

| Broj dok. | St.isd/pr | Naziv dobavljača | Klj | Bankovni račun | Referentni detalji | Referenca placanja | Placeno | Zatvaranje | Izv. sreds. Ni |
|--|-------------|---------------------------------|-----|------------------|--------------------|--------------------------------|-----------|------------|----------------|
| 40043039 | 41530000000 | CIKOM DOO PODGORICA | 510 | 000000000109456 | | RN BR 23-3000-000215 | 435,60 | 16.03.2023 | BUDGET |
| 40043200 | 41490000000 | MONTENOMAKS SPEDICIJA D.O.O. | 535 | 000000000488474 | | UP RN BROJ 476-DIS/23 | 16,82 | 16.03.2023 | BUDGET |
| 40043159 | 41530000000 | DOO AUTO OFFICINA | 520 | 000000004022956 | | UP RN BROJ 121 I 126 | 262,61 | 16.03.2023 | BUDGET |
| 40043145 | 41530000000 | DOO AUTO OFFICINA | 520 | 000000004022956 | | UP RN BROJ 120 | 21,71 | 16.03.2023 | BUDGET |
| 40043145 | 41530000000 | DOO AUTO OFFICINA | 520 | 000000004022956 | | UP RN BROJ 120 | 1.340,77 | 16.03.2023 | BUDGET |
| 40043226 | 41490000000 | FAXIMILE PODGORICA | 510 | 000000001033769 | | RN BR 222/2023 | 140,00 | 16.03.2023 | BUDGET |
| 40043192 | 41340000000 | LUKA BAR AD | 510 | 000000000033408 | | RN BR 496/600 | 10,89 | 16.03.2023 | BUDGET |
| 40043192 | 41340000000 | LUKA BAR AD | 510 | 000000000033408 | | RN BR 496/600 | 33,33 | 16.03.2023 | BUDGET |
| 40043192 | 41960000000 | LUKA BAR AD | 510 | 000000000033408 | | RN BR 496/600 | 32,67 | 16.03.2023 | BUDGET |
| 40043192 | 41960000000 | LUKA BAR AD | 510 | 000000000033408 | | RN BR 496/600 | 7,56 | 16.03.2023 | BUDGET |
| 40043192 | 41490000000 | LUKA BAR AD | 510 | 000000000033408 | | RN BR 496/600 | 11,12 | 16.03.2023 | BUDGET |
| 40043015 | 41310000000 | KASTEC DOO | 510 | 000000000256648 | | RN BR 3664/2023 | 12,66 | 16.03.2023 | BUDGET |
| 40042993 | 41490000000 | POSTA CRNE GORE DOO | 510 | 00000000010904 | | RN BR PSIPP23-00831 | 173,70 | 16.03.2023 | BUDGET |
| 40043123 | 41430000000 | CRNOGORSKI TELEKOM AD (T-COM) | 510 | 00000000010322 | | UP RN ZA 02/2023 - 10903328 | 500,00 | 16.03.2023 | BUDGET |
| 40043111 | 41430000000 | CRNOGORSKI TELEKOM AD (T-COM) | 510 | 00000000010322 | | UP RN ZA 02/2023 - 10525846 | 82,02 | 16.03.2023 | BUDGET |
| 40043111 | 41430000000 | CRNOGORSKI TELEKOM AD (T-COM) | 510 | 00000000010322 | | UP RN ZA 02/2023 - 10525846 | 1.003,91 | 16.03.2023 | BUDGET |
| 40043255 | 41490000000 | FRANCA MARKETI DOO BIJELO POLJE | 510 | 0000000008482011 | | RN BR 0000127/13399 | 166,38 | 16.03.2023 | BUDGET |
| 40043093 | 41490000000 | POMORSKI SAOBRAĆAJ HERCEG NOVI | 510 | 000000000221685 | | UPL RN BR S-207/1253 I S-86/12 | 17,60 | 16.03.2023 | BUDGET |
| 40043093 | 41490000000 | POMORSKI SAOBRAĆAJ HERCEG NOVI | 510 | 000000000221685 | | UPL RN BR S-207/1253 I S-86/12 | 587,40 | 16.03.2023 | BUDGET |
| * Naziv kor.budžeta Upr za bezb hrane, vet i fitosan-Upr i A | | | | | | | | | |
| ** Kor.pror. 41107A0230 | | | | | | | | | |
| 40043011 | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | | 11044689 | 20,00 | 16.03.2023 | BUDGET |
| 40043004 | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | | 2345011-11044689 | 767,24 | 16.03.2023 | BUDGET |
| 40042991 | 41810000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 510150196379391288 | ZA PROGRAME KONVERZIJE EXCEL F | 600,00 | 16.03.2023 | BUDGET |
