

| Kriteriji sortiranja | Ulaz. | Silaz. | Podbroj |
|----------------------|-------|--------|---------|
| Datum dok. placanja | X | | X |
| Kor.pror. | X | | X |
| Naziv kor.budžeta | X | | X |
| Broj dokumenta | X | | |

| Kriteriji filtera | od | do | Opcija |
|---------------------|------------|------------|--|
| Datum dok. placanja | 21.09.2020 | 25.09.2020 | <input type="checkbox"/> <input checked="" type="checkbox"/> |

| Statistika podataka | Broj |
|------------------------------------|-------|
| Prosl. slogovi | 6.326 |
| Filtrirano | 6.058 |
| Slogovi izračunatih ukupnih iznosa | 39 |

| Broj dok. | St. izd/pr | Naziv dobavljača | KIJ | Bankovni račun | Plaćeno | Zatvaranje | Izv. grads. |
|---|-------------|-----------------------------------|-----|-----------------|-----------|------------|-------------|
| 40150715 | 41810000000 | OSTINA MOJKOVAC | 535 | 000000000954365 | 13.496,43 | 21.09.2020 | BUDGET |
| 40151632 | 41810000000 | IMATA DOO | 540 | 000000000916407 | 752,00 | 21.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda | | | | | | | |
| ** Kor.pror. 411012531 | | | | | | | |
| 40151279 | 41810000000 | RIBAR BUSATLJIC NASER | 530 | 000000002757723 | 14.248,43 | 21.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede i rur.tazv.-Ribarstvo | | | | | | | |
| ** Kor.pror. 411012532 | | | | | | | |
| 40150242 | 41470000000 | G TECH DOO PODGORICA | 510 | 000000007035741 | 19.929,58 | 21.09.2020 | DONACIJA |
| 40150769 | 43190000000 | ZAVOD ZA GEOLOSKA ISTRAZIVANJA | 525 | 000000000736856 | 5.555,56 | 21.09.2020 | BUDGET |
| 40150769 | 43190000000 | ZAVOD ZA GEOLOSKA ISTRAZIVANJA | 525 | 000000000736856 | 15.555,56 | 21.09.2020 | BUDGET |
| 40150769 | 43190000000 | ZAVOD ZA GEOLOSKA ISTRAZIVANJA | 525 | 000000000736856 | 8.888,88 | 21.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda | | | | | | | |
| ** Kor.pror. 411012551 | | | | | | | |
| 40153078 | 46300000000 | SUDSKA REZENZJA | 907 | 000000009200182 | 49.929,58 | 21.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-administracija | | | | | | | |
| ** Kor.pror. 411012561 | | | | | | | |
| 40151079 | 41470000000 | NIB MONTENEGRO BANKA | 530 | 000000000000110 | 2.661,23 | 22.09.2020 | KREDIT |
| 40151087 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 178,93 | 22.09.2020 | KREDIT |
| 40151091 | 41470000000 | PRIREZ NA UGOVOR O DJEIU | 550 | 000000302800909 | 26,84 | 22.09.2020 | KREDIT |
| 40151101 | 41470000000 | DNEVNE NOVINE DOO | 560 | 000000000145521 | 387,20 | 22.09.2020 | KREDIT |
| 40151119 | 41470000000 | NIB MONTENEGRO BANKA | 530 | 000000000000110 | 38,51 | 22.09.2020 | KREDIT |
| 40151127 | 41470000000 | NIB MONTENEGRO BANKA | 530 | 000000000000110 | 58,20 | 22.09.2020 | KREDIT |
| 40151132 | 41470000000 | NIB MONTENEGRO BANKA | 530 | 000000000000110 | 60,00 | 22.09.2020 | KREDIT |
| 40151136 | 41470000000 | NIB MONTENEGRO BANKA | 530 | 000000000000110 | 19,33 | 22.09.2020 | KREDIT |
| 40151141 | 41470000000 | COPEY CENTER DOO | 530 | 000000020332280 | 18,00 | 22.09.2020 | KREDIT |
| 40151148 | 41470000000 | PRVA (NIKSICKA) BANKA | 535 | 000000000000176 | 18,00 | 22.09.2020 | KREDIT |
| 40151155 | 41470000000 | SOCIETE GENERALE MONTENEGRO | 550 | 000000000000180 | 299,99 | 22.09.2020 | KREDIT |
| 40151158 | 41470000000 | SOCIETE GENERALE MONTENEGRO | 550 | 000000000000180 | 20,17 | 22.09.2020 | KREDIT |
| 40151163 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 3,03 | 22.09.2020 | KREDIT |
| 40151168 | 41470000000 | PRIREZ NA UGOVOR O DJEIU | 550 | 000000302800909 | 509,99 | 22.09.2020 | KREDIT |
| 40151173 | 41470000000 | SOCIETE GENERALE MONTENEGRO | 550 | 000000000000180 | 34,29 | 22.09.2020 | KREDIT |
| 40151179 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 5,14 | 22.09.2020 | KREDIT |
| 40151183 | 41470000000 | PRIREZ NA UGOVOR O DJEIU | 550 | 000000302800909 | 299,99 | 22.09.2020 | KREDIT |
| 40151190 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 20,17 | 22.09.2020 | KREDIT |
| 40151193 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 3,03 | 22.09.2020 | KREDIT |
| 40151198 | 41470000000 | PRIREZ NA UGOVOR O DJEIU | 550 | 000000302800909 | 599,99 | 22.09.2020 | KREDIT |
| 40151204 | 41470000000 | CRNOGORSKA KOMERCIALNA BANKA | 510 | 000000000000040 | 40,34 | 22.09.2020 | KREDIT |
