

Broj dok.	St. isd/pr	Naziv dobavljača	KLJ	Bankovni račun	Referentni detalji	Referenca placanja	Plaćano	Zatvaranje	Izv. sreds.	Naziv kor. budžeta
40123415	4147000000	HIPOTEKARNA BANKA	520	00000000010066	520032000006020623	0901980217997	2.650,00	26.06.2023	DONACIJA	Upr za bezb hrane, vet i
40123656	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		2345011-11044689	3.750,00	26.06.2023	BUDGET	Upr za bezb hrane, vet i
40123658	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		11044689	60,00	26.06.2023	BUDGET	Upr za bezb hrane, vet i
40124556	4149000000	DOO ELATING-PROMET	540	710003244587194		UPLATA PRERACUNA -#	120,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40124546	4149000000	MARCO POLO TRAVEL AGENCIJA	540	000000000931259		UPLATA NN BR 645/24	613,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40124531	4181000000	FAKULTET ZA POSLOVNU EKONOMIJU	530	000000002047198		RADUSINOVIC VESNA-S#	650,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125516	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000030000074		1604993210028	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125522	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971	520032000010481941	1604993210028	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125534	4191000000	HIPOTEKARNA BANKA	520	00000000010066		2807999265020	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125545	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		2807999265020	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125555	4191000000	HIPOTEKARNA BANKA	520	00000000010066		2807999265020	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125568	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		200699825010	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125575	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		200699825010	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125584	4191000000	HIPOTEKARNA BANKA	520	00000000010066		2207993270017	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125610	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		2207993270017	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125712	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		2207993270017	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125747	4191000000	NLB MONTENEGRO BANKA	530	00000000000110		3004993277017	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125755	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		3004993277017	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125761	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		2505998216046	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125773	4191000000	NLB MONTENEGRO BANKA	530	00000000000110		2505998216046	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125787	4191000000	HIPOTEKARNA BANKA	520	00000000010066		2505998216046	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125845	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		0907997211001	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125872	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		0907997211001	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125888	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		0907997211001	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40126076	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		0907997211001	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40126062	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		1405994282992	10,48	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40126043	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		1405994282992	165,34	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40126040	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		1405994282992	500,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40126033	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		0811991288013	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125919	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		0811991288013	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125903	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		2405987820303	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125896	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		2405987820303	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125877	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		2405987820303	150,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125860	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		2405987820303	300,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125927	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		1207995270061	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125913	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		1207995270061	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125896	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		1207995270061	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125890	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		1501981215306	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125877	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		1501981215306	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125872	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		1501981215306	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125819	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		1402996275048	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125813	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		1402996275048	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125807	4191000000	JEDINSTVENI RACUN POREZA I DO#	820	000000302800971		1402996275048	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125794	4191000000	PRIREZ NA POREZ PODGORICA	540	000000302800971		2006994219990	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40125461	4144000000	PRVA (NTSKICKA) BANKA	535	0000000000000176		2006994219990	148,80	28.06.2023	BUDGET	Upr za bezb hrane, vet i
40128560	4144000000	PRVA (NTSKICKA) BANKA	535	0000000000000176		2006994219990	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
						2006994219990	10,48	28.06.2023	BUDGET	Upr za bezb hrane, vet i
						2006994219990	165,34	28.06.2023	BUDGET	Upr za bezb hrane, vet i
						0709993270139	500,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
						0709993270139	9,43	28.06.2023	BUDGET	Upr za bezb hrane, vet i
						2505998216046	450,00	28.06.2023	BUDGET	Upr za bezb hrane, vet i
						0811991288013	28,04	30.06.2023	BUDGET	Upr za bezb hrane, vet i

