

| Broj dok. | St.izd/pr | Naziv dobavljača | Kl.j | Bankovni račun | Plaćeno | Zatvaranje | Izv. sreds. |
|--|------------|--------------------------|------|------------------|-----------|------------|-------------|
| 40110693 | 4149000000 | FIRMOBROM PODGORICA | 520 | 0000000015310555 | 6.957,50 | 15.07.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda | | | | | | | |
| ** Kor.pror. 411012531 | | | | | | | |
| 40110158 | 4412000000 | OPSTINA ROZAJE | 550 | 000000065075055 | 25.000,00 | 15.07.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda | | | | | | | |
| ** Kor.pror. 411012551 | | | | | | | |
| 40110639 | 4149000000 | COPY CENTER DOO | 530 | 000000020332280 | 160,64 | 15.07.2020 | BUDGET |
| 40110632 | 4153000000 | KOLJENSTIC DOO PODGORICA | 520 | 000000003963398 | 304,92 | 15.07.2020 | BUDGET |
| 40110626 | 4153000000 | SMOKVA DOO | 520 | 000000003536792 | 166,39 | 15.07.2020 | BUDGET |
| 40110618 | 4153000000 | CASTELLANA CO D.O.O. | 510 | 00000000029625 | 789,96 | 15.07.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-administracija | | | | | | | |
| ** Kor.pror. 411012561 | | | | | | | |
| 40111488 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.040,00 | 16.07.2020 | BUDGET |
| 40111484 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.280,00 | 16.07.2020 | BUDGET |
| 40111483 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 3.720,00 | 16.07.2020 | BUDGET |
| 40111481 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.160,00 | 16.07.2020 | BUDGET |
| 40111478 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.280,00 | 16.07.2020 | BUDGET |
| 40111474 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 600,00 | 16.07.2020 | BUDGET |
| 40111467 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.560,00 | 16.07.2020 | BUDGET |
| 40111462 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 240,00 | 16.07.2020 | BUDGET |
| 40111456 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 360,00 | 16.07.2020 | BUDGET |
| 40111453 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 240,00 | 16.07.2020 | BUDGET |
| 40111448 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 600,00 | 16.07.2020 | BUDGET |
| 40111444 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 4.480,00 | 16.07.2020 | BUDGET |
| 40111438 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 7.140,00 | 16.07.2020 | BUDGET |
| 40111433 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 140,00 | 16.07.2020 | BUDGET |
| 40111426 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.380,00 | 16.07.2020 | BUDGET |
| 40111426 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 280,00 | 16.07.2020 | BUDGET |
| 40111398 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 140,00 | 16.07.2020 | BUDGET |
| 40111393 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.400,00 | 16.07.2020 | BUDGET |
| 40111389 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 6.720,00 | 16.07.2020 | BUDGET |
| 40111382 | 4181000000 | KAPITAL DOO | 565 | 000000000026568 | 2.100,00 | 16.07.2020 | BUDGET |
| 40111379 | 4181000000 | FARMING DOO | 510 | 000000010188435 | 3.360,00 | 16.07.2020 | BUDGET |
| 40111523 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.320,00 | 16.07.2020 | BUDGET |
| 40111525 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 6.240,00 | 16.07.2020 | BUDGET |
| 40111518 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.080,00 | 16.07.2020 | BUDGET |
| 40111512 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 3.000,00 | 16.07.2020 | BUDGET |
| 40111508 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.560,00 | 16.07.2020 | BUDGET |
| 40111504 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 3.360,00 | 16.07.2020 | BUDGET |
| 40111499 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 3.960,00 | 16.07.2020 | BUDGET |
| 40111494 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 4.920,00 | 16.07.2020 | BUDGET |
| 40111489 | 4181000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.440,00 | 16.07.2020 | BUDGET |

