105575 | 41530000000 | MONTEFASHON D.O.O. | 542.82 |
| 40105589 | 41470000000 | REMARK DOO | 195.18 |
| 40105637 | 41350000000 | CRNOGORSKA KOMERCIJALNA | 8,387.40 |
| 40106445 | 41410000000 | CENTRALNA BANKA | 2,000.00 |
| 40106450 | 44170000000 | CONTESSA ENTERIJERI (ZIO | 2,415.14 |
| 40106450 | 44170000000 | CONTESSA ENTERIJERI (ZIO | 6,148.31 |
| 40106455 | 44170000000 | CONTESSA ENTERIJERI (ZIO | 268.36 |
| 40106455 | 44170000000 | CONTESSA ENTERIJERI (ZIO | 8,295.09 |
| 40106468 | 41960000000 | JP VODOVOD I KANALIZACIJ | 5,533.74 |
| 40106660 | 41330000000 | SLATKA PLANETA | 371.00 |
| 40106681 | 41710000000 | HIPOTEKARNA BANKA | 1,130.00 |
| 40106750 | 44150000000 | SOFA BED DOO | 282.47 |
| 40106756 | 44150000000 | CILIMARA D.O.O. | 703.71 |
| 40106769 | 44150000000 | Santo | 967.22 |
| 40096818 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,184.82 |
| 40094859 | 41710000000 | SKUPSTINA ETAZNIH VL.DJ. | 680.40 |
| 40107328 | 44170000000 | SINDIKAT UPRAVE ZA ZAJED | 2,000.00 |
| 40107348 | 44150000000 | SEMUM LIGHTING D.O.O. | 631.71 |
| 40107471 | 41710000000 | SKUPSTINA ETAZNIH VL.DJ. | 680.40 |
| 40107650 | 41710000000 | MMK STANDARD DEON.DRUST | 5,000.00 |
| 40107654 | 41710000000 | MMK STANDARD DEON.DRUST | 5,000.00 |
| 40085037 | 41460000000 | NOTAR TANJA CEPIC PODGOR | 13.19 |
| 40085037 | 41460000000 | NOTAR TANJA CEPIC PODGOR | 331.91 |
| 40108376 | 41910000000 | LOVCEN OSIGURANJE | 557.20 |
| 40108376 | 41520000000 | LOVCEN OSIGURANJE | 188.60 |
| 40108380 | 41910000000 | LOVCEN OSIGURANJE | 393.12 |
| 40108624 | 41940000000 | LOVCEN OSIGURANJE | 32.69 |

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|----------|-------------|--------------------------|------------|
| 40108624 | 41940000000 | LOVCEN OSIGURANJE | 1,250.00 |
| 40108624 | 41910000000 | LOVCEN OSIGURANJE | 486.35 |
| 40108685 | 41520000000 | LOVCEN OSIGURANJE | 728.00 |
| 40108704 | 41520000000 | STUDENTSKA ZADRUGA PODGO | 825.16 |
| 40092009 | 41960000000 | VODOVOD I KANALIZACIJA | 1,017.94 |
| 40092017 | 41960000000 | VODOVOD I KANALIZACIJA | 625.58 |
| 40092022 | 41960000000 | VODOVOD I KANALIZACIJA | 728.02 |
| 40092031 | 41960000000 | VODOVOD I KANALIZACIJA | 1,365.02 |
| 40092089 | 41960000000 | JP VODOVOD BISTRICA | 20.21 |
| 40106065 | 44130000000 | PORESKA UPRAVA | 154,000.00 |
| 40108976 | 41710000000 | HIPOTEKARNA BANKA | 1,130.00 |
| 40109379 | 41960000000 | JP VODOVOD BISTRICA | 47.28 |
| 40109391 | 41960000000 | JP VODOVOD BISTRICA | 321.85 |
| 40109406 | 41960000000 | JP VODOVOD BISTRICA | 275.69 |
| 40109413 | 41960000000 | JP VODOVOD BISTRICA | 76.83 |
| 40109437 | 41960000000 | JP VODOVOD BISTRICA | 7,763.60 |
| 40109444 | 41960000000 | JP VODOVOD BISTRICA | 473.84 |
| 40109525 | 41340000000 | UNIVERZAL CAPITAL BANK | 48.16 |

Naziv kor.budžeta Uprava za imovinu-Zajednicki 353,966.13

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|----------|-------------|--------------------------|-----------|
| 40102944 | 41410000000 | CENTRALNA BANKA | 3,129.50 |
| 40102944 | 41410000000 | CENTRALNA BANKA | 313.25 |
| 40104559 | 41410000000 | CENTRALNA BANKA | 17,000.00 |
| 40099967 | 41310000000 | TEKOM PROMETD.O.O. | 109.48 |
| 40099967 | 41310000000 | TEKOM PROMETD.O.O. | 1,146.90 |
| 40101342 | 41310000000 | KASTEX DOO | 352.39 |
| 40101351 | 41310000000 | KASTEX DOO | 0.71 |
| 40101351 | 41310000000 | KASTEX DOO | 36.26 |
| 40101796 | 41430000000 | TELENOR (PRO MONTE) | 65.87 |
| 40101804 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 105.36 |
| 40081146 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 175.59 |
| 40097773 | 41150000000 | PRIREZ NA POREZ PODGORI | 2,934.62 |
| 40097778 | 41150000000 | PRIREZ NA POREZ BUDVA | 95.34 |
| 40097801 | 41150000000 | PRIREZ NA POREZ H.NOVI | 51.76 |
| 40097828 | 41150000000 | PRIREZ NA POREZ NIKSIC | 257.65 |
| 40097836 | 41150000000 | PRIREZ NA POREZ ULCINJ | 39.43 |
| 40097861 | 41150000000 | PRIREZ NA POREZ BAR | 235.00 |
| 40097875 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 13.93 |
| 40097880 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 175.59 |
| 40097886 | 41150000000 | PRIREZ NA POREZ CETINJE | 48.35 |
| 40097890 | 41150000000 | PRIREZ NA POREZ BERANE | 123.20 |
| 40097899 | 41150000000 | PRIREZ NA POREZ KOTOR | 13.90 |
| 40097912 | 41150000000 | PRIREZ NA POREZ B.POLJE | 181.85 |
| 40097917 | 41150000000 | PRIREZ NA POREZ TIVAT | 37.14 |
| 40097929 | 41150000000 | PRIREZ NA POREZ ROZAJE | 80.99 |
| 40097943 | 41150000000 | PRIREZ NA POREZ PLAV | 14.31 |
| 40097948 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 40.00 |
| 40106402 | 41530000000 | LOJD AUTO PODGORICA | 196.54 |
| 40106406 | 41530000000 | LOJD AUTO PODGORICA | 244.51 |

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|----------|-------------|---------------------------|----------|
| 40106409 | 41530000000 | LOJD AUTO PODGORICA | 188.29 |
| 40106413 | 41530000000 | LOJD AUTO PODGORICA | 170.73 |
| 40106430 | 41530000000 | LOJD AUTO PODGORICA | 241.95 |
| 40106433 | 41530000000 | LOJD AUTO PODGORICA | 199.60 |
| 40106436 | 41530000000 | LOJD AUTO PODGORICA | 212.74 |
| 40106438 | 41530000000 | LOJD AUTO PODGORICA | 188.29 |
| 40106441 | 41530000000 | LOJD AUTO PODGORICA | 218.94 |
| 40106448 | 41530000000 | LOJD AUTO PODGORICA | 186.35 |
| 40106454 | 41530000000 | LOJD AUTO PODGORICA | 227.56 |
| 40106459 | 41530000000 | LOJD AUTO PODGORICA | 247.96 |
| 40106463 | 41530000000 | LOJD AUTO PODGORICA | 164.63 |
| 40106464 | 41530000000 | LOJD AUTO PODGORICA | 212.74 |
| 40106470 | 41530000000 | LOJD AUTO PODGORICA | 164.63 |
| 40106485 | 41530000000 | LOJD AUTO PODGORICA | 165.88 |
| 40106488 | 41530000000 | LOJD AUTO PODGORICA | 164.63 |
| 40096683 | 41110000000 | UPRAVA POLICIJE | 30.00 |
| 40107095 | 41430000000 | M TEL doo | 182.45 |
| 40107106 | 41430000000 | POSTA CRNE GORE DOO | 1,058.52 |
| 40107106 | 41430000000 | POSTA CRNE GORE DOO | 284.13 |
| 40107123 | 41430000000 | POSTA CRNE GORE DOO | 37.75 |
| 40107131 | 41710000000 | KOTOR-PROJEKT KOTOR | 150.00 |
| 40107141 | 41710000000 | POSTA CRNE GORE DOO | 595.00 |
| 40107144 | 41710000000 | INGENIUM DOO | 345.10 |
| 40107159 | 41710000000 | INGENIUM DOO | 345.10 |
| 40107167 | 41330000000 | S PRESS PLUS DOO | 30.10 |
| 40107215 | 41410000000 | CLUB TRAVEL D.O.O | 66.60 |
| 40107221 | 41410000000 | CLUB TRAVEL D.O.O | 570.01 |
| 40107225 | 41410000000 | CLUB TRAVEL D.O.O | 438.16 |
| 40107233 | 41710000000 | ATLASMONT BANKA PODGORICA | 300.00 |
| 40107236 | 41710000000 | JEDINSTVENI RACUN POREZA | 20.17 |
| 40107238 | 41710000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40107241 | 41530000000 | LOJD AUTO PODGORICA | 204.94 |
| 40107245 | 41430000000 | M TEL doo | 370.00 |
| 40107264 | 41430000000 | M TEL doo | 0.29 |
| 40107279 | 41710000000 | DR.SIMO MILOSEVIC IGALO | 357.00 |
| 40107370 | 41430000000 | M TEL doo | 2,001.51 |
| 40107375 | 41430000000 | M TEL doo | 785.08 |
| 40107379 | 41430000000 | M TEL doo | 867.34 |

Naziv kor.budžeta Uprava za inspekcijske poslov 39,216.62

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|----------|-------------|-------------------------|----------|
| 40104058 | 41430000000 | POSTA CRNE GORE DOO | 131.80 |
| 40104089 | 41330000000 | NOVA POBJEDA DOO | 47.60 |
| 40104762 | 41480000000 | MINISTARSTVO PROSVETE I | 150.00 |
| 40105003 | 41310000000 | RASTER OFFICE PODGORICA | 576.22 |
| 40105007 | 41310000000 | RASTER OFFICE PODGORICA | 378.85 |
| 40105007 | 41310000000 | RASTER OFFICE PODGORICA | 2,078.18 |
| 40104568 | 41410000000 | CENTRALNA BANKA | 750.00 |
| 40096457 | 41150000000 | PRIREZ NA POREZ PODGORI | 210.52 |
| 40107893 | 41270000000 | PRVA(NIKSICKA)BANKA | 300.00 |

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|-------------------|---------------------------------------|----------|
| Naziv kor.budžeta | Uprava za javne nabavke-Javne | 4,623.17 |
| 40105647 | 46300000000 SUDSKA RESENJA | 1,055.00 |
| 40106414 | 46300000000 SUDSKA RESENJA | 390.00 |
| 40104367 | 41530000000 CT COMPUTERS (TRADE COM) | 59.50 |
| 40104374 | 41530000000 MM TOLOSI D.O.O. | 15.33 |
| 40104374 | 41530000000 MM TOLOSI D.O.O. | 324.67 |
| 40108666 | 46300000000 SUDSKA RESENJA | 550.28 |
| 40096252 | 41150000000 PRIREZ NA POREZ PODGORI | 139.39 |
| 40109715 | 46300000000 SUDSKA RESENJA | 685.00 |
| 40109515 | 41350000000 PETROL CRNA GORA DOO | 89.55 |
| 40109537 | 41350000000 PETROL CRNA GORA DOO | 124.70 |
| Naziv kor.budžeta | Uprava za kadrove-administrac | 3,433.42 |
| 40103650 | 41460000000 CENTRALNA BANKA | 161.67 |
| 40103650 | 41460000000 CENTRALNA BANKA | 161.67 |
| 40103650 | 41470000000 CENTRALNA BANKA | 27.00 |
| 40103650 | 41470000000 CENTRALNA BANKA | 227.00 |
| 40103650 | 41410000000 CENTRALNA BANKA | 200.00 |
| 40103650 | 41490000000 CENTRALNA BANKA | 222.66 |
| 40104171 | 41310000000 KASTEX DOO | 250.88 |
| 40104171 | 41310000000 KASTEX DOO | 12.04 |
| 40104182 | 41310000000 KASTEX DOO | 150.42 |
| 40104381 | 41490000000 DPC DOO PODGORICA | 411.35 |
| 40104381 | 41490000000 DPC DOO PODGORICA | 565.64 |
| 40104386 | 41270000000 CRNOGORSKA KOMERCIJALNA | 1,200.00 |
| 40104389 | 41270000000 JEDINSTVENI RACUN POREZA | 80.68 |
| 40104391 | 41270000000 PRIREZ NA POREZ PODGORI | 12.10 |
| 40104411 | 41270000000 CRNOGORSKA KOMERCIJALNA | 470.00 |
| 40104414 | 41270000000 JEDINSTVENI RACUN POREZA | 31.60 |
| 40104417 | 41270000000 PRIREZ NA POREZ PODGORI | 4.74 |
| 40104420 | 41270000000 Societe generale (Podgor | 350.00 |
| 40104422 | 41270000000 JEDINSTVENI RACUN POREZA | 23.53 |
| 40104423 | 41270000000 PRIREZ NA POREZ PODGORI | 3.53 |
| 40104426 | 41270000000 Societe generale (Podgor | 150.00 |
| 40104427 | 41270000000 JEDINSTVENI RACUN POREZA | 10.09 |
| 40104429 | 41270000000 PRIREZ NA POREZ PODGORI | 1.51 |
| 40104430 | 41270000000 CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40104432 | 41270000000 JEDINSTVENI RACUN POREZA | 6.72 |
| 40104433 | 41270000000 PRIREZ NA POREZ PODGORI | 1.01 |
| 40104566 | 41950000000 ATLASMONT BANKA PODGORICA | 2,000.00 |
| 40104571 | 41950000000 JEDINSTVENI RACUN POREZA | 134.47 |
| 40104581 | 41950000000 PRIREZ NA POREZ PODGORI | 20.17 |
| 40104582 | 41950000000 KASTEX DOO | 257.41 |
| 40104780 | 41480000000 DPC DOO PODGORICA | 1,030.00 |
| 40106267 | 41490000000 KNB PRINT | 297.50 |
| 40106526 | 41270000000 Societe generale (Podgor | 350.00 |
| 40106529 | 41270000000 Societe generale (Podgor | 250.00 |

