

Broj dok.	Št.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv.sreds.
***					76.570,38	01.03.2018	
40023935	41810000000	FML DOO	510	000000009309324	12.380,81	02.03.2018	BUDGET
40023988	41810000000	SLJUKIĆ D.O.O	510	000000000036609	38.700,91	02.03.2018	BUDGET
40023968	41810000000	SIMSIC MONTMILK DOO	535	000000000707597	40.221,37	02.03.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					91.303,09	02.03.2018	
** Kor.pror. 411012531					91.303,09	02.03.2018	
40023948	44120000000	OPSTINA ZABLJAK	505	00000000915848	20.000,00	02.03.2018	BUDGET
40023953	44120000000	OPSTINA MOJKOVAC	535	00000000954365	30.000,00	02.03.2018	BUDGET
40023972	44120000000	OPSTINA SAVNIK	535	000000000114151	40.000,00	02.03.2018	BUDGET
40024004	44120000000	OPSTINA BIJELO POLJE	550	000000001299010	10.000,00	02.03.2018	BUDGET
40024006	44120000000	OPSTINA BIJELO POLJE	550	000000001299010	10.000,00	02.03.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda					110.000,00	02.03.2018	
** Kor.pror. 411012551					110.000,00	02.03.2018	
40023491	41810000000	EKOPROMET BIJELO POLJE	520	000000001963064	22.575,74	02.03.2018	BUDGET
40023487	41810000000	EKOPROMET BIJELO POLJE	520	000000001963064	67.727,20	02.03.2018	DONACIJA
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje					90.302,94	02.03.2018	
** Kor.pror. 411013881					90.302,94	02.03.2018	
***					291.606,03	02.03.2018	
****					549.201,37		

Broj dok.	Št. izd/pr.	Naziv/dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40026440	4111000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	975,83	28.02.2018	BUDGET
40026470	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	11,31	28.02.2018	BUDGET
40026498	4144000000	NLB MONTENEGRO BANKA	530	00000000000110	2,46	28.02.2018	BUDGET
40026421	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	661,14	28.02.2018	BUDGET
40026430	4111000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	1.005,95	28.02.2018	BUDGET
40026490	4144000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	4,87	28.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj					5.456,68	28.02.2018	
** Kor.pror. 411013891					5.456,68	28.02.2018	
***					89.442,83	28.02.2018	
40028664	4181000000	PORTA APERTA DOO PODGORICA	530	00000001610310	411,40	01.03.2018	BUDGET
40028690	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	13.359,63	01.03.2018	BUDGET
40028621	4318000000	PRVA (NIKSICKA) BANKA	535	00000000000176	300,00	01.03.2018	BUDGET
40028658	4181000000	HIPOTEKARNA BANKA	520	00000000010066	1.000,00	01.03.2018	BUDGET
40028648	4181000000	PRVA (NIKSICKA) BANKA	535	00000000000176	1.000,00	01.03.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					16.071,03	01.03.2018	
** Kor.pror. 411012531					16.071,03	01.03.2018	
40028673	4181000000	Institut za biologiju mora	510	00000000805140	12.675,39	01.03.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo					12.675,39	01.03.2018	
** Kor.pror. 411012532					12.675,39	01.03.2018	
40023966	4412000000	OPSTINA DANILOVGRAD	535	00000000702747	34.500,00	01.03.2018	BUDGET
40023966	4412000000	OPSTINA DANILOVGRAD	535	00000000702747	10.500,00	01.03.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda					45.000,00	01.03.2018	
** Kor.pror. 411012551					45.000,00	01.03.2018	
40028662	4149000000	NOVA POBJEDA DOO	560	00000000082277	169,40	01.03.2018	BUDGET
40028668	4149000000	NOVA POBJEDA DOO	560	00000000082277	84,70	01.03.2018	BUDGET
40028623	4153000000	CASTELLANA CO D.O.O.	510	00000000029625	15,81	01.03.2018	BUDGET
40028641	4196000000	KOMUNALNO JAVNO PREDUZECE BERANE	510	000000001339610	34,40	01.03.2018	BUDGET
40028650	4171000000	ATLAS BANKA BERANE	505	00000000000847	116,35	01.03.2018	BUDGET
40028653	4149000000	NOVA POBJEDA DOO	560	00000000082277	254,10	01.03.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija					674,76	01.03.2018	
** Kor.pror. 411012561					674,76	01.03.2018	
40028612	4412000000	SOCIETE GENERALE MONTENEGRO	550	00000000000180	2.000,00	01.03.2018	BUDGET
40028629	4141000000	BETON GRAOUP POPOVIC DOO	510	000000009512927	75,00	01.03.2018	BUDGET
40028629	4141000000	BETON GRAOUP POPOVIC DOO	510	000000009512927	74,20	01.03.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj					2.149,20	01.03.2018	
** Kor.pror. 411013891					2.149,20	01.03.2018	

Broj dok.	Šifra/pr.	Naziv/dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv.sredst.
