

Broj dok.	Stv.	Izv. sreds.	Prnk.	Naziv dobavljača	Klj.b	Bankovni račun	Referenca placanja	Zatvaranje	Placeno	Kor.pror.
40214768	2	BUDGET	0421	CENOBORSKA KOMERCIJALNA BANKA	510	111196129005877			900,00	41107A0230
40214740	2	BUDGET	0421	ESTATE (GEORUNTITI) BANKA	540	000000302455048	RJ ZA ZDRAV REHABILITACIJU ZAP	30.09.2024	270,00	41107A0230
40218651	2	BUDGET	0421	POSTA CRNE GORE DOO	510	00000000010304	IZDAVANJE DIGITALNOG CERTIFIKATA	02.10.2024	60,00	41107A0230
40221942	2	BUDGET	0421	MARCO POLO TRAVEL AGENCIJA	540	000000000937359	UPL RN BR 1116/2024	04.10.2024	125,00	41107A0230
40221955	2	BUDGET	0421	PLANTAZE AD	510	000000006578980	UPL RN BR 1032 I 983	04.10.2024	3,33	41107A0230
40221955	3	BUDGET	0421	PLANTAZE AD	510	000000006578980	UPL RN BR 1032 I 983	04.10.2024	103,47	41107A0230
40221955	4	BUDGET	0421	PLANTAZE AD	510	000000006578980	UPL RN BR 1032 I 983	04.10.2024	103,47	41107A0230
40221955	5	BUDGET	0421	PLANTAZE AD	510	000000006578980	UPL RN BR 1032 I 983	04.10.2024	157,93	41107A0230
40221970	2	BUDGET	0421	GEARIE NEZIVOTNO OSTIGRANJE	530	000000001004284	UPL RN BR ME9002675/6	04.10.2024	221,61	41107A0230
40221894	2	BUDGET	0421	COMRADE DISTRIBUTION	510	000000000109068	UPL RN BR 457/2024	04.10.2024	411,40	41107A0230
40221914	2	BUDGET	0421	LIKA BAR AD	510	000000000033408	UPL RN BR 4727/600	04.10.2024	80,77	41107A0230
40221924	2	BUDGET	0421	DOO AUTO OFICINA	520	000000004022956	UPL RN BR 449	04.10.2024	12,72	41107A0230
40221924	3	BUDGET	0421	DOO AUTO OFICINA	520	000000004022956	UPL RN BR 449	04.10.2024	311,25	41107A0230
40221928	2	BUDGET	0421	LOVCEN AUTO DOO	510	000000000145637	UPL RN BR 860091 I 860085	04.10.2024	294,37	41107A0230
40221935	2	BUDGET	0421	MESOROMET DOO	510	000000000013911	UPL RN BR 24-30HU-000305	04.10.2024	434,28	41107A0230
40221935	3	BUDGET	0421	MESOROMET DOO	510	000000000013911	UPL RN BR 24-30HU-000305	04.10.2024	2.620,72	41107A0230
40221888	2	BUDGET	0421	TRIST NOVA DOO	535	000000001097149	UPL RN BR 471/2024	04.10.2024	369,00	41107A0230
40221885	2	BUDGET	0421	CENOBORSKA KOMERCIJALNA BANKA	510	000000000000040	2345011-11044689	04.10.2024	2.517,53	41107A0233
40221847	2	BUDGET	0421	GOS DOO	530	000000005080485	UPL RACUNA BR 627, 332 I 828	04.10.2024	366,00	41107A0232
40221869	2	BUDGET	0421	CENTAR ZA EKOPROSTOKOSKA ISPITIV	510	000000000023223	UPL RN BR 6783/9491/9557/9490/	04.10.2024	899,39	41107A0231
40221869	3	BUDGET	0421	CENTAR ZA EKOPROSTOKOSKA ISPITIV	510	000000000023223	UPL RN BR 6783/9491/9557/9490/	04.10.2024	2.720,93	41107A0231
40221850	2	BUDGET	0421	ZELANI VITOVIT DOO	510	000000012088180	UPL RACUNA BR 001/985	04.10.2024	1.266,00	41107A0231
