

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40094581	41810000000	PLANTAZE AD	550	000000000109208	219,76	22.06.2020	BUDGET
40094354	41810000000	INTEREHNHA D.O.O.	510	000000000244674	4.743,05	22.06.2020	BUDGET
40094368	41810000000	MADA INTERNATIONAL DOO	535	0000000001219951	5.559,80	22.06.2020	BUDGET
40094373	41810000000	DOO MAMAR	550	0000000001652478	553,68	22.06.2020	BUDGET
40094381	41810000000	MLJEKARA MILMARC GROUP CETINJE	550	0000000001523662	601,10	22.06.2020	BUDGET
40094396	41810000000	NIKSEN-TRADE-CAVOR D.O.O.	530	0000000000744003	3.881,00	22.06.2020	BUDGET
40094398	41810000000	RM KOMERC DOO	510	0000000002189330	7.208,42	22.06.2020	BUDGET
40094411	41810000000	SIRARA VILAS DOO	520	0000000001352449	1.734,12	22.06.2020	BUDGET
40094419	41810000000	KOOPERATIVNA KATUNJANKA	510	0000000000547411	3.930,41	22.06.2020	BUDGET
40094424	41810000000	ZZ CIJEVNA PODGORICA	510	0000000002190979	165,50	22.06.2020	BUDGET
40094427	41810000000	ZZ MLJEKARA PLJEVLJA	510	0000000000155066	3.974,38	22.06.2020	BUDGET
40094430	41810000000	DIJAMANT MONTENEGRO DOO	540	0000000000051506	2.081,04	22.06.2020	BUDGET
40094433	41810000000	DOO TURRO	510	0000000001982720	1.225,46	22.06.2020	BUDGET
40094438	41810000000	DOO UNION ALIMENT	540	0000000000523751	1.953,40	22.06.2020	BUDGET
40094438	41810000000	PRODICIJNA FARMA MILJANIC DOO	550	0000000001708350	4.332,72	22.06.2020	BUDGET
40094446	41810000000	D and D Kadnja	535	0000000001533843	1.437,24	22.06.2020	BUDGET
40094450	41810000000	ARO-KOOPERATIVNA RADMANCIJA MILC	510	0000000006943397	1.289,12	22.06.2020	BUDGET
40094457	41810000000	CIPRANIC COMPANY DOO	510	0000000009231627	3.670,47	22.06.2020	BUDGET
40094462	41810000000	DOO GAZDINSTVO BUTOROVIC NISIC	535	0000000001700198	1.153,80	22.06.2020	BUDGET
40094469	41810000000	DOO KAMENUSA	535	0000000001775276	7.493,31	22.06.2020	BUDGET
40094475	41810000000	UV VUKOVIC DOO	565	0000000000061391	1.741,20	22.06.2020	BUDGET
40094487	41810000000	MILKA MKR DOO BIJELO POLJE	535	0000000001283098	2.836,64	22.06.2020	BUDGET
40094492	41810000000	INTEREHNHA D.O.O.	510	0000000000244674	997,98	22.06.2020	BUDGET
40094501	41810000000	VAPA INTERNACIONAL DOO	535	00000000001219951	1.389,66	22.06.2020	BUDGET
40094505	41810000000	MLK COMPANY DREZGA	520	00000000001315007	1.087,86	22.06.2020	BUDGET
40094516	41810000000	SIRARA MONTE BIANCO DOO	530	0000000002244690	2.525,54	22.06.2020	BUDGET
40094524	41810000000	RM KOMERC DOO	510	0000000002189330	1.740,28	22.06.2020	BUDGET
40094528	41810000000	SIMATIC MONTMILK DOO	535	0000000000707597	8.902,88	22.06.2020	BUDGET
40094534	41810000000	KOOPERATIVNA KATUNJANKA	510	00000000000547411	1.258,32	22.06.2020	BUDGET
40094537	41810000000	ZZ MLJEKARA PLJEVLJA	510	0000000002190979	850,82	22.06.2020	BUDGET
40094542	41810000000	DIJAMANT MONTENEGRO DOO	540	0000000000051506	677,24	22.06.2020	BUDGET
40094545	41810000000	FML DOO	510	0000000009309324	4.094,48	22.06.2020	BUDGET
40094547	41810000000	DOO KAMENUSA	535	0000000001775276	1.760,64	22.06.2020	BUDGET
40094556	41810000000	BIOTEHNIČKI FAKULTET (INSTITUT)	510	0000000000813385	4.458,30	22.06.2020	BUDGET
40094560	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.655,56	22.06.2020	BUDGET
40094566	41810000000	NLB MONTENEGRO BANKA	530	0000000000000110	162,60	22.06.2020	BUDGET
40094564	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	171,60	22.06.2020	BUDGET
40094567	41810000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	345,50	22.06.2020	BUDGET
40094569	41470000000	BIOTEHNIČKI FAKULTET (INSTITUT)	510	00000000000813385	7.932,03	22.06.2020	BUDGET
* Naziv kor.budžeta Min.pojloprivrede-Foljoprivrede							
					103.796,93	22.06.2020	
** Kor.pror. 411012531							
					103.796,93	22.06.2020	
40094603	41810000000	RIBAR VUKADINOVIC DEJAN	525	0000000000726283	2.169,53	22.06.2020	BUDGET
40094596	41810000000	MENIJA	520	0000000001348375	3.374,56	22.06.2020	BUDGET
40094572	41810000000	RIBAR VUJNOVIC MIRKO	520	00000000003622831	2.204,23	22.06.2020	BUDGET
* Naziv kor.budžeta Min.pojloprivrede i tur.razv.-Ribarstvo							
					7.748,32	22.06.2020	
** Kor.pror. 411012532							
					7.748,32	22.06.2020	
