

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Plaćend	Zatvaranje	Izv.sreda
40057201	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	11.208,50	23.04.2018	BUDGET
40057253	4131000000	KASTEX DOO	510	00000000025648	36,00	23.04.2018	BUDGET
40057264	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	765,00	23.04.2018	BUDGET
40057268	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	15,00	23.04.2018	BUDGET
40057275	4147000000	BIOTEHNIČKI FAKULTET (INSTITUT)	510	000000000813385	4.044,75	23.04.2018	BUDGET
40057275	4147000000	BIOTEHNIČKI FAKULTET (INSTITUT)	510	000000000813385	2.943,06	23.04.2018	BUDGET
40057721	4181000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	500,00	23.04.2018	BUDGET
40057733	4181000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	500,00	23.04.2018	BUDGET
40057744	4181000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	500,00	23.04.2018	BUDGET
40057753	4181000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	500,00	23.04.2018	BUDGET
40057758	4181000000	HIPOTEKARNA BANKA	520	000000000010066	500,00	23.04.2018	BUDGET
40057765	4318000000	PRVA (NIKSICKA) BANKA	535	000000000000176	250,00	23.04.2018	BUDGET
40057767	4318000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	200,00	23.04.2018	BUDGET
40057788	4318000000	PRVA (NIKSICKA) BANKA	535	000000000000176	200,00	23.04.2018	BUDGET
40057791	4318000000	PRVA (NIKSICKA) BANKA	535	000000000000176	350,00	23.04.2018	BUDGET
40057794	4318000000	PRVA (NIKSICKA) BANKA	535	000000000000176	300,00	23.04.2018	BUDGET
40057708	4181000000	DOO ARABIS	535	000000001305408	2.500,00	23.04.2018	BUDGET
40057748	4181000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	500,00	23.04.2018	BUDGET
40057750	4181000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	500,00	23.04.2018	BUDGET
40057804	4318000000	PRVA (NIKSICKA) BANKA	535	000000000000176	250,00	23.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					26.562,31	23.04.2018	
** Kor.pror. 411012531					26.562,31	23.04.2018	
40057193	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3.500,00	23.04.2018	BUDGET
40057198	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.000,00	23.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo					7.500,00	23.04.2018	
** Kor.pror. 411012532					7.500,00	23.04.2018	
40057282	4412000000	ATLAS BANKA NIKSIC	505	000000000000459	4.000,00	23.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda					4.000,00	23.04.2018	
** Kor.pror. 411012551					4.000,00	23.04.2018	
40057725	4181000000	NOVA POBJEDA DOO	560	00000000082277	99,22	23.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje					99,22	23.04.2018	
** Kor.pror. 411013881					99,22	23.04.2018	
40057342	4412000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	26,89	23.04.2018	BUDGET
40057349	4412000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909	4,04	23.04.2018	BUDGET
40057354	4412000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	26,89	23.04.2018	BUDGET
40057357	4412000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909	4,04	23.04.2018	BUDGET
40057363	4412000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	26,89	23.04.2018	BUDGET
40057369	4412000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909	4,04	23.04.2018	BUDGET
40057377	4412000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	20,17	23.04.2018	BUDGET
40057380	4412000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909	3,03	23.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj					115,99	23.04.2018	

Broj dok.	Št. izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv. sreds.
