

Broj dok.	Stv.	St. izd/pr.	Kor. prior.	Dobavljac	Naziv dobavljača	Bank. račun	Zatvaranje	Naziv konta GK	Izv. sredst.	Plaćeno
5100000758	2	41270000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000759	2	41270000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000760	2	41270000000	41003K00#	1000007	PRVA (NIKSICKA) BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000761	2	41270000000	41003K00#	1000007	PRVA (NIKSICKA) BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000762	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000763	2	41270000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000764	2	41270000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000765	2	41270000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000766	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000767	2	41270000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000768	2	41270000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000030#	04.07.2022	Ostale naknade	BUDGET	465,20
5100000769	2	41270000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	69,80
5100000770	2	41270000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000771	2	41270000000	41003K00#	1000007	PRVA (NIKSICKA) BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000772	2	41270000000	41003K00#	1000007	PRVA (NIKSICKA) BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000773	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000774	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000775	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000776	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000777	2	41270000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000778	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000779	2	41270000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000780	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000781	2	41270000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000030#	04.07.2022	Ostale naknade	BUDGET	396,50
5100000782	2	41270000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000030#	04.07.2022	Ostale naknade	BUDGET	588,24
5100000783	2	41270000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000000030#	04.07.2022	Ostale naknade	BUDGET	83,76
40113986	2	41470000000	41003A02#	50842	ZINZA GRUP DOO	00000000074#	04.07.2022	Prevoz na službenom putovanju u inostranstvu	BUDGET	387,56
40114010	2	41440000000	41003A02#	14529	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	04.07.2022	Banbarske usluge/provizije	BUDGET	20,00
40114022	2	41470000000	41003A02#	14529	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	04.07.2022	Smestaj na službenom putovanju u inostranstvu	BUDGET	321,00
5100000797	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000000000#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	65,63
5100000796	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000030#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	437,51
5100000795	2	41470000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	1.214,15
5100000794	2	41470000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	1.098,63
5100000793	2	41470000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	1.416,56
5100000792	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000000000#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	132,91
5100000791	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000030#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	885,98
5100000790	2	41470000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	1.300,00
5100000789	2	41470000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	1.500,00
5100000788	2	41470000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000001#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	200,00
5100000787	2	41470000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000001#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	200,00
5100000786	2	41470000000	41003K00#	1000025	HIPOTEKARNA BANKA	00000000001#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	200,00
5100000785	2	41470000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	1.000,00
5100000784	2	41470000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	05.07.2022	Projekat auto-put Bar-Boljari	BUDGET	1.000,00
5100000783	2	41470000000	41003K00#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	07.07.2022	Konsultantske usluge	BUDGET	145,17
5100000810	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPIJACIJU MIN. FTN	00000000049#	07.07.2022	Ostalo	BUDGET	3.256,54
5100000809	2	41990000000	41003K00#	42599	DEPOZIT ZA EKSPROPIJACIJU MIN. FTN	00000000049#	07.07.2022	Ostalo	BUDGET	6.370,00
5100000808	2	41470000000	41003K00#	10193	GEOTEHNIK PROJEKTS CONSUL	00000000232#	07.07.2022	Konsultantske usluge	BUDGET	1.936,00
5100000807	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000000280#	07.07.2022	Konsultantske usluge	BUDGET	9.939,23
5100000806	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000000280#	07.07.2022	Konsultantske usluge	BUDGET	2,55
5100000805	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000088#	07.07.2022	Konsultantske usluge	BUDGET	17,03
5100000804	2	41990000000	41003K00#	39846	BEHAX DOO	0001100088#	07.07.2022	Putevi	BUDGET	310.827,64
5100000815	2	41990000000	41003K00#	1000027	DEPOZIT ZA EKSPROPIJACIJU MIN. FTN	00000000049#	07.07.2022	Ostalo	BUDGET	10.500,00
5100000814	2	41990000000	41003K00#	39768	DEPOZIT ZA EKSPROPIJACIJU MIN. FTN	00000000049#	07.07.2022	Ostalo	BUDGET	
5100000815	2	41990000000	41003K00#	1000027	NLB MONTENEGRO BANKA	00000000000#		Ostalo	BUDGET	
40116641	2	41410000000	41003A02#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	08.07.2022	Dnevnice za službena putovanja u zemlji	BUDGET	72,00
40116655	2	41410000000	41003A02#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	08.07.2022	Dnevnice za službena putovanja u zemlji	BUDGET	18,00
40116703	2	41410000000	41003A02#	1000007	PRVA (NIKSICKA) BANKA	00000000000#	08.07.2022	Dnevnice za službena putovanja u zemlji	BUDGET	18,00
40116724	2	41410000000	41003A02#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	08.07.2022	Dnevnice za službena putovanja u zemlji	BUDGET	45,00
40116736	2	41410000000	41003A02#	1000025	HIPOTEKARNA BANKA	00000000030#	08.07.2022	Dnevnice za službena putovanja u zemlji	BUDGET	39,00
40116773	2	41410000000	41003A02#	1000025	HIPOTEKARNA BANKA	00000000030#	08.07.2022	Dnevnice za službena putovanja u zemlji	BUDGET	36,00