40094519	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	93,53	22.06.2020	BUDGET

Broj dok.	Str.izd./pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv.sreds.
40094512	4147000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	21,42	22.06.2020	BUDGET
* Naziv kor.budžeta Min.Poljoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881							

40094511	4181000000	SLUJKIC D.O.O	530	000000000525753	10.782,86	23.06.2020	BUDGET
40094441	4181000000	ENL DOO	510	00000000930324	19.151,88	23.06.2020	BUDGET
40094405	4181000000	SIMSIĆ MONTMILK DOO	535	000000000707597	35.256,05	23.06.2020	BUDGET
40094351	4181000000	MILKA MKR DOO BIJELO POLJE	535	000000001283098	13.369,42	23.06.2020	BUDGET
40094386	4181000000	SLUJKIC D.O.O	530	000000000525753	44.281,97	23.06.2020	BUDGET
40094391	4181000000	SIRAPA MONTE BIANCO DOO	530	000000002244690	11.448,06	23.06.2020	BUDGET
40095728	4181000000	LAMTA DOO	540	000000000916407	784,00	23.06.2020	BUDGET
40095737	4318000000	HIPOTEKARNA BANKA	520	000000000100066	300,00	23.06.2020	BUDGET
40095658	4181000000	PRVA(NIKSICKA) BANKA	535	000000000000176	1.409,98	23.06.2020	BUDGET
40095634	4181000000	MEDIK D.O.O	535	000000000000176	707,56	23.06.2020	BUDGET
40095604	4181000000	LAMTA DOO	540	000000000916407	492,00	23.06.2020	BUDGET
40095580	4181000000	NU GRADANSKE INICIJATIVE	510	000000001854874	300,00	23.06.2020	BUDGET
40095569	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	49,44	23.06.2020	BUDGET
40095559	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	24.719,00	23.06.2020	BUDGET
40095550	4181000000	UPRAVA CARINA CG	805	000000000095502	1.794,03	23.06.2020	BUDGET
40095532	4181000000	UPRAVA CARINA CG	805	000000000095502	80,10	23.06.2020	BUDGET
40094860	4147000000	MONTENOMAKS SPEDICIJA D.O.O.	520	000000000431337	36,30	23.06.2020	BUDGET
40094881	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	46.763,74	23.06.2020	KREDIT
40094876	4147000000	ERSTE(OBORTUNITI) BANKA	540	000000000620169	10.693,71	23.06.2020	KREDIT
40094864	4147000000	HIPOTEKARNA BANKA	520	000000000100066	11.583,61	23.06.2020	KREDIT
40094879	4147000000	PRVA(NIKSICKA) BANKA	535	000000000000176	109.091,30	23.06.2020	KREDIT
40094865	4147000000	PODGORICKA BANKA (SOCIETE GENERALE)	550	000000000000180	10.708,16	23.06.2020	KREDIT
40094867	4147000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	4.464,79	23.06.2020	KREDIT
40094870	4147000000	KOMERCIJALNA BANKA	525	000000000000141	664,82	23.06.2020	KREDIT
40094873	4147000000	LOVCEN BANKA AD (MEI KONTAKT)	565	000000000000184	205,49	23.06.2020	KREDIT
40094890	4147000000	NIB MONTENEGRO BANKA	530	0000000000000110	16.682,48	23.06.2020	KREDIT
40094889	4147000000	M.N.B. KRUNA- ULCINJ	565	000000000004416	2.427,75	23.06.2020	KREDIT
40094887	4147000000	VINARIJA CETKOVIĆ	520	000000001074738	198,20	23.06.2020	KREDIT
40094902	4147000000	KILKOVAČ D.O.O.	520	0000000029710011	143,88	23.06.2020	KREDIT
40094896	4147000000	ZAVJET-PREDUZETNIK IGOR STASHOV	520	0000000003138316	90,52	23.06.2020	KREDIT
40094892	4147000000	MN CG KNJIGOVODSTVENA AGENCIJA	510	0000000008786106	203,18	23.06.2020	KREDIT
40094911	4147000000	VINARIJA KLISIC DOO	510	000000004492498	325,60	23.06.2020	KREDIT
40094910	4147000000	MONTENO MARKS DOO NIKSIC	535	000000000018994	364,78	23.06.2020	KREDIT
40094907	4147000000	MEDIK D.O.O	535	000000001264862	92,64	23.06.2020	KREDIT
		VUKICEVIC COMPANY DOO	530	0000000002372633	484,85	23.06.2020	KREDIT
* Naziv kor.budžeta Min.Poljoprivrede-Poljoprivreda							
** Kor.pror. 411012531							
40095742	4412000000	PRVA (NIKSICKA) BANKA	535	0000000000000176	3.500,00	23.06.2020	BUDGET
40095650	4412000000	HIPOTEKARNA BANKA	520	0000000000010066	3.500,00	23.06.2020	BUDGET
* Naziv kor.budžeta Min.Poljoprivrede-Vodoprivreda							
** Kor.pror. 411012551							
					7.000,00	23.06.2020	

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sreds.
40095680	41530000000	AUTO REMONT OSVANNAGIC	530	000000000709762	575,20	23.06.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija							
** Kor.pror. 411012561							
40095668	41530000000	TELEMONT DOO	510	00000000024678	30,25	23.06.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881							