| 40151207 | 41470000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 6,05 | 22.09.2020 | KREDIT |
| 40151210 | 41470000000 | PRIREZ NA UGOVOR O DJEIU | 550 | 000000302800909 | | | KREDIT |

| Broj dok. | St. izd./pr | Naziv dobavljača | KUJ | Bankovni račun | Plaćeno | Zatvaranje | Izv. sreds. |
|--|-------------|---------------------------------|-----|------------------|----------|------------|-------------|
| 40151287 | 41470000000 | ADRIATIC BRIDGE PARTNERS DOO | 520 | 000000003124154 | 5.000,00 | 22.09.2020 | KREDIT |
| 40151328 | 41470000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 18,00 | 22.09.2020 | KREDIT |
| 40151341 | 41470000000 | HIFOTEKARNA BANKA | 520 | 000000000010066 | 36,00 | 22.09.2020 | KREDIT |
| 40151357 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 18,00 | 22.09.2020 | KREDIT |
| 40151366 | 41470000000 | HIFOTEKARNA BANKA | 520 | 000000000010066 | 18,00 | 22.09.2020 | KREDIT |
| 40151391 | 41470000000 | HIFOTEKARNA BANKA | 520 | 000000000010066 | 36,00 | 22.09.2020 | KREDIT |
| 40151412 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 18,00 | 22.09.2020 | KREDIT |
| 40151429 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 520 | 0000000000000066 | 54,00 | 22.09.2020 | KREDIT |
| 40151451 | 41470000000 | HIFOTEKARNA BANKA | 510 | 0000000000000040 | 36,00 | 22.09.2020 | KREDIT |
| 40151470 | 41470000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 36,00 | 22.09.2020 | KREDIT |
| 40151484 | 41470000000 | ADRIKO BANK (HYPO ALPE ADRIA) | 555 | 0000000000000149 | 18,00 | 22.09.2020 | KREDIT |
| 40151502 | 41470000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 18,00 | 22.09.2020 | KREDIT |
| 40151505 | 41470000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 18,00 | 22.09.2020 | KREDIT |
| 40151518 | 41470000000 | SOCIETE GENERALE MONTENEGRO | 550 | 0000000000000180 | 18,00 | 22.09.2020 | KREDIT |
| * Naziv kor.budžeta Min.poljoprivrede-Poljoprivrede | | | | | | | |
| ** Kor.pror. 411012531 | | | | | | | |
| 40152109 | 41490000000 | DNEVNE NOVINE DOO | 560 | 000000000145521 | 7,81 | 22.09.2020 | BUDGET |
| 40152109 | 41490000000 | DNEVNE NOVINE DOO | 560 | 000000000145521 | 34,54 | 22.09.2020 | BUDGET |
| 40152124 | 41530000000 | OSMANAGIC CO DOO | 555 | 0000000000035748 | 291,79 | 22.09.2020 | BUDGET |
| 40152135 | 41530000000 | ALIANZE DOO PODGORICA | 530 | 000000000130478 | 387,27 | 22.09.2020 | BUDGET |
| 40152141 | 41530000000 | ALIANZE DOO PODGORICA | 530 | 000000000130478 | 306,12 | 22.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-administracija | | | | | | | |
| ** Kor.pror. 411012561 | | | | | | | |
| *** | | | | | | | |
| 40153257 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 1.463,37 | 24.09.2020 | BUDGET |
| 40153265 | 41810000000 | HM DUMITOR DOO | 535 | 000000000837965 | 471,68 | 24.09.2020 | BUDGET |
| 40153266 | 41810000000 | PORODIČNA FARMA MILJANIC DOO | 550 | 0000000001708350 | 1.452,57 | 24.09.2020 | BUDGET |
| 40153272 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 761,25 | 24.09.2020 | BUDGET |
| 40153282 | 41810000000 | SIM MEK ZUPA DOO | 565 | 0000000000066920 | 4.842,80 | 24.09.2020 | BUDGET |
| 40153283 | 41810000000 | UV VUKOVIC DOO | 565 | 0000000000061391 | 1.515,78 | 24.09.2020 | BUDGET |
| 40153288 | 41810000000 | DOO ARABIS | 535 | 000000001305408 | 305,80 | 24.09.2020 | BUDGET |
| 40153291 | 41810000000 | AGRO EKO DOO | 510 | 000000009139477 | 146,60 | 24.09.2020 | BUDGET |
| 40153292 | 41810000000 | CIFRANIC COMPANY DOO | 535 | 0000000009231627 | 3.817,98 | 24.09.2020 | BUDGET |
| 40153298 | 41810000000 | MONTE FARMA DOO | 510 | 000000009186522 | 203,64 | 24.09.2020 | BUDGET |
| 40153299 | 41810000000 | DOO GAZDINSTVO BUTOROVIC NIKSIC | 535 | 000000001700198 | 1.459,80 | 24.09.2020 | BUDGET |
| 40153306 | 41810000000 | ARHIMED DOO | 550 | 000000001396398 | 326,70 | 24.09.2020 | BUDGET |
| 40153312 | 41810000000 | NIKSEN-CVOROD.O.O. | 530 | 0000000000744003 | 2.570,75 | 24.09.2020 | BUDGET |
| 40153317 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 2.620,22 | 24.09.2020 | BUDGET |
| 40153320 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 42,44 | 24.09.2020 | BUDGET |