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|----------|-------------|---------------------------|----------|
| 40106533 | 41270000000 | Societe generale (Podgor | 100.00 |
| 40106538 | 41270000000 | JEDINSTVENI RACUN POREZA | 163.07 |
| 40106561 | 41270000000 | JEDINSTVENI RACUN POREZA | 65.23 |
| 40106564 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40106569 | 41270000000 | JEDINSTVENI RACUN POREZA | 229.58 |
| 40106571 | 41270000000 | PRIREZ NA POREZ PODGORI | 7.09 |
| 40106579 | 41270000000 | JEDINSTVENI RACUN POREZA | 229.58 |
| 40106582 | 41270000000 | PRIREZ NA POREZ PODGORI | 7.09 |
| 40106586 | 41270000000 | Societe generale (Podgor | 350.00 |
| 40106628 | 41270000000 | NLB MONTENEGRO BANKA | 361.50 |
| 40106634 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.30 |
| 40106639 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.65 |
| 40106652 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 361.50 |
| 40106656 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.30 |
| 40106659 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.65 |
| 40106667 | 41270000000 | HIPOTEKARNA BANKA | 361.50 |
| 40106670 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.30 |
| 40106672 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.65 |
| 40106673 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.65 |
| 40106677 | 41270000000 | NLB MONTENEGRO BANKA | 361.50 |
| 40106684 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.30 |
| 40106692 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.65 |
| 40106696 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 361.50 |
| 40106699 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.30 |
| 40106704 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.65 |
| 40106708 | 41270000000 | PRVA(NIKSICKA)BANKA | 361.50 |
| 40106711 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.30 |
| 40106713 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.65 |
| 40106716 | 41270000000 | NLB MONTENEGRO BANKA | 361.50 |
| 40096801 | 41150000000 | PRIREZ NA POREZ PODGORI | 371.07 |
| 40107227 | 41480000000 | CRNOGORSKA KOMERCIJALNA | 0.46 |
| 40107227 | 41480000000 | CRNOGORSKA KOMERCIJALNA | 125.22 |
| 40107227 | 41480000000 | CRNOGORSKA KOMERCIJALNA | 74.32 |
| 40107229 | 41480000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40107231 | 41480000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40107315 | 41270000000 | Societe generale (Podgor | 460.56 |
| 40107318 | 41270000000 | JEDINSTVENI RACUN POREZA | 45.54 |
| 40107321 | 41270000000 | PRIREZ NA POREZ PODGORI | 6.83 |
| 40107330 | 41270000000 | Societe generale (Podgor | 460.56 |
| 40107334 | 41270000000 | JEDINSTVENI RACUN POREZA | 45.54 |
| 40107336 | 41270000000 | PRIREZ NA POREZ PODGORI | 6.83 |
| 40107343 | 41270000000 | ATLASMONT BANKA PODGORICA | 460.56 |
| 40107347 | 41270000000 | JEDINSTVENI RACUN POREZA | 45.54 |
| 40107351 | 41270000000 | PRIREZ NA POREZ PODGORI | 6.83 |
| 40109433 | 41480000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40109439 | 41480000000 | Societe generale (Podgor | 300.00 |
| 40109446 | 41480000000 | ERSTE (OPORTUNITI) BANKA | 300.00 |
| 40109453 | 41480000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40109489 | 41480000000 | CENTAR ZA ENGLISKI JEZIK | 3,779.60 |
| 40109556 | 41350000000 | PETROL CRNA GORA DOO | 49.44 |

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|----------|-------------|---------------------------|--------|
| 40107875 | 41270000000 | Societe generale (Podgor | 200.00 |
| 40107880 | 41270000000 | Societe generale (Podgor | 150.00 |
| 40107890 | 41270000000 | JEDINSTVENI RACUN POREZA | 97.86 |
| 40107897 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.02 |
| 40108084 | 41270000000 | Societe generale (Podgor | 200.00 |
| 40108103 | 41480000000 | JEDINSTVENI RACUN POREZA | 129.86 |
| 40108108 | 41480000000 | PRIREZ NA POREZ PODGORI | 4.03 |
| 40108126 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40108126 | 41480000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40108128 | 41480000000 | JEDINSTVENI RACUN POREZA | 6.72 |
| 40108128 | 41270000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40108130 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40108137 | 41270000000 | HIPOTEKARNA BANKA | 200.00 |
| 40108137 | 41480000000 | HIPOTEKARNA BANKA | 100.00 |
| 40108150 | 41270000000 | Societe generale (Podgor | 100.00 |
| 40108150 | 41480000000 | Societe generale (Podgor | 100.00 |
| 40108167 | 41270000000 | HYPO ALPE ADRIA | 200.00 |
| 40108167 | 41480000000 | HYPO ALPE ADRIA | 100.00 |
| 40108289 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40108353 | 41270000000 | JEDINSTVENI RACUN POREZA | 64.93 |
| 40108358 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40108377 | 41270000000 | Societe generale (Podgor | 100.00 |
| 40108397 | 41270000000 | HIPOTEKARNA BANKA | 100.00 |
| 40108402 | 41480000000 | NLB MONTENEGRO BANKA | 150.00 |
| 40108423 | 41270000000 | JEDINSTVENI RACUN POREZA | 6.73 |
| 40108428 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.01 |
| 40108436 | 41270000000 | ATLASMONT BANKA PODGORICA | 100.00 |
| 40108447 | 41270000000 | JEDINSTVENI RACUN POREZA | 6.73 |
| 40108499 | 41270000000 | Societe generale (Podgor | 200.00 |
| 40108774 | 41480000000 | Societe generale (Podgor | 400.00 |
| 40108775 | 41480000000 | JEDINSTVENI RACUN POREZA | 26.92 |
| 40108776 | 41480000000 | PRIREZ NA POREZ PODGORI | 4.04 |
| 40108777 | 41480000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40108778 | 41480000000 | JEDINSTVENI RACUN POREZA | 20.19 |
| 40108779 | 41480000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40108780 | 41480000000 | Societe generale (Podgor | 300.00 |
| 40108781 | 41480000000 | JEDINSTVENI RACUN POREZA | 20.19 |
| 40108782 | 41480000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40108783 | 41480000000 | Societe generale (Podgor | 300.00 |
| 40108784 | 41480000000 | JEDINSTVENI RACUN POREZA | 20.19 |
| 40108785 | 41480000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40108786 | 41270000000 | Societe generale (Podgor | 200.00 |
| 40108787 | 41270000000 | JEDINSTVENI RACUN POREZA | 13.46 |
| 40108788 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.02 |
| 40108790 | 41270000000 | Societe generale (Podgor | 350.00 |
| 40108792 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 300.00 |
| 40108795 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40108797 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 300.00 |
| 40108798 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 80.00 |
| 40108800 | 41270000000 | JEDINSTVENI RACUN POREZA | 5.38 |

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|----------|-------------|---------------------------|--------|
| 40108802 | 41270000000 | PRIREZ NA POREZ PODGORI | 0.81 |
| 40108805 | 41270000000 | JEDINSTVENI RACUN POREZA | 20.19 |
| 40108806 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40108807 | 41270000000 | JEDINSTVENI RACUN POREZA | 20.19 |
| 40108808 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40108810 | 41270000000 | JEDINSTVENI RACUN POREZA | 20.19 |
| 40108811 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40108813 | 41270000000 | JEDINSTVENI RACUN POREZA | 23.53 |
| 40108815 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.53 |
| 40108817 | 41480000000 | NEOKLIS | 330.75 |
| 40108843 | 41270000000 | Societe generale (Podgor | 160.00 |
| 40108844 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 90.00 |
| 40108846 | 41270000000 | JEDINSTVENI RACUN POREZA | 6.05 |
| 40108849 | 41270000000 | PRIREZ NA POREZ PODGORI | 0.91 |
| 40108851 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 160.00 |
| 40108854 | 41270000000 | JEDINSTVENI RACUN POREZA | 10.76 |
| 40108856 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.61 |
| 40108858 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 320.00 |
| 40108861 | 41270000000 | JEDINSTVENI RACUN POREZA | 21.51 |
| 40108864 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.23 |
| 40108866 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 140.00 |
| 40108867 | 41270000000 | JEDINSTVENI RACUN POREZA | 9.41 |
| 40108869 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.41 |
| 40108876 | 41270000000 | Societe generale (Podgor | 100.00 |
| 40108881 | 41270000000 | JEDINSTVENI RACUN POREZA | 6.72 |
| 40108883 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.01 |
| 40108890 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 540.00 |
| 40108896 | 41270000000 | JEDINSTVENI RACUN POREZA | 36.31 |
| 40108901 | 41270000000 | Societe generale (Podgor | 300.00 |
| 40108910 | 41270000000 | JEDINSTVENI RACUN POREZA | 20.19 |
| 40108919 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40108926 | 41270000000 | Societe generale (Podgor | 300.00 |
| 40108929 | 41270000000 | ATLASMONT BANKA PODGORICA | 120.00 |
| 40108932 | 41270000000 | JEDINSTVENI RACUN POREZA | 20.19 |
| 40108933 | 41270000000 | NLB MONTENEGRO BANKA | 620.00 |
| 40108935 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.03 |
| 40108940 | 41270000000 | JEDINSTVENI RACUN POREZA | 41.68 |
| 40108944 | 41270000000 | PRIREZ NA POREZ PODGORI | 6.25 |
| 40108952 | 41270000000 | NLB MONTENEGRO BANKA | 840.00 |
| 40108955 | 41270000000 | JEDINSTVENI RACUN POREZA | 56.48 |
| 40108960 | 41270000000 | PRIREZ NA POREZ PODGORI | 8.47 |
| 40108962 | 41480000000 | NLB MONTENEGRO BANKA | 400.00 |
| 40108968 | 41480000000 | JEDINSTVENI RACUN POREZA | 26.92 |
| 40108969 | 41480000000 | PRIREZ NA POREZ PODGORI | 4.04 |
| 40108972 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 180.00 |
| 40108973 | 41270000000 | JEDINSTVENI RACUN POREZA | 12.10 |
| 40108975 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.82 |
| 40108996 | 41270000000 | Societe generale (Podgor | 583.89 |
| 40108996 | 41270000000 | Societe generale (Podgor | 296.11 |
| 40108999 | 41270000000 | JEDINSTVENI RACUN POREZA | 59.17 |