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|---|-------------|-----------------------|------|------------------|------------|------------|-------------|
| 40111485 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.440,00 | 16.07.2020 | BUDGET |
| 40111480 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 960,00 | 16.07.2020 | BUDGET |
| 40111476 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 4.080,00 | 16.07.2020 | BUDGET |
| 40111468 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.280,00 | 16.07.2020 | BUDGET |
| 40111459 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.920,00 | 16.07.2020 | BUDGET |
| 40111452 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 5.520,00 | 16.07.2020 | BUDGET |
| 40111447 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.200,00 | 16.07.2020 | BUDGET |
| 40111513 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 360,00 | 16.07.2020 | BUDGET |
| 40111521 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 960,00 | 16.07.2020 | BUDGET |
| 40111509 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 120,00 | 16.07.2020 | BUDGET |
| 40111507 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.320,00 | 16.07.2020 | BUDGET |
| 40111505 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 120,00 | 16.07.2020 | BUDGET |
| 40111498 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 120,00 | 16.07.2020 | BUDGET |
| 40111495 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 120,00 | 16.07.2020 | BUDGET |
| 40111491 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 480,00 | 16.07.2020 | BUDGET |
| 40111497 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.200,00 | 16.07.2020 | BUDGET |
| 40111443 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.040,00 | 16.07.2020 | BUDGET |
| 40111437 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.760,00 | 16.07.2020 | BUDGET |
| 40111428 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.560,00 | 16.07.2020 | BUDGET |
| 40111423 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.040,00 | 16.07.2020 | BUDGET |
| 40111419 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 2.040,00 | 16.07.2020 | BUDGET |
| 40111411 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 3.600,00 | 16.07.2020 | BUDGET |
| 40111406 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 9.240,00 | 16.07.2020 | BUDGET |
| 40111400 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 7.140,00 | 16.07.2020 | BUDGET |
| 40111394 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.820,00 | 16.07.2020 | BUDGET |
| 40111388 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.540,00 | 16.07.2020 | BUDGET |
| 40111381 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 8.540,00 | 16.07.2020 | BUDGET |
| 40111377 | 41810000000 | MINIKO D O O | 535 | 0000000000000176 | 5.880,00 | 16.07.2020 | BUDGET |
| 40111370 | 41810000000 | PRVA (NIKSICKA) BANKA | 520 | 000000002229814 | 1.400,00 | 16.07.2020 | BUDGET |
| 40111365 | 43180000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 140,00 | 16.07.2020 | BUDGET |
| 40111546 | 41810000000 | HM DUMMITOR DOO | 535 | 000000000837965 | 300,00 | 16.07.2020 | BUDGET |
| 40111537 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 120,00 | 16.07.2020 | BUDGET |
| 40111532 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 5.040,00 | 16.07.2020 | BUDGET |
| 40111529 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.680,00 | 16.07.2020 | BUDGET |
| | | | 535 | 0000000000000176 | 2.040,00 | 16.07.2020 | BUDGET |
| * Naziv kor.budžeta Min.pojoprivrede-Poljoprivrede | | | | | 150.180,00 | 16.07.2020 | |
| ** Kor.pror. 411012531 | | | | | 150.180,00 | 16.07.2020 | |
| *** | | | | | 150.180,00 | 16.07.2020 | |
| 40111404 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 25.340,00 | 17.07.2020 | BUDGET |
| 40111373 | 41810000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 14.700,00 | 17.07.2020 | BUDGET |
| 40112309 | 41470000000 | TEHNOPOLIS DOO | 535 | 000000001560227 | 37.954,32 | 17.07.2020 | BUDGET |
