

Broj dok.	S	Kor. pror.	St. izd/pr	Izv. sreds.	Dobavljac	Naziv dobavljava	Zatvaranje	Placeno	Naziv konta GK
5100001760	2	41003K01#	44110000000	BUDGET	15249	MEHANIZACIJA I PROGRAMAT AD	16.09.2024	206.395,81	Putevi
40201073	2	41003A02#	41530000000	BUDGET	43966	AUTO CACAK DOO	16.09.2024	206.395,81	
5100001761	2	41003K02#	41470000000	BUDGET	10942	PUT-INZENJERING PODGORICA	17.09.2024	385,21	Tekuće održ opreme-Usluge održavanja vozila
5100001783	2	41003K05#	44110000000	BUDGET	15249	MEHANIZACIJA I PROGRAMAT AD	17.09.2024	64.506,12	Izrada projekata
5100001784	2	41003K05#	44110000000	BUDGET	15249	MEHANIZACIJA I PROGRAMAT AD	17.09.2024	500.000,00	Putevi
5100001791	2	41003K04#	41470000000	BUDGET	21377	NIK COM D.O.O.	17.09.2024	552.205,41	Putevi
5100001790	2	41003K00#	41470000000	BUDGET	33576	ELEKTROPRIVREDA CG JEP	17.09.2024	1.117.096,74	
5100001771	2	41003K01#	41990000000	BUDGET	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	18.09.2024	2.964,50	Konsultantske usluge
5100001770	2	41003K00#	41990000000	BUDGET	39768	DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN	18.09.2024	21,05	Izrada projekata
5100001789	2	41003K04#	41470000000	BUDGET	53193	DOO VACON	18.09.2024	120,00	Ostalo
5100001769	2	41003K00#	44110000000	KREDIT	38685	STRABAG AG AUSTRIA DIO STR.DRUSTVA	18.09.2024	535,70	Ostalo
5100001782	2	41003K04#	41470000000	BUDGET	44259	LAVIAN INZENJERING	18.09.2024	3.641,25	
5100001816	2	41003K00#	41470000000	BUDGET	1000027	NLB MONTENEGRO BANKA	19.09.2024	22.856,90	Izrada projekata
5100001815	2	41003K00#	41470000000	BUDGET	1000027	NLB MONTENEGRO BANKA	19.09.2024	1.276.615,23	Putevi
5100001814	2	41003K00#	41470000000	BUDGET	1000027	NLB MONTENEGRO BANKA	19.09.2024	23.595,00	Izrada projekata
5100001813	2	41003K00#	41470000000	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	19.09.2024	180,00	Konsultantske usluge
5100001812	2	41003K02#	41470000000	BUDGET	45406	PROJECTMAN DOO	19.09.2024	187,50	Konsultantske usluge
5100001809	2	41003K00#	41470000000	BUDGET	54087	CSS COMPREHENSIVE STRUCTURAL SOL	19.09.2024	202,50	Konsultantske usluge
5100001806	2	41003K00#	41460000000	BUDGET	33719	CRNAGORA PUT AD	19.09.2024	1.660,00	Konsultantske usluge
5100001800	2	41003K00#	41470000000	BUDGET	10193	PREDUZECE ZA GRADJ.NADZOR I LA	19.09.2024	3.573,30	Konsultantske usluge
5100001801	2	41003K02#	41470000000	BUDGET	10193	PREDUZECE ZA GRADJ.NADZOR I LA	19.09.2024	8.470,00	Izrada projekata
5100001804	2	41003K00#	41470000000	BUDGET	10193	PREDUZECE ZA GRADJ.NADZOR I LA	19.09.2024	3.267,00	Advokatske usluge
5100001796	2	41003K05#	44110000000	BUDGET	11358	EUROZOX DOO	19.09.2024	3.101,52	Konsultantske usluge
40207555	2	41003A02#	46300000000	BUDGET	38153	SUDSKA RESENJA	19.09.2024	3.188,23	Konsultantske usluge
5100001797	2	41003K00#	41470000000	BUDGET	46855	IRD ENGINEERING LTD	19.09.2024	9.680,00	Izrada projekata
5100001821	2	41003K00#	41470000000	BUDGET	1000025	HIPOTEKARNA BANKA	19.09.2024	263.686,99	Putevi
5100001822	2	41003K00#	41470000000	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	19.09.2024	787,50	Otplata po osnovu sudskih rjesenja
5100001823	2	41003K00#	41470000000	BUDGET	1000027	NLB MONTENEGRO BANKA	20.09.2024	1.621.051,67	
5100001824	2	41003K00#	41470000000	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	20.09.2024	58.185,83	Izrada projekata
5100001825	2	41003K00#	41470000000	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	20.09.2024	3.230,00	Konsultantske usluge
5100001826	2	41003K00#	41470000000	BUDGET	37874	PRIREZ NA POREZ PODGORICA	20.09.2024	500,00	Konsultantske usluge
5100001833	2	41003K00#	41460000000	BUDGET	45098	ADVOKAT GOJCAJ ANGEL	20.09.2024	500,00	Konsultantske usluge
5100001832	2	41003K00#	41470000000	BUDGET	10193	PREDUZECE ZA GRADJ.NADZOR I LA	20.09.2024	2.660,00	Konsultantske usluge
5100001853	2	41003K05#	41470000000	BUDGET	10193	PREDUZECE ZA GRADJ.NADZOR I LA	20.09.2024	1.069,96	Konsultantske usluge
5100001863	2	41003K00#	41470000000	BUDGET	1000027	NLB MONTENEGRO BANKA	20.09.2024	160,49	Konsultantske usluge
5100001864	2	41003K00#	41470000000	BUDGET	1000007	PRVA (NIKSICKA) BANKA	20.09.2024	484,00	Advokatske usluge
5100001865	2	41003K00#	41470000000	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	20.09.2024	3.715,79	Konsultantske usluge
5100001866	2	41003K00#	41470000000	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	20.09.2024	70.506,07	
5100001866	2	41003K00#	41470000000	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	20.09.2024	1.534,37	Konsultantske usluge
5100001866	3	41003K00#	41470000000	BUDGET	1000024	CRNOGORSKA KOMERCIJALNA BANKA	23.09.2024	1.250,00	Konsultantske usluge
5100001867	2	41003K00#	41470000000	BUDGET	1000027	NLB MONTENEGRO BANKA	23.09.2024	1.250,00	Konsultantske usluge
5100001868	2	41003K00#	41470000000	BUDGET	41276	JEDINSTVENI RACUN POREZA I DOPRIN	23.09.2024	1.250,00	Konsultantske usluge
5100001869	2	41003K00#	41470000000	BUDGET	37874	PRIREZ NA POREZ PODGORICA	23.09.2024	1.000,00	Konsultantske usluge
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