** Kor.pror. 411012551					2.752,57	28.02.2018	
40026570	4111000000	KOMERCIJALNA BANKA BUDVA	525	000000000000141	351,41	28.02.2018	BUDGET
40026579	4111000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	2.827,93	28.02.2018	BUDGET
40026548	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	5.921,40	28.02.2018	BUDGET
40026590	4111000000	PRVA (NIKSICKA) BANKA	535	00000000000176	1.328,50	28.02.2018	BUDGET
40026621	4111000000	SINDIK.ORG.MIN.POLJOPRIVREDE	510	000000004580089	38,83	28.02.2018	BUDGET
40026666	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	83,33	28.02.2018	BUDGET
40026666	4149000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	15,92	28.02.2018	BUDGET
40026687	4149000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	18,95	28.02.2018	BUDGET
40026696	4149000000	KOMERCIJALNA BANKA BUDVA	525	000000000000141	1,75	28.02.2018	BUDGET
40026536	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	19.850,02	28.02.2018	BUDGET
40026559	4111000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	3.791,33	28.02.2018	BUDGET
40026601	4111000000	ATLAS BANKA	505	00000000750075	586,56	28.02.2018	BUDGET
40026612	4111000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	00000000000149	1.160,59	28.02.2018	BUDGET
40026674	4149000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	29,60	28.02.2018	BUDGET
40026709	4149000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	14,13	28.02.2018	BUDGET
40026716	4149000000	PRVA (NIKSICKA) BANKA	535	00000000000176	6,64	28.02.2018	BUDGET
40026723	4149000000	ATLAS BANKA	505	00000000750075	2,93	28.02.2018	BUDGET
40026727	4149000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	00000000000149	5,80	28.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija					36.035,62	28.02.2018	
** Kor.pror. 411012561					36.035,62	28.02.2018	
40023473	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	571,90	28.02.2018	DONACIJA
40025931	4111000000	NLB MONTENEGRO BANKA	530	00000000000110	1.959,84	28.02.2018	BUDGET
40025946	4111000000	PRVA (NIKSICKA) BANKA	535	00000000000176	2.215,20	28.02.2018	BUDGET
40026001	4111000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	632,27	28.02.2018	BUDGET
40026080	4111000000	JAVNI IZVRŠITELJ SNEZANA PAVLICIC	530	000000002417059	139,93	28.02.2018	BUDGET
40026114	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	29,55	28.02.2018	BUDGET
40026114	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	4,58	28.02.2018	BUDGET
40026133	4144000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	29,92	28.02.2018	BUDGET
40025965	4111000000	ATLAS BANKA	505	00000000750075	462,20	28.02.2018	BUDGET
40025977	4111000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	4.599,08	28.02.2018	BUDGET
40026027	4111000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	30,09	28.02.2018	BUDGET
40026153	4144000000	PRVA (NIKSICKA) BANKA	535	00000000000176	11,07	28.02.2018	BUDGET
40026169	4144000000	ATLAS BANKA	505	00000000750075	2,31	28.02.2018	BUDGET
40026204	4144000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	2,67	28.02.2018	BUDGET
40026142	4144000000	NLB MONTENEGRO BANKA	530	00000000000110	9,79	28.02.2018	BUDGET
40026184	4144000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	22,99	28.02.2018	BUDGET
40025870	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	6.826,45	28.02.2018	BUDGET
40025890	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	5.985,78	28.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje					23.535,62	28.02.2018	
** Kor.pror. 411013881					23.535,62	28.02.2018	
40026449	4111000000	NLB MONTENEGRO BANKA	530	00000000000110	492,89	28.02.2018	BUDGET
40026455	4111000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	31,11	28.02.2018	BUDGET
40026478	4144000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	3,30	28.02.2018	BUDGET
40026484	4144000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	5,02	28.02.2018	BUDGET