40095103	44120000000	MZ SUTIVAN	535	000000001379322	10.000,00	23.06.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj							
** Kor.pror. 411013891							

40097883	46300000000	SUDSKA RESENJA	907	000000009200182	6.501,73	24.06.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija							
** Kor.pror. 411012561							

40097011	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	13.569,03	25.06.2020	BUDGET
40097019	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.924,93	25.06.2020	BUDGET
40097025	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	402,50	25.06.2020	BUDGET
40097031	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	606,21	25.06.2020	BUDGET
40097034	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.901,62	25.06.2020	BUDGET
40097038	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.750,33	25.06.2020	BUDGET
40097040	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.057,07	25.06.2020	BUDGET
40097043	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.605,00	25.06.2020	BUDGET
40097050	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.847,50	25.06.2020	BUDGET
40097051	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.225,98	25.06.2020	BUDGET
40097054	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.115,66	25.06.2020	BUDGET
40097058	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	600,00	25.06.2020	BUDGET
40097063	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.126,74	25.06.2020	BUDGET
40097068	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.312,85	25.06.2020	BUDGET
40097075	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.490,67	25.06.2020	BUDGET
40097071	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	302,00	25.06.2020	BUDGET
40097073	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	258,70	25.06.2020	BUDGET
40097338	41810000000	INTEREHNHA D.O.O.	510	000000000244674	7.000,00	25.06.2020	BUDGET
40097341	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.000,00	25.06.2020	BUDGET
40097343	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	9.000,00	25.06.2020	BUDGET
40097353	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.000,00	25.06.2020	BUDGET
40097328	41810000000	LAMIA DOO	540	0000000000916407	288,00	25.06.2020	BUDGET
40097349	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.000,00	25.06.2020	BUDGET

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40097346	41810000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	3.000,00	25.06.2020	BUDGET
40097330	41810000000	LAMPA DOO	540	0000000000916407	1.144,00	25.06.2020	BUDGET
40097345	41810000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	519,50	25.06.2020	BUDGET
40097347	41810000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	1.991,78	25.06.2020	BUDGET
40097354	41810000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	732,15	25.06.2020	BUDGET
40097358	41810000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	2.440,00	25.06.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Pojoprivrede							
** Kor.pror. 411012531							
40096832	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	20,77	25.06.2020	BUDGET
* Naziv kor.budžeta Min.pojoprivrede-Vodoprivrede							
** Kor.pror. 411012551							
40097118	41910000000	PRIREZ NA UGOVOR O DJEJU	550	000000302800909	5,37	25.06.2020	BUDGET
40097120	41910000000	HIPOTEKARNA BANKA	520	000000000010066	400,00	25.06.2020	BUDGET
40097121	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097121	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097121	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097122	41910000000	PRIREZ NA UGOVOR O DJEJU	550	000000302800909	5,37	25.06.2020	BUDGET
40097125	41910000000	HIPOTEKARNA BANKA	520	000000000010066	124,73	25.06.2020	BUDGET
40097127	41910000000	HIPOTEKARNA BANKA	520	000000000010066	275,27	25.06.2020	BUDGET
40097127	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097127	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097128	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097119	41910000000	PRIREZ NA UGOVOR O DJEJU	550	000000302800909	5,37	25.06.2020	BUDGET