LD ZA JUN MAJSEK-P#

Broj dok.	St. izd/px	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca plaćanja	Plaćeno	Zatvaranje	Izv. sreds.	Naziv kor. budžeta
40128599	41440000000	HIPOTEKARNA BANKA	520	000000000010066		LD ZA JUN MJESEC-P#	22,40	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128618	41440000000	ERSTE(OFORUJUTI) BANKA	540	00000000620169		LD ZA JUN MJESEC-P#	53,27	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128646	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		LD ZA JUN MJESEC-P#	185,68	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128646	41490000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		LD ZA JUN MJESEC-P#	66,06	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128680	41490000000	NLB MONTENEGRO BANKA	530	000000000000110		LD ZA JUN MJESEC-P#	43,76	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128688	41490000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		LD ZA JUN MJESEC-P#	10,58	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128695	41490000000	LOVCEN BANKA AD (MFI KONTRAKT)	565	000000000000184		LD ZA JUN MJESEC-P#	13,43	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128707	41490000000	ZIRAAT BANK MONTENEGRO	575	00000000000122		LD ZA JUN MJESEC-P#	5,80	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128285	41110000000	PRVA (NIKSIČKA) BANKA	535	000000000000176		LD ZA JUN MJESEC-N#	5.608,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128302	41110000000	HIPOTEKARNA BANKA	520	000000000010066		LD ZA JUN MJESEC-N#	10.654,04	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128324	41110000000	ERSTE(OFORUJUTI) BANKA	540	000000000000169		LD ZA JUN MJESEC-N#	50.348,29	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128335	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040		LD ZA JUN MJESEC-N#	8.752,54	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128348	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149		LD ZA JUN MJESEC-N#	2.117,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128364	41110000000	LOVCEN BANKA AD (MFI KONTRAKT)	565	000000000000184		LD ZA JUN MJESEC-N#	2.685,61	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128374	41110000000	ZIRAAT BANK MONTENEGRO	575	000000000000122		LD ZA JUN MJESEC-N#	1.160,58	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128392	41110000000	SIND. ORGANIZACIJA JAVNE VETERI	540	000000001226904		LD ZA JUN MJESEC-N#	388,10	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128436	41110000000	ZAPAD BANKA AD	570	000000000000153		KREDIT BR-601002399#	329,28	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40128486	41810000000	JAVNI IZVRSTELJ PAVLICIC SME#	510	000000008946350		POPOVIC RADOICA- I #	153,49	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40129965	41810000000	LOVACKO DRUSTVO	510	000000010143524		NAKNADE ZA ULOVLJEN#	210,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40129965	41810000000	LOV.ORG.ZA UZGOJ ZASITU I LO#	510	000000020675008		NAKNADE ZA ULOVLJEN#	135,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40129995	41810000000	N.E.U.LOVACKO DRUSTVO CETINJE	530	00000000624638		NAKNADE ZA ULOVLJEN#	165,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130059	41810000000	VELEXEK AD	510	00000000021574		UPLATA RN BR 03-476	15.461,50	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130087	41810000000	VETERINARSKA USTANOVA D.O.O.	510	000000000128468		UPLATA RN BR 32, 33#	1.245,16	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130099	41810000000	ANIMAVET VU	510	00000000260873		UPLATA RN BR 1/1-225	134,33	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130118	41810000000	PRIMA VET	510	000000007273779		UPLATA RN BR 22	3.938,48	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130157	41810000000	VETERINARSKA AMB IBERICEVINA D#	510	000000000793015		UPLATA RN BR 16	2.751,84	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130174	41810000000	VETERINARSKA AMBULANTA ROZAJE	510	000000004876348		UPLATA RN BR 23-00#	798,60	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130204	41810000000	VETERINARSKA AMBULANTA SAVIC	510	00000000782927		UPLATA RN BR 23-1-#	800,42	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130228	41810000000	SPECIJALNA VETERINARSKA LABOR#	510	000000000834434		UPLATA RN BR 17	11.141,80	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130247	41810000000	GRAFO GROUP	510	000000007653340		UPLATA RN BR 687, 6#	852,48	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130305	41490000000	NLB MONTENEGRO BANKA	530	000000000000110	53000010036453049	UPLATA RN BR 1384/#	965,58	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130324	41490000000	FLASH CAR DOO	530	000000005302518		DOSPAVA UZORAKA ERA#	50,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130358	41490000000	SPECIJALNA VETERINARSKA LABOR#	510	00000000834434		UPLATA RN BR 9/2023	60,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130917	41490000000	DOO LABENA	530	00000002768781		UPLATA RN BR 695, #	992,20	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130383	41490000000	JUGOPETROL AD	520	000000023570008		UPLATA RN BR 23-30#	248,05	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130399	41490000000	DOO ACD MELJINE	530	00000002574587		GORTIVO ZA APRIL MJE#	6.950,71	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130423	41490000000	PLANTAZE AD	530	000000001817308		UPLATA RN BR 164 I#	640,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130448	41490000000	GRAFO GROUP	510	000000007653340		UPLATA RN BR 1039	167,40	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130688	41490000000	LUKA BAR AD	520	000000016013029		UPLATA RN BR 1371/#	203,28	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130728	41960000000	LUKA BAR AD	520	000000016013029		RN BR 1987/600	43,50	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130601	41530000000	LOVCEN AUTO DOO	530	000000001776665		RN BR 2257/600	5,00	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130601	41530000000	LOVCEN AUTO DOO	530	000000001776665		UPLATA RN BR 772410#	259,23	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130629	41530000000	CASSELLANO CO DOO	510	000000000292625		UPLATA RN BR 772410#	1.075,59	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130655	41490000000	MONTENOMAKS SPECIJALNA D.O.O.	535	000000000488474		UPLATA RN BR 146-7,#	776,82	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130665	41490000000	VOILI TRADE DOO	540	000000000356038		UPLATA RN BR 1381-#	24,20	30.06.2023	BUDGET	Upr za bezb hrane, vet i
40130679	41490000000	OKOV DOO	510	000000000162339		UPLATA RN BR 3/140#	192,34	30.06.2023	BUDGET	Upr za bezb hrane, vet i
						UPLATA RN BR 27160#	25,99	30.06.2023	BUDGET	Upr za bezb hrane, vet i
							162.311,21			