40026414	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	2.262,80	28.02.2018	BUDGET

Broj dok.	St.izd/pr.	Naziv/dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranja	Izv.sreda
40025986	4133000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	7,25	28.02.2018	BUDGET
40026000	4133000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	8,11	28.02.2018	BUDGET
40025964	4133000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	18,69	28.02.2018	BUDGET
40025974	4133000000	NLB MONTENEGRO BANKA	530	000000000000110	9,44	28.02.2018	BUDGET
40026012	4133000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3,53	28.02.2018	BUDGET
40025746	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	3.739,23	28.02.2018	BUDGET
40026025	4133000000	ATLAS BANKA	505	000000000750075	3,40	28.02.2018	BUDGET
40025905	4111000000	JAVNI IZVRŠITELJ IVAN SEKULIC	520	000000002202945	180,00	28.02.2018	BUDGET
40025927	4111000000	SINDIK.ORG.MIN.POLJOPRIVREDE	510	000000004580089	7,25	28.02.2018	BUDGET
40027032	4181000000	DOO GAZDINSTVO BUTOROVIC NIKSIC	535	000000001700198	105,80	28.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					10.464,79	28.02.2018	
** Kor.pror. 411012531					10.464,79	28.02.2018	
40026627	4149000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2,31	28.02.2018	BUDGET
40026578	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	2.024,89	28.02.2018	BUDGET
40026584	4111000000	PRVA (NIKSICKA) BANKA	535	000000000000176	462,20	28.02.2018	BUDGET
40026598	4149000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	9,00	28.02.2018	BUDGET
40026622	4149000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	10,12	28.02.2018	BUDGET
40026553	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.801,46	28.02.2018	BUDGET
40026558	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	468,53	28.02.2018	BUDGET
40026565	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	499,58	28.02.2018	BUDGET
40026609	4149000000	NLB MONTENEGRO BANKA	530	000000000000110	2,34	28.02.2018	BUDGET
40026616	4149000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	2,49	28.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo					5.282,92	28.02.2018	
** Kor.pror. 411012532					5.282,92	28.02.2018	
40026331	4144000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	8,94	28.02.2018	BUDGET
40026337	4144000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1,48	28.02.2018	BUDGET
40026262	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.818,77	28.02.2018	BUDGET
40026269	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	662,70	28.02.2018	BUDGET
40026279	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1.789,70	28.02.2018	BUDGET
40026288	4111000000	PRVA (NIKSICKA) BANKA	535	000000000000176	297,20	28.02.2018	BUDGET
40026297	4111000000	UDRUZENI SINDIKAT DRZAV.INSTITUCIJA	535	000000001238866	18,44	28.02.2018	BUDGET
40026313	4111000000	ATLAS BANKA BERANE	505	0000000000000847	300,00	28.02.2018	BUDGET
40026319	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	14,09	28.02.2018	BUDGET
40026325	4144000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	3,31	28.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo					5.914,63	28.02.2018	
** Kor.pror. 411012541					5.914,63	28.02.2018	
40026335	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	501,81	28.02.2018	BUDGET
40026323	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.556,69	28.02.2018	BUDGET
40026342	4111000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	680,39	28.02.2018	BUDGET
40026364	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	7,78	28.02.2018	BUDGET
40026376	4144000000	NLB MONTENEGRO BANKA	530	000000000000110	2,50	28.02.2018	BUDGET
40026386	4144000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	3,40	28.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda					2.752,57	28.02.2018	

