

Broj dok	St.izd/pr	Naziv dobavljača	Klj.b	Bankovni račun	Zatvaranje	Placeno	Izv.sreds.
40028358	41110000000	VIJECE ZA PREKRS	832	000000000716057	28.02.2023	45,00	BUDGET
40028282	41110000000	PRVA (NIKSICKA) BA	535	000000000000176	28.02.2023	349,54	BUDGET
40028233	41110000000	ADRIATIC (NOVA) B	580	712000000000090	28.02.2023	61,51	BUDGET
40028159	41110000000	ZAPAD BANKA AD	570	000000000000153	28.02.2023	271,38	BUDGET
40028150	41110000000	SINDIKAL. ORGAN.	520	000000000047993	28.02.2023	322,78	BUDGET
40028140	41110000000	ADDIKO BANK (HYPO	555	000000000000149	28.02.2023	336,96	BUDGET
40028109	41110000000	LOVCEN BANKA AD	565	000000000000184	28.02.2023	387,14	BUDGET
40028101	41110000000	NLB MONTENEGRO BA	530	000000000000110	28.02.2023	507,55	BUDGET
40028089	41110000000	ERSTE (OPORTUNITI)	540	000000000620169	28.02.2023	1.088,70	BUDGET
40028075	41110000000	HIPOTEKARNA BANKA	520	000000000010066	28.02.2023	1.502,73	BUDGET
40027948	41110000000	ZAPAD BANKA AD	570	000000000000153	28.02.2023	499,69	BUDGET
40027939	41110000000	ADDIKO BANK (HYPO	555	000000000000149	28.02.2023	597,90	BUDGET
40027914	41110000000	LOVCEN BANKA AD	565	000000000000184	28.02.2023	809,69	BUDGET
40027902	41110000000	PRVA (NIKSICKA) BA	535	000000000000176	28.02.2023	3.846,24	BUDGET
40027892	41110000000	NLB MONTENEGRO BA	530	000000000000110	28.02.2023	6.723,53	BUDGET
40027881	41110000000	ERSTE (OPORTUNITI)	540	000000000620169	28.02.2023	7.277,22	BUDGET
40027868	41110000000	HIPOTEKARNA BANKA	520	000000000010066	28.02.2023	9.157,63	BUDGET
40027821	41110000000	CRNOGORSKA KOMERC	510	000000000000040	28.02.2023	21.385,41	BUDGET
40027926	41110000000	ADRIATIC (NOVA) B	580	712000000000090	28.02.2023	696,94	BUDGET
* Naziv kor budžeta Agen za zašt pri i živ sredine-Monitorin						55.867,54	
** Kor.pror. 41504A0290						55.867,54	
***					28.02.2023	55.867,54	
40033764	41470000000	ERSTE (OPORTUNITI)	540	000000000620169	03.03.2023	500,00	BUDGET
40033795	41470000000	CRNOGORSKA KOMERC	510	000000000000040	03.03.2023	500,00	BUDGET
* Naziv kor budžeta Agen za zašt pri i živ sredine-Monitorin						1.000,00	
** Kor.pror. 41504A0290						1.000,00	
***					03.03.2023	1.000,00	
40028050	41140000000	JEDINSTVENI RACUN	820	000000003000074	06.03.2023	3.743,87	BUDGET
40028050	41140000000	JEDINSTVENI RACUN	820	000000003000074	06.03.2023	340,42	BUDGET

<b>40028050</b>	<b>41140000000</b>	<b>JEDINSTVENI RACUN</b>	<b>820</b>	<b>000000003000074</b>	<b>06.03.2023</b>	<b>136,14</b>	<b>BUDGET</b>
<b>40028027</b>	41130000000	JEDINSTVENI RACUN	820	000000003000074	06.03.2023	10.210,59	BUDGET
<b>40028027</b>	<b>41130000000</b>	<b>JEDINSTVENI RACUN</b>	<b>820</b>	<b>000000003000074</b>	<b>06.03.2023</b>	<b>340,42</b>	<b>BUDGET</b>
<b>40027998</b>	41120000000	JEDINSTVENI RACUN	820	000000003000074	06.03.2023	1.652,22	BUDGET
* Naziv kor budžeta Agen za zašt pri i živ sredine-Monitorin						16.423,66	
** Kor.pror. 41504A0290						16.423,66	
***					06.03.2023	16.423,66	
****						<b>73.291,20</b>	