40097122	41910000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	400,00	25.06.2020	BUDGET
40097122	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097122	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097124	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097126	41910000000	PRIREZ NA UGOVOR O DJEJU	550	000000302800909	5,37	25.06.2020	BUDGET
40097129	41910000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	400,00	25.06.2020	BUDGET
40097129	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097129	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097129	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097130	41910000000	PRIREZ NA UGOVOR O DJEJU	550	000000302800909	5,37	25.06.2020	BUDGET
40097132	41910000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	400,00	25.06.2020	BUDGET
40097135	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097135	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097135	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097136	41910000000	PRIREZ NA UGOVOR O DJEJU	550	000000302800909	5,37	25.06.2020	BUDGET
40097140	41910000000	PRVA (NIKSIČKA) BANKA	535	0000000000000176	400,00	25.06.2020	BUDGET
40097151	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097151	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097151	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097154	41910000000	PRIREZ NA UGOVOR O DJEJU	550	000000302800909	5,37	25.06.2020	BUDGET
40097131	41910000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	400,00	25.06.2020	BUDGET
40097133	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097133	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097133	41910000000	JEDINSTVENI RACUN POREZA I DOBRIN	820	000000003000074	50,92	25.06.2020	BUDGET

Broj dok.	St. izd/ pr	Naziv dobavljača	Kl.j	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40097134	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40097158	4191000000	HIPOTEKARNA BANKA	520	000000000010066	400,00	25.06.2020	BUDGET
40097165	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097165	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097165	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097168	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40097183	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	25.06.2020	BUDGET
40097117	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	8,68	25.06.2020	BUDGET
40097117	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	27,12	25.06.2020	BUDGET
40097117	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097117	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097187	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097187	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097187	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097116	4191000000	PRAVA (NIKSIČKA) BANKA	535	000000000000176	400,00	25.06.2020	BUDGET
40097266	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40097258	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097258	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097258	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097247	4191000000	PRAVA (NIKSIČKA) BANKA	535	000000000000176	400,00	25.06.2020	BUDGET
40097240	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40097234	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097234	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097234	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097226	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	25.06.2020	BUDGET
40096504	4196000000	DOO BERGER	520	000000002002543	33,47	25.06.2020	BUDGET
40096504	4196000000	DOO BERGER	520	000000002002543	116,53	25.06.2020	BUDGET
40096515	4171000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	194,80	25.06.2020	BUDGET
40097220	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40096533	4171000000	HIPOTEKARNA BANKA	520	00000000010066	500,00	25.06.2020	BUDGET
40097217	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097217	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097213	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097213	4191000000	HIPOTEKARNA BANKA	520	00000000010066	400,00	25.06.2020	BUDGET