**	Kor. pror. 411013891				115,99	23.04.2018	
***					38.277,52	23.04.2018	
40058054	41810000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	250,00	24.04.2018	BUDGET
40058438	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	11.965,83	24.04.2018	BUDGET
40058515	43180000000	SOCIETE GENERALE MONTENEGRO	550	000000000000180	300,00	24.04.2018	BUDGET
40058521	43180000000	MICRO TECH DOO	520	000000003451820	150,00	24.04.2018	BUDGET
40058528	41810000000	AQUA BIANKA DOO PODGORICA	520	000000000512623	2.950,00	24.04.2018	BUDGET
40058545	41810000000	MILJANIC DOO NIKSIC	510	000000008439622	3.800,00	24.04.2018	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda				19.415,83	24.04.2018	
**	Kor. pror. 411012531				19.415,83	24.04.2018	
40058001	41470000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	225,00	24.04.2018	BUDGET
40058006	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	22,25	24.04.2018	BUDGET
40058008	41470000000	PRIREZ NA POREZ PODGORICA	550	000000302800909	3,34	24.04.2018	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-Sumarstvo				250,59	24.04.2018	
**	Kor. pror. 411012541				250,59	24.04.2018	
40058021	41910000000	NLB MONTENEGRO BANKA	530	000000000000110	416,67	24.04.2018	BUDGET
40058571	41480000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	31,97	24.04.2018	BUDGET
40058571	41480000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	44,53	24.04.2018	BUDGET
40058577	41480000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	76,50	24.04.2018	BUDGET
40058530	41530000000	CASTELLANA CO D.O.O	510	000000000029625	157,00	24.04.2018	BUDGET
40058567	41480000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	76,50	24.04.2018	BUDGET
40058474	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.666,67	24.04.2018	BUDGET
40058474	41470000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.383,33	24.04.2018	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-administracija				3.853,17	24.04.2018	
**	Kor. pror. 411012561				3.853,17	24.04.2018	
40058016	41910000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909	9,07	24.04.2018	BUDGET
40058038	41470000000	PRIREZ NA UGOVOR O DJELU	550	000000302800909	5,04	24.04.2018	BUDGET
40058013	41910000000	HIPOTEKARNA BANKA	520	00000000010066	450,00	24.04.2018	BUDGET
40058015	41910000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	292,17	24.04.2018	BUDGET
40058032	41910000000	NLB MONTENEGRO BANKA	530	000000000000110	82,09	24.04.2018	BUDGET
40058032	41470000000	NLB MONTENEGRO BANKA	530	000000000000110	1,24	24.04.2018	BUDGET
40058036	41470000000	JEDINSTVENI RACUN POREZA I DOPRIN	820	000000003000074	33,62	24.04.2018	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje				873,23	24.04.2018	
**	Kor. pror. 411013881				873,23	24.04.2018	
40058551	44120000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.500,00	24.04.2018	BUDGET
40058556	44120000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	4.000,00	24.04.2018	BUDGET
*	Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj				5.500,00	24.04.2018	
**	Kor. pror. 411013891				5.500,00	24.04.2018	

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***					29.892,82	24.04.2018	
40059144	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1.881,00	25.04.2018	BUDGET
40059150	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.500,00	25.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					4.381,00	25.04.2018	
** Kor.pror. 411012531					4.381,00	25.04.2018	
40059083	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	27,45	25.04.2018	BUDGET
40059083	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	265,49	25.04.2018	BUDGET
40059113	4171000000	TERNOPOLIS DOO	535	000000001560227	735,30	25.04.2018	BUDGET
40059138	4149000000	DNEVNE NOVINE DOO	560	00000000145521	157,30	25.04.2018	BUDGET
40059146	4149000000	DNEVNE NOVINE DOO	560	00000000145521	72,60	25.04.2018	BUDGET
40059147	4146000000	NOTAR MIRA BOGIC PODGORICA	505	000000011338110	11,22	25.04.2018	BUDGET
40059147	4146000000	NOTAR MIRA BOGIC PODGORICA	505	000000011338110	32,34	25.04.2018	BUDGET
40059088	4143000000	CRNOGORSKI TELEKOM AD (T-COM)	510	00000000010322	54,34	25.04.2018	BUDGET
40059103	4149000000	NOVA POBJEDA DOO	560	00000000082277	217,80	25.04.2018	BUDGET
40059123	4149000000	NOVA POBJEDA DOO	560	00000000082277	217,80	25.04.2018	BUDGET
40059126	4135000000	JUGOPETROL AD	510	00000000011195	197,83	25.04.2018	BUDGET
40059126	4135000000	JUGOPETROL AD	510	00000000011195	2.579,60	25.04.2018	BUDGET
40059130	4149000000	NOVA POBJEDA DOO	560	00000000082277	84,70	25.04.2018	BUDGET
40059158	4153000000	HAUS MAJSTOR DOO, PODGORICA	550	000000001189788	52,30	25.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija					4.706,06	25.04.2018	
** Kor.pror. 411012561					4.706,06	25.04.2018	
40057720	4181000000	NOVA POBJEDA DOO	560	00000000082277	260,78	25.04.2018	DONACIJA
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje					260,78	25.04.2018	
** Kor.pror. 411013881					260,78	25.04.2018	
***					9.347,84	25.04.2018	
40059063	4181000000	PRVA (NIKSICKA) BANKA	535	000000000000176	45.435,67	26.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					45.435,67	26.04.2018	
** Kor.pror. 411012531					45.435,67	26.04.2018	
***					45.435,67	26.04.2018	
40060883	4149000000	ATLAS BANKA	505	000000000750075	3,40	27.04.2018	BUDGET
40060689	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	3.995,29	27.04.2018	BUDGET
40060694	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	2.152,16	27.04.2018	BUDGET
40060706	4111000000	HIPOTEKARNA BANKA, PODGORICA	520	00000000010066	1.450,10	27.04.2018	BUDGET
40060711	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	1.624,34	27.04.2018	BUDGET
40060716	4111000000	PRVA (NIKSICKA) BANKA	535	000000000000176	707,76	27.04.2018	BUDGET
40060720	4111000000	ATLAS BANKA	505	000000000750075	681,79	27.04.2018	BUDGET
40060727	4111000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	30,29	27.04.2018	BUDGET
40060770	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	19,97	27.04.2018	BUDGET

Broj dok.	Št.izd/pr.	Naziv/dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv. sredst.
