

Broj dok.	St. izd/pr	Naziv dobavljača	K1	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40079666	41150000000	PRIREZ NA POREZ PLERILJA	535	000000507800906	12,67	18.06.2018	BUDGET
40079615	41150000000	PRIREZ NA POREZ FODGORICA	550	000000302800909	207,13	18.06.2018	BUDGET
40079629	41150000000	PRIREZ NA POREZ NIKSIC	530	000000400800909	13,53	18.06.2018	BUDGET
40079647	41150000000	PRIREZ NA POREZ BAR	510	000000809800951	13,63	18.06.2018	BUDGET
40092643	43180000000	NIB MONTENEGRO BANKA	530	000000000000110	1.000,00	18.06.2018	BUDGET
40092641	41810000000	PRVA(NIKSICKA) BANKA	535	0000000000000176	469,36	18.06.2018	BUDGET
*	Naziv kor.budžeta Min.položiteljvreda-poljoprtivreda				1.716,32	18.06.2018	
**	Kor.pror. 411012531				1.716,32	18.06.2018	
40079445	41150000000	PRIREZ NA POREZ BUDVA	510	000000817800929	13,34	18.06.2018	BUDGET
40079464	41150000000	PRIREZ NA POREZ BAR	510	000000809800951	13,05	18.06.2018	BUDGET
*	Naziv kor.budžeta Min.položiteljvreda i tur.razv.-Ribarstvo				26,39	18.06.2018	
**	Kor.pror. 411012532				26,39	18.06.2018	
40080201	41150000000	PRIREZ NA POREZ FODGORICA	550	000000302800909	107,55	18.06.2018	BUDGET
40080218	41150000000	PRIREZ NA POREZ NIKSIC	530	000000400800909	14,82	18.06.2018	BUDGET
*	Naziv kor.budžeta Min.položiteljvreda-Sumarstvo				122,37	18.06.2018	
**	Kor.pror. 411012541				122,37	18.06.2018	
40079838	41150000000	PRIREZ NA POREZ FODGORICA	550	000000302800909	73,49	18.06.2018	BUDGET
*	Naziv kor.budžeta Min.položiteljvreda-Vodoprivreda				73,49	18.06.2018	
**	Kor.pror. 411012551				73,49	18.06.2018	
40080024	41150000000	PRIREZ NA POREZ FODGORICA	550	000000302800909	739,49	18.06.2018	BUDGET
*	Naziv kor.budžeta Min.položiteljvreda-administracija				739,49	18.06.2018	
**	Kor.pror. 411012561				739,49	18.06.2018	
40080333	41150000000	PRIREZ NA POREZ FODGORICA	550	000000302800909	488,16	18.06.2018	BUDGET
*	Naziv kor.budžeta Min.položiteljvreda-Agencija za plaćanje				488,16	18.06.2018	
**	Kor.pror. 411013881				488,16	18.06.2018	
40080230	41150000000	PRIREZ NA POREZ FODGORICA	550	000000302800909	114,52	18.06.2018	BUDGET
40092816	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	450,00	18.06.2018	BUDGET
*	Naziv kor.budžeta Min.položiteljvreda-Ruralni razvoj				564,52	18.06.2018	
**	Kor.pror. 411013891				564,52	18.06.2018	
***					3.730,74	18.06.2018	
40093187	41530000000	OSMANJAGIC CO DOO	555	0000000000035748	132,72	19.06.2018	BUDGET

Broj dok.	Št. izd/pr	Naziv dobavljača	KLJ	Bankovni račun	Plaćeno	Zakazivanje	Izv. sredst.
