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| 40047657 | 4134000000 | 33576 | ELEKTROPRIVREDA CG JEP | 535 | | 05.05.2014 | 14.04.2014 | 15.049,65 |
| 40052870 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 20,14 |
| 40053673 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 1.127,14 |
| 40052883 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 1.510,82 |
| 40053686 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 66,29 |
| 40052898 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 856,14 |
| 40052919 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 50,36 |
| 40052926 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 1.182,98 |
| 40052931 | 4112000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 937,35 |
| 40053160 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 1.828,27 |
| 40052958 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 817,37 |
| 40053002 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 107,55 |
| 40053530 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 729,36 |
| 40053019 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 43,01 |
| 40053552 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 503,90 |
| 40053574 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 66,29 |
| 40053065 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 3.226,34 |
| 40053298 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 107,55 |
| 40053608 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 26,54 |
| | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA | 820 | | 05.05.2014 | 28.04.2014 | |

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| 40052813 | | | I DOPRIN. | | | | | 553,97 |
| 40053624 | 4112000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 1.272,17 |
| 40052823 | 4112000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 1.995,37 |
| 40052838 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 382,75 |
| 40052855 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 50,36 |
| 40053659 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 05.05.2014 | 28.04.2014 | 1.989,10 |
| 40058490 | 4630000000 | 38153 | SUDSKA RESENJA | 907 | | 05.05.2014 | 05.05.2014 | 16,04 |
| 40058498 | 4630000000 | 38153 | SUDSKA RESENJA | 907 | | 05.05.2014 | 05.05.2014 | 72.239,73 |
| 40058503 | 4630000000 | 38153 | SUDSKA RESENJA | 907 | | 05.05.2014 | 05.05.2014 | 6.725,41 |
| * | | | | | | 05.05.2014 | | 113.481,95 |
| 40056065 | 4112000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 28.271,55 |
| 40056065 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 45.599,98 |
| 40056065 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 25.840,09 |
| 40056065 | 4113000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 1.520,21 |
| 40056076 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 16.719,85 |
| 40056076 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 11.551,92 |
| 40056076 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 1.520,21 |
| 40056076 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 31.526,71 |
| 40056076 | 4114000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 06.05.2014 | 30.04.2014 | 608,10 |
| 40056890 | 4142000000 | 37945 | UPRAVA ZA IMOVINU PODGORICA | 832 | | 06.05.2014 | 05.05.2014 | 98,00 |