40060739	41110000000	JAVNI IZVRŠITELJ IVAN SEKULIC	520	000000002202751	180,00	27.04.2018	BUDGET
40060746	41110000000	SINDIK.ORG.MIN.POLJOPRIVREDE	510	000000004580089	7,25	27.04.2018	BUDGET
40060859	41440000000	NLB MONTENEGRO BANKA	530	000000000000110	0,86	27.04.2018	BUDGET
40060859	41490000000	NLB MONTENEGRO BANKA	530	000000000000110	9,90	27.04.2018	BUDGET
40060868	41490000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	7,25	27.04.2018	BUDGET
40060874	41490000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	8,12	27.04.2018	BUDGET
40060880	41490000000	PRVA (NIKSICKA) BANKA	535	000000000000176	3,53	27.04.2018	BUDGET
40064031	41810000000	RTV NIKSIC	535	000000001280091	1.815,00	27.04.2018	BUDGET
40063720	41470000000	AG.ZA KONTR. I. CERT. U. ORG. POLJOPR	550	000000000727971	8.907,10	27.04.2018	BUDGET
40063573	41810000000	MARCO POLO TRAVEL AGENCIJA	550	000000001582541	264,48	27.04.2018	BUDGET
40062956	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.468,40	27.04.2018	BUDGET
40063626	41810000000	LOVCEN OSIGURANJE	530	000000000638079	12.407,12	27.04.2018	BUDGET
40063688	41810000000	PRIVREDNA KOMORA CRNE GORE	520	000000118210095	50.000,00	27.04.2018	BUDGET
40063727	41310000000	KASTEX DOO	510	000000000025648	341,25	27.04.2018	BUDGET
40063727	41310000000	KASTEX DOO	510	000000000025648	174,00	27.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Poljoprivreda					89.259,36	27.04.2018	
** Kor.pror. 411012531					89.259,36	27.04.2018	
40061095	41110000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	468,53	27.04.2018	BUDGET
40061058	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.059,97	27.04.2018	BUDGET
40061068	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	499,58	27.04.2018	BUDGET
40061074	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	2.281,33	27.04.2018	BUDGET
40061086	41110000000	PRVA (NIKSICKA) BANKA	535	000000000000176	462,20	27.04.2018	BUDGET
40061116	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	10,29	27.04.2018	BUDGET
40061146	41440000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	2,49	27.04.2018	BUDGET
40061160	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	2,62	27.04.2018	BUDGET
40061160	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	8,78	27.04.2018	BUDGET
40061173	41440000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2,31	27.04.2018	BUDGET
40061182	41440000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	000000000000149	2,34	27.04.2018	BUDGET
40062953	41810000000	PRVA (NIKSICKA) BANKA	535	000000000000176	4.446,35	27.04.2018	BUDGET
40062954	41810000000	ATLASMONT BANKA BAR	505	000000000000362	3.620,00	27.04.2018	BUDGET
40062959	41810000000	PREDUZETNIK DRAZEN JOVETIC	520	000000003140353	987,68	27.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede i rur.razv.-Ribarstvo					14.854,47	27.04.2018	
** Kor.pror. 411012532					14.854,47	27.04.2018	
40061889	41110000000	UDRUZENI SINDIKAT DRZAV.INSTITUCIJA	535	000000001238866	18,44	27.04.2018	BUDGET
40062562	41440000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	8,94	27.04.2018	BUDGET
40062569	41440000000	PRVA (NIKSICKA) BANKA	535	000000000000176	1,53	27.04.2018	BUDGET
40061802	41110000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.818,77	27.04.2018	BUDGET
40061821	41110000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	662,70	27.04.2018	BUDGET
40062513	41110000000	ATLAS BANKA BERANE	505	000000000000847	300,00	27.04.2018	BUDGET
40061838	41110000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1.789,70	27.04.2018	BUDGET
40062541	41440000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	14,09	27.04.2018	BUDGET
40061854	41110000000	PRVA (NIKSICKA) BANKA	535	000000000000176	307,41	27.04.2018	BUDGET
40062548	41440000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	3,31	27.04.2018	BUDGET
40063710	41310000000	KASTEX DOO	510	000000000025648	144,96	27.04.2018	BUDGET
40063710	41310000000	KASTEX DOO	510	000000000025648	144,96	27.04.2018	BUDGET
40063710	41310000000	KASTEX DOO	510	000000000025648	144,96	27.04.2018	BUDGET
40063710	41310000000	KASTEX DOO	510	000000000025648	144,96	27.04.2018	BUDGET