40093187	41530000000	OSMANAGIC CO DOO	555	000000000035748	212,00	19.06.2018	BUDGET
40093187	41530000000	OSMANAGIC CO DOO	555	000000000035748	151,38	19.06.2018	BUDGET
40093207	41810000000	UV VUKOVIC DOO	565	000000000061391	1.694,90	19.06.2018	BUDGET
40093212	41810000000	CARINVEST D.O.O.	520	000000002015056	781,75	19.06.2018	BUDGET
40093216	41810000000	DOO GADZINSTVO BUKROVITC NIKSIC	535	000000001700198	1.023,40	19.06.2018	BUDGET
40093220	41810000000	CIPRANIC COMPANY DOO	510	000000009231627	2.615,85	19.06.2018	BUDGET
40093227	41810000000	AGRO-KOOPERATIVA BALKANCIJA MILIC	510	000000006943397	1.316,50	19.06.2018	BUDGET
40093231	41810000000	D and D Kadija	535	000000001533843	2.314,80	19.06.2018	BUDGET
40093234	41810000000	FPL DOO	510	000000009309324	13.353,41	19.06.2018	BUDGET
40093247	41810000000	MILJANIC DOO NIKSIC	510	000000008439622	3.176,67	19.06.2018	BUDGET
40093251	41810000000	DOO UNION ALIMENT	540	000000000523751	2.701,80	19.06.2018	BUDGET
40093256	41810000000	DOO TURNO	510	000000001982720	1.255,44	19.06.2018	BUDGET
40093312	41810000000	MILJEKARA MILJARE GROUP CETINJE	550	000000001523662	305,34	19.06.2018	BUDGET
40093315	41810000000	DOO MIKMAR	550	000000001652478	1.301,40	19.06.2018	BUDGET
40093322	41810000000	Mapa Internacional doo	535	000000001219951	5.314,01	19.06.2018	BUDGET
40093326	41410000000	LU MONTE DOO	550	00000000060707	71,72	19.06.2018	BUDGET
40093327	41490000000	LU MONTE DOO	550	00000000060707	18,28	19.06.2018	BUDGET
40092979	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	393,48	19.06.2018	BUDGET
40092990	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	315,00	19.06.2018	BUDGET
40092994	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	12.915,70	19.06.2018	BUDGET
40093009	41810000000	PRVA(NIKSICKA) BANKA	510	000000000264074	1.653,40	19.06.2018	BUDGET
40093048	41810000000	AGROBISERINICA	510	000000001033769	46,00	19.06.2018	BUDGET
40093012	41490000000	EXMILITE PODGORICA	600	000000000145521	72,60	19.06.2018	BUDGET
40093075	41490000000	DNEVNE NOVINE DOO	535	000000000000176	559,32	19.06.2018	BUDGET
40093000	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	14.594,26	19.06.2018	BUDGET
40092639	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	2.500,00	19.06.2018	BUDGET
40093036	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	2.435,00	19.06.2018	BUDGET
40093042	41810000000	PRVA(NIKSICKA) BANKA	535	000000000000176	2.500,00	19.06.2018	BUDGET
40093048	41810000000	PRVA(NIKSICKA) BANKA	540	0000000000015506	2.696,91	19.06.2018	BUDGET
40093260	41810000000	DIJANANT KONFERENCE DOO	505	0000000000875690	2.957,04	19.06.2018	BUDGET
40093269	41810000000	PPZ MILJEKARA PLJEVLJA	510	000000000640822	1.866,44	19.06.2018	BUDGET
40093272	41810000000	ZZ CIOEVNA PODGORICA	510	0000000000547411	4.445,12	19.06.2018	BUDGET
40093280	41810000000	KOOPERATIVA KATUNJANICA	520	0000000001352449	2.884,20	19.06.2018	BUDGET
40093282	41810000000	SIRARA VIOLAS DOO	535	0000000000707597	26.100,33	19.06.2018	BUDGET
40093288	41810000000	SIMSIC KONJALIK DOO	510	0000000002189330	5.736,16	19.06.2018	BUDGET
