Broj dok.	Stv.	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bank.racun	Zatvaranje	Naziv konta GK	Izv.sreds.	Placeno
5100000830	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	00000000049#		Ostalo	BUDGET	
40118320	2	41530000000	41003A02#	34390	PORESKA UPRAVA	00000000611#	12.07.2022	Tekuće odrz opreme-Usluge odrzavanja vozila	BUDGET	479,18
40118320	3	41490000000	41003A02#	34390	PORESKA UPRAVA	00000000611#	12.07.2022	Ostale usluge	BUDGET	307,02
40118303	2	41530000000	41003A02#	34390	PORESKA UPRAVA	00000000611#	12.07.2022	Tekuće odrz opreme-Usluge odrzavanja vozila	BUDGET	912,10
40119552	2	41460000000	41003A02#	45098	ADVOKAT GOJCAJ ANGEL	00000000092#	12.07.2022	Advokatske usluge	BUDGET	484,00
5100000826	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	12.07.2022	Putevi	BUDGET	500.000,00
5100000827	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	12.07.2022	Putevi	BUDGET	500.000,00
5100000828	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	12.07.2022	Putevi	BUDGET	485.110,11
5100000829	2	44110000000	41003K00#	43637	ASFALT BETON GRADNJA	00000000535#	12.07.2022	Putevi	BUDGET	284.962,64
5100000824	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	12.07.2022	Putevi	BUDGET	500.000,00
5100000825	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	12.07.2022	Putevi	BUDGET	500.000,00
5100000831	2	44110000000	41003K00#	43883	TEHNOPUT ME DOO	00000000736#	12.07.2022	Putevi	BUDGET	130.954,43
5100000832	2	44110000000	41003K02#	33992	YU BRIV KOTOR	00000000247#	18.07.2022	Putevi	BUDGET	94.790,61
5100000833	2	41470000000	41003K02#	43095	DING DOO	00000002008#	18.07.2022	Izrada projekata	BUDGET	2.744,31
*										3.000.744,40