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| 40056912 | 4133000000 | 22275 | S PRESS DOO | 520 | | 06.05.2014 | 05.05.2014 | 20,30 |
| 40056670 | 4115000000 | 37874 | PRIREZ NA POREZ PODGORICA | 550 | | 06.05.2014 | 05.05.2014 | 21,58 |
| 40056688 | 4131000000 | 34200 | STRATUS DOO PODGORICA | 530 | | 06.05.2014 | 05.05.2014 | 539,92 |
| 40056702 | 4131000000 | 34534 | KASTEX DOO | 510 | | 06.05.2014 | 05.05.2014 | 102,83 |
| 40056714 | 4143000000 | 35546 | CRNOGORSKI TELEKOM AD (T- COM) | 510 | | 06.05.2014 | 05.05.2014 | 6,07 |
| 40056722 | 4143000000 | 17224 | DHL INTERNATIONAL MONTENEGRO | 510 | | 06.05.2014 | 05.05.2014 | 20,00 |
| 40056748 | 4143000000 | 17224 | DHL INTERNATIONAL MONTENEGRO | 510 | | 06.05.2014 | 05.05.2014 | 15,00 |
| 40056775 | 4133000000 | 22275 | S PRESS DOO | 520 | | 06.05.2014 | 05.05.2014 | 25,70 |
| 40056789 | 4199000000 | 39603 | PARKING SERVIS PODGORICA | 520 | | 06.05.2014 | 05.05.2014 | 258,00 |
| 40058615 | 4630000000 | 38153 | SUDSKA RESENJA | 907 | | 06.05.2014 | 06.05.2014 | 677,00 |
| 40058619 | 4630000000 | 38153 | SUDSKA RESENJA | 907 | | 06.05.2014 | 06.05.2014 | 6.941,57 |
| * | | | | | | 06.05.2014 | | 171.884,59 |
| 40057691 | 4141000000 | 10156 | CENTRALNA BANKA | 907 | GOTOVINA | 07.05.2014 | 06.05.2014 | 250,00 |
| 40057691 | 4143000000 | 10156 | CENTRALNA BANKA | 907 | GOTOVINA | 07.05.2014 | 06.05.2014 | 50,00 |
| 40057340 | 4133000000 | 35377 | SIMSIC MONTMILK DOO DANILOVGRAD | 550 | | 07.05.2014 | 06.05.2014 | 628,39 |
| 40057721 | 4143000000 | 33686 | CRVENI KRST CRNE GORE PODGORICA | 520 | | 07.05.2014 | 06.05.2014 | 100,00 |
| 40057359 | 4133000000 | 35095 | VOLI TRADE DOO | 510 | | 07.05.2014 | 06.05.2014 | 807,06 |
| 40057382 | 4135000000 | 22300 | MONTENEGRO BONUS DOO | 535 | | 07.05.2014 | 06.05.2014 | 315,00 |
| 40057392 | 4132000000 | 33752 | MONTEFARM APOTEKARSKA USTANOVA | 535 | | 07.05.2014 | 06.05.2014 | 139,10 |
| | 4153000000 | 41759 | AD LOVCEN AUTO | 550 | | 07.05.2014 | 06.05.2014 | |

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| 40057420 | | | | | | | | 228,29 |
| 40057439 | 41530000000 | 41759 | AD LOVCEN AUTO | 550 | | 07.05.2014 | 06.05.2014 | 128,67 |
| 40057439 | 41530000000 | 41759 | AD LOVCEN AUTO | 550 | | 07.05.2014 | 06.05.2014 | 139,11 |
| 40057537 | 41340000000 | 33576 | ELEKTROPRIVREDA CG JEP | 535 | | 07.05.2014 | 06.05.2014 | 14.607,82 |
| 40057460 | 41530000000 | 41759 | AD LOVCEN AUTO | 550 | | 07.05.2014 | 06.05.2014 | 20,00 |
| 40057487 | 41320000000 | 16705 | MONTE MEDICOM DOO | 510 | | 07.05.2014 | 06.05.2014 | 1.010,66 |
| 40057200 | 41530000000 | 41759 | AD LOVCEN AUTO | 550 | | 07.05.2014 | 06.05.2014 | 435,20 |
| 40057201 | 41530000000 | 41759 | AD LOVCEN AUTO | 550 | | 07.05.2014 | 06.05.2014 | 434,70 |
| 40057209 | 41530000000 | 41759 | AD LOVCEN AUTO | 550 | | 07.05.2014 | 06.05.2014 | 403,80 |
| 40057504 | 41330000000 | 35377 | SIMSIC MONTMILK DOO DANILOVGRAD | 550 | | 07.05.2014 | 06.05.2014 | 1.264,63 |
| 40057621 | 41220000000 | 1000007 | PRVA (NIKSICKA) BANKA | 535 | 0100100517420 | 07.05.2014 | 06.05.2014 | 110,00 |
| 40057621 | 41230000000 | 1000007 | PRVA (NIKSICKA) BANKA | 535 | 0100100517420 | 07.05.2014 | 06.05.2014 | 55,00 |