| 40153321 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 7.863,58 | 24.09.2020 | BUDGET |
| 40153322 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 3.682,98 | 24.09.2020 | BUDGET |
| 40153323 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 65,80 | 24.09.2020 | BUDGET |
| 40153324 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 366,80 | 24.09.2020 | BUDGET |
| 40153328 | 41810000000 | BIOTEHNIČKI FAKULTET (INSTITUT) | 510 | 0000000000813385 | 4.384,60 | 24.09.2020 | BUDGET |
| 40153331 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 4.591,75 | 24.09.2020 | BUDGET |
| 40153335 | 41810000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 9.256,34 | 24.09.2020 | BUDGET |

| Broj dok. | St. izd/pr | Naziv dobavljača | Kl.j | Bankovni račun | Plaćeno | Zatvaranje | Izv. sreds. |
|-----------|---------------------|---|------|------------------|-----------|------------|-------------|
| * | | Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda | | | 52.213,23 | 24.09.2020 | |
| ** | Kor.prog. 411012531 | | | | 52.213,23 | 24.09.2020 | |
| | 40153369 | PORTO BUDVA | 520 | 00000000529307 | 2.498,74 | 24.09.2020 | BUDGET |
| * | | Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo | | | 2.498,74 | 24.09.2020 | |
| ** | Kor.prog. 411012532 | | | | 2.498,74 | 24.09.2020 | |
| | 40153342 | HIPOTEKARNA BANKA | 520 | 00000000010066 | 55,50 | 24.09.2020 | BUDGET |
| | 40153345 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 138,80 | 24.09.2020 | BUDGET |
| * | | Naziv kor.budžeta Min.poljoprivrede-Sumarstvo | | | 194,30 | 24.09.2020 | |
| ** | Kor.prog. 411012541 | | | | 194,30 | 24.09.2020 | |
| | 40152802 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 39,56 | 24.09.2020 | BUDGET |
| | 40152805 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,93 | 24.09.2020 | BUDGET |
| | 40152807 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 39,56 | 24.09.2020 | BUDGET |
| | 40152810 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,93 | 24.09.2020 | BUDGET |
| | 40152811 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 39,56 | 24.09.2020 | BUDGET |
| | 40152814 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,93 | 24.09.2020 | BUDGET |
| | 40152815 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000302800909 | 39,56 | 24.09.2020 | BUDGET |
| | 40152817 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,93 | 24.09.2020 | BUDGET |
| | 40152821 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 39,56 | 24.09.2020 | BUDGET |
| | 40152826 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,93 | 24.09.2020 | BUDGET |
| * | | Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj | | | 227,45 | 24.09.2020 | |
| ** | Kor.prog. 411013891 | | | | 227,45 | 24.09.2020 | |
| *** | | | | | 55.133,72 | 24.09.2020 | |
| | 40153252 | PRVA (NIKSIČKA) BANKA | 535 | 000000000000176 | 18.331,80 | 25.09.2020 | BUDGET |
| | 40153255 | PRVA (NIKSIČKA) BANKA | 535 | 000000000000176 | 60.400,90 | 25.09.2020 | BUDGET |
| | 40153280 | PRVA (NIKSIČKA) BANKA | 535 | 000000000000176 | 17.991,21 | 25.09.2020 | BUDGET |
| | 40153327 | PRVA (NIKSIČKA) BANKA | 535 | 000000000000176 | 21.143,50 | 25.09.2020 | BUDGET |
| | 40153340 | PRVA (NIKSIČKA) BANKA | 535 | 000000000000176 | 11.400,14 | 25.09.2020 | BUDGET |
| | 40153995 | MILKA MDR DOO BIJELO POLJE | 535 | 000000001283098 | 2.713,26 | 25.09.2020 | BUDGET |
| | 40153999 | MARA INTERNACIONAL DOO | 535 | 000000001219951 | 1.600,04 | 25.09.2020 | BUDGET |
| | 40154002 | MILK COMPANY DREZGA | 520 | 000000001315007 | 1.286,66 | 25.09.2020 | BUDGET |
| | 40154009 | STRARA MONTE BIANCO DOO | 530 | 000000002244690 | 1.862,62 | 25.09.2020 | BUDGET |
| | 40154016 | RM KOMERC DOO | 510 | 0000000002190930 | 1.828,64 | 25.09.2020 | BUDGET |
| | 40154025 | KOOPERATIVNA KATUNJANKA | 510 | 0000000000547411 | 807,54 | 25.09.2020 | BUDGET |
| | 40154035 | ZZ MLJEKARA PLJEVLJA | 510 | 0000000002190979 | 1.092,82 | 25.09.2020 | BUDGET |
| | 40154040 | DIJAMANT MONTENEGRO DOO | 540 | 0000000000515506 | 829,00 | 25.09.2020 | BUDGET |
| | 40154048 | FML DOO | 510 | 0000000009309324 | 4.923,14 | 25.09.2020 | BUDGET |
| | 40154057 | DOC KAMENUSA | 535 | 0000000001775276 | 2.751,44 | 25.09.2020 | BUDGET |