Broj dok.	Seizid/pr.	Naziv/dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
** Kor.pror. 411012541					406,38	27.02.2018	
40023942	44120000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.000,00	27.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivrede					3.000,00	27.02.2018	
** Kor.pror. 411012551					3.000,00	27.02.2018	
40023663	41490000000	DNEVNE NOVINE DOO	560	000000000145521	60,50	27.02.2018	BUDGET
40023667	41490000000	DNEVNE NOVINE DOO	560	000000000145521	121,00	27.02.2018	BUDGET
40023675	41490000000	DNEVNE NOVINE DOO	560	000000000145521	60,50	27.02.2018	BUDGET
40023695	43180000000	NVO ORG.GLUVIH I NAGLUVIH	505	000000000345197	23,33	27.02.2018	BUDGET
40023695	43180000000	NVO ORG.GLUVIH I NAGLUVIH	505	000000000345197	371,67	27.02.2018	BUDGET
40023744	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	12,94	27.02.2018	BUDGET
40023757	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	43,26	27.02.2018	BUDGET
40023767	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	5,12	27.02.2018	BUDGET
40023776	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	1,77	27.02.2018	BUDGET
40023785	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	25,20	27.02.2018	BUDGET
40023858	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	23,17	27.02.2018	BUDGET
40023863	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	0,93	27.02.2018	BUDGET
40023863	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	36,27	27.02.2018	BUDGET
40023867	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	24,22	27.02.2018	BUDGET
40023869	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	24,47	27.02.2018	BUDGET
40023845	41340000000	ELEKTRODISTRIBUCIJA BERANE	530	0000000001670547	190,13	27.02.2018	BUDGET
40024021	41910000000	NLB MONTENEGRO BANKA	530	000000000000110	416,67	27.02.2018	BUDGET
40024021	41910000000	NLB MONTENEGRO BANKA	530	000000000000110	50,00	27.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija					1.491,15	27.02.2018	
** Kor.pror. 411012561					1.491,15	27.02.2018	
40023483	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	9.124,77	27.02.2018	BUDGET
40023429	41910000000	HIPOTEKARNA BANKA	520	00000000010066	450,00	27.02.2018	BUDGET
40023436	41910000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909	9,07	27.02.2018	BUDGET
40023434	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	292,17	27.02.2018	BUDGET
40023631	41450000000	PRVA (NIKSICKA) BANKA	535	000000000000176	150,00	27.02.2018	BUDGET
40023877	41930000000	FIRMOPROM PODGORICA	550	000000000568018	181,50	27.02.2018	BUDGET
40024029	41910000000	NLB MONTENEGRO BANKA	530	000000000000110	33,33	27.02.2018	BUDGET
40024045	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	33,62	27.02.2018	BUDGET
40024051	41910000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909	5,04	27.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje					10.279,50	27.02.2018	
** Kor.pror. 411013881					10.279,50	27.02.2018	
***					91.582,13	27.02.2018	
40025799	41110000000	NLB MONTENEGRO BANKA	530	000000000000110	1.889,97	28.02.2018	BUDGET
40025813	41110000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	1.450,10	28.02.2018	BUDGET
40025833	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	1.622,18	28.02.2018	BUDGET
40025845	41110000000	PRVA (NIKSICKA) BANKA	535	000000000000176	707,76	28.02.2018	BUDGET
40025867	41110000000	ATLAS BANKA	505	000000000750075	681,79	28.02.2018	BUDGET
40025878	41110000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	30,29	28.02.2018	BUDGET

Broj dok.	St. izd/pr.	Naziv dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40023655	41490000000	DNEVNE NOVINE DOO	560	000000000145521	60,50	27.02.2018	BUDGET
40023403	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	250,00	27.02.2018	BUDGET
40023927	41810000000	D and D Kadija	535	000000001533843	185,62	27.02.2018	BUDGET
40023928	41810000000	CIPRANIC COMPANY DOO	510	000000009231627	500,55	27.02.2018	BUDGET