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|----------|-------------|--------------------------|--------|
| 40109002 | 41270000000 | PRIREZ NA POREZ PODGORI | 8.87 |
| 40109008 | 41270000000 | Societe generale (Podgor | 420.00 |
| 40109011 | 41270000000 | JEDINSTVENI RACUN POREZA | 28.24 |
| 40109015 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.24 |
| 40109019 | 41270000000 | Societe generale (Podgor | 480.00 |
| 40109022 | 41270000000 | JEDINSTVENI RACUN POREZA | 32.27 |
| 40109026 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.84 |
| 40109040 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 770.00 |
| 40109046 | 41270000000 | JEDINSTVENI RACUN POREZA | 51.77 |
| 40109050 | 41270000000 | PRIREZ NA POREZ PODGORI | 7.77 |
| 40109057 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 450.00 |
| 40109067 | 41270000000 | JEDINSTVENI RACUN POREZA | 30.26 |
| 40109073 | 41270000000 | PRIREZ NA POREZ PODGORI | 4.54 |
| 40109084 | 41270000000 | Societe generale (Podgor | 360.00 |
| 40109116 | 41270000000 | JEDINSTVENI RACUN POREZA | 24.20 |
| 40109123 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.63 |
| 40109172 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 130.00 |
| 40109176 | 41270000000 | JEDINSTVENI RACUN POREZA | 8.74 |
| 40109179 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.31 |
| 40109192 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 190.00 |
| 40109197 | 41270000000 | JEDINSTVENI RACUN POREZA | 12.77 |
| 40109214 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.92 |
| 40109231 | 41270000000 | PRVA(NIKSICKA)BANKA | 80.00 |
| 40109239 | 41270000000 | JEDINSTVENI RACUN POREZA | 5.38 |
| 40109242 | 41270000000 | PRIREZ NA POREZ PODGORI | 0.81 |
| 40109248 | 41270000000 | NLB MONTENEGRO BANKA | 240.00 |
| 40109252 | 41270000000 | JEDINSTVENI RACUN POREZA | 16.14 |
| 40109255 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.42 |
| 40109264 | 41270000000 | Societe generale (Podgor | 140.00 |
| 40109270 | 41270000000 | Societe generale (Podgor | 100.00 |
| 40109277 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 330.00 |
| 40109283 | 41270000000 | JEDINSTVENI RACUN POREZA | 22.19 |
| 40109287 | 41270000000 | PRIREZ NA POREZ PODGORI | 3.33 |
| 40109295 | 41270000000 | Societe generale (Podgor | 270.00 |
| 40109301 | 41270000000 | JEDINSTVENI RACUN POREZA | 18.15 |
| 40109307 | 41270000000 | PRIREZ NA POREZ PODGORI | 2.72 |
| 40109319 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 520.00 |
| 40109323 | 41270000000 | JEDINSTVENI RACUN POREZA | 34.96 |
| 40109327 | 41270000000 | PRIREZ NA POREZ PODGORI | 5.24 |
| 40109331 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 110.00 |
| 40109337 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.11 |
| 40109344 | 41270000000 | Societe generale (Podgor | 680.00 |
| 40109350 | 41270000000 | JEDINSTVENI RACUN POREZA | 45.72 |
| 40109351 | 41270000000 | PRIREZ NA POREZ PODGORI | 6.86 |
| 40109355 | 41270000000 | Societe generale (Podgor | 100.00 |
| 40109364 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 140.00 |
| 40109371 | 41270000000 | JEDINSTVENI RACUN POREZA | 9.41 |
| 40109377 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.41 |
| 40109385 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40109387 | 41270000000 | JEDINSTVENI RACUN POREZA | 6.72 |

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|-------------------------------------------------|-------------|--------------------------|-----------|
| 40109390 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.01 |
| 40109403 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 190.00 |
| 40109405 | 41270000000 | JEDINSTVENI RACUN POREZA | 12.77 |
| 40109408 | 41270000000 | PRIREZ NA POREZ PODGORI | 1.92 |
| Naziv kor.budžeta Uprava za kadrove-Evid.,izb.o | | | 38,039.35 |
| 40105437 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 99.20 |
| 40105440 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 22.98 |
| 40105443 | 41430000000 | TELENOR (PRO MONTE) | 50.91 |
| 40105451 | 41310000000 | KASTEX DOO | 194.62 |
| 40105531 | 43130000000 | SEKRET ZA DRUS DJEL OPST | 500.00 |
| 40105535 | 43130000000 | STONOTENISKI KLUB BUDIM | 1,000.00 |
| 40105671 | 41430000000 | TELENOR (PRO MONTE) | 37.40 |
| 40105671 | 41430000000 | TELENOR (PRO MONTE) | 259.11 |
| 40105671 | 41430000000 | TELENOR (PRO MONTE) | 89.70 |
| 40105829 | 43130000000 | OPSTINA BERANE | 3,000.00 |
| 40105835 | 43130000000 | KOSARKASKI KLUB ALL STAR | 1,000.00 |
| 40105429 | 41410000000 | CENTRALNA BANKA | 850.00 |
| 40106346 | 43130000000 | JU JUTSU SAVEZ C.G. | 5,000.00 |
| 40095651 | 41150000000 | PRIREZ NA POREZ PODGORI | 101.88 |
| 40105529 | 43130000000 | SAHOVSKI SAVEZ CRNE GORE | 10,000.00 |
| 40105544 | 43130000000 | SAVEZ ZA SPORT I REKR.IN | 22,500.00 |
| Naziv kor.budžeta Uprava za mlade i sport | | | 44,705.80 |
| 40106344 | 41490000000 | NOVA POBJEDA DOO | 357.00 |
| Naziv kor.budžeta Uprava za mlade i sport-omlad | | | 357.00 |
| 40096276 | 41150000000 | PRIREZ NA POREZ PODGORI | 415.53 |
| Naziv kor.budžeta Uprava za sprec.pranja novca | | | 415.53 |
| 40103817 | 41410000000 | CONGRES TRAVEL PODGOR | 80.00 |
| 40103821 | 41310000000 | ETNA COMPANY DOO | 17.50 |
| 40103841 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 314.83 |
| 40103855 | 41430000000 | POSTA CRNE GORE DOO | 80.74 |
| 40103864 | 41490000000 | EDUCO DOO | 25.54 |
| 40103864 | 41490000000 | EDUCO DOO | 98.22 |
| 40104492 | 41310000000 | POSTA CRNE GORE DOO | 8.40 |
| 40104513 | 41940000000 | SWISS OSIGURANJE | 55.54 |
| 40104513 | 41940000000 | SWISS OSIGURANJE | 512.48 |
| 40096235 | 41150000000 | PRIREZ NA POREZ PODGORI | 897.34 |
| 40103846 | 41430000000 | TOTAL TV PODGORICA | 14.45 |
| 40105641 | 41330000000 | S PRESS PLUS DOO | 91.20 |
| 40107762 | 41310000000 | VOLI TRADE DOO | 14.53 |
| 40107770 | 41420000000 | VOLI TRADE DOO | 12.89 |
| 40107778 | 41420000000 | VOLI TRADE DOO | 43.71 |
| 40107789 | 41430000000 | TELENOR (PRO MONTE) | 635.12 |

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|-------------------------------------------------|-------------|--------------------------|-----------|
| 40107801 | 41430000000 | TELENOR (PRO MONTE) | 603.74 |
| 40107811 | 41490000000 | FOTO BONI | 6.08 |
| 40107832 | 41490000000 | AUTO MOTO SAVEZ CG | 25.00 |
| 40107852 | 41350000000 | JUGOPETROL AD | 593.87 |
| 40107859 | 41530000000 | OSMANAGIC CO DOO | 63.00 |
| 40107870 | 41530000000 | OSMANAGIC CO DOO | 340.00 |
| 40107884 | 41940000000 | SMOKVA DOO | 329.86 |
| 40107901 | 41330000000 | S PRESS PLUS DOO | 91.20 |
| Naziv kor.budžeta Ustavni sud CG-Zastita ustavn | | | 4,955.24 |
| 40095392 | 41150000000 | PRIREZ NA POREZ PODGORI | 235.79 |
| Naziv kor.budžeta Vlada CG - Drzavni protokol | | | 235.79 |
| 40103834 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,907.90 |
| 40103840 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 5,540.00 |
| 40103840 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 265.30 |
| 40103844 | 41530000000 | KOLJENSIC DOO PODGORICA | 371.28 |
| 40104186 | 41430000000 | POSTA CRNE GORE DOO | 348.25 |
| 40104435 | 41270000000 | NLB MONTENEGRO BANKA | 3,077.16 |
| 40104438 | 41270000000 | JEDINSTVENI RACUN POREZA | 2,144.30 |
| 40104439 | 41270000000 | PRIREZ NA UGOVOR O DJELU | 62.42 |
| 40104443 | 41270000000 | Societe generale (Podgor | 3,561.05 |
| 40104444 | 41270000000 | JEDINSTVENI RACUN POREZA | 2,489.26 |
| 40104445 | 41270000000 | PRIREZ NA UGOVOR O DJELU | 72.33 |
| 40104446 | 41270000000 | Societe generale (Podgor | 2,206.21 |
| 40104448 | 41270000000 | JEDINSTVENI RACUN POREZA | 152.92 |
| 40104449 | 41270000000 | PRIREZ NA UGOVOR O DJELU | 22.94 |
| 40104450 | 41270000000 | NLB MONTENEGRO BANKA | 971.60 |
| 40104451 | 41270000000 | JEDINSTVENI RACUN POREZA | 643.30 |
| 40104452 | 41270000000 | PRIREZ NA UGOVOR O DJELU | 19.31 |
| 40104453 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 2,179.55 |
| 40104454 | 41270000000 | JEDINSTVENI RACUN POREZA | 151.05 |
| 40104456 | 41270000000 | PRIREZ NA UGOVOR O DJELU | 22.64 |
| 40095069 | 41990000000 | CENTAR SAVREMENE UMJETNO | 20,000.00 |
| 40086332 | 41490000000 | AERO TEAM | 15,700.00 |
| 40104852 | 41990000000 | VATROMETI VUKOVICD.O.O. | 9,520.00 |
| 40104940 | 41990000000 | TITAN SECURITY DOO | 8,853.60 |
| 40105643 | 41350000000 | PRVA(NIKSICKA)BANKA | 8,000.00 |
| 40105966 | 41310000000 | CRNOGORSKI TELEKOM AD (T | 789.60 |
| 40105973 | 41310000000 | KASTEX DOO | 423.77 |
| 40105979 | 41330000000 | S PRESS PLUS DOO | 398.18 |
| 40105988 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 52.28 |
| 40105993 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 26.55 |
| 40106026 | 41490000000 | ARHIMED DOO | 4,545.45 |
| 40106042 | 41490000000 | NLB MONTENEGRO BANKA | 859.30 |
| 40106074 | 41490000000 | JEDINSTVENI RACUN POREZA | 57.77 |
| 40106079 | 41490000000 | PRIREZ NA UGOVOR O DJELU | 8.67 |
| 40106107 | 41490000000 | INVEST MONTENEGRO(PLJEV | 360.00 |

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|----------|-------------|--------------------------|-----------|
| 40106119 | 41530000000 | INVEST MONTENEGRO(PLJEV | 1,004.50 |
| 40106357 | 41490000000 | INVEST MONTENEGRO(PLJEV | 426.50 |
| 40106610 | 44150000000 | DR TRADE PODGORICA | 1,581.51 |
| 40106625 | 44150000000 | INDUSTRIAIMPORT-INDUSTRI | 339.30 |
| 40106633 | 44150000000 | BBS CONECTING D.O.O. | 540.00 |
| 40106640 | 44150000000 | DR TRADE PODGORICA | 1,894.48 |
| 40106654 | 41430000000 | TELENOR (PRO MONTE) | 33.23 |
| 40095506 | 41150000000 | PRIREZ NA POREZ PODGORI | 2,238.80 |
| 40104892 | 41990000000 | LAKE FEST | 5,611.70 |
| 40104892 | 41990000000 | LAKE FEST | 39,638.30 |
| 40107362 | 41310000000 | KASTEX DOO | 918.50 |
| 40107365 | 41310000000 | SCEPANOVIC D.O.O. | 168.98 |
| 40107384 | 41490000000 | DOM ZDRAVLJA D.MARENIC | 90.00 |
| 40107389 | 41350000000 | JUGOPETROL AD | 1,118.81 |
| 40107394 | 41350000000 | JUGOPETROL AD | 8,627.82 |
| 40107402 | 41530000000 | LJETOPIS AUTOMOTIVE | 667.53 |
| 40107402 | 41530000000 | LJETOPIS AUTOMOTIVE | 1.74 |
| 40107405 | 41530000000 | SCEPANOVIC D.O.O. | 59.50 |
| 40107462 | 41530000000 | ROKSPED AUTO CENTAR DOO | 1,859.87 |
| 40108761 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 218.68 |