40096728	4171000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	120,00	25.06.2020	BUDGET
40097207	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40096738	4171000000	TEHNOOLIS DOO	535	000000001560227	735,30	25.06.2020	BUDGET
40097204	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097204	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097204	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097196	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	25.06.2020	BUDGET
40097193	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40097139	4191000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	400,00	25.06.2020	BUDGET
40097161	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097161	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097161	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097163	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40097167	4191000000	ADIRKO BANK (HYPO ALPE ADRIA)	555	000000000000149	400,00	25.06.2020	BUDGET
40097170	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097170	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097170	4191000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097172	4191000000	PRIREZ NA UGOVOR O DJEU	550	000000302800909	5,37	25.06.2020	BUDGET
40097175	4191000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	400,00	25.06.2020	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.J	Bankovni račun	Piaceno	Zatvaranje	Izv. sreds.
40097178	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097178	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097178	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097180	41910000000	PRIREZ NA UGOVOR O DJELOU	550	0000000302800909	5,37	25.06.2020	BUDGET
40097186	41910000000	CANOGORSKA KOMERCIJALNA BANKA	510	000000000000040	300,00	25.06.2020	BUDGET
40097189	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	26,85	25.06.2020	BUDGET
40097189	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	61,16	25.06.2020	BUDGET
40097192	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	38,19	25.06.2020	BUDGET
40097197	41910000000	PRIREZ NA UGOVOR O DJELOU	550	0000000302800909	4,03	25.06.2020	BUDGET
40097198	41910000000	NIB MONTENEGRO BANKA	530	000000000000110	550,00	25.06.2020	BUDGET
40097202	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	36,98	25.06.2020	BUDGET
40097209	41910000000	PRIREZ NA UGOVOR O DJELOU	550	0000000302800909	5,55	25.06.2020	BUDGET
40097210	41910000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	200,00	25.06.2020	BUDGET
40097215	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	13,45	25.06.2020	BUDGET
40097215	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	00000000000180	400,00	25.06.2020	BUDGET
40097216	41910000000	SOCIETE GENERALE MONTENEGRO	550	000000000000074	2,02	25.06.2020	BUDGET
40097218	41910000000	PRIREZ NA UGOVOR O DJELOU	820	000000003000074	26,89	25.06.2020	BUDGET
40097221	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	550	0000000302800909	4,03	25.06.2020	BUDGET
40097225	41910000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	400,00	25.06.2020	BUDGET
40097225	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097225	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097228	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097236	41910000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	400,00	25.06.2020	BUDGET
40097238	41910000000	PRIREZ NA UGOVOR O DJELOU	550	0000000302800909	5,37	25.06.2020	BUDGET
40097238	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097238	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097238	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097242	41910000000	PRIREZ NA UGOVOR O DJELOU	550	0000000302800909	5,37	25.06.2020	BUDGET
40097252	41910000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	400,00	25.06.2020	BUDGET
40097256	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	35,80	25.06.2020	BUDGET
40097256	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	81,55	25.06.2020	BUDGET