Broj dok.	St.izd/pr	Naziv dobavljača	Kl.	Bankovni račun	Plaćeno	Zatvaranje	Izv.sreda
* Naziv kor.budžeta Min.poljoprivrede-Sumarstvo					6.504,73	27.04.2018	
** Kor.pror. 411012541					6.504,73	27.04.2018	
40062451	4144000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	3,40	27.04.2018	BUDGET
40062417	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	1.812,27	27.04.2018	BUDGET
40062421	4111000000	NLB MONTENEGRO BANKA	530	00000000000110	501,81	27.04.2018	BUDGET
40062428	4111000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	680,39	27.04.2018	BUDGET
40062435	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	9,06	27.04.2018	BUDGET
40062446	4144000000	NLB MONTENEGRO BANKA	530	00000000000110	2,50	27.04.2018	BUDGET
40064141	4412000000	VODOVOD I KANALIZACIJA PODGORICA	550	000000000110566	15.000,00	27.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Vodoprivreda					18.009,43	27.04.2018	
** Kor.pror. 411012551					18.009,43	27.04.2018	
40061867	4111000000	SINDIK.ORG MIN. POLJOPRIVREDE	510	000000004580089	41,40	27.04.2018	BUDGET
40061949	4147000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	18,98	27.04.2018	BUDGET
40061980	4147000000	ATLAS BANKA	505	00000000000265	2,93	27.04.2018	BUDGET
40061790	4111000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	3.797,92	27.04.2018	BUDGET
40061801	4111000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	3.335,37	27.04.2018	BUDGET
40061812	4111000000	PRVA (NIKSICKA) BANKA	535	00000000000176	1.611,75	27.04.2018	BUDGET
40061825	4111000000	ATLAS BANKA	505	00000000000265	586,56	27.04.2018	BUDGET
40061759	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	20.615,00	27.04.2018	BUDGET
40061772	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	7.039,56	27.04.2018	BUDGET
40061848	4111000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	00000000000149	1.415,58	27.04.2018	BUDGET
40061922	4147000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	103,07	27.04.2018	BUDGET
40061931	4147000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	35,19	27.04.2018	BUDGET
40061959	4147000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	16,67	27.04.2018	BUDGET
40061967	4147000000	PRVA (NIKSICKA) BANKA	535	00000000000176	8,05	27.04.2018	BUDGET
40061991	4147000000	ADDIKO BANK (HYPO ALPE ADRIA)	555	00000000000149	7,07	27.04.2018	BUDGET
40062937	4153000000	CASTELLANA CO D.O.O.	510	00000000029625	111,44	27.04.2018	BUDGET
40062937	4153000000	CASTELLANA CO D.O.O.	510	00000000029625	417,28	27.04.2018	BUDGET
40063611	4171000000	ATLAS BANKA BERANE	505	00000000000847	120,33	27.04.2018	BUDGET
40063632	4149000000	MAESTRO D DOO	510	000000000337697	294,03	27.04.2018	BUDGET
40063657	4131000000	KASTEX DOO	510	00000000025648	500,00	27.04.2018	BUDGET
40063657	4131000000	KASTEX DOO	510	00000000025648	500,00	27.04.2018	BUDGET
40064318	4148000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	128,97	27.04.2018	BUDGET
40064318	4148000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	93,73	27.04.2018	BUDGET
40064321	4148000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	15,00	27.04.2018	BUDGET
40063621	4149000000	DNEVNE NOVINE DOO	560	000000000145521	36,30	27.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-administracija					40.852,18	27.04.2018	
** Kor.pror. 411012561					40.852,18	27.04.2018	
40062318	4146000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	00000000000180	29,73	27.04.2018	BUDGET
40062322	4146000000	NLB MONTENEGRO BANKA	530	00000000000110	9,60	27.04.2018	BUDGET
40062228	4111000000	ATLAS BANKA	505	00000000000265	462,20	27.04.2018	BUDGET
40062236	4111000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	4.854,08	27.04.2018	BUDGET
40062248	4111000000	ERSTE (OPORTUNITI) BANKA	540	00000000620169	632,27	27.04.2018	BUDGET
40062282	4111000000	JAVNI IZVRSITELJ SNEZANA PAVLICIC	530	000000002417059	139,93	27.04.2018	BUDGET
40062309	4146000000	CRNOGORSKA KOMERCIJALNA BANKA	510	00000000000040	35,16	27.04.2018	BUDGET

Broj dok.	Šifra/pr	Naziv dobavljača	Kl.	Bankovni račun	Plaćenc	Zatvaranje	Izv.ureds.