Naziv kor.budžeta Vlada CG-Pruzanje strucne i a 162,843.69

| | | | |
|----------|-------------|---------------------------|--------|
| 40104205 | 41530000000 | ALULINE BIJELO POLJE | 47.60 |
| 40102504 | 41450000000 | POMORSKI SAOBRACAJ HERC | 40.98 |
| 40102504 | 41450000000 | POMORSKI SAOBRACAJ HERC | 31.02 |
| 40104468 | 41430000000 | POSTA CRNE GORE DOO | 411.18 |
| 40105740 | 41430000000 | M TEL doo | 39.67 |
| 40105740 | 41430000000 | M TEL doo | 299.49 |
| 40105746 | 41430000000 | TELEMACH DOO | 10.95 |
| 40105749 | 41490000000 | UFA MEDIA | 102.69 |
| 40105749 | 41490000000 | UFA MEDIA | 126.98 |
| 40105754 | 41940000000 | LOVCEN OSIGURANJE | 62.72 |
| 40105763 | 41940000000 | LOVCEN OSIGURANJE | 62.72 |
| 40105773 | 41350000000 | JUGOPETROL AD | 419.53 |
| 40105773 | 41350000000 | JUGOPETROL AD | 48.03 |
| 40105783 | 41990000000 | PARKING SERVIS | 1.20 |
| 40105783 | 41990000000 | PARKING SERVIS | 43.80 |
| 40093195 | 41310000000 | KASTEX DOO | 35.70 |
| 40106581 | 41430000000 | POSTA CRNE GORE DOO | 176.05 |
| 40106612 | 41330000000 | S PRESS PLUS DOO | 15.50 |
| 40106612 | 41330000000 | S PRESS PLUS DOO | 3.10 |
| 40096211 | 41150000000 | PRIREZ NA POREZ PODGORI | 598.12 |
| 40106802 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 46.65 |
| 40106806 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 32.88 |
| 40106865 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 28.12 |
| 40106880 | 41330000000 | S PRESS PLUS DOO | 4.20 |
| 40106926 | 41340000000 | ELEKTRODISTRIBUCIJA KOTOR | 36.98 |
| 40106989 | 41430000000 | POSTA CRNE GORE DOO | 223.40 |
| 40106962 | 41330000000 | S PRESS PLUS DOO | 4.20 |

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|-------------------------------------------------|-------------|---------------------------|----------|
| 40107421 | 41340000000 | ELEKTRODISTRIBUCIJA KOTOR | 3.00 |
| 40107834 | 41330000000 | S PRESS PLUS DOO | 5.60 |
| 40108195 | 41530000000 | ALULINE BIJELO POLJE | 36.89 |
| Naziv kor.budžeta Zastitnik imovinsko-pravnih i | | | 2,998.95 |
| 40104783 | 44150000000 | Trony network doo | 1,685.93 |
| 40096110 | 41150000000 | PRIREZ NA POREZ PODGORI | 551.89 |
| 40107422 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 156.75 |
| 40107422 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 93.25 |
| Naziv kor.budžeta Zastitnik ljudskih prava i sl | | | 2,487.82 |
| 40105752 | 41310000000 | CIKOM DOO PODGORICA | 213.00 |
| 40105756 | 41410000000 | HOTEL PRINCESS | 1,214.50 |
| 40105761 | 41410000000 | NOVEX TRADE | 30.00 |
| 40105996 | 41430000000 | TELENOR (PRO MONTE) | 248.79 |
| 40106059 | 41410000000 | MIROS DOO PODGORICA | 423.49 |
| 40106063 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 25.00 |
| 40106080 | 41990000000 | VSG COMMERCE D.O.O. | 31.00 |
| 40106103 | 41990000000 | VSG COMMERCE D.O.O. | 13.40 |
| 40106148 | 41520000000 | RAROVAC COMMERCE DOO | 262.65 |
| 40106154 | 41490000000 | TELEMACH DOO | 10.95 |
| 40106171 | 41410000000 | HOTEL RAMADA PODGORICA | 61.00 |
| 40106180 | 44150000000 | TEHNO MAX (VS-COMMERCE) | 119.70 |
| 40106607 | 41410000000 | CENTRALNA BANKA | 77.72 |
| 40106607 | 41410000000 | CENTRALNA BANKA | 300.28 |
| 40106607 | 41410000000 | CENTRALNA BANKA | 15.40 |
| 40106607 | 41410000000 | CENTRALNA BANKA | 17.50 |
| 40106607 | 41410000000 | CENTRALNA BANKA | 389.50 |
| 40106607 | 41410000000 | CENTRALNA BANKA | 62.47 |
| 40106607 | 41410000000 | CENTRALNA BANKA | 23.08 |
| 40106607 | 41350000000 | CENTRALNA BANKA | 29.84 |
| 40106607 | 41310000000 | CENTRALNA BANKA | 2.12 |
| 40096262 | 41150000000 | PRIREZ NA POREZ PODGORI | 106.04 |
| 40096357 | 41150000000 | PRIREZ NA POREZ PODGORI | 761.47 |
| 40096373 | 41150000000 | PRIREZ NA POREZ H.NOVI | 21.51 |
| 40096402 | 41150000000 | PRIREZ NA POREZ NIKSIC | 20.58 |
| 40096428 | 41150000000 | PRIREZ NA POREZ ULCINJ | 32.10 |
| 40096443 | 41150000000 | PRIREZ NA POREZ BAR | 19.69 |
| 40096456 | 41150000000 | PRIREZ NA POREZ KOLASIN | 6.34 |
| 40096463 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 13.03 |
| 40096479 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 25.59 |
| 40096485 | 41150000000 | PRIREZ NA POREZ CETINJE | 7.00 |
| 40096501 | 41150000000 | PRIREZ NA POREZ BERANE | 6.60 |
| 40106417 | 41530000000 | AC SERVIS DOO | 120.00 |
| 40108091 | 41350000000 | JUGOPETROL AD | 661.73 |
| 40108091 | 41350000000 | JUGOPETROL AD | 1,338.27 |
| 40108100 | 41350000000 | JUGOPETROL AD | 525.75 |
| 40108100 | 41350000000 | JUGOPETROL AD | 69.18 |

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|-------------------------------------------------|-------------|--------------------------|-----------|
| 40108114 | 41940000000 | AD LOVCEN AUTO | 90.85 |
| 40108114 | 41940000000 | AD LOVCEN AUTO | 416.67 |
| 40108114 | 41940000000 | AD LOVCEN AUTO | 115.31 |
| 40108127 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 20.85 |
| 40108131 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 17.28 |
| 40108133 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 193.11 |
| 40108133 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 777.06 |
| 40108432 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 1,470.32 |
| 40108438 | 41430000000 | POSTA CRNE GORE DOO | 217.20 |
| 40108471 | 41490000000 | BUDZET OPSTINE TIVAT | 49.09 |
| 40108471 | 41490000000 | BUDZET OPSTINE TIVAT | 16.30 |
| 40108474 | 41490000000 | PNEUMA TRADE PODGORICA | 23.80 |
| 40108476 | 41490000000 | CENTAR ZA EKOTOKSIKOLOSK | 309.40 |
| 40108481 | 41490000000 | MESSER TEHNOGAS AD | 4.39 |
| 40108514 | 41490000000 | ANSAS TRADE D.O.O. | 300.00 |
| 40108638 | 41310000000 | OKOV DOO PODGORICA | 15.50 |
| 40108646 | 41310000000 | UNA DOO TIVAT | 17.27 |
| 40108648 | 41310000000 | S PRESS PLUS DOO | 8.60 |
| 40108652 | 44150000000 | GRAND DESIGN PODGORICA | 2,412.94 |
| 40108863 | 41310000000 | KASTEX DOO | 4.40 |
| 40108874 | 41530000000 | SCEPANOVIC COMPANY OD | 541.45 |
| 40108882 | 41310000000 | S PRESS PLUS DOO | 10.50 |
| 40108977 | 41530000000 | OMNIOIL PODGORICA | 278.46 |
| 40108981 | 41310000000 | OMNIOIL PODGORICA | 1,733.08 |
| Naziv kor.budžeta Zavod za hidrometeorologiju i | | | 16,350.10 |
| 40106140 | 41430000000 | M TEL doo | 438.75 |
| 40106140 | 41430000000 | M TEL doo | 44.14 |
| 40106156 | 41430000000 | POSTA CRNE GORE DOO | 28.15 |
| 40095983 | 41150000000 | PRIREZ NA POREZ PODGORI | 279.77 |
| 40107062 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 92.17 |
| Naziv kor.budžeta Zavod za intelektualnu svojin | | | 882.98 |
| 40104968 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40104970 | 41910000000 | JEDINSTVENI RACUN POREZA | 13.45 |
| 40104972 | 41910000000 | PRIREZ NA UGOVOR O DJELU | 2.01 |
| 40104978 | 41480000000 | FAKUL. ZA DRZAVNE I EVRO | 500.00 |
| 40104985 | 41480000000 | FAKUL. ZA DRZAVNE I EVRO | 400.00 |
| 40104738 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 1,630.24 |
| 40104738 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 1,833.33 |
| 40104738 | 41490000000 | CRNOGORSKA KOMERCIJALNA | 1,405.43 |
| 40104770 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 15.00 |
| 40105286 | 41120000000 | JEDINSTVENI RACUN POREZA | 891.40 |
| 40105412 | 41490000000 | UPRAVA CARINA CG | 427.90 |
| 40105412 | 41490000000 | UPRAVA CARINA CG | 497.21 |
| 40105421 | 41530000000 | CRNOGORSKA KOMERCIJALNA | 480.00 |
| 40105438 | 41350000000 | PETROL CRNA GORA DOO | 253.36 |
| 40105438 | 41350000000 | PETROL CRNA GORA DOO | 309.50 |

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|-------------------------------------------------|-------------|---------------------------|-----------|
| 40105459 | 41350000000 | MESSER TEHNOGAS AD | 4.39 |
| 40105646 | 41350000000 | MESSER TEHNOGAS AD | 48.83 |
| 40105680 | 41990000000 | NOVA POBJEDA DOO | 47.60 |
| 40101233 | 41710000000 | PRVA(NIKSICKA)BANKA | 524.90 |
| 40101233 | 41710000000 | PRVA(NIKSICKA)BANKA | 12,231.90 |
| 40108433 | 41710000000 | ERSTE (OPORTUNITI) BANKA | 663.81 |
| 40108444 | 41710000000 | JEDINSTVENI RACUN POREZA | 44.63 |
| 40108450 | 41710000000 | PRIREZ NA UGOVOR O DJELU | 6.55 |
| Naziv kor.budžeta Zavod za metrologiju-Utvrdj,c | | | 22,431.44 |
| 40096834 | 41150000000 | PRIREZ NA POREZ PODGORI | 163.01 |
| 40096840 | 41150000000 | PRIREZ NA POREZ NIKSIC | 1.91 |
| 40096846 | 41150000000 | PRIREZ NA POREZ B.POLJE | 2.09 |
| 40106422 | 41330000000 | S PRESS PLUS DOO | 20.80 |
| Naziv kor.budžeta Zavod za školstvo-administrac | | | 187.81 |
| 40104226 | 41470000000 | Societe generale (Podgor | 500.00 |
| 40104240 | 41470000000 | Societe generale (Podgor | 1,000.00 |
| 40104245 | 41470000000 | KOMERCIJALNA BANKA BUDVA | 1,000.00 |
| 40104253 | 41470000000 | JEDINSTVENI RACUN POREZA | 168.10 |
| 40104257 | 41470000000 | PRIREZ NA POREZ PODGORI | 25.22 |
| 40104269 | 41470000000 | KOMERCIJALNA BANKA BUDVA | 32.00 |
| 40104277 | 41470000000 | Societe generale (Podgor | 32.00 |
| 40104286 | 41470000000 | Societe generale (Podgor | 32.00 |
| 40104717 | 41470000000 | FOTO NIKIC PODGORICA | 31.00 |
| 40105297 | 41440000000 | CRNOGORSKA KOMERCIJALNA | 5.00 |
| 40097016 | 41150000000 | PRIREZ NA POREZ PODGORI | 340.86 |
| 40106412 | 41490000000 | GRAFO GROUP | 1,592.22 |
| 40106420 | 41430000000 | POSTA CRNE GORE DOO | 14.20 |
| 40106941 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40106951 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40106961 | 41910000000 | Societe generale (Podgor | 350.00 |
| 40106978 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 330.00 |
| 40106995 | 41910000000 | NLB MONTENEGRO BANKA | 500.00 |
| 40107006 | 41910000000 | Societe generale (Podgor | 200.00 |
| 40107015 | 41910000000 | HIPOTEKARNA BANKA | 250.00 |
| 40107026 | 41910000000 | NLB MONTENEGRO BANKA | 150.00 |
| 40107036 | 41910000000 | Societe generale (Podgor | 400.00 |
| 40107043 | 41910000000 | NLB MONTENEGRO BANKA | 100.00 |
| 40107051 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40107139 | 41910000000 | ATLASMONT BANKA PODGORICA | 200.00 |
| 40107181 | 41910000000 | PRIREZ NA POREZ PODGORI | 30.56 |
| 40108644 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 510.00 |
| 40108653 | 41470000000 | Societe generale (Podgor | 510.00 |
| 40108663 | 41470000000 | KOMERCIJALNA BANKA BUDVA | 510.00 |
| 40108689 | 41470000000 | ATLASMONT BANKA BAR | 510.00 |
| 40108706 | 41470000000 | ATLASMONT BANKA BAR | 510.00 |
| 40108725 | 41470000000 | ATLAS BANKA NIKSIC | 510.00 |