40093294	41810000000	RR KOMERC DOO	530	0000000000744003	4.219,00	19.06.2018	BUDGET
40093300	41810000000	NIKSEN-TRADE-CANOR D.O.O.	530	00000000002244690	5.836,03	19.06.2018	BUDGET
40093306	41810000000	SIRARA MONTE BIANCO DOO	530	0000000000525753	37.696,87	19.06.2018	BUDGET
40093307	41810000000	SLJUTIC D.O.O.	510	0000000000244674	4.619,08	19.06.2018	BUDGET
40093323	41810000000	INTERTEHNA D.O.O.	510	0000000001283098	3.658,90	19.06.2018	BUDGET
40093326	41810000000	MILKA MDR DOO BULEVO POLJE	535	0000000001283098	1.333,40	19.06.2018	BUDGET
40093329	41810000000	AMIPROM DOO ROZAJE	510	0000000000524325	1.333,40	19.06.2018	BUDGET
* Naziv kor.budžeta Min.poliptivreda-Poljoprivreda							
					179.775,61	19.06.2018	
** Kor.prot. 411012531							
					179.775,61	19.06.2018	
40093225	41530000000	OSMANAGIC CO DOO	555	000000000035748	119,46	19.06.2018	BUDGET
40093225	41530000000	OSMANAGIC CO DOO	555	000000000035748	166,67	19.06.2018	BUDGET
40093225	41530000000	OSMANAGIC CO DOO	555	000000000035748	136,83	19.06.2018	BUDGET
40093013	41420000000	BJARDINO DOO	510	0000000000843649	15,50	19.06.2018	BUDGET
* Naziv kor.budžeta Min.poliptivreda i tur.razv.-Ribarstvo							
					438,46	19.06.2018	
** Kor.prot. 411012532							
					438,46	19.06.2018	

Broj dok.	Se. izd/pr	Naziv dobavljača	Kl3	Bankovni račun	Plaćeno	Zatvaranje	Izv. sredst.
40093177	41530000000	OSMANAGIC CO DOO	555	000000000035748	150,92	19.06.2018	BUDGET
40093177	41530000000	OSMANAGIC CO DOO	555	000000000035748	211,96	19.06.2018	BUDGET
40093177	41530000000	OSMANAGIC CO DOO	555	000000000035748	180,56	19.06.2018	BUDGET
* Naziv kor.budžeta Min.položirivredne-Sumrastvo							
** Kor.prof. 411012541							
40093303	41530000000	OSMANAGIC CO DOO	555	000000000035748	127,18	19.06.2018	BUDGET
40093303	41530000000	OSMANAGIC CO DOO	555	000000000035748	127,18	19.06.2018	BUDGET
40093303	41530000000	OSMANAGIC CO DOO	555	000000000035748	127,18	19.06.2018	BUDGET
40093303	41530000000	OSMANAGIC CO DOO	555	000000000035748	127,18	19.06.2018	BUDGET
40093303	41530000000	OSMANAGIC CO DOO	555	000000000035748	99,90	19.06.2018	BUDGET
40092913	44120000000	OPSTINA ULCINJ	530	000000000298870	18.500,00	19.06.2018	BUDGET
40092913	44120000000	OPSTINA ULCINJ	530	000000000298870	11.500,00	19.06.2018	BUDGET
* Naziv kor.budžeta Min.položirivredne-Vodoprivreda							
** Kor.prof. 411012551							
40092645	41310000000	KASTEK DOO	510	000000000025648	139,22	19.06.2018	BUDGET
40093099	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	7,84	19.06.2018	BUDGET
40093161	41530000000	OSMANAGIC CO DOO	555	000000000035748	1.456,64	19.06.2018	BUDGET
40092640	41310000000	KASTEK DOO	510	000000000025648	169,40	19.06.2018	BUDGET
40093052	41420000000	DJAROINO DOO	510	00000000843649	85,40	19.06.2018	BUDGET
40093111	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	56,42	19.06.2018	BUDGET
40093111	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	000000000010322	234,40	19.06.2018	BUDGET
40093139	41530000000	OSMANAGIC CO DOO	555	000000000035748	895,11	19.06.2018	BUDGET
40093139	41530000000	OSMANAGIC CO DOO	555	000000000035748	960,07	19.06.2018	BUDGET