| | 40154255 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 67,33 | 25.09.2020 | BUDGET |
| | 40154255 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 67,33 | 25.09.2020 | BUDGET |
| | 40154255 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 67,33 | 25.09.2020 | BUDGET |
| | 40154278 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 250,00 | 25.09.2020 | BUDGET |

| Broj dok. | St. izd/pr | Naziv dobavljača | Kl.j | Bankovni račun | Placeno | Zatvaranje | Izv. sreds. |
|---|------------|-----------------------------------|------|--------------------|----------|------------|-------------|
| 40154288 | 4181000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 250,00 | 25.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Poljoprivrede | | | | | | | |
| ** Kor.Pror. 411012531 | | | | | | | |
| 40154091 | 4181000000 | SOMAX PRIVRENT RIŠOLOV | 525 | 000000000729484 | 6.500,00 | 25.09.2020 | BUDGET |
| 40154105 | 4181000000 | RIŠBAR MARKO MASNKOVIĆ | 565 | 0000000000413986 | 6.094,83 | 25.09.2020 | BUDGET |
| 40154115 | 4181000000 | PRIDUŽENIK ČETKOVIĆ SAVO | 525 | 000000000682051 | 858,11 | 25.09.2020 | BUDGET |
| 40154261 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 67,33 | 25.09.2020 | BUDGET |
| 40154261 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 67,33 | 25.09.2020 | BUDGET |
| 40154261 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 67,33 | 25.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo | | | | | | | |
| ** Kor.Pror. 411012532 | | | | | | | |
| 40154269 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 53,89 | 25.09.2020 | BUDGET |
| 40154269 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 26,13 | 25.09.2020 | BUDGET |
| 40154294 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 27,76 | 25.09.2020 | BUDGET |
| 40154294 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 53,89 | 25.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Sumarstvo | | | | | | | |
| ** Kor.Pror. 411012541 | | | | | | | |
| 40154310 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 13,47 | 25.09.2020 | BUDGET |
| 40154310 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 13,47 | 25.09.2020 | BUDGET |
| 40154310 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 13,47 | 25.09.2020 | BUDGET |
| 40154310 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 26,94 | 25.09.2020 | BUDGET |
| 40154310 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 26,94 | 25.09.2020 | BUDGET |
| 40154310 | 4146000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 26,94 | 25.09.2020 | BUDGET |
| 40154342 | 4147000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 300,00 | 25.09.2020 | BUDGET |
| 40154348 | 4147000000 | HI.POTEKARNA BANKA | 520 | 000000000010066 | 300,00 | 25.09.2020 | BUDGET |
| 40154353 | 4147000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 300,00 | 25.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Vodoprivrede | | | | | | | |
| ** Kor.Pror. 411012551 | | | | | | | |
| 40153826 | 4191000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 400,00 | 25.09.2020 | BUDGET |
| 40153831 | 4191000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000003000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153831 | 4191000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000003000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153831 | 4191000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000003000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153832 | 4191000000 | PRIREZ NA UGOVOR O DUBLU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153871 | 4191000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 400,00 | 25.09.2020 | BUDGET |
| 40153881 | 4191000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000003000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153881 | 4191000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000003000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153881 | 4191000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000003000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153886 | 4191000000 | PRIREZ NA UGOVOR O DUBLU | 550 | 000000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153894 | 4196000000 | KOMUNALNO JAVNO PREDUZEĆE BERANE | 510 | 0000000001339610 | 20,84 | 25.09.2020 | BUDGET |