| 40057230 | 41530000000 | 41759 | AD LOVCEN AUTO | 550 | | 07.05.2014 | 06.05.2014 | 403,80 |
| 40057524 | 41340000000 | 33576 | ELEKTROPRIVREDA CG JEP | 535 | | 07.05.2014 | 06.05.2014 | 2.161,44 |
| 40057524 | 41340000000 | 33576 | ELEKTROPRIVREDA CG JEP | 535 | | 07.05.2014 | 06.05.2014 | 13.333,68 |
| 40057251 | 41310000000 | 35523 | DJERKOVIC M V D.O.O. | 510 | | 07.05.2014 | 06.05.2014 | 6.212,28 |
| 40057255 | 41530000000 | 43021 | JUKIC DOO PODGORICA | 535 | | 07.05.2014 | 06.05.2014 | 187,78 |
| 40057263 | 41310000000 | 34200 | STRATUS DOO PODGORICA | 530 | | 07.05.2014 | 06.05.2014 | 543,08 |
| 40057270 | 41310000000 | 34200 | STRATUS DOO PODGORICA | 530 | | 07.05.2014 | 06.05.2014 | 208,08 |
| 40059978 | 46300000000 | 38153 | SUDSKA RESENJA | 907 | | 07.05.2014 | 07.05.2014 | 45.277,44 |

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| * | | | | | | | 07.05.2014 | | 89.455,01 |
| 40057820 | 41930000000 | 39765 | ME-NET | 510 | | | 08.05.2014 | 06.05.2014 | 23,98 |
| 40057927 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 1.250,00 |
| 40057927 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 1.000,00 |
| 40057927 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 1.200,00 |
| 40057927 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 1.250,00 |
| 40057940 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 137,53 |
| 40057954 | 41440000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 24,00 |
| 40057881 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 3.000,00 |
| 40057881 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 3.000,00 |
| 40057881 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 1.511,27 |
| 40057886 | 41440000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 08.05.2014 | 06.05.2014 | 37,00 |
| * | | | | | | | 08.05.2014 | | 12.433,78 |
| 40057296 | 41310000000 | 34200 | STRATUS DOO PODGORICA | 530 | | | 09.05.2014 | 06.05.2014 | 916,97 |
| 40058979 | 41990000000 | 14261 | PRIMA VET | 550 | | | 09.05.2014 | 06.02.2014 | 32,00 |
| 40058999 | 41990000000 | 14261 | PRIMA VET | 832 | | | 09.05.2014 | 08.05.2014 | 18,20 |
| 40059004 | 41960000000 | 43839 | VIGRAD MONTENEGRO CO | 555 | | | 09.05.2014 | 08.05.2014 | 283,39 |
| 40059008 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 09.05.2014 | 08.05.2014 | 1.684,53 |
| 40059008 | 41950000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | | 09.05.2014 | 08.05.2014 | 333,33 |
| | 41950000000 | 34615 | SOCIETE GENERALE | 550 | | | 09.05.2014 | 08.05.2014 | |

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| 40059008 | | | (PODGORICKA BANKA) | | | | | 333,33 |
| 40059008 | 4195000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | 09.05.2014 | 08.05.2014 | 148,81 |
| 40059014 | 4144000000 | 34615 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | | 09.05.2014 | 08.05.2014 | 13,00 |
| 40059147 | 4127000000 | 1000025 | HIPOTEKARNA BANKA | 520 | 520032000001348133 | 09.05.2014 | 08.05.2014 | 221,42 |
| 40059155 | 4127000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 09.05.2014 | 08.05.2014 | 177,16 |
| 40059164 | 4127000000 | 37874 | PRIREZ NA POREZ PODGORICA | 550 | | 09.05.2014 | 08.05.2014 | 10,61 |
| 40059166 | 4133000000 | 34200 | STRATUS DOO PODGORICA | 530 | | 09.05.2014 | 08.05.2014 | 773,53 |