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|----------|-------------|--------------------------|----------|
| 40108730 | 41470000000 | Societe generale (Podgor | 100.00 |
| 40108738 | 41470000000 | Societe generale (Podgor | 50.00 |
| 40108741 | 41470000000 | HYPO ALPE ADRIA | 50.00 |
| 40108789 | 41470000000 | Societe generale (Podgor | 50.00 |
| 40108791 | 41470000000 | Societe generale (Podgor | 50.00 |
| 40108793 | 41470000000 | NLB MONTENEGRO BANKA | 50.00 |
| 40108794 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 50.00 |
| 40108796 | 41470000000 | Societe generale (Podgor | 50.00 |
| 40108799 | 41470000000 | Societe generale (Podgor | 50.00 |
| 40108801 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,200.00 |
| 40108803 | 41470000000 | JEDINSTVENI RACUN POREZA | 320.02 |
| 40108804 | 41470000000 | PRIREZ NA POREZ PODGORI | 47.95 |
| 40108809 | 41470000000 | Societe generale (Podgor | 12.00 |
| 40108812 | 41470000000 | ATLASMONT BANKA BAR | 40.00 |
| 40108814 | 41470000000 | ATLASMONT BANKA BAR | 32.00 |
| 40108816 | 41470000000 | ATLAS BANKA NIKSIC | 12.00 |
| 40108818 | 41470000000 | OS 25.MAJ ROZAJE | 160.00 |
| 40108819 | 41470000000 | OS M.VUKOVIC H.NOVI | 144.00 |
| 40108820 | 41470000000 | OS ORJENSKI BATALJON | 112.00 |
| 40108821 | 41470000000 | OS V.JOVOVIC | 21.00 |
| 40108822 | 41470000000 | OS.R.ZARIC NIKSIC | 42.00 |
| 40108823 | 41470000000 | OS B.J.ORLANDIC BAR | 32.00 |
| 40108824 | 41470000000 | OS NJEGOS DANILOVGRAD | 12.00 |
| 40108825 | 41470000000 | KASTEX DOO | 149.00 |
| 40108826 | 41470000000 | VODA U KRSU VIRPAZAR BAR | 963.90 |
| 40108827 | 41470000000 | SV KOMPANI PODGORICA | 1,242.00 |
| 40109692 | 41470000000 | FAXIMILE PODGORICA | 21.01 |
| 40109712 | 41470000000 | Montenegro adventures | 1,942.10 |
| 40109820 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 1,448.04 |
| 40109852 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 4,622.58 |
| 40109867 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 8,910.99 |
| 40109873 | 41470000000 | JEDINSTVENI RACUN POREZA | 1,104.66 |
| 40109877 | 41470000000 | PRIREZ NA POREZ PODGORI | 165.69 |
| 40109913 | 41470000000 | CRNOGORSKA KOMERCIJALNA | 297.50 |
| 40110436 | 41470000000 | Societe generale (Podgor | 1,448.04 |

Naziv kor.budžeta Zavod za školstvo-unapredjiv. 35,895.64

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|----------|-------------|--------------------------|--------|
| 40096959 | 41150000000 | PRIREZ NA POREZ PODGORI | 641.74 |
| 40096972 | 41150000000 | PRIREZ NA POREZ B.POLJE | 10.31 |
| 40107146 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 100.00 |
| 40107151 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 200.00 |
| 40107183 | 41910000000 | JEDINSTVENI RACUN POREZA | 20.17 |
| 40107185 | 41910000000 | PRIREZ NA POREZ PODGORI | 3.07 |

Naziv kor.budžeta Zavod za školstvo-utvrđivanj 975.29

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|----------|-------------|--------------------------|--------|
| 40098178 | 41150000000 | PRIREZ NA POREZ PODGORI | 203.22 |
| 40108236 | 41960000000 | PREMIER BIS DOO | 196.35 |
| 40108322 | 41940000000 | SAVA MONTENEGRO OSIGURAN | 98.20 |

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|-------------------|--------------------------------------|----------|
| Naziv kor.budžeta | Zavod za socijalnu i dječiju | 497.77 |
| 40104062 | 41430000000 M TEL doo | 127.28 |
| 40105549 | 41350000000 JUGOPETROL AD | 81.04 |
| 40105678 | 41430000000 TELENOR (PRO MONTE) | 28.81 |
| 40105678 | 41430000000 TELENOR (PRO MONTE) | 111.79 |
| 40106210 | 41910000000 NLB MONTENEGRO BANKA | 350.00 |
| 40106222 | 41910000000 JEDINSTVENI RACUN POREZA | 31.33 |
| 40106222 | 41910000000 JEDINSTVENI RACUN POREZA | 70.01 |
| 40106222 | 41910000000 JEDINSTVENI RACUN POREZA | 1.34 |
| 40106222 | 41910000000 JEDINSTVENI RACUN POREZA | 44.55 |
| 40106227 | 41910000000 PRIREZ NA POREZ PODGORI | 4.70 |
| 40096328 | 41150000000 PRIREZ NA POREZ PODGORI | 166.35 |
| Naziv kor.budžeta | Zavod za statistiku-administr | 1,017.20 |
| 40103793 | 41470000000 CRNOGORSKA KOMERCIJALNA | 564.00 |
| 40103794 | 41470000000 HIPOTEKARNA BANKA POD | 235.00 |
| 40103795 | 41470000000 JEDINSTVENI RACUN POREZA | 127.49 |
| 40103796 | 41470000000 JEDINSTVENI RACUN POREZA | 182.86 |
| 40103796 | 41470000000 JEDINSTVENI RACUN POREZA | 103.62 |
| 40103796 | 41470000000 JEDINSTVENI RACUN POREZA | 6.10 |
| 40103797 | 41470000000 JEDINSTVENI RACUN POREZA | 67.05 |
| 40103797 | 41470000000 JEDINSTVENI RACUN POREZA | 52.42 |
| 40103797 | 41470000000 JEDINSTVENI RACUN POREZA | 6.10 |
| 40103797 | 41470000000 JEDINSTVENI RACUN POREZA | 2.44 |
| 40103798 | 41470000000 PRIREZ NA POREZ PODGORI | 19.12 |
| 40103799 | 41470000000 SOCIETE GENERALE (PODGOR | 700.00 |
| 40103800 | 41470000000 CRNOGORSKA KOMERCIJALNA | 700.00 |
| 40103801 | 41470000000 HIPOTEKARNA BANKA POD | 350.00 |
| 40103802 | 41470000000 JEDINSTVENI RACUN POREZA | 260.38 |
| 40103803 | 41470000000 JEDINSTVENI RACUN POREZA | 323.01 |
| 40103803 | 41470000000 JEDINSTVENI RACUN POREZA | 183.04 |
| 40103803 | 41470000000 JEDINSTVENI RACUN POREZA | 10.77 |
| 40103804 | 41470000000 JEDINSTVENI RACUN POREZA | 118.44 |
| 40103804 | 41470000000 JEDINSTVENI RACUN POREZA | 92.60 |
| 40103804 | 41470000000 JEDINSTVENI RACUN POREZA | 10.77 |
| 40103804 | 41470000000 JEDINSTVENI RACUN POREZA | 4.31 |
| 40103805 | 41470000000 PRIREZ NA POREZ PODGORI | 39.06 |
| 40103806 | 41910000000 SOCIETE GENERALE (PODGOR | 582.00 |
| 40103807 | 41910000000 CRNOGORSKA KOMERCIJALNA | 1,470.00 |
| 40103809 | 41910000000 PRVA(NIKSICKA) BANKA | 759.00 |
| 40103811 | 41910000000 NLB MONTENEGRO BANKA | 787.00 |
| 40103812 | 41910000000 HIPOTEKARNA BANKA POD | 233.00 |
| 40103813 | 41910000000 ADDIKO BANK (HYPO ALPE A | 133.00 |
| 40103815 | 41910000000 ATLAS BANKA | 134.00 |
| 40103818 | 41910000000 ATLAS BANKA | 385.00 |
| 40103820 | 41910000000 ATLAS BANKA | 90.00 |
| 40103829 | 41910000000 JEDINSTVENI RACUN POREZA | 349.85 |

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|----------|-------------|--------------------------|-----------|
| 40103829 | 41910000000 | JEDINSTVENI RACUN POREZA | 629.53 |
| 40103832 | 41910000000 | PRIREZ NA POREZ PODGORI | 17.84 |
| 40103838 | 41910000000 | PRIREZ NA POREZ CETINJE | 1.70 |
| 40103842 | 41910000000 | PRIREZ NA POREZ DANILOV | 1.63 |
| 40103845 | 41910000000 | PRIREZ NA POREZ NIKSIC | 6.22 |
| 40103847 | 41910000000 | PRIREZ NA POREZ PLJEVLJA | 3.97 |
| 40103850 | 41910000000 | PRIREZ NA POREZ ZABLJAK | 0.27 |
| 40103853 | 41910000000 | PRIREZ NA POREZ BERANE | 2.55 |
| 40103857 | 41910000000 | PRIREZ NA POREZ PLAV | 1.15 |
| 40103859 | 41910000000 | PRIREZ NA POREZ ROZAJE | 1.11 |
| 40103862 | 41910000000 | PRIREZ NA POREZ ANDRIJE | 0.24 |
| 40103865 | 41910000000 | PRIREZ NA POREZ B.POLJE | 4.59 |
| 40103869 | 41910000000 | PRIREZ NA POREZ MOJKOVAC | 0.43 |
| 40103874 | 41910000000 | PRIREZ NA POREZ KOLASIN | 1.48 |
| 40103885 | 41910000000 | PRIREZ NA POREZ BAR | 2.64 |
| 40103891 | 41910000000 | PRIREZ NA POREZ ULCINJ | 0.73 |
| 40103894 | 41910000000 | PRIREZ NA POREZ TIVAT | 0.61 |
| 40103897 | 41910000000 | PRIREZ NA POREZ KOTOR | 0.93 |
| 40104051 | 41430000000 | M TEL doo | 177.65 |
| 40104479 | 41530000000 | PSC KNEZEVIC | 77.38 |
| 40104479 | 41530000000 | PSC KNEZEVIC | 83.33 |
| 40104479 | 41530000000 | PSC KNEZEVIC | 83.33 |
| 40104479 | 41530000000 | PSC KNEZEVIC | 83.33 |
| 40104479 | 41530000000 | PSC KNEZEVIC | 83.33 |
| 40104479 | 41530000000 | PSC KNEZEVIC | 60.54 |
| 40104535 | 41910000000 | SOCIETE GENERALE (PODGOR | 350.00 |
| 40104542 | 41910000000 | JEDINSTVENI RACUN POREZA | 31.33 |
| 40104542 | 41910000000 | JEDINSTVENI RACUN POREZA | 71.35 |
| 40104542 | 41910000000 | JEDINSTVENI RACUN POREZA | 44.55 |
| 40104548 | 41910000000 | PRIREZ NA POREZ PODGORI | 4.70 |
| 40104552 | 41910000000 | SOCIETE GENERALE (PODGOR | 350.00 |
| 40104557 | 41910000000 | JEDINSTVENI RACUN POREZA | 31.33 |
| 40104557 | 41910000000 | JEDINSTVENI RACUN POREZA | 71.35 |
| 40104557 | 41910000000 | JEDINSTVENI RACUN POREZA | 44.55 |
| 40104561 | 41910000000 | PRIREZ NA POREZ NIKSIC | 4.07 |
| 40099983 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 10,574.32 |
| 40099983 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 5,519.68 |
| 40100063 | 41910000000 | JEDINSTVENI RACUN POREZA | 2,768.65 |
| 40100063 | 41910000000 | JEDINSTVENI RACUN POREZA | 426.36 |
| 40100063 | 41910000000 | JEDINSTVENI RACUN POREZA | 6,854.60 |
| 40105390 | 41430000000 | POSTA CRNE GORE DOO | 13.19 |
| 40105390 | 41430000000 | POSTA CRNE GORE DOO | 629.60 |
| 40105527 | 41310000000 | KASTEX DOO | 20.76 |
| 40105527 | 41310000000 | KASTEX DOO | 117.28 |
| 40106016 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 1,050.00 |
| 40106037 | 41910000000 | PRVA(NIKSICKA) BANKA | 350.00 |
| 40106049 | 41910000000 | JEDINSTVENI RACUN POREZA | 125.32 |
| 40106049 | 41910000000 | JEDINSTVENI RACUN POREZA | 285.40 |
| 40106049 | 41910000000 | JEDINSTVENI RACUN POREZA | 178.20 |
| 40106057 | 41910000000 | PRIREZ NA POREZ PODGORI | 14.10 |