| 40153897 | 4191000000 | ADIDKO BANK (HYPO ALPE ADRIJA) | 555 | 0000000000000149 | 400,00 | 25.09.2020 | BUDGET |
| 40153901 | 4191000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 400,00 | 25.09.2020 | BUDGET |

| Broj dok. | St. izd/pr | Naziv dobavljača | KLJ | Bankovni račun | Plaćeno | Zatvaranje | Izv. sreds. |
|-----------|--------------|-----------------------------------|-----|-------------------|---------|------------|-------------|
| 40153906 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153906 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153906 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153908 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153908 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153908 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153910 | 413400000000 | ELEKTRODISTRIBUCIJA BERANE | 530 | 000000001670547 | 17,47 | 25.09.2020 | BUDGET |
| 40153912 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153924 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40153926 | 41910000000 | NJE MONTENEGRO BANKA | 530 | 000000000000110 | 400,00 | 25.09.2020 | BUDGET |
| 40153930 | 41910000000 | PRVA (NIKSIČKA) BANKA | 535 | 0000000000000176 | 35,80 | 25.09.2020 | BUDGET |
| 40153930 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153930 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153932 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153932 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153932 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153933 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153936 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153938 | 41910000000 | PRVA (NIKSIČKA) BANKA | 535 | 0000000000000176 | 400,00 | 25.09.2020 | BUDGET |
| 40153942 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153942 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153942 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153944 | 41960000000 | PARKING SERVIS | 520 | 000000002203236 | 189,03 | 25.09.2020 | BUDGET |
| 40153944 | 41960000000 | PARKING SERVIS | 520 | 000000002203236 | 290,97 | 25.09.2020 | BUDGET |
| 40153946 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153948 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40153950 | 41910000000 | HIPOTEKARNA BANKA | 520 | 0000000000001066 | 400,00 | 25.09.2020 | BUDGET |
| 40153954 | 41910000000 | PRVA (NIKSIČKA) BANKA | 535 | 0000000000000176 | 35,80 | 25.09.2020 | BUDGET |
| 40153954 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153954 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153955 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153955 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153955 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153959 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153959 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153961 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40153965 | 41910000000 | PRVA (NIKSIČKA) BANKA | 535 | 0000000000000176 | 400,00 | 25.09.2020 | BUDGET |
| 40153970 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153970 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153970 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153976 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 400,00 | 25.09.2020 | BUDGET |
| 40153976 | 41910000000 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 400,00 | 25.09.2020 | BUDGET |
| 40153982 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153982 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40153984 | 41910000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 400,00 | 25.09.2020 | BUDGET |
| 40153984 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153984 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153984 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153987 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40153987 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40153987 | 41910000000 | JEDINSTVENI RACUN FOREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40153989 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153991 | 41910000000 | PRIREZ NA UGOVOR O DJEJU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40153991 | 41910000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 400,00 | 25.09.2020 | BUDGET |