* Naziv kor.budžeta Min.položirivredne-administracija							
** Kor.prof. 411012561							
40093238	41530000000	OSMANAGIC CO DOO	555	000000000035748	4.004,50	19.06.2018	BUDGET
40093238	41530000000	OSMANAGIC CO DOO	555	000000000035748	1.639,64	19.06.2018	BUDGET
40092644	41310000000	KASTEK DOO	510	000000000025648	136,05	19.06.2018	BUDGET
40092644	41310000000	KASTEK DOO	510	000000000025648	752,08	19.06.2018	BUDGET
40093311	41530000000	OSMANAGIC CO DOO	555	000000000035748	1.113,00	19.06.2018	BUDGET
* Naziv kor.budžeta Min.položirivredne-Agencija za plaćanje							
** Kor.prof. 411013891							
40093208	41530000000	OSMANAGIC CO DOO	555	000000000035748	4.391,85	19.06.2018	BUDGET
40093208	41530000000	OSMANAGIC CO DOO	555	000000000035748	194,72	19.06.2018	BUDGET
40093208	41530000000	OSMANAGIC CO DOO	555	000000000035748	250,00	19.06.2018	BUDGET
40093208	41530000000	OSMANAGIC CO DOO	555	000000000035748	208,58	19.06.2018	BUDGET
40092838	44120000000	ATLAS BANKE BIRANE	505	000000000000847	1.500,00	19.06.2018	BUDGET
* Naziv kor.budžeta Min.položirivredne-Ruralni razvoj							
** Kor.prof. 411013891							
40093208	41530000000	OSMANAGIC CO DOO	555	000000000035748	2.403,30	19.06.2018	BUDGET

Broj dok.	Str. izd/pc	Naziv dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
** Kor. prorf. 411012591					2.403,30	19.06.2018	
***					222.504,92	19.06.2018	
40094536	41810000000	CRNGORSKA KOMERCIJALNA BANKA	510	000000000000000410	2.243,22	20.06.2018	BUDGET
40094768	41350000000	JUGOSRETOI AD	510	000000000011195	317,96	20.06.2018	BUDGET
40094768	41350000000	JUGOSRETOI AD	510	000000000011195	166,96	20.06.2018	BUDGET
40094768	41350000000	JUGOSRETOI AD	510	000000000011195	1.125,00	20.06.2018	BUDGET
40094545	41350000000	JUGOSRETOI AD	510	000000000011195	1.125,00	20.06.2018	BUDGET
40094545	41810000000	DOBROTSKI DVORI SRR	503	00000000265172	262,50	20.06.2018	BUDGET
40094558	41810000000	RM KOMERC DOO	510	000000002189330	801,11	20.06.2018	BUDGET
40094569	41810000000	SLJVIC D.O.O	530	000000000525753	5.347,34	20.06.2018	BUDGET
40094575	41810000000	MILJEKARA MILJARE GROUP CETINJE	550	000000001523662	200,86	20.06.2018	BUDGET
40094582	41810000000	Mapa International doo	535	000000001219951	739,61	20.06.2018	BUDGET
40094584	41810000000	MILK COMPANY DREZGA	520	000000001315007	593,24	20.06.2018	BUDGET
40094591	41810000000	INTERFINA D.O.O	510	000000000244674	500,78	20.06.2018	BUDGET
40094595	41810000000	MILKA MOK DOO BIJELO POLJE	535	000000001283098	1.056,08	20.06.2018	BUDGET
40094600	41810000000	AMPEROM DOO ROZALJE	510	000000000524325	375,39	20.06.2018	BUDGET
40094607	41810000000	D and D Kadja	535	000000001533843	241,28	20.06.2018	BUDGET
40094610	41810000000	FPL DOO	510	000000009309324	1.530,10	20.06.2018	BUDGET
40094614	41810000000	PRVA/INSTITICKA BANKA	535	000000000000176	179,50	20.06.2018	BUDGET
40094624	41810000000	PTZ MILJEKARA PLEVIJATA	540	000000000515506	309,35	20.06.2018	BUDGET
40094632	41810000000	KOOPERATIVA KATUNJANKA	505	000000000875600	335,69	20.06.2018	BUDGET
40094641	41810000000	SIBRICA VOLJAS DOO	510	0000000000547411	563,85	20.06.2018	BUDGET