| * Naziv kor.budžeta Min.poljoprivrede-Poljoprivrede | | | | | 77.994,32 | 17.07.2020 | |
| ** Kor.pror. 411012531 | | | | | 77.994,32 | 17.07.2020 | |
| 40112379 | 41810000000 | VOLI TRADE DOO | 540 | 000000000356038 | 224.761,50 | 17.07.2020 | IPA |
| 40112379 | 41810000000 | VOLI TRADE DOO | 540 | 000000000356038 | 74.920,50 | 17.07.2020 | BUDGET |
| 40112395 | 41810000000 | HIFOTEKARNA BANKA | 520 | 000000000010066 | 11.254,96 | 17.07.2020 | IPA |
| 40112395 | 41810000000 | HIFOTEKARNA BANKA | 520 | 0000000000010066 | 3.751,65 | 17.07.2020 | BUDGET |

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|--|-------------|--------------------------------|------|------------------|------------|------------|-------------|
| 40112411 | 41810000000 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 6.164,66 | 17.07.2020 | IPA |
| 40112411 | 41810000000 | HIPOTEKARNA BANKA | 520 | 000000000010066 | 2.054,89 | 17.07.2020 | BUDGET |
| * Naziv kor.budžeta Min.polioprivrede-Agencija za plaćanje | | | | | 322.908,16 | 17.07.2020 | |
| ** Kor.pror. 411013881 | | | | | 322.908,16 | 17.07.2020 | |
| 4011151 | 41470000000 | GRADNJA DOO BIJELO POLJE | 510 | 000000004474165 | 5.772,00 | 17.07.2020 | DONACIJA |
| 40110525 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 971,07 | 17.07.2020 | DONACIJA |
| 40110528 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110530 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.466,94 | 17.07.2020 | DONACIJA |
| 40110532 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110535 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 677,35 | 17.07.2020 | DONACIJA |
| 40110540 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110543 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.466,94 | 17.07.2020 | DONACIJA |
| 40110548 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.425,62 | 17.07.2020 | DONACIJA |
| 40110561 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.466,94 | 17.07.2020 | DONACIJA |
| 40110566 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.466,94 | 17.07.2020 | DONACIJA |
| 40110569 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110574 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110578 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.466,94 | 17.07.2020 | DONACIJA |
| 40110581 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 623,55 | 17.07.2020 | DONACIJA |
| 40110586 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 937,60 | 17.07.2020 | DONACIJA |
| 40110592 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.293,39 | 17.07.2020 | DONACIJA |
| 40110598 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 620,25 | 17.07.2020 | DONACIJA |
| 40110610 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110616 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.142,15 | 17.07.2020 | DONACIJA |
| 40110634 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.259,06 | 17.07.2020 | DONACIJA |
| 40111059 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.429,75 | 17.07.2020 | DONACIJA |
| 40110654 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 427,64 | 17.07.2020 | DONACIJA |
| 40110658 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110664 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110666 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110672 | 41470000000 | DOO MIKRO S S | 520 | 000000002216331 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110675 | 41470000000 | DOO MIKRO S S | 520 | 000000000947377 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110689 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 1.016,11 | 17.07.2020 | DONACIJA |
| 40110695 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 492,56 | 17.07.2020 | DONACIJA |
| 40110700 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 573,55 | 17.07.2020 | DONACIJA |
| 40110703 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 646,69 | 17.07.2020 | DONACIJA |
| 40110706 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 530,16 | 17.07.2020 | DONACIJA |