| 40154004 | 41910000000 | HIPOTEKARNA BANKA | 520 | 00000000000010066 | 400,00 | 25.09.2020 | BUDGET |

| Broj dok. | St. izd./pr | Naziv dobavljača | Kl.j | Bankovni račun | Plaćeno | Zatvaranje | Izv. sreds. |
|-----------|-------------|-----------------------------------|------|-------------------|---------|------------|-------------|
| 40154011 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154011 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154011 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154013 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154013 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154013 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154015 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154018 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154020 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40154027 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154027 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154027 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154033 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154037 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154037 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40154041 | 41910000000 | HIPOTEKARNA BANKA | 520 | 000000000110066 | 400,00 | 25.09.2020 | BUDGET |
| 40154046 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154046 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154046 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154047 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154047 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154047 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154055 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 50,92 | 25.09.2020 | BUDGET |
| 40154055 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154064 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154064 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40154089 | 41910000000 | CRMORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 400,00 | 25.09.2020 | BUDGET |
| 40154089 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154089 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154089 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154093 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 5,37 | 25.09.2020 | BUDGET |
| 40154093 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154099 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40154110 | 41910000000 | PRVA(NIKSICKA) BANKA | 535 | 000000000000176 | 400,00 | 25.09.2020 | BUDGET |
| 40154110 | 41910000000 | PRVA(NIKSICKA) BANKA | 540 | 0000000000620169 | 400,00 | 25.09.2020 | BUDGET |
| 40154113 | 41910000000 | ERSTE (OPORUINITI) BANKA | 540 | 0000000000620169 | 400,00 | 25.09.2020 | BUDGET |
| 40154113 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154113 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154113 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154116 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 5,37 | 25.09.2020 | BUDGET |
| 40154122 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154122 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40154122 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154122 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154122 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154133 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154133 | 41910000000 | SOCIETE GENERALE MONTENEGRO | 550 | 0000000000000180 | 400,00 | 25.09.2020 | BUDGET |
| 40154136 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154136 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40154137 | 41910000000 | PARKING SERVIS D.O.O. | 520 | 000000003738067 | 367,36 | 25.09.2020 | BUDGET |
| 40154140 | 41910000000 | PARKING SERVIS D.O.O. | 520 | 000000003738067 | 220,64 | 25.09.2020 | BUDGET |
| 40154140 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154140 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154140 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154150 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154151 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 000000302800909 | 400,00 | 25.09.2020 | BUDGET |
