

Broj dok.	St. izd/pr	Naziv dobavljača	Klj	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
40084539	41810000000	FINA (MIRSKA) BANKA	533	0000000000000176	430,00	05.06.2018	BUDGET
40084547	41810000000	MONT VET PODGORICA	510	000000000386197	593,11	05.06.2018	BUDGET
40084628	41490000000	KARCO POLO TRAVEL AGENCIJA	565	000000000151698	891,40	05.06.2018	BUDGET
40084632	41310000000	KASPEX DOO	510	0000000000225648	8,16	05.06.2018	BUDGET
40084653	41490000000	INSTITUT ZA JAVNO ZDRAVLJE	510	000000000930949	206,62	05.06.2018	BUDGET
40084684	41490000000	VOLI TRADE DOO	540	000000000356038	72,19	05.06.2018	BUDGET
40084652	41810000000	SIMTEX DOO	550	000000000325227	5.600,85	05.06.2018	BUDGET
40084557	41810000000	SPECIALNA VETERINARSKA LAB	510	000000000834434	2.306,99	05.06.2018	BUDGET
40084564	41810000000	Drustvo za kinematografiju i video	530	0000000000720432	145,20	05.06.2018	BUDGET
40084568	41810000000	SLUZHBI NIŠT	520	0000000094110057	729,00	05.06.2018	BUDGET
40084581	41490000000	CENTAR ZA EKOTOKSIKOLOSKA ISPITIV	550	0000000001525505	3.481,20	05.06.2018	BUDGET
40084590	41490000000	CENTAR ZA EKOTOKSIKOLOSKA ISPITIV	550	0000000001525505	4.754,60	05.06.2018	BUDGET
40084603	41490000000	CENTAR ZA EKOTOKSIKOLOSKA ISPITIV	550	0000000001525505	5.379,33	05.06.2018	BUDGET
40084611	41960000000	LUKA BAR BAR	510	000000000033408	9,95	05.06.2018	BUDGET
40084617	41490000000	3M MAKARJE DOO	530	0000000001055911	1.397,95	05.06.2018	BUDGET
40084638	41460000000	POSTA CRNE GORE DOO	510	0000000000010904	371,25	05.06.2018	BUDGET
40084642	41460000000	TIM KOP DOO	510	0000000002078556	4,24	05.06.2018	BUDGET
40084667	41430000000	CRNOGORSKI TELEKOM AD (T-COM)	510	0000000000010322	1.141,94	05.06.2018	BUDGET
40084675	41490000000	JOLLY COMMERCE	530	0000000001161976	174,00	05.06.2018	BUDGET
40084700	41350000000	JUGOPETROL AD	510	00000000000011195	4.759,63	05.06.2018	BUDGET
40084700	41350000000	JUGOPETROL AD	510	00000000000011195	979,36	05.06.2018	BUDGET
Naziv kor.budžeta Min.polojoprivrede-Besbj.hrane/veterina i							
Kor.pozr. 411012622							
					33.454,54	05.06.2018	
					33.454,54	05.06.2018	

40084707	41410000000	CENTRALNA BANKA	907	0000000009210173	218,00	06.06.2018	BUDGET
40084560	41810000000	SPECIALNA VETERINARSKA LAB	510	0000000000834434	18.785,27	06.06.2018	BUDGET
Naziv kor.budžeta Min.polojoprivrede-Besbj.hrane/veterina i							
Kor.pozr. 411012622							
					19.003,25	06.06.2018	
					19.003,25	06.06.2018	
					19.003,25	06.06.2018	
					52.457,79		