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| 40106071 | 41910000000 | PRIREZ NA POREZ NIKSIC | 4.07 |
| 40106084 | 41910000000 | PRVA(NIKSICKA) BANKA | 350.00 |
| 40106092 | 41910000000 | SOCIETE GENERALE (PODGOR | 350.00 |
| 40106101 | 41910000000 | JEDINSTVENI RACUN POREZA | 62.66 |
| 40106101 | 41910000000 | JEDINSTVENI RACUN POREZA | 142.70 |
| 40106101 | 41910000000 | JEDINSTVENI RACUN POREZA | 89.10 |
| 40106110 | 41910000000 | PRIREZ NA POREZ NIKSIC | 4.07 |
| 40106114 | 41910000000 | PRIREZ NA POREZ DANILOV | 4.07 |
| 40106130 | 41910000000 | SOCIETE GENERALE (PODGOR | 350.00 |
| 40106139 | 41910000000 | JEDINSTVENI RACUN POREZA | 31.33 |
| 40106139 | 41910000000 | JEDINSTVENI RACUN POREZA | 71.35 |
| 40106139 | 41910000000 | JEDINSTVENI RACUN POREZA | 44.55 |
| 40106151 | 41910000000 | PRIREZ NA POREZ PODGORI | 4.70 |
| 40106167 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 350.00 |
| 40106172 | 41910000000 | JEDINSTVENI RACUN POREZA | 31.33 |
| 40106172 | 41910000000 | JEDINSTVENI RACUN POREZA | 71.35 |
| 40106172 | 41910000000 | JEDINSTVENI RACUN POREZA | 44.55 |
| 40106179 | 41910000000 | PRIREZ NA POREZ DANILOV | 4.07 |
| 40097168 | 41150000000 | PRIREZ NA POREZ PODGORI | 785.50 |
| 40097187 | 41150000000 | PRIREZ NA POREZ NIKSIC | 18.64 |
| 40097201 | 41150000000 | PRIREZ NA POREZ ULCINJ | 6.46 |
| 40097220 | 41150000000 | PRIREZ NA POREZ KOLASIN | 10.12 |
| 40097234 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 17.09 |
| 40097248 | 41150000000 | PRIREZ NA POREZ BERANE | 16.36 |
| 40097263 | 41150000000 | PRIREZ NA POREZ B.POLJE | 19.53 |
| 40097276 | 41150000000 | PRIREZ NA POREZ ROZAJE | 6.37 |
| 40108009 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 500.00 |
| 40108011 | 41910000000 | JEDINSTVENI RACUN POREZA | 44.76 |
| 40108011 | 41910000000 | JEDINSTVENI RACUN POREZA | 101.94 |
| 40108011 | 41910000000 | JEDINSTVENI RACUN POREZA | 63.64 |
| 40108012 | 41910000000 | PRIREZ NA POREZ PODGORI | 3.36 |
| 40108013 | 41910000000 | PRIREZ NA POREZ NIKSIC | 2.91 |
| 40108014 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 250.00 |
| 40108015 | 41910000000 | JEDINSTVENI RACUN POREZA | 22.38 |
| 40108015 | 41910000000 | JEDINSTVENI RACUN POREZA | 50.97 |
| 40108015 | 41910000000 | JEDINSTVENI RACUN POREZA | 31.82 |
| 40108016 | 41910000000 | PRIREZ NA POREZ PODGORI | 3.36 |
| 40108059 | 41910000000 | KOMERCIJALNA BANKA BUDVA | 350.00 |
| 40108383 | 41910000000 | ATLAS BANKA | 350.00 |
| 40108392 | 41910000000 | JEDINSTVENI RACUN POREZA | 62.66 |
| 40108392 | 41910000000 | JEDINSTVENI RACUN POREZA | 142.70 |
| 40108392 | 41910000000 | JEDINSTVENI RACUN POREZA | 89.10 |
| 40108395 | 41910000000 | PRIREZ NA POREZ NIKSIC | 4.07 |
| 40108399 | 41910000000 | PRIREZ NA POREZ BERANE | 4.07 |
| 40109091 | 41310000000 | Roaming Montenegro | 44.00 |
| 40109115 | 41910000000 | CRNOGORSKA KOMERCIJALNA | 1,564.00 |
| 40109129 | 41910000000 | PRVA(NIKSICKA) BANKA | 780.00 |
| 40109139 | 41910000000 | NLB MONTENEGRO BANKA | 1,374.00 |
| 40109144 | 41910000000 | KOMERCIJALNA BANKA BUDVA | 275.50 |
| 40109155 | 41910000000 | JEDINSTVENI RACUN POREZA | 299.18 |

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| 40109155 | 41910000000 | JEDINSTVENI RACUN POREZA | 456.18 |
| 40109163 | 41910000000 | PRIREZ NA POREZ ULCINJ | 2.84 |
| 40109173 | 41910000000 | PRIREZ NA POREZ H.NOVI | 1.42 |
| 40109178 | 41910000000 | PRIREZ NA POREZ BAR | 2.37 |
| 40109190 | 41910000000 | PRIREZ NA POREZ PODGORI | 5.92 |
| 40109194 | 41910000000 | PRIREZ NA POREZ NIKSIC | 6.27 |
| 40109201 | 41910000000 | PRIREZ NA POREZ DANILOV | 2.58 |
| 40109208 | 41910000000 | PRIREZ NA POREZ SAVNIK | 2.35 |
| 40109215 | 41910000000 | PRIREZ NA POREZ PLJEVLJA | 4.98 |
| 40109222 | 41910000000 | PRIREZ NA POREZ B.POLJE | 5.95 |
| 40109227 | 41910000000 | PRIREZ NA POREZ BERANE | 5.00 |

Naziv kor.budžeta Zavod za statistiku-Statistic 50,138.88

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| 40103109 | 41430000000 | M TEL doo | 1,234.40 |
| 40103111 | 41430000000 | M TEL doo | 1,148.15 |
| 40103113 | 41430000000 | CRNOGORSKI TELEKOM AD (T | 6,746.55 |
| 40103114 | 41330000000 | S PRESS PLUS DOO | 25.50 |
| 40103124 | 41340000000 | ELEKTRODISTRIBUCIJA KOTOR | 100.44 |
| 40103126 | 41930000000 | HARD NET PODGORICA | 1,333.28 |
| 40103129 | 41530000000 | ALIANCE DOO PODGORICA | 203.40 |
| 40103131 | 41410000000 | CENTRALNA BANKA | 200.00 |
| 40103131 | 41410000000 | CENTRALNA BANKA | 500.00 |
| 40103131 | 41350000000 | CENTRALNA BANKA | 100.00 |
| 40103132 | 41310000000 | JOLLY COMMERC | 318.97 |
| 40103184 | 43180000000 | OS D.BOJOVIC NIKSIC | 473.60 |
| 40103187 | 43180000000 | OS A.DJILAS BECO | 710.40 |
| 40103196 | 43180000000 | J.P.KOMUNALNO TIVAT | 2,279.34 |
| 40103219 | 43180000000 | KOTOR JKP KOTOR | 2,659.23 |
| 40103481 | 41470000000 | MM SISTEM doo | 5,130.00 |
| 40103868 | 43180000000 | MANIRO | 1,911.60 |
| 40103911 | 43180000000 | PUZEVA KUCICA | 212.40 |
| 40103913 | 43180000000 | SAVEZ SLIJEPIH | 318.60 |
| 40103915 | 43180000000 | SARM DOO | 1,400.00 |
| 40103920 | 43180000000 | Raza i Pime | 2,960.00 |
| 40103946 | 43180000000 | PAMARK D.O.O.-KOMPJUTERI | 300.00 |
| 40103951 | 43180000000 | CAMBRIDGE CENTAR PODGORI | 160.00 |
| 40103956 | 43180000000 | ILC OXFORD CENTAR PODGOR | 400.00 |
| 40103959 | 43180000000 | SS PP NJEGOS DANILOVGRAD | 212.50 |
| 40104261 | 41310000000 | VATROOPREMA PODGORICA | 133.28 |
| 40104271 | 41310000000 | VATROOPREMA PODGORICA | 66.64 |
| 40104278 | 41530000000 | TELEMONT DOO | 1,190.00 |
| 40085831 | 43180000000 | DEKRA PODGORICA | 26,437.54 |
| 40074932 | 43180000000 | LIM JKSP BIJELO POLJE | 19,116.00 |
| 40104527 | 41270000000 | CRNOGORSKA KOMERCIJALNA | 1,350.00 |
| 40104705 | 41990000000 | KNJAZ DOO NIKSIC | 1,382.60 |
| 40104713 | 41430000000 | TELENOR (PRO MONTE) | 3.42 |
| 40104716 | 41960000000 | JP CISTOCA PLJEVLJA | 238.08 |
| 40104721 | 41960000000 | CISTOCA JP PODGORICA | 182.44 |
| 40104737 | 41710000000 | LOVCEN OSIGURANJE | 238.00 |

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| 40104742 | 41710000000 | LOVCEN OSIGURANJE | 112.51 |
| 40104742 | 41710000000 | LOVCEN OSIGURANJE | 15.49 |
| 40104750 | 41710000000 | PARKING SERVIS PODGORICA | 128.70 |
| 40104755 | 41710000000 | JP PARKING SERVIS HERCEG | 50.00 |
| 40095747 | 41150000000 | PRIREZ NA POREZ DANILOV | 30.99 |
| 40095754 | 41150000000 | PRIREZ NA POREZ KOTOR | 46.21 |
| 40095763 | 41150000000 | PRIREZ NA POREZ BUDVA | 50.70 |
| 40095771 | 41150000000 | PRIREZ NA POREZ BAR | 130.18 |
| 40095784 | 41150000000 | PRIREZ NA POREZ ROZAJE | 35.68 |
| 40095798 | 41150000000 | PRIREZ NA POREZ MOJKOVAC | 34.54 |
| 40095805 | 41150000000 | PRIREZ NA POREZ SAVNIK | 18.89 |
| 40095812 | 41150000000 | PRIREZ NA POREZ ULCINJ | 75.08 |
| 40095822 | 41150000000 | PRIREZ NA POREZ H.NOVI | 120.37 |
| 40095842 | 41150000000 | PRIREZ NA POREZ ANDRIJE | 53.33 |
| 40095849 | 41150000000 | PRIREZ NA POREZ PLAV | 28.62 |
| 40095856 | 41150000000 | PRIREZ NA POREZ PODGORI | 1,522.24 |
| 40095861 | 41150000000 | PRIREZ NA POREZ CETINJE | 36.64 |
| 40095869 | 41150000000 | PRIREZ NA POREZ TIVAT | 16.90 |
| 40095875 | 41150000000 | PRIREZ NA POREZ ZABLJAK | 14.02 |
| 40095879 | 41150000000 | PRIREZ NA POREZ PLUZINE | 16.62 |
| 40095882 | 41150000000 | PRIREZ NA POREZ PLJEVLJA | 136.98 |
| 40095887 | 41150000000 | PRIREZ NA POREZ BERANE | 159.97 |
| 40095891 | 41150000000 | PRIREZ NA POREZ KOLASIN | 35.01 |
| 40095895 | 41150000000 | PRIREZ NA POREZ B.POLJE | 190.03 |
| 40095899 | 41150000000 | PRIREZ NA POREZ NIKSIC | 220.37 |
| 40095907 | 41150000000 | PRIREZ NA POREZ PETNJICA | 8.22 |
| 40095924 | 41150000000 | OPSTINA GUSINJE | 8.22 |
| 40106321 | 43180000000 | MONTE D | 322.22 |
| 40106324 | 43180000000 | LU JO FARM PODGORICA | 322.22 |
| 40106332 | 43180000000 | FERRO-STIL D.O.O. | 321.69 |
| 40106336 | 43180000000 | MONTENOMAKS SPEDICIJA D | 965.07 |
| 40106339 | 43180000000 | ELEKTROVOD DOO PODGORICAO | 322.22 |
| 40106341 | 43180000000 | EORO D | 322.22 |
| 40106345 | 43180000000 | LIGHTHOUSE MONTENEGRO | 321.69 |
| 40106348 | 43180000000 | VIB HERCEG NOVI | 321.69 |
| 40106378 | 41710000000 | PR MEDIA CONSULTANCY | 178.50 |
| 40106378 | 41490000000 | PR MEDIA CONSULTANCY | 404.60 |
| 40106378 | 41420000000 | PR MEDIA CONSULTANCY | 38.08 |
| 40106565 | 41930000000 | ME-NET | 36.83 |
| 40106583 | 41430000000 | MONTENOMAKS SPEDICIJA D | 28.27 |
| 40106588 | 41530000000 | TELEMONT DOO | 65.81 |
| 40106589 | 41940000000 | DELTA OSIGURANJE PODGORI | 419.25 |
| 40106616 | 41470000000 | NEVLADINO UDRUZENJE NVO | 3,300.00 |
| 40106621 | 41340000000 | ELEKTROPRIVREDA CG JEP | 132.10 |
| 40106623 | 41340000000 | ELEKTROPRIVREDA CG JEP | 47.78 |
| 40106627 | 41340000000 | ELEKTROPRIVREDA CG JEP | 251.23 |
| 40106629 | 41340000000 | ELEKTRODISTRIBUCIJA BAR | 173.27 |
| 40106638 | 41340000000 | JP VODOVOD I KANALIZACIJ | 107.08 |
| 40106644 | 41340000000 | JP VODOVOD I KANALIZACIJ | 1.74 |
| 40106648 | 41340000000 | VODOVOD I KANALIZACIJA | 14.72 |

