

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv.sre	Naziv kor.budžeta
40109544	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040		2345011-11044689	2.500,00	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109557	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040		11044689	20,00	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109577	41810000000	LASERING DOO	510	00000020452102		UPLATA RN BR 53/23 #	871,20	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109592	41810000000	DANLAB D.O.O.	510	00000000223237		UPLATA RN BR 1250/#	6.437,20	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109605	41810000000	GRAFO GROUP	510	000000007653340		UPLATA RN BR 1276/#	77,68	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109637	41490000000	CENTAR ZA EKOTOKSIKOLOGIA ISP#	510	000000002023223		UPLATA RN BR 04386#	1.936,61	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109620	41490000000	SIND.ORGANIZACIJA JAVNE VETERI	540	000000001226904		PODRSKA STINDIKATU-S#	1.400,00	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109836	41490000000	SS SERGIJE STANIC	535	000000001105685		UPLATA RN BR 0668/#	145,80	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109851	41350000000	JUGOPETROL AD	520	000000023570008		GORIVO ZA MART MJES#	2.516,55	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109897	41940000000	GRUWE NEZIVOTNO OSIGURANJE	530	000000001004254		OSIGURANJE 4 MJ-ME9#	253,33	06.06.2023	BUDGET	Uprava za bezb hran-Objedinj
40109897	41940000000	GRUWE NEZIVOTNO OSIGURANJE	530	000000001004254		OSIGURANJE 4 MJ-ME9#	759,99	06.06.2023	BUDGET	Uprava za bezb hran-Objedinj
40109897	41940000000	GRUWE NEZIVOTNO OSIGURANJE	530	000000001004254		OSIGURANJE 4 MJ-ME9#	233,80	06.06.2023	BUDGET	Uprava za bezb hran-Objedinj
40109909	41340000000	STRATAS DOO PODGORICA	530	00000000180142		UPLATA RN BR 02-433	4.628,41	06.06.2023	BUDGET	Uprava za bezb hran-Objedinj
40109923	41960000000	LUKA BAR AD	510	00000000033408		UPLATA RN BR 1774/#	5,00	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109934	41340000000	LUKA BAR AD	510	00000000033408		UPLATA RN BR 1447/6#	33,33	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109934	41960000000	LUKA BAR AD	510	00000000033408		UPLATA RN BR 1447/6#	20,84	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109934	41960000000	LUKA BAR AD	510	00000000033408		UPLATA RN BR 1447/6#	17,78	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109974	41490000000	MONTENOMAKS SPEDICIJA D.O.O.	535	000000000488474		UPLATA RN BR 1107-D#	14,52	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109986	41490000000	POSTA CRNE GORE DOO	510	000000000010904		UPLATA RN BR 23-03#	290,69	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109986	41490000000	POSTA CRNE GORE DOO	510	000000000010904		UPLATA RN BR 23-03#	319,51	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109986	41490000000	POSTA CRNE GORE DOO	510	000000000010904		UPLATA RN BR 23-03#	119,91	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109994	41530000000	LOWCEN AUTO DOO	510	000000000145637		UPLATA RN BR 76712#	953,36	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40109994	41530000000	LOWCEN AUTO DOO	510	000000000145637		UPLATA RN BR 76712#	70,00	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40110005	41530000000	CASTELIANA CO DOO	510	00000000029625		UPLATA RN BR 1896-#	429,21	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40110005	41530000000	DOO AUTO OFFICINA	520	000000004022956		UPLATA RN BR 240, #	1.169,10	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40110022	41490000000	FRANCA MARKETI DOO BIJELO POL#	510	000000008482011		UPLATA RN BR 731/1#	166,38	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40110025	41490000000	SS SERGIJE STANIC	535	000000001105685		UPLATA RN BR 0669#	65,90	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40110421	43180000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	5403202455048	POMOC	900,00	06.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111841	41410000000	NLB MONTENEGRO BANKA	530	000000000000110	530000010008122938	PUTNI NALOG KO CETI#	16,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111849	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510151297521503765	PUTNI NALOG ITALIJA#	18,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111849	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510151297521503765	PUTNI NALOG ITALIJA#	171,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111852	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510000000200031403	PUTNI NALOG PARIZ	583,50	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111852	41410000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	5403212431983	PUTNI NALOG MAKEDON#	224,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111872	41410000000	NLB MONTENEGRO BANKA	530	000000000000110	530070110000371461	PUTNI NALOG MAKEDON#	224,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111886	41410000000	NLB MONTENEGRO BANKA	530	000000000000110	530330010000251087	PUTNI NALOG NIKSIC, #	72,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111886	41410000000	LOWCEN BANKA AD PODGORICA	565	000000000000184	565050010002632834	PUTNI NALOG NIKSIC, #	72,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111946	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	907715750	PUTNI NALOG HN,KO,T#	72,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111804	41410000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	510161196726801476	PUTNI NALOG BUDVA	36,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40111822	41490000000	CENTAR ZA EKOTOKSIKOLOGIA ISP#	510	000000000000040	510000000200631639	PUTNI NALOG NIKSIC	18,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112012	41490000000	CENTAR ZA EKOTOKSIKOLOGIA ISP#	510	0000000000003223		UPLATA RN BR 881/20#	5.125,92	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112017	41490000000	DANLAB D.O.O.	510	00000000223237		UPLATA RN BR 1368/0#	1.585,90	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112024	41490000000	GRAFO GROUP	510	000000007653340		UPLATA RN BR 1335/2#	735,68	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112030	41490000000	FLASH CAR DOO	530	000000005302518		UPLATA RN BR 4/2023	60,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112036	41490000000	MICROMEDIA D.O.O.	510	00000000207426		UPLATA RN BR 2125/#	43,56	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112044	41490000000	3M MAKARIJE DOO	530	000000001050911		UPLATA RN BR 880/2#	350,90	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112145	41490000000	DOO ACD MELJINE	530	000000002574587		UPLATA RN BR 2023/#	240,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112086	41490000000	NEW PAGE DOO	520	000000003070707		UPLATA RN BR 585-F#	806,58	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112086	41490000000	NEW PAGE DOO	520	000000003070707		UPLATA RN BR 585-F#	865,86	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112091	41490000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322		UPLATA RN BR 05/20#	400,00	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112102	41490000000	JUMEDIA MONT DOO	530	000000000181112		UPLATA RN BR 006-910	63,71	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112114	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322		UPLATA RN BR 05/20#	915,48	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit
40112130	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	0000000000010322		UPLATA RN BR 05/20#	617,79	08.06.2023	BUDGET	Upr za bezb hrane, vet i fit

Broj dok.	St. isd/pr	Naziv dobavljača	Klj	Bankovni račun	Referentni detalji	Referenca placanja	Placeno	Zatvaranje	Izv. sre	Naziv kor. budžeta
*							41.713,43			