40023929	41810000000	FML DOO	510	000000009309324	1.193,42	27.02.2018	BUDGET
40023936	41810000000	KOOPERATIVA KATUNJANKA	510	000000000547411	373,08	27.02.2018	BUDGET
40023937	41810000000	MILJANIC DOO NIKSIC	510	000000008439622	1.151,48	27.02.2018	BUDGET
40023938	41810000000	SIRARA VULAS DOO	520	000000001352449	471,85	27.02.2018	BUDGET
40023939	43180000000	PRVA (NIKSICKA) BANKA	535	000000000000176	200,00	27.02.2018	BUDGET
40023940	41810000000	DOO UNION ALIMENT	540	000000000523751	2.639,70	27.02.2018	BUDGET
40023941	41810000000	SIMSIC MONTMILK DOO	535	000000000707597	3.982,39	27.02.2018	BUDGET
40023943	41810000000	DOO TURO	510	000000001982720	1.458,86	27.02.2018	BUDGET
40023945	41810000000	RM KOMERC DOO	510	000000002189330	486,37	27.02.2018	BUDGET
40023991	41810000000	MLJEKARA MILMARE GROUP CETINJE	550	000000001523662	1.592,22	27.02.2018	BUDGET
40024019	41810000000	AMIPROM DOO ROZAJE	510	000000000524325	1.728,82	27.02.2018	BUDGET
40023930	41810000000	DOO TURO	510	000000001982720	131,42	27.02.2018	BUDGET
40023931	41810000000	AGRO-KOOPERATIVA RADMANCICA MILC	510	000000006943397	1.809,04	27.02.2018	BUDGET
40023932	41810000000	DIJAMANT MONTENEGRO DOO	540	000000000515506	180,84	27.02.2018	BUDGET
40023933	41810000000	D and D Kadija	535	000000001533843	1.860,65	27.02.2018	BUDGET
40023934	41810000000	PTZ MLJEKARA PLJEVLJA	505	00000000875690	383,44	27.02.2018	BUDGET
40023946	41810000000	DIJAMANT MONTENEGRO DOO	540	000000000515506	1.511,71	27.02.2018	BUDGET
40023947	41810000000	SLJUKIC D.O.O	510	00000000036609	4.311,89	27.02.2018	BUDGET
40023949	41810000000	Mapa internacional doo	535	000000001219951	476,37	27.02.2018	BUDGET
40023951	41810000000	PTZ MLJEKARA PLJEVLJA	505	00000000875690	3.440,56	27.02.2018	BUDGET
40023954	41810000000	MILK COMPANY DREZGA	520	000000001315007	482,85	27.02.2018	BUDGET
40023955	41810000000	ZZ CIJEVNA PODGORICA	510	00000000640822	2.021,21	27.02.2018	BUDGET
40023957	41810000000	INTERTEHNA D.O.O.	510	000000000244674	426,07	27.02.2018	BUDGET
40023958	41810000000	KOOPERATIVA KATUNJANKA	510	000000000547411	3.942,02	27.02.2018	BUDGET
40023960	41810000000	MILKA MDK DOO BIJELO POLJE	535	000000001283098	668,81	27.02.2018	BUDGET
40023963	41810000000	SIRARA VULAS DOO	520	000000001352449	3.319,15	27.02.2018	BUDGET
40023965	41810000000	AMIPROM DOO ROZAJE	510	000000000524325	215,75	27.02.2018	BUDGET
40023970	41810000000	BIOTEHNIČKI FAKULTET (INSTITUT)	510	000000000813385	4.726,70	27.02.2018	BUDGET
40023974	41810000000	RM KOMERC DOO	510	000000002189330	4.986,95	27.02.2018	BUDGET
40023978	41810000000	NIKSEN-TRADE-CAVOR D.O.O.	530	000000000744003	3.148,25	27.02.2018	BUDGET
40023982	41810000000	SIRARA MONTE BIANCO DOO	540	000000000403083	6.818,00	27.02.2018	BUDGET
40023998	41810000000	DOO MIAMAR	550	000000001652478	812,10	27.02.2018	BUDGET
40024003	41810000000	Mapa internacional doo	535	000000001219951	4.130,67	27.02.2018	BUDGET
40024009	41810000000	MILK COMPANY DREZGA	520	000000001315007	4.357,19	27.02.2018	BUDGET
40024012	41810000000	INTERTEHNA D.O.O.	510	000000000244674	2.698,48	27.02.2018	BUDGET
40024016	41810000000	MILKA MDK DOO BIJELO POLJE	535	000000001283098	3.270,12	27.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					76.405,10	27.02.2018	
** Kor.pror. 411012531					76.405,10	27.02.2018	
40023895	41410000000	FILAN COMPANY D.O.O.	565	000000000021330	0,30	27.02.2018	BUDGET
40023895	41410000000	FILAN COMPANY D.O.O.	565	000000000021330	122,70	27.02.2018	BUDGET
40023343	41470000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,34	27.02.2018	BUDGET
40023329	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	225,00	27.02.2018	BUDGET
40023337	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	22,25	27.02.2018	BUDGET
40023890	41530000000	TELEMONT DOO	520	000000000510683	32,79	27.02.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo					406,38	27.02.2018	