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| 40106651 | 41340000000 | VODOVOD I KANALIZACIJA | 17.81 |
| 40106655 | 41340000000 | JP VODOVOD I KANALIZACIJ | 12.07 |
| 40106658 | 41340000000 | VODOVOD I KANALIZACIJA P | 17.75 |
| 40106662 | 41340000000 | VODOVOD I KANALIZACIJA JP | 1.07 |
| 40106664 | 41340000000 | VODOVOD I KANALIZACIJA | 26.61 |
| 40106668 | 41340000000 | VODOVOD I KANALIZACIJA | 537.39 |
| 40106675 | 41340000000 | CSR ROZAJE | 118.60 |
| 40106675 | 41960000000 | CSR ROZAJE | 50.85 |
| 40106675 | 41490000000 | CSR ROZAJE | 121.25 |
| 40106679 | 41490000000 | MEDITERAN PLUS DOO | 2,459.73 |
| 40106687 | 41490000000 | ARHIMED DOO | 182.71 |
| 40106687 | 41490000000 | ARHIMED DOO | 79.09 |
| 40106712 | 41960000000 | KSJP BUDVA | 10.16 |
| 40106712 | 41960000000 | KSJP BUDVA | 9.61 |
| 40106715 | 41960000000 | KOMUNALNE DJELATNOSTI B | 74.90 |
| 40106717 | 41960000000 | J.P.KOMUNALNO TIVAT | 23.28 |
| 40106720 | 41960000000 | KOTOR JKP KOTOR | 39.59 |
| 40106721 | 41960000000 | JKP GRADAC MOJKOVAC | 20.07 |
| 40106723 | 41960000000 | KOMUNALNO NIKSIC | 63.70 |
| 40106725 | 41960000000 | DEPONIJA DOO PODGORICA | 182.44 |
| 40106729 | 41420000000 | MALUX | 21.35 |
| 40106731 | 41420000000 | NOVIA DOO | 200.00 |
| 40106732 | 41520000000 | BUDZET SO PODGORICA | 360.00 |
| 40106734 | 41520000000 | STAMBENA ZGRADA UL I VUJ | 110.40 |
| 40106736 | 41520000000 | STAMBENA ZGRADA UL I VUJ | 81.00 |
| 40106747 | 43180000000 | PRVA(NIKSICKA)BANKA | 14.00 |
| 40106766 | 41270000000 | ERSTE (OPORTUNITI) BANKA | 810.00 |
| 40107212 | 43180000000 | OS M.SRZENTIC BUDVA | 473.60 |
| 40107216 | 43180000000 | JU DRUGA OSNOVNA SKOLA U | 473.60 |
| 40107218 | 43180000000 | OS A.DJEDOVIC BAR | 236.80 |
| 40107220 | 43180000000 | JP CISTOCA PLJEVLJA | 5,734.80 |
| 40107222 | 43180000000 | NVO NOVA SANSU U NOVOM | 424.80 |
| 40107223 | 43180000000 | SUNCEV ZRAK-UDRUZENJE RO | 424.80 |
| 40107226 | 43180000000 | JU SREDNJA ELEKTRO EKONO | 236.80 |
| 40107230 | 43180000000 | OS BR.RIBAR BIJ.POLJ | 473.60 |
| 40107244 | 43180000000 | MEDJEDOVIC COMPANY | 321.69 |
| 40107305 | 41340000000 | ELEKTRODISTRIBUCIJA PLJ | 611.22 |
| 40107308 | 41340000000 | ELEKTRODISTRIBUCIJA KOLA | 10.72 |
| 40107311 | 41340000000 | ELEKTRODISTRIBUCIJA KOLA | 35.06 |
| 40107316 | 41340000000 | JP VODOVOD I KANALIZACIJA | 42.50 |
| 40107316 | 41340000000 | JP VODOVOD I KANALIZACIJA | 4.80 |
| 40107323 | 41340000000 | JP VODOVOD BISTRICA | 126.73 |
| 40107331 | 41960000000 | LIM JKSP BIJELO POLJE | 104.26 |
| 40107338 | 41960000000 | JP Komunalno | 40.67 |
| 40107344 | 41960000000 | JP KOMUNALNO NOVI DANIL | 2.05 |
| 40107344 | 41960000000 | JP KOMUNALNO NOVI DANIL | 3.30 |
| 40107354 | 41430000000 | TELENOR (PRO MONTE) | 3.42 |
| 40107358 | 41330000000 | S PRESS PLUS DOO | 25.00 |
| 40107372 | 41480000000 | BEPPLER JACOBSON MONTEN | 1,090.00 |
| 40107372 | 41480000000 | BEPPLER JACOBSON MONTEN | 1,250.00 |

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| 40107372 | 41480000000 | BEPPLER JACOBSON MONTEN | 1,250.00 |
| 40107372 | 41480000000 | BEPPLER JACOBSON MONTEN | 24.40 |
| 40107372 | 41420000000 | BEPPLER JACOBSON MONTEN | 624.00 |
| 40107399 | 41530000000 | ALIANCE DOO PODGORICA | 162.58 |
| 40107408 | 41350000000 | JUGOPETROL AD | 214.09 |
| 40107408 | 41350000000 | JUGOPETROL AD | 744.95 |
| 40107411 | 41430000000 | POSTA CRNE GORE DOO | 2,476.95 |
| 40107320 | 41340000000 | JP VODOVOD BISTRICA | 5.39 |
| 40107582 | 41920000000 | ADVOKAT VESELIN RADULOVIC | 208.33 |
| 40107582 | 41920000000 | ADVOKAT VESELIN RADULOVIC | 208.33 |
| 40107582 | 41920000000 | ADVOKAT VESELIN RADULOVIC | 208.33 |
| 40107582 | 41920000000 | ADVOKAT VESELIN RADULOVIC | 208.33 |
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| 40107582 | 41920000000 | ADVOKAT VESELIN RADULOVIC | 208.33 |
| 40107582 | 41920000000 | ADVOKAT VESELIN RADULOVIC | 178.02 |
| 40107582 | 41920000000 | ADVOKAT VESELIN RADULOVIC | 208.33 |
| 40107646 | 41340000000 | VODOVOD I KANALIZACIJA J | 13.87 |
| 40107660 | 41530000000 | TELEMONT DOO | 882.55 |
| 40107680 | 43180000000 | NVO UDRUZENJE BORACA NOR | 1,911.60 |
| 40108891 | 41960000000 | KOMUNALNO PREDUZECE | 19.63 |
| 40108899 | 41340000000 | ELEKTROPRIVREDA CG JEP | 944.64 |
| 40108998 | 43180000000 | MUZ.DOK.CENTAR DGRAD | 1,911.60 |
| 40109003 | 43180000000 | SAVEZ ORG.LICA OSTECENA | 318.60 |
| 40109007 | 43180000000 | JKP GRADAC MOJKOVAC | 796.50 |
| 40109009 | 43180000000 | CENTAR ZA PODRSKU DJECI | 477.90 |
| 40109014 | 43180000000 | NVU HERA | 477.90 |
| 40109021 | 43180000000 | VODOVOD I KANALIZACIJA P | 1,115.10 |
| 40109023 | 43180000000 | DJ.VRTIC PLJEVLJA | 947.20 |
| 40109028 | 43180000000 | OS BOSKO BUHA | 1,184.00 |
| 40109032 | 43180000000 | OS SALKO ALJKOVIC PLJEV | 236.80 |
| 40109041 | 43180000000 | BUDZET SO DANILOVGRAD | 1,911.60 |
| 40109048 | 43180000000 | GEO SISTEM | 322.22 |
| 40109053 | 43180000000 | PAMARK D.O.O.-KOMPJUTERI | 1,240.00 |
| 40109058 | 43180000000 | SREDNJA STRUCNA SKOLA | 1,838.60 |
| 40109066 | 43180000000 | PU STYLE GROUP | 1,360.00 |
| 40109075 | 43180000000 | CENTAR ZA OBRAZOV.ZOPT | 6,032.00 |
| 40109120 | 43180000000 | HOTELSKO EDUKATIVNI CENT | 8,421.10 |
| 40109273 | 41460000000 | ADVOKAT VESELIN RADULOVIC | 174.65 |
| 40109273 | 41460000000 | ADVOKAT VESELIN RADULOVIC | 301.35 |
| 40109410 | 43180000000 | IRIS COMPANY D.O.O. | 322.22 |

Naziv kor.budžeta Zavod za zaposljavanje 150,978.79

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|----------|-------------|--------------------------|--------|
| 40103907 | 41920000000 | KRALJEVSKO POZORISTE ZET | 83.33 |
| 40103912 | 41930000000 | KRALJEVSKO POZORISTE ZET | 83.33 |
| 40103914 | 41940000000 | KRALJEVSKO POZORISTE ZET | 166.67 |
| 40103918 | 41960000000 | KRALJEVSKO POZORISTE ZET | 125.00 |
| 40103921 | 41970000000 | KRALJEVSKO POZORISTE ZET | 41.67 |
| 40103923 | 41980000000 | KRALJEVSKO POZORISTE ZET | 16.67 |
| 40103932 | 41990000000 | KRALJEVSKO POZORISTE ZET | 41.67 |
| 40103934 | 44150000000 | KRALJEVSKO POZORISTE ZET | 166.67 |

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|----------|-------------|--------------------------|----------|
| 40103941 | 44160000000 | KRALJEVSKO POZORISTE ZET | 583.33 |
| 40103949 | 41310000000 | KRALJEVSKO POZORISTE ZET | 395.83 |
| 40103952 | 41330000000 | KRALJEVSKO POZORISTE ZET | 416.67 |
| 40103962 | 41340000000 | KRALJEVSKO POZORISTE ZET | 1,000.00 |
| 40103969 | 41350000000 | KRALJEVSKO POZORISTE ZET | 277.08 |
| 40103978 | 41410000000 | KRALJEVSKO POZORISTE ZET | 250.00 |
| 40103983 | 41420000000 | KRALJEVSKO POZORISTE ZET | 41.67 |
| 40103987 | 41430000000 | KRALJEVSKO POZORISTE ZET | 375.00 |
| 40103993 | 41440000000 | KRALJEVSKO POZORISTE ZET | 104.17 |
| 40104001 | 41450000000 | KRALJEVSKO POZORISTE ZET | 83.33 |
| 40104006 | 41460000000 | KRALJEVSKO POZORISTE ZET | 200.00 |
| 40104011 | 41470000000 | KRALJEVSKO POZORISTE ZET | 237.50 |
| 40104017 | 41480000000 | KRALJEVSKO POZORISTE ZET | 41.67 |
| 40104020 | 41490000000 | KRALJEVSKO POZORISTE ZET | 1,000.00 |
| 40104021 | 41520000000 | KRALJEVSKO POZORISTE ZET | 500.00 |
| 40104024 | 41530000000 | KRALJEVSKO POZORISTE ZET | 125.00 |
| 40097157 | 41150000000 | PRIREZ NA POREZ CETINJE | 83.89 |

Naziv kor.budžeta Zetski Dom-administracija 6,440.15

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| 40103673 | 41310000000 | KRALJEVSKO POZORISTE ZET | 237.50 |
| 40103682 | 41330000000 | KRALJEVSKO POZORISTE ZET | 1,250.00 |
| 40103691 | 41340000000 | KRALJEVSKO POZORISTE ZET | 2,500.00 |
| 40103698 | 41350000000 | KRALJEVSKO POZORISTE ZET | 633.33 |
| 40103707 | 41410000000 | KRALJEVSKO POZORISTE ZET | 325.00 |
| 40103711 | 41420000000 | KRALJEVSKO POZORISTE ZET | 41.67 |
| 40103714 | 41430000000 | KRALJEVSKO POZORISTE ZET | 541.67 |
| 40103718 | 41440000000 | KRALJEVSKO POZORISTE ZET | 62.50 |
| 40103724 | 41450000000 | KRALJEVSKO POZORISTE ZET | 416.67 |
| 40103727 | 41460000000 | KRALJEVSKO POZORISTE ZET | 83.33 |
| 40103729 | 41470000000 | KRALJEVSKO POZORISTE ZET | 6,500.00 |
| 40103734 | 41470000000 | KRALJEVSKO POZORISTE ZET | 6,708.33 |
| 40103743 | 41480000000 | KRALJEVSKO POZORISTE ZET | 41.67 |
| 40103747 | 41490000000 | KRALJEVSKO POZORISTE ZET | 583.33 |
| 40103750 | 41530000000 | KRALJEVSKO POZORISTE ZET | 208.33 |
| 40103753 | 41710000000 | KRALJEVSKO POZORISTE ZET | 541.67 |
| 40103756 | 41720000000 | KRALJEVSKO POZORISTE ZET | 166.67 |
| 40103760 | 41920000000 | KRALJEVSKO POZORISTE ZET | 83.33 |
| 40103764 | 41930000000 | KRALJEVSKO POZORISTE ZET | 166.67 |
| 40103767 | 41940000000 | KRALJEVSKO POZORISTE ZET | 83.33 |
| 40103771 | 41960000000 | KRALJEVSKO POZORISTE ZET | 125.00 |
| 40103773 | 41990000000 | KRALJEVSKO POZORISTE ZET | 41.67 |
| 40103774 | 44150000000 | KRALJEVSKO POZORISTE ZET | 250.00 |
| 40103776 | 44160000000 | KRALJEVSKO POZORISTE ZET | 250.00 |
| 40097400 | 41150000000 | PRIREZ NA POREZ CETINJE | 83.68 |