40094643	41810000000	SIBRICA MONTILIK DOO	520	000000001352449	436,10	20.06.2018	BUDGET
40094658	41810000000	PRVA/INSTITICKA BANKA	535	000000000707597	4.872,83	20.06.2018	BUDGET
40094668	41810000000	BIOTEHNIČKI FAKULTET (INSTITUT)	535	0000000000000176	4.583,21	20.06.2018	BUDGET
			510	000000000813385	4.296,70	20.06.2018	BUDGET
* Naziv kor.budžeta Min.položajevreda-Položajevreda					32.223,66	20.06.2018	
** Kor. prorf. 411012531					32.223,66	20.06.2018	
40094771	41350000000	JUGOSRETOI AD	510	000000000011195	495,46	20.06.2018	BUDGET
40094789	41310000000	KASTEK DOO	510	000000000025648	78,65	20.06.2018	BUDGET
40094788	41810000000	CRNGORSKI TELEKOM AD (T-COM)	510	000000000010322	123,18	20.06.2018	BUDGET
* Naziv kor.budžeta Min.položajevreda i npr.tazv.-Rlbarstvo					697,29	20.06.2018	
** Kor. prorf. 411012532					697,29	20.06.2018	
40093359	41470000000	CRNGORSKA KOMERCIJALNA BANKA	510	0000000000000040	55,30	20.06.2018	DONACIJA
* Naziv kor.budžeta Min.položajevreda-Vodoprivreda					55,30	20.06.2018	
** Kor. prorf. 411012551					55,30	20.06.2018	
40094764	41430000000	POSTA CRNE GORE DOO	510	0000000000010904	9,30	20.06.2018	BUDGET
40094560	41460000000	NOTAR MIRA BOGIC PODGORICA	505	0000000011338110	26,15	20.06.2018	BUDGET
40094560	41460000000	NOTAR MIRA BOGIC PODGORICA	505	0000000011338110	17,41	20.06.2018	BUDGET
* Naziv kor.budžeta Min.položajevreda-administracija					52,86	20.06.2018	
** Kor. prorf. 411012561					52,86	20.06.2018	

Broj dok.	Sec. izd/pr	Naziv dobavitelja	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
***					33.029,11	20.06.2018	
40090630	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	17.786,72	21.06.2018	BUDGET
40090630	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	25.000,00	21.06.2018	BUDGET
40090630	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	25.000,00	21.06.2018	BUDGET
40090630	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	25.000,00	21.06.2018	BUDGET
40090630	43190000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	14.610,03	21.06.2018	BUDGET
40095406	41810000000	MARCO POLO TRAVEL AGENCIJA	550	0000000001582541	1.164,60	21.06.2018	BUDGET
40095407	41470000000	HISTORIJSKI EKSPEDIT (INSTITUT)	510	000000000813385	6.048,69	21.06.2018	BUDGET
40095408	41810000000	MARCO POLO TRAVEL AGENCIJA	550	0000000001582541	636,00	21.06.2018	BUDGET
40095410	41810000000	MARCO POLO TRAVEL AGENCIJA	550	0000000001582541	440,18	21.06.2018	BUDGET
40095426	41330000000	ETIMOPROM POMOGRICA	550	000000000568018	16,95	21.06.2018	BUDGET
40095426	41330000000	ETIMOPROM POMOGRICA	550	000000000568018	19,35	21.06.2018	BUDGET
40095434	41310000000	KASTEK DOO	510	000000000025648	14,25	21.06.2018	BUDGET
40095388	41810000000	INFO BIRO KONTERENRO	520	0000000001972958	302,50	21.06.2018	BUDGET
40095390	41810000000	HIPOTEKARNA BANKA	520	000000000010066	500,00	21.06.2018	BUDGET
40095399	41810000000	POSTA CRNE GORE DOO	510	000000000010904	740,60	21.06.2018	BUDGET
40095411	41810000000	OPSTINA GUSINJE	535	0000000001454788	778,52	21.06.2018	BUDGET
40095413	41810000000	OPSTINA SAVNIK	535	000000000114151	1.287,14	21.06.2018	BUDGET