40062326	4146000000	PRVA (NIKSICKA) BANKA	535	000000000000176	11,08	27.04.2018	BUDGET
40062355	4146000000	ATLAS BANKA	505	000000000000265	2,31	27.04.2018	BUDGET
40062359	4146000000	HIPOTEKARNA BANKA PODGORICA	520	00000000010066	24,27	27.04.2018	BUDGET
40062366	4146000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	3,16	27.04.2018	BUDGET
40062181	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	7.032,30	27.04.2018	BUDGET
40062193	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	5.947,16	27.04.2018	BUDGET
40062202	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	1.921,33	27.04.2018	BUDGET
40062214	4111000000	PRVA (NIKSICKA) BANKA	535	000000000000176	2.216,45	27.04.2018	BUDGET
40062268	4111000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	30,09	27.04.2018	BUDGET
40063675	4131000000	KASTEX DOO	510	000000000025648	250,24	27.04.2018	BUDGET
40063675	4131000000	KASTEX DOO	510	000000000025648	752,08	27.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Agencija za plaćanje					24.353,44	27.04.2018	
** Kor.pror. 411013881					24.353,44	27.04.2018	
40059714	4412000000	MZ LIJESNJE	510	000000009610703	7.800,00	27.04.2018	BUDGET
40062584	4111000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	2.780,16	27.04.2018	BUDGET
40062602	4111000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	1.005,95	27.04.2018	BUDGET
40062620	4111000000	NLB MONTENEGRO BANKA	530	000000000000110	492,89	27.04.2018	BUDGET
40062630	4111000000	DEMOKRATSKA PARTIJA SOCIJALISTA CG	550	000000000360050	31,11	27.04.2018	BUDGET
40062666	4111000000	JAVNI IZVRŠITELJ KEKOVIC DEJAN	540	000000000707663	146,13	27.04.2018	BUDGET
40062697	4144000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	3,32	27.04.2018	BUDGET
40062715	4144000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	5,42	27.04.2018	BUDGET
40062726	4144000000	NLB MONTENEGRO BANKA	530	000000000000110	2,46	27.04.2018	BUDGET
40062706	4144000000	ERSTE (OPORTUNITI) BANKA	540	000000000620169	5,02	27.04.2018	BUDGET
40062595	4111000000	SOCIETE GENERALE (PODGORICKA BANKA)	550	000000000000180	665,27	27.04.2018	BUDGET
40062612	4111000000	HIPOTEKARNA BANKA PODGORICA	520	000000000010066	1.085,22	27.04.2018	BUDGET
40062692	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	3,38	27.04.2018	BUDGET
40062692	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	1,50	27.04.2018	BUDGET
40062692	4144000000	CRNOGORSKA KOMERCIJALNA BANKA	510	000000000000040	9,02	27.04.2018	BUDGET
40062944	4412000000	OS V.KUKALJ BERANE	535	000000001161557	1.000,00	27.04.2018	BUDGET
* Naziv kor.budžeta Min.poljoprivrede-Ruralni razvoj					15.036,85	27.04.2018	
** Kor.pror. 411013891					15.036,85	27.04.2018	
***					208.870,46	27.04.2018	
****					331.824,31		