Naziv kor.budžeta Zetski dom-pozorisna djelatno 21,925.35

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| 40103287 | 43180000000 | ELITE LOOK | 216.08 |
| 40103292 | 43180000000 | NU PREVENTIVNO EDUKATIVN | 560.31 |

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|----------|-------------|---------------------------|-----------|
| 40103296 | 43180000000 | NU PREVENTIVNO EDUKATIVN | 560.31 |
| 40103303 | 43180000000 | udr.fizio.za pomoc djeci | 335.82 |
| 40103310 | 43180000000 | BEDROCK DOO | 1,007.46 |
| 40103321 | 43180000000 | UDRUZENJE HENDIKEPIRANIH | 216.05 |
| 40103330 | 43180000000 | UDRUZENJE HENDIKEPIRANIH | 216.05 |
| 40103336 | 43180000000 | UDRUZENJE HENDIKEPIRANIH | 198.24 |
| 40103343 | 43180000000 | UDRUZENJE HENDIKEPIRANIH | 216.05 |
| 40103348 | 43180000000 | UDRUZENJE HENDIKEPIRANIH | 216.17 |
| 40103353 | 43180000000 | UDRUZENJE HENDIKEPIRANIH | 189.34 |
| 40103357 | 43180000000 | UDRUZENJE HENDIKEPIRANIH | 447.76 |
| 40103373 | 43180000000 | EKOKRSTAC DOO PODGORICA | 217.73 |
| 40103375 | 43180000000 | BEGANOVIC COMPANY | 216.05 |
| 40103380 | 43180000000 | TURISTICKA ORGANIZACIJA | 503.76 |
| 40103383 | 43180000000 | OPSTINA SAVNIK | 207.94 |
| 40103385 | 43180000000 | PZU BALANS | 783.59 |
| 40103392 | 43180000000 | TIFLOMONT DOO NIKSIC | 396.29 |
| 40103395 | 43180000000 | NVO ORGANIZACIJA SLIJEPIH | 447.78 |
| 40103399 | 43180000000 | NEVLADINO UDRUZENJE ARS | 585.00 |
| 40103401 | 43180000000 | MILLENNIUM BUSINESS GROUP | 447.75 |
| 40103402 | 43180000000 | MILLENNIUM BUSINESS GROUP | 447.75 |
| 40103403 | 43180000000 | SKALA MONTENEGRO | 610.20 |
| 40103405 | 43180000000 | GEONIK DOO | 617.25 |
| 40103408 | 43180000000 | NVO UDRUZENJE INTER MONT | 300.00 |
| 40103409 | 43180000000 | NVO UDRUZENJE INTER MONT | 300.00 |
| 40103410 | 43180000000 | NVO UDRUZENJE INTER MONT | 300.00 |
| 40103411 | 43180000000 | NVO UDRUZENJE INTER MONT | 690.80 |
| 40103412 | 43180000000 | TIFLOMONT DOO NIKSIC | 193.00 |
| 40103414 | 43180000000 | TURISTICKA ORGANIZACIJA | 170.48 |
| 40103417 | 43180000000 | udr.fizio.za pomoc djeci | 193.00 |
| 40103876 | 43180000000 | LIM JKSP BIJELO POLJE | 7,764.93 |
| 40104129 | 43180000000 | NU PREVENTIVNO EDUKATIVN | 2,084.59 |
| 40104132 | 43180000000 | NVO BIJELI STAP | 3,413.96 |
| 40105403 | 43180000000 | PAMARK PODGORICA | 338.32 |
| 40105405 | 43180000000 | CENTAR ZA OBRAZOV.ZOPT | 924.41 |
| 40105410 | 43180000000 | UDRUZENJE MLADIH SA HEND | 2,866.25 |
| 40105604 | 43180000000 | IVI MARKETING COMPANY DOO | 386.00 |
| 40105608 | 43180000000 | VESNA MAX DOO | 193.00 |
| 40105611 | 43180000000 | NVU SAVEZ SLIJEPIH ZA | 191.00 |
| 40105615 | 43180000000 | VJETRENJACA DOO PLJEVLJA | 965.00 |
| 40105618 | 43180000000 | ELEKTROMON DOO PLJEVLJA | 579.00 |
| 40105621 | 43180000000 | ORG.SLIJEPIH ZA BAR I UL | 192.57 |
| 40105624 | 43180000000 | NVU UDRUZENJE PARAPLEGIC | 386.00 |
| 40105627 | 43180000000 | BIBLIOTEKA ZA SLIJEPE CR | 191.19 |
| 40102588 | 43180000000 | udruzenje paraplegicara | 14,328.00 |
| 40105915 | 43180000000 | OPSTINA SAVNIK | 1,166.06 |
| 40105916 | 43180000000 | ZETATRANS AKCIONARSKO DR | 458.96 |
| 40105917 | 43180000000 | NVO BIJELI STAP | 447.75 |
| 40105918 | 43180000000 | UDRUZENJE MLADIH SA HEND | 246.38 |
| 40105919 | 43180000000 | ANDJELA PRODUKT DOO | 317.25 |
| 40105920 | 43180000000 | VJETRENJACA DOO PLJEVLJA | 170.21 |

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| 40105921 | 43180000000 TAGO DOO | 317.25 |
| 40105922 | 43180000000 KOMISION ZAD | 323.35 |
| 40105923 | 43180000000 NVO KULTURNI CENTAR HOMER | 227.02 |
| 40105925 | 43180000000 NVO UDRUZENJE PARAPLEGIC | 248.96 |
| 40105926 | 43180000000 NVU UDRUZENJE PARAPLEGIC | 221.06 |
| 40105928 | 43180000000 Krojacka radnja MOJ KROJ | 533.16 |
| 40105930 | 43180000000 RAMARK DOO HERCEG NOVI | 930.48 |
| 40105932 | 43180000000 MADZAREVIC-BIRO KONTO I | 560.63 |
| 40105935 | 43180000000 ORG.SLIJEPIH ZA BAR I UL | 941.96 |
| 40105939 | 43180000000 LA CUISINE DOO | 377.25 |
| 40105943 | 43180000000 MESOPROMET DOO | 702.27 |
| 40105946 | 43180000000 MESOPROMET DOO | 201.60 |
| 40105951 | 43180000000 AA DOO PLJEVLJA | 216.04 |
| 40105955 | 43180000000 AA DOO PLJEVLJA | 337.50 |
| 40105959 | 43180000000 NVU SAVEZ SLIJEPIH ZA | 454.28 |
| 40105962 | 43180000000 NVU SAVEZ SLIJEPIH ZA | 456.30 |
| 40105968 | 43180000000 ELEKTROMON DOO PLJEVLJA | 216.05 |
| 40105972 | 43180000000 VESNA MAX DOO | 447.50 |
| 40105978 | 43180000000 IVI MARKETING COMPANY DOO | 1,440.00 |
| 40105981 | 43180000000 NVO MANS PODGORICA | 313.43 |
| 40105983 | 43180000000 VIRAL DOO PODGORICA | 216.38 |
| 40105984 | 43180000000 MONTENEGRO DEFENCE INDUS | 963.81 |
| 40105989 | 43180000000 AUTOELEKTRICAR CARLI | 523.40 |
| 40105992 | 43180000000 CIKOM DOO PODGORICA | 1,224.93 |
| 40105995 | 43180000000 CISTOCA JP PODGORICA | 452.52 |
| 40106000 | 43180000000 TRENKWALDER OUTSOURCING | 335.82 |
| 40106005 | 43180000000 TRENKWALDER OUTSOURCING | 1,063.43 |
| 40106008 | 43180000000 TRENKWALDER OUTSOURCING | 1,091.41 |
| 40106015 | 43180000000 TRENKWALDER OUTSOURCING | 1,091.41 |
| 40106018 | 43180000000 CENTAR ZA MONITORING-CEMI | 335.82 |
| 40106023 | 43180000000 CENTAR ZA MONITORING-CEMI | 540.00 |
| 40106028 | 43180000000 DELTA OSIGURANJE PODGORI | 550.67 |
| 40101999 | 43180000000 PAMARK PODGORICA | 19,447.46 |
| 40106751 | 43180000000 CRNOGORSKA KOMERCIJALNA | 93.66 |
| 40107210 | 43180000000 IVI MARKETING COMPANY DOO | 2,666.48 |
| 40107246 | 43180000000 HUMAN RESOURCES LEASING | 599.96 |
| 40102006 | 43180000000 UDRUZENJE HENDIKEPIRANIH | 14,777.59 |
| 40102009 | 43180000000 NVO KULTURNI CENTAR HOMER | 18,868.88 |
| 40102011 | 43180000000 NVO NASA INICIJATIVA SA | 20,000.00 |
| 40102020 | 43180000000 STAZE NVO PODGORICA | 17,269.32 |
| 40102023 | 43180000000 NVO MLADI INFO MONTENEGRO | 11,640.03 |
| 40102025 | 43180000000 JU DNEVNI CENTAR ZA DJEC | 19,561.81 |
| 40102028 | 43180000000 BIZNIS START UP CENTAR | 19,156.62 |
| 40102034 | 43180000000 MILENNIUM BUSINESS GROUP | 19,383.60 |
| 40102036 | 43180000000 NVO NOVA SANSU U NOVOM | 19,524.29 |
| 40102042 | 43180000000 PU URBAN PROTETCION TRAI | 19,185.51 |
| 40102046 | 43180000000 CARITAS BARSKE NADBISKUP | 19,959.84 |
| 40102592 | 43180000000 Skolski centar-Bijelo Po | 14,184.90 |
| 40102596 | 43180000000 CSR PODGORICA | 19,968.84 |
| 40102597 | 43180000000 NU EGOKULT DANILOVGRAD | 15,687.02 |

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| 40102606 | 43180000000 | N.U.UDRUZENJE PARAPLEGIC | 18,937.76 |
| 40102609 | 43180000000 | NU PREVENTIVNO EDUKATIVN | 10,608.88 |
| 40102611 | 43180000000 | HELP PODGORICA | 19,600.00 |
| 40108020 | 43180000000 | NVO NOVA SANSU U NOVOM | 127.22 |
| 40108021 | 43180000000 | NVO NOVA SANSU U NOVOM | 127.22 |
| 40108022 | 43180000000 | OGANJ DOO | 193.00 |
| 40108023 | 43180000000 | NVO BIJELI STAP | 193.00 |
| 40108024 | 43180000000 | UDRUZ OSOBA SA INVALIDI | 193.00 |
| 40108025 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 193.00 |
| 40108026 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 193.00 |
| 40108027 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 193.00 |
| 40108028 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 193.00 |
| 40108029 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 193.00 |
| 40108030 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 193.00 |
| 40108037 | 43180000000 | OPSTINA BERANE | 323.99 |
| 40108038 | 43180000000 | OPSTINA BERANE | 474.77 |
| 40108040 | 43180000000 | OPSTINA BERANE | 459.50 |
| 40108042 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 295.11 |
| 40108044 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 1,003.86 |
| 40108045 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 335.00 |
| 40108047 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 622.76 |
| 40108049 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 462.38 |
| 40108052 | 43180000000 | SAVEZ SLIJEPIH CRNE GORE | 659.61 |
| 40108055 | 43180000000 | UDRUZ OSOBA SA INVALIDI | 749.45 |
| 40108056 | 43180000000 | OGANJ DOO | 672.98 |
| 40108080 | 43180000000 | KALUDJEROVIC S DOO | 906.47 |
| 40108082 | 43180000000 | ZLATARA VERA DOO | 436.57 |
| 40108083 | 43180000000 | NVO NOVA SANSU U NOVOM | 503.72 |
| 40108087 | 43180000000 | NVO NOVA SANSU U NOVOM | 336.22 |
| 40108089 | 43180000000 | NVO NOVA SANSU U NOVOM | 279.85 |
| 40108093 | 43180000000 | NVO NOVA SANSU U NOVOM | 335.81 |
| 40108097 | 43180000000 | NVO NOVA SANSU U NOVOM | 279.85 |
| 40108101 | 43180000000 | KARANTANIJA (AUTOGRANA) | 1,127.27 |
| 40108106 | 43180000000 | OZON I DOO PLJEVLJA | 405.00 |
| 40108110 | 43180000000 | STR PEKO SHOP | 821.25 |
| 40108116 | 43180000000 | PZU BALANS | 783.59 |

Naziv kor.budžeta ZZZ-fond za profesionalnu reh 402,863.43

71,202,701.69

U navedenom periodu nije bilo isplata iz Budžetske rezerve.

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