40221856	2	BUDGET	0421	CENTAR ZA EKOPROSTOKOSKA ISPITIV	510	000000000023223	UPL RN BR 9640/9636/9638/9637/	04.10.2024	1.477,50	41107A0231
40221861	2	BUDGET	0421	CENTAR ZA EKOPROSTOKOSKA ISPITIV	510	000000000023223	UPL RN BR 9433/9432/9435/9431/	04.10.2024	1.197,00	41107A0231
40221865	2	BUDGET	0421	CENTAR ZA EKOPROSTOKOSKA ISPITIV	510	000000000023223	UPL RN BR 9208/9203/9175/9163/	04.10.2024	2.480,00	41107A0231
40221874	2	BUDGET	0421	IGALO PROMET DOO	510	000000009775506	UPL RN BR 01336/2024	04.10.2024	366,00	41107A0231
40221797	2	BUDGET	0421	VETERINARSKA USTANOVA D.O.O.	510	0000000020580918	UPL RACUNA BR 1/1-479	04.10.2024	127,05	41107A0232
40221815	2	BUDGET	0421	DOO VETERINARSKA AMBULANTA BP	510	000000000488144	UPL RACUNA BR 24-3600-00030	04.10.2024	1.626,24	41107A0232
40221808	2	BUDGET	0421	VETERINARSKA AMBULANTA SAVIC	510	000000000782927	UPL RACUNA BR 16	04.10.2024	1.626,24	41107A0232
40221824	2	BUDGET	0421	MONT VET PODGORICA	510	000000000386197	UPL RACUNA BR 24-315-00134	04.10.2024	318,95	41107A0232
40221831	2	BUDGET	0421	VET SAVIC VETERINARSKA AMBULANTA	510	000000002069438	UPL RACUNA BR 1034-24	04.10.2024	3.036,10	41107A0232
40221790	2	BUDGET	0421	FARMAVET DOO PLJEVLJA	510	0000000009453951	UPL RACUNA BR 523 I 524	04.10.2024	2.490,80	41107A0232
40221782	2	BUDGET	0421	VETERINARSKA AMBULANTA DOO	510	000000009439498	UPL RACUNA BR 24-000068	04.10.2024	1.047,38	41107A0232
40221760	2	BUDGET	0421	VETERINARSKA AMBULANTA BERANE	520	0000000003751065	UPL RACUNA BR 76, 78 I 77/E1/1	04.10.2024	2.134,44	41107A0232
40221747	2	BUDGET	0421	VITROM COM DOO	510	000000009598966	UPL RACUNA BR 293/2024	04.10.2024	2.808,00	41107A0232
40221727	2	BUDGET	0421	TENEBRO GROUP DOO	510	000000009522236	UPL RACUNA BR 1182/2024	04.10.2024	1.426,29	41107A0232
40210572	2	BUDGET	0421	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000003000074	ID ZA 9 MJ-FOREZ I DOPRINOSI	04.10.2024	6.090,58	41107A0230
40210572	3	BUDGET	0421	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000003000074	ID ZA 9 MJ-FOREZ I DOPRINOSI	04.10.2024	553,67	41107A0230
40210572	4	BUDGET	0421	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000003000074	ID ZA 9 MJ-FOREZ I DOPRINOSI	04.10.2024	221,49	41107A0230
40210572	5	BUDGET	0421	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000003000074	ID ZA 9 MJ-FOREZ I DOPRINOSI	04.10.2024	16.610,73	41107A0230
40210572	6	BUDGET	0421	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000003000074	ID ZA 9 MJ-FOREZ I DOPRINOSI	04.10.2024	553,67	41107A0230
40210572	7	BUDGET	0421	JEDINSTVENI RACUN FOREZA I DOPRIN	820	0000000003000074	ID ZA 9 MJ-FOREZ I DOPRINOSI	04.10.2024	5.927,91	41107A0230
*									66.359,21	