

Broj dok.	St. izd./pr	Naziv dobavljača	Klj	Bankovni račun	Plačeno	Zatvaranje	Izv. sreds.
40096796	418100000000	MJB MONTEHERO BANKA	530	0000000000000110	100,00	26.06.2018	BUDGET
40096806	418100000000	DOO LD TOURS	535	000000001322868	340,00	26.06.2018	BUDGET
40096831	418100000000	DOO VETERINARSKA AMBULANTA BP	505	0000000001332172	238,49	26.06.2018	BUDGET
40096836	418100000000	ROMIJA JP BAR	520	000000002113026	75,00	26.06.2018	BUDGET
40096841	418100000000	ANIMAVET VU	510	000000000260873	178,73	26.06.2018	BUDGET
40096849	418100000000	VETERINAR TOPLICA DOO VAT AMBULANTA	565	0000000000293609	360,00	26.06.2018	BUDGET
40096881	418100000000	SPECIJALNA VETERINARSKA LAB	510	000000000834434	7.333,85	26.06.2018	BUDGET
40096889	414600000000	FAXIMILE PODGORICA	510	000000001033769	40,00	26.06.2018	BUDGET
40096899	414900000000	POSTA CRNE GORE DOO	510	000000000010904	300,35	26.06.2018	BUDGET
40096908	413100000000	KASHEX DOO	510	00000000025648	192,05	26.06.2018	BUDGET
40096916	414900000000	CENTAR ZA EKOTOKSIKOLOGSKA ISPITIV	550	0000000001525505	1.569,30	26.06.2018	BUDGET
40096942	419400000000	LOVCEN OSIGURANJE	530	000000000135716	152,67	26.06.2018	BUDGET
40096949	414300000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	199,33	26.06.2018	BUDGET
40096961	414300000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	381,50	26.06.2018	BUDGET
40097005	414200000000	JEKON DD	510	0000000003574005	87,65	26.06.2018	BUDGET
40096872	418100000000	SPECIJALNA VETERINARSKA LAB	510	000000000834434	6,45	26.06.2018	BUDGET
40096921	414900000000	CENTAR ZA EKOTOKSIKOLOGSKA ISPITIV	550	0000000001525505	2.370,39	26.06.2018	BUDGET
40096921	414900000000	CENTAR ZA EKOTOKSIKOLOGSKA ISPITIV	550	0000000001525505	6.239,11	26.06.2018	BUDGET
40096930	414900000000	CENTAR ZA EKOTOKSIKOLOGSKA ISPITIV	550	0000000001525505	2.342,21	26.06.2018	BUDGET
40096938	419400000000	LOVCEN OSIGURANJE	530	000000000135716	4.144,50	26.06.2018	BUDGET
40096990	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	264,00	26.06.2018	BUDGET
40096980	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	3.201,92	26.06.2018	BUDGET
40096980	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	5.971,92	26.06.2018	BUDGET
40096980	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	5.971,92	26.06.2018	BUDGET
40096986	414300000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	3.962,32	26.06.2018	BUDGET
40096986	414300000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	52,22	26.06.2018	BUDGET
40096992	415300000000	OSMANAGIC CO DOO	555	000000000000000040	112,16	26.06.2018	BUDGET
40096998	419500000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	1.167,16	26.06.2018	BUDGET
40096819	418100000000	NJB MONTEHERO BANKA	530	0000000000000110	50,16	26.06.2018	BUDGET
40096826	418100000000	DANLAB D.O.O.	510	0000000000223237	6.540,00	26.06.2018	BUDGET
40096859	418100000000	SPECIJALNA VETERINARSKA LAB	510	000000000834434	2.105,79	26.06.2018	BUDGET
					4.759,06	26.06.2018	BUDGET
Naziv kor.budžeta Min.poj.opjrtivreda-Bezuj.hrane,veterina i							
79.487,13							
26.06.2018							
Kor.prior. 411012622							
79.487,13							
26.06.2018							
19.487,13							
26.06.2018							
40097010							
414900000000							
CENTRALNA BANKA							
907							
0000000009210173							
3.500,00							
27.06.2018							
BUDGET							
40097012							
414100000000							
CENTRALNA BANKA							
907							
0000000009210173							
699,65							
27.06.2018							
BUDGET							
Naziv kor.budžeta Min.poj.opjrtivreda-Bezuj.hrane,veterina i							
4.203,09							
27.06.2018							
Kor.prior. 11101622							
4.203,09							
27.06.2018							
4.203,09							
27.06.2018							

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
****				83.687,13		