40095222	41810000000	VSG COMMERCE D.O.O.	510	0000000000017888	321,69	21.06.2018	BUDGET
40095381	41810000000	DJARDINO DOO	510	0000000000943649	290,00	21.06.2018	BUDGET
*	Naziv kor.budžeta Min.polioprivrede-Polioprivreda						
**	Kor.proz. 411012531						
40095384	41810000000	SRD Pedgorica	550	0000000001028865	144.957,22	21.06.2018	BUDGET
40095419	41810000000	PORTO BUDVA	505	0000000000665588	2.157,02	21.06.2018	BUDGET
*	Naziv kor.budžeta Min.polioprivrede i tur.fazv.-Ribarstvo						
**	Kor.proz. 411012532						
40095418	41490000000	NOVA FOBJEDA DOO	560	000000000082277	3.157,02	21.06.2018	BUDGET
40095418	41490000000	NOVA FOBJEDA DOO	560	000000000082277	5,70	21.06.2018	BUDGET
*	Naziv kor.budžeta Min.polioprivrede-Sumarstvo						
**	Kor.proz. 411012541						
40095134	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	14,20	21.06.2018	BUDGET
*	Naziv kor.budžeta Min.polioprivrede-Vodoprivreda						
**	Kor.proz. 411012551						
40094915	41420000000	MZ MAOCE	505	0000000008672938	14,20	21.06.2018	BUDGET
40095409	41470000000	BIOTEHNIČKI FAKULTET (INSTITUT)	510	0000000000813385	2.400,00	21.06.2018	BUDGET
40095293	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	948,05	21.06.2018	BUDGET
40095297	41470000000	SOCIETE GENERALE KONTERENRO	550	0000000000000180	1.000,00	21.06.2018	KREDIT
40095303	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	0000000003000074	67,24	21.06.2018	KREDIT
40095318	41470000000	PRINEZ NA USGIVOR O DIELU	550	00000000030280909	10,09	21.06.2018	KREDIT

Broj dok.	St. izd/pr	Naziv dobavljača	Klij	Bankovni račun	Plačeno	Zatvaranje	Izv. sredst.	
40095324	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	67,24	21.06.2018	KREDIT	
40095281	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1.000,00	21.06.2018	KREDIT	
40095308	41470000000	PRIREZ NA UGOVOR O DJELEU	550	000000302809099	10,09	21.06.2018	KREDIT	
40095328	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	67,24	21.06.2018	KREDIT	
40095334	41470000000	PRIREZ NA UGOVOR O DJELEU	550	000000302809099	10,09	21.06.2018	KREDIT	
40095347	41470000000	NLB KONTINGENTNA BANKA	530	000000000000110	90,00	21.06.2018	KREDIT	
40095351	41470000000	HIFOTEKARNA BANKA	520	000000000010066	94,00	21.06.2018	KREDIT	
40095356	41470000000	JELENJAK D.O.O.	510	000000000222170	161,64	21.06.2018	KREDIT	
40095362	41470000000	CRNOGORSKI TELEKOM AD (T-COM)	510	0000000000010322	156,95	21.06.2018	KREDIT	
* Naziv kor.budžeta Min.pojoprivreda=Buralni razvoj							7.042,63	21.06.2018
** Kor.prof. 411013891							7.042,63	21.06.2018
***							155.255,77	21.06.2018
40095804	41810000000	SENZAL D. O. O.	520	000000000914009	5.250,00	22.06.2018	BUDGET	
* Naziv kor.budžeta Min.pojoprivreda=Poljoprivreda							5.250,00	22.06.2018
** Kor.prof. 411012531							5.250,00	22.06.2018
40095125	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	0000000000000040	67,60	22.06.2018	DONACIJA	
* Naziv kor.budžeta Min.pojoprivreda=Vodoprivreda							67,60	22.06.2018
** Kor.prof. 411012551							67,60	22.06.2018
***							5.317,60	22.06.2018
****							419.898,14	