| 40042977 | 41810000000 | MOBILARS D.O.O. | 530 | 000000000287521 | | UPL PREDRACUNA BR 40-23 | 407,70 | 16.03.2023 | BUDGET |
| 40042968 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 00000000000176 | 535070020013926942 | NAKNADA STETE-ENZOOTSKA LUKOZ | 1.450,00 | 16.03.2023 | BUDGET |
| 40042949 | 41810000000 | NLB MONTENEGRO BANKA | 530 | 000000000000110 | 530100010008882007 | NAKNADA STETE-Q GROZNICA GOVED | 4.800,00 | 16.03.2023 | BUDGET |
| 40042933 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 000000000000176 | 535120010003079115 | NAKNADA STETE-TUBERKULOZA GOVE | 1.550,00 | 16.03.2023 | BUDGET |
| 40042919 | 41810000000 | NVO LOVACKA ORGANIZACIJA - B.PO | 510 | 0000000000506380 | | NAKNADA ZA ULOVLJENE LISICE | 210,00 | 16.03.2023 | BUDGET |
| 40042914 | 41810000000 | VETERINARSKA AMBULANTA SAVIC | 510 | 000000000782927 | | UPL RN BR 12/23 I 13/23 | 1.379,40 | 16.03.2023 | BUDGET |
| 40042941 | 41810000000 | VETERINARSKA AMB IBRICEVINA D# | 510 | 000000009439498 | | RN BR FAK-23-000021 | 54,45 | 16.03.2023 | BUDGET |
| 40042926 | 41810000000 | VETERINARSKA USTANOVA D.O.O. | 510 | 000000020580918 | | RN BR 1/1-43 | 21,78 | 16.03.2023 | BUDGET |
| 40042902 | 41810000000 | SPECIJALNA VETERINARSKA LABOR# | 510 | 000000000834434 | | UPL RN BR 23-3600-000100 | 13.444,27 | 16.03.2023 | BUDGET |
| 40042888 | 41810000000 | SPECIJALNA VETERINARSKA LABOR# | 510 | 000000000834434 | | UPL RN BR 23-3600-00099 | 13.417,52 | 16.03.2023 | BUDGET |
| * Naziv kor.budžeta Upr za bezb hrane, vet i fitosan-Zdravs | | | | | | | | | |
| ** Kor.pror. 41107A0232 | | | | | | | | | |
| 40043060 | 41490000000 | LASERING DOO | 510 | 000000020452102 | | UPL RN BR 22/23 PROJEKAT KARTA | 369,05 | 16.03.2023 | BUDGET |
| 40043049 | 41490000000 | HOTEL PRINCESS | 530 | 000000002740166 | | UPL RN BR S02ZAK/10 PROJEKAT | 624,20 | 16.03.2023 | BUDGET |
| 40043034 | 41490000000 | HOTEL CRNA GORA PODGORICA | 510 | 000000005024252 | | UPL RN BR 92659 PROJEKAT KART | 960,00 | 16.03.2023 | BUDGET |
| 40043022 | 41490000000 | MM SISTEM DOO | 510 | 000000020500311 | | UPL RN BR 8/2023 | 554,90 | 16.03.2023 | BUDGET |
| 40042965 | 41490000000 | 3M MAKARIJE DOO | 530 | 000000001050911 | | 276 | 344,85 | 16.03.2023 | BUDGET |
| * Naziv kor.budžeta Upr za bezb hrane, vet i fitosan-Program | | | | | | | | | |
| ** Kor.pror. 41107A0233 | | | | | | | | | |
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| Broj dok. | St. izd/pr | Naziv dobavljača | KLJ | Bankovni račun | Referentni detalji | Referenca placanja | Placeno | Zatvaranje | Izv. sreds. NI |
|--|------------|----------------------|-----|-----------------|--------------------|--------------------------------|------------------|------------|----------------|
| 40045931 | 4318000000 | NLB MONTENEGRO BANKA | 530 | 000000000000110 | 530000010017116390 | RJESENJE ZA POMOC ZBOG BOLESTI | 990,00 | 17.03.2023 | BUDGET |
| * Naziv kor.budžeta Upr za bezb hrane, vet i fitosan-Upr i A | | | | | | | | | |
| ** Kor.pror. 41107A0230 | | | | | | | | | |
| *** | | | | | | | | | |
| **** | | | | | | | | | |
| | | | | | | | 990,00 | 17.03.2023 | |
| | | | | | | | 990,00 | 17.03.2023 | |
| | | | | | | | 990,00 | 17.03.2023 | |
| | | | | | | | 46.822,11 | | |