| 40059176 | 4127000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 09.05.2014 | 08.05.2014 | 24,83 |
| 40059193 | 4127000000 | 37874 | PRIREZ NA POREZ PODGORICA | 550 | | 09.05.2014 | 08.05.2014 | 3,72 |
| 40059095 | 4127000000 | 1000062 | ERSTE (OPORTUNITI) BANKA | 540 | 1000-01-314151-15 | 09.05.2014 | 08.05.2014 | 223,96 |
| 40059218 | 4127000000 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 885736053 | 09.05.2014 | 08.05.2014 | 251,05 |
| 40059125 | 4127000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 09.05.2014 | 08.05.2014 | 174,62 |
| 40059136 | 4127000000 | 37874 | PRIREZ NA POREZ PODGORICA | 550 | | 09.05.2014 | 08.05.2014 | 10,23 |
| 40058702 | 4122000000 | 1000007 | PRVA (NIKSICKA) BANKA | 535 | 0100100517420 | 09.05.2014 | 08.05.2014 | 110,00 |
| 40058702 | 4123000000 | 1000007 | PRVA (NIKSICKA) BANKA | 535 | 0100100517420 | 09.05.2014 | 08.05.2014 | 56,00 |
| 40058703 | 4135000000 | 33714 | JUGOPETROL AD | 510 | | 09.05.2014 | 08.05.2014 | 2.138,80 |
| 40058703 | 4135000000 | 33714 | JUGOPETROL AD | 510 | | 09.05.2014 | 08.05.2014 | 4.870,59 |
| 40058710 | 4199000000 | 14261 | PRIMA VET | 550 | | 09.05.2014 | 08.05.2014 | 48,00 |
| 40058881 | 4127000000 | 1000024 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 510-0410972228056-32 | 09.05.2014 | 08.05.2014 | 398,50 |
| 40058892 | 4127000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 09.05.2014 | 08.05.2014 | 318,83 |

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| 40058902 | 41270000000 | 37874 | PRIREZ NA POREZ PODGORICA | 550 | | 09.05.2014 | 08.05.2014 | 19,08 |
| 40058914 | 41270000000 | 1000026 | SOCIETE GENERALE (PODGORICKA) BANKA | 550 | 201-10-000640-9 | 09.05.2014 | 08.05.2014 | 398,57 |
| 40058929 | 41990000000 | 14261 | PRIMA VET | 832 | | 09.05.2014 | 08.05.2014 | 30,80 |
| 40058936 | 41270000000 | 41276 | JEDINSTVENI RACUN POREZA I DOPRIN. | 820 | | 09.05.2014 | 08.05.2014 | 318,87 |
| 40058944 | 41270000000 | 37874 | PRIREZ NA POREZ PODGORICA | 550 | | 09.05.2014 | 08.05.2014 | 19,08 |
| 40059381 | 41310000000 | 35186 | OMNIOIL PODGORICA | 520 | | 09.05.2014 | 09.05.2014 | 342,62 |
| 40059382 | 41330000000 | 11069 | MESOPROMET DOO | 510 | | 09.05.2014 | 09.05.2014 | 405,87 |
| 40059383 | 41330000000 | 35095 | VOLI TRADE DOO | 510 | | 09.05.2014 | 09.05.2014 | 1.070,53 |
| 40059384 | 41330000000 | 35095 | VOLI TRADE DOO | 510 | | 09.05.2014 | 09.05.2014 | 3.962,03 |
| 40059389 | 41310000000 | 36408 | SIMTEX DOO | 510 | | 09.05.2014 | 09.05.2014 | 109,48 |
| 40059390 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 778,97 |
| 40059392 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 462,08 |
| 40059395 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 342,29 |
| 40059398 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 1.464,92 |
| 40059405 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 552,76 |
| 40059410 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 1.293,54 |
| 40059413 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 852,80 |
| 40059414 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 1.099,29 |
| 40059417 | 41520000000 | 35003 | NECKOM D.O.O.ZA TRGOVI.I USL | 530 | | 09.05.2014 | 09.05.2014 | 1.392,26 |
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