40097256	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	50,92	25.06.2020	BUDGET
40097260	41910000000	PRIREZ NA UGOVOR O DJELOU	550	0000000302800909	5,37	25.06.2020	BUDGET
* Naziv kor.budžeta Min.poltjoprivrede-administracija							
* 14.842,05 25.06.2020							
** Kor.prort. 411012561							
* 14.842,05 25.06.2020							
40097048	41420000000	VELETEX AD	510	000000000021574	41,67	25.06.2020	BUDGET
40097048	41420000000	VELETEX AD	510	000000000021574	41,67	25.06.2020	BUDGET
40097048	41420000000	VELETEX AD	510	000000000021574	83,33	25.06.2020	BUDGET
40097048	41490000000	VELETEX AD	510	000000000021574	5,63	25.06.2020	BUDGET
40097556	41810000000	HIPOTEKARNA BANKA	520	000000000010066	16.288,81	25.06.2020	IPA
40097556	41810000000	HIPOTEKARNA BANKA	520	000000000010066	5.429,60	25.06.2020	BUDGET
40097558	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	16.887,55	25.06.2020	IPA
40097558	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	5.629,19	25.06.2020	BUDGET
40097559	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	7.850,89	25.06.2020	IPA
40097559	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	2.616,96	25.06.2020	BUDGET
40097560	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	6.052,16	25.06.2020	IPA
40097560	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	2.017,39	25.06.2020	BUDGET
40097562	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	7.527,89	25.06.2020	IPA
40097562	41810000000	PRVA (NIKSIČKA) BANKA	535	000000000000176	2.509,30	25.06.2020	BUDGET
40097565	41810000000	HIPOTEKARNA BANKA	520	000000000001066	13.849,59	25.06.2020	IPA

Broj dok.	St. izd/pr	Naziv dobavljača	Kl.j	Bankovni račun	Placeno	Zatvaranje	Izv. sreds.
40097565	41810000000	HIPOTEKARNA BANKA	520	000000000010066	4.616,53	25.06.2020	BUDGET
40097566	41810000000	HIPOTEKARNA BANKA	520	000000000010066	14.246,13	25.06.2020	IPA
40097566	41810000000	HIPOTEKARNA BANKA	520	000000000010066	4.748,71	25.06.2020	BUDGET
40097567	41810000000	PRVA (NIXSICKA) BANKA	535	000000000000176	5.245,44	25.06.2020	IPA
40097567	41810000000	PRVA (NIXSICKA) BANKA	535	000000000000176	1.748,48	25.06.2020	BUDGET
40097569	41810000000	PRVA (NIXSICKA) BANKA	535	000000000000176	5.602,79	25.06.2020	IPA
40097569	41810000000	PRVA (NIXSICKA) BANKA	535	000000000000176	1.867,60	25.06.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje							
** Kor.pror. 411013881							
40097137	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	39,56	25.06.2020	BUDGET
40097138	44120000000	PRIREZ NA UGOVOR O DIELU	550	000000302800909	5,93	25.06.2020	BUDGET
40097141	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	39,56	25.06.2020	BUDGET
40097143	44120000000	PRIREZ NA UGOVOR O DIELU	550	000000302800909	5,93	25.06.2020	BUDGET
40097146	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	39,56	25.06.2020	BUDGET
40097148	44120000000	PRIREZ NA UGOVOR O DIELU	550	000000302800909	5,93	25.06.2020	BUDGET
40097152	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	39,56	25.06.2020	BUDGET
40097155	44120000000	PRIREZ NA UGOVOR O DIELU	550	000000302800909	5,93	25.06.2020	BUDGET
40097159	44120000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	39,56	25.06.2020	BUDGET
40097164	44120000000	PRIREZ NA UGOVOR O DIELU	550	000000302800909	5,93	25.06.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj							
** Kor.pror. 411013891							
40096501	43180000000	CRNOGORSKA KOMERCIJALNA BANKA	510	999005330001829	217.892,30	25.06.2020	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivrede							
** Kor.pror. 411012531							
40097587	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	300,00	26.06.2020	DONACIJA
40097588	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	300,00	26.06.2020	DONACIJA
40097592	41470000000	HIPOTEKARNA BANKA	520	000000000010066	300,00	26.06.2020	DONACIJA
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo							
** Kor.pror. 411012532							
40096819	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	98,93	26.06.2020	DONACIJA
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivrede							
** Kor.pror. 411012551							
40097148					218.314,93	26.06.2020	

952.126,76							