| 40110713 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 1.016,11 | 17.07.2020 | DONACIJA |
| 40110718 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 1.486,36 | 17.07.2020 | DONACIJA |
| 40110724 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 1.446,28 | 17.07.2020 | DONACIJA |
| 40110725 | 41470000000 | MS COMPANY D.O.O. | 520 | 000000000947377 | 1.333,26 | 17.07.2020 | DONACIJA |
| 40110729 | 41470000000 | AGROAUTO D.O.O. ZA PROIZVODNJ# | 510 | 000000000328870 | 1.470,56 | 17.07.2020 | DONACIJA |
| 40110735 | 41470000000 | AGROAUTO D.O.O. ZA PROIZVODNJ# | 510 | 000000000328870 | 1.470,56 | 17.07.2020 | DONACIJA |
| 40110738 | 41470000000 | AGROAUTO D.O.O. ZA PROIZVODNJ# | 510 | 000000000328870 | 350,63 | 17.07.2020 | DONACIJA |
| 40110742 | 41470000000 | AGROAUTO D.O.O. ZA PROIZVODNJ# | 510 | 000000000328870 | 1.464,53 | 17.07.2020 | DONACIJA |
| 40110746 | 41470000000 | AGROAUTO D.O.O. ZA PROIZVODNJ# | 510 | 000000000328870 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110751 | 41470000000 | AGROAUTO D.O.O. ZA PROIZVODNJ# | 510 | 000000000328870 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110755 | 41470000000 | AGROAUTO D.O.O. ZA PROIZVODNJ# | 510 | 000000000328870 | 1.340,91 | 17.07.2020 | DONACIJA |
| 40110762 | 41470000000 | DEUS GROUP | 510 | 0000000007437224 | | | DONACIJA |

| Broj dok. | St. izd/pr | Naziv dobavljača | KIJ | Bankovni račun | Plaćeno | Zatvaranje | Izv. sreds. |
|-----------|------------|-------------------------------|-----|------------------|----------|------------|-------------|
| 40110765 | 4147000000 | DEUS GROUP | 510 | 000000007437224 | 1.278,92 | 17.07.2020 | DONACIJA |
| 40110771 | 4147000000 | DEUS GROUP | 510 | 000000007437224 | 1.421,49 | 17.07.2020 | DONACIJA |
| 40110775 | 4147000000 | DOO AGRO AB | 550 | 000000000747759 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110778 | 4147000000 | DOO AGRO AB | 550 | 000000000747759 | 1.013,63 | 17.07.2020 | DONACIJA |
| 40110783 | 4147000000 | DOO AGRO AB | 550 | 000000000747759 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110790 | 4147000000 | AGROMEHANIKA DOO | 510 | 000000003428408 | 557,85 | 17.07.2020 | DONACIJA |
| 40110794 | 4147000000 | AGROMEHANIKA DOO | 510 | 000000003428408 | 1.011,53 | 17.07.2020 | DONACIJA |
| 40110810 | 4147000000 | DOO SOLARIS BIJELO POLJE | 530 | 000000000376082 | 1.471,00 | 17.07.2020 | DONACIJA |
| 40110814 | 4147000000 | DOO SOLARIS BIJELO POLJE | 530 | 000000000376082 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110820 | 4147000000 | GREEN DALE DOO | 535 | 0000000001840557 | 1.502,34 | 17.07.2020 | DONACIJA |
| 40110824 | 4147000000 | CANTRIC DOO | 510 | 000000001443303 | 1.047,39 | 17.07.2020 | DONACIJA |
| 40110829 | 4147000000 | NIKOLA D.O.O. | 550 | 000000000882880 | 1.364,78 | 17.07.2020 | DONACIJA |
| 40110838 | 4147000000 | NIKOLA D.O.O. | 550 | 000000000882880 | 250,50 | 17.07.2020 | DONACIJA |
| 40110510 | 4147000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 1.500,00 | 17.07.2020 | DONACIJA |
| 40110852 | 4147000000 | IPRO OD | 510 | 000000000235750 | 462,81 | 17.07.2020 | DONACIJA |
| 40110859 | 4147000000 | RADMANCI D.O.O. | 510 | 000000000294338 | 825,19 | 17.07.2020 | DONACIJA |
| 40110873 | 4147000000 | RADMANCI D.O.O. | 510 | 000000000294338 | 1.474,79 | 17.07.2020 | DONACIJA |
| 40110881 | 4147000000 | NIKOLA D.O.O. | 550 | 000000000882880 | 821,75 | 17.07.2020 | DONACIJA |
| 40110888 | 4147000000 | NIKOLA D.O.O. | 550 | 000000000882880 | 426,36 | 17.07.2020 | DONACIJA |
| 40110920 | 4147000000 | CANTRIC DOO | 510 | 000000001443303 | 702,48 | 17.07.2020 | DONACIJA |
| 40110515 | 4147000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 5.375,59 | 17.07.2020 | DONACIJA |
| 40110923 | 4147000000 | VELETEX AD | 510 | 000000000215174 | 333,33 | 17.07.2020 | DONACIJA |
| 40110926 | 4147000000 | NIKOLA D.O.O. | 550 | 000000000882880 | 98,35 | 17.07.2020 | DONACIJA |
| 40110931 | 4147000000 | AGROMEHANIKA DOO | 550 | 000000000882880 | 298,14 | 17.07.2020 | DONACIJA |