| 40154161 | 41910000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000176 | 400,00 | 25.09.2020 | BUDGET |
| 40154162 | 41910000000 | PRVA(NIKSICKA) BANKA | 535 | 0000000000000040 | 300,00 | 25.09.2020 | BUDGET |
| 40154164 | 41710000000 | TEHNOPOLIS DOO | 535 | 0000000001560227 | 300,19 | 25.09.2020 | BUDGET |
| 40154164 | 41710000000 | TEHNOPOLIS DOO | 535 | 0000000001560227 | 214,52 | 25.09.2020 | BUDGET |
| 40154172 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 26,85 | 25.09.2020 | BUDGET |
| 40154172 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 61,16 | 25.09.2020 | BUDGET |
| 40154172 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 0000000030000074 | 38,19 | 25.09.2020 | BUDGET |
| 40154175 | 41910000000 | PRIREZ NA UGOVOR O DJEU | 550 | 00000000302800909 | 4,03 | 25.09.2020 | BUDGET |

| Broj dok. | St. izd./pr | Naziv dobavljača | Kl.j | Bankovni račun | Placeno | Zatvaranje | Izv. sreds. |
|--|-------------|-----------------------------------|------|-----------------|------------|------------|-------------|
| 40154177 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 35,80 | 25.09.2020 | BUDGET |
| 40154177 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 81,55 | 25.09.2020 | BUDGET |
| 40154177 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 50,92 | 25.09.2020 | BUDGET |
| 40154189 | 41910000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 120,00 | 25.09.2020 | BUDGET |
| 40154189 | 41910000000 | PRIREZ NA UGOVOR O DJELEU | 550 | 000000302800909 | 5,37 | 25.09.2020 | BUDGET |
| 40154217 | 41710000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 000000000000040 | 120,00 | 25.09.2020 | BUDGET |
| 40154315 | 41710000000 | HIPOTEKARNA BANKA | 520 | 000000000100066 | 500,00 | 25.09.2020 | BUDGET |
| 40154315 | 41460000000 | HIPOTEKARNA BANKA | 520 | 000000000100066 | 12,50 | 25.09.2020 | BUDGET |
| 40154315 | 41460000000 | HIPOTEKARNA BANKA | 520 | 000000000100066 | 112,50 | 25.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-administracija | | | | | | | |
| * Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje | | | | | | | |
| ** Kor.pror. 411012561 | | | | | | | |
| 40153824 | 41910000000 | SOCIETE GENERALE MONTENEGRO | 550 | 000000000000180 | 400,00 | 25.09.2020 | BUDGET |
| 40153825 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 7,93 | 25.09.2020 | BUDGET |
| 40153825 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 10,05 | 25.09.2020 | BUDGET |
| 40153825 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 8,91 | 25.09.2020 | BUDGET |
| 40153827 | 41910000000 | PRIREZ NA UGOVOR O DJELEU | 550 | 000000302800909 | 4,03 | 25.09.2020 | BUDGET |
| 40153828 | 41910000000 | NIB MONTENEGRO BANKA | 530 | 000000000000110 | 550,00 | 25.09.2020 | BUDGET |
| 40153829 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 36,98 | 25.09.2020 | BUDGET |
| 40153830 | 41910000000 | PRIREZ NA UGOVOR O DJELEU | 550 | 000000302800909 | 5,55 | 25.09.2020 | BUDGET |
| 40153869 | 41910000000 | PRVA (NIKSICKA) BANKA | 535 | 000000000000176 | 200,00 | 25.09.2020 | BUDGET |
| 40153874 | 41910000000 | JEDINSTVENI RACUN POREZA I DOPRIN | 820 | 000000003000074 | 13,45 | 25.09.2020 | BUDGET |
| 40153874 | 41910000000 | PRIREZ NA UGOVOR O DJELEU | 550 | 000000302800909 | 2,02 | 25.09.2020 | BUDGET |
| 40154324 | 41460000000 | HIPOTEKARNA BANKA | 520 | 000000000100066 | 75,38 | 25.09.2020 | BUDGET |
| 40154324 | 41460000000 | HIPOTEKARNA BANKA | 520 | 000000000100066 | 35,33 | 25.09.2020 | BUDGET |
| 40154324 | 41460000000 | HIPOTEKARNA BANKA | 520 | 000000000100066 | 45,41 | 25.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje | | | | | | | |
| ** Kor.pror. 411013881 | | | | | | | |
| 40152793 | 44120000000 | TOFI D.O.O. | 510 | 000000000281243 | 68.858,91 | 25.09.2020 | BUDGET |
| 40152793 | 44120000000 | TOFI D.O.O. | 510 | 000000000281243 | 1.235,21 | 25.09.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj | | | | | | | |
| ** Kor.pror. 411013891 | | | | | | | |
| *** | | | | | | | |
| **** | | | | | | | |
| | | | | | 384.060,47 | | |