| 40110936 | 4147000000 | FARMA FRANCA DOO | 510 | 0000000003428408 | 592,19 | 17.07.2020 | DONACIJA |
| 40110941 | 4147000000 | GREEN DALE DOO | 535 | 000000001840557 | 887,85 | 17.07.2020 | DONACIJA |
| 40110942 | 4147000000 | FARMA FRANCA DOO | 510 | 000000001255123 | 515,25 | 17.07.2020 | DONACIJA |
| 40110945 | 4147000000 | DOO MIKRO S S | 520 | 00000000216331 | 1.074,76 | 17.07.2020 | DONACIJA |
| 40110947 | 4147000000 | DOO MATINO COMPANY | 510 | 000000000984396 | 425,24 | 17.07.2020 | DONACIJA |
| 40110955 | 4147000000 | KOMERCIJALNA BANKA BUDVA | 525 | 0000000000000141 | 295,04 | 17.07.2020 | DONACIJA |
| 40110962 | 4147000000 | GREEN DALE DOO | 535 | 000000001840557 | 600,00 | 17.07.2020 | DONACIJA |
| 40110971 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 775,12 | 17.07.2020 | DONACIJA |
| 40110980 | 4147000000 | GREEN DALE DOO | 535 | 0000000000000176 | 600,00 | 17.07.2020 | DONACIJA |
| 40110987 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 955,00 | 17.07.2020 | DONACIJA |
| 40110407 | 4147000000 | HELAIDA MONT DOO | 550 | 000000001000056 | 545,00 | 17.07.2020 | DONACIJA |
| 40110408 | 4147000000 | HELAIDA MONT DOO | 550 | 000000001000056 | 32,43 | 17.07.2020 | KREDIT |
| 40110411 | 4147000000 | JERON DD | 510 | 000000003574005 | 32,43 | 17.07.2020 | KREDIT |
| 40110416 | 4147000000 | FARMA FRANCA DOO | 510 | 000000001255123 | 82,97 | 17.07.2020 | KREDIT |
| 40110418 | 4147000000 | FARMA FRANCA DOO | 510 | 000000001255123 | 1.074,76 | 17.07.2020 | KREDIT |
| 40110420 | 4147000000 | FARMA FRANCA DOO | 510 | 000000001255123 | 887,85 | 17.07.2020 | KREDIT |
| 40110422 | 4147000000 | FARMA FRANCA DOO | 510 | 000000001255123 | 1.074,76 | 17.07.2020 | KREDIT |
| 40110425 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.500,00 | 17.07.2020 | KREDIT |
| 40110428 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 750,00 | 17.07.2020 | KREDIT |
| 40110431 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 550,00 | 17.07.2020 | KREDIT |
| 40110433 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.500,00 | 17.07.2020 | KREDIT |
| 40110438 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.200,00 | 17.07.2020 | KREDIT |
| 40110441 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 650,00 | 17.07.2020 | KREDIT |
| 40110451 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.500,00 | 17.07.2020 | KREDIT |
| 40110455 | 4147000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 1.500,00 | 17.07.2020 | KREDIT |
| 40110460 | 4147000000 | NIB MONTENEGRO BANKA | 530 | 0000000000000110 | 1.500,00 | 17.07.2020 | KREDIT |
| 40110463 | 4147000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 600,00 | 17.07.2020 | KREDIT |

| Broj dok. | St. izd/pr | Naziv dobavljača | Kl.j | Bankovni račun | Plaćeno | Zatvaranja | Izv. sreds. |
|--|-------------|-------------------------------|------|-------------------|------------|------------|-------------|
| 40110467 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 00000000000000040 | 1.000,00 | 17.07.2020 | KREDIT |
| 40110471 | 41470000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 500,00 | 17.07.2020 | KREDIT |
| 40110475 | 41470000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 900,00 | 17.07.2020 | KREDIT |
| 40110482 | 41470000000 | ERSTE (OPORTUNITI) BANKA | 540 | 000000000620169 | 300,00 | 17.07.2020 | KREDIT |
| 40110488 | 41470000000 | KOMERCIJALNA BANKA BUDVA | 525 | 0000000000000141 | 500,00 | 17.07.2020 | KREDIT |
| 40110489 | 41470000000 | PRVA (NIKSICKA) BANKA | 535 | 0000000000000176 | 600,00 | 17.07.2020 | KREDIT |
| 40110500 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 15,00 | 17.07.2020 | KREDIT |
| 40110503 | 41470000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | 15,00 | 17.07.2020 | KREDIT |
| * Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj | | | | | 115.838,48 | 17.07.2020 | |
| ** Kor.pror. 411013891 | | | | | 115.838,48 | 17.07.2020 | |
| *** | | | | | 516.740,96 | 17.07.2020 | |
| **** | | | | | 700.300,37 | | |