Broj dok.	Stv.	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bank.racun	Zatvaranje	Naziv konta GK	Izv.sreds.	Placeno
40097199	2	41490000000	41003A02#	17224	DHL INTERNATIONAL MONTENEGRO	00000000002#	14.06.2022	Ostale usluge	BUDGET	127,36
40097305	2	41490000000	41003A02#	34343	REMARK DOO	00000000182#	14.06.2022	Usluge prevodjenja stampanja i umnozavanja	BUDGET	122,10
40097305	3	41490000000	41003A02#	34343	REMARK DOO	00000000182#	14.06.2022	Usluge prevodjenja stampanja i umnozavanja	BUDGET	9,07
40097305	4	41490000000	41003A02#	34343	REMARK DOO	00000000182#	14.06.2022	Usluge prevodjenja stampanja i umnozavanja	BUDGET	11,66
40097305	5	41490000000	41003A02#	34343	REMARK DOO	00000000182#	14.06.2022	Usluge prevodjenja stampanja i umnozavanja	BUDGET	11,19
40097305	6	41490000000	41003A02#	34343	REMARK DOO	00000000182#	14.06.2022	Usluge prevodjenja stampanja i umnozavanja	BUDGET	49,98
40097305	7	41930000000	41003A02#	34343	REMARK DOO	00000000182#	14.06.2022	Održavanje softvera	BUDGET	26,60
40097191	2	41490000000	41003A02#	16861	MONTELL DOO	00000000010#	14.06.2022	Ostale usluge	BUDGET	332,60
5100000679	2	44110000000	41003K02#	33992	YU BRIV KOTOR	00000000247#	14.06.2022	Putevi	BUDGET	391.148,98
5100000678	2	44110000000	41003K02#	15249	MEHANIZACIJA I PROGRAMAT AD	00000000093#	15.06.2022	Putevi	BUDGET	73.441,31
5100000680	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	15.06.2022	Putevi	BUDGET	500.000,00
5100000681	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	15.06.2022	Putevi	BUDGET	500.000,00
5100000682	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	15.06.2022	Putevi	BUDGET	500.000,00
5100000661	2	41990000000	41003K00#	48299	ADVOKAT TAJIC MILJAN	00000000374#	15.06.2022	Ostalo	BUDGET	1.849,79
5100000662	2	41460000000	41003K00#	48299	ADVOKAT TAJIC MILJAN	00000000374#	15.06.2022	Advokatske usluge	BUDGET	1.659,97
5100000663	2	41470000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	15.06.2022	Konsultantske usluge	BUDGET	1.200,00
5100000664	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000300#	15.06.2022	Konsultantske usluge	BUDGET	140,08
5100000665	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	15.06.2022	Konsultantske usluge	BUDGET	21,12
5100000666	2	41470000000	41003K00#	1000027	NLB MONTENEGRO BANKA	00000000000#	15.06.2022	Konsultantske usluge	BUDGET	150,00
5100000667	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000300#	15.06.2022	Konsultantske usluge	BUDGET	17,60
5100000668	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	15.06.2022	Konsultantske usluge	BUDGET	2,64
5100000669	2	41470000000	41003K00#	1000027	NLB MONTENEGRO BANKA	00000000000#	15.06.2022	Konsultantske usluge	BUDGET	450,00
5100000670	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000300#	15.06.2022	Konsultantske usluge	BUDGET	52,80
5100000671	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	15.06.2022	Konsultantske usluge	BUDGET	7,92
5100000672	2	41470000000	41003K00#	1000027	NLB MONTENEGRO BANKA	00000000000#	15.06.2022	Konsultantske usluge	BUDGET	385,00
5100000673	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000300#	15.06.2022	Konsultantske usluge	BUDGET	45,18
5100000674	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	15.06.2022	Konsultantske usluge	BUDGET	6,79
5100000675	2	41470000000	41003K00#	1000027	NLB MONTENEGRO BANKA	00000000000#	15.06.2022	Konsultantske usluge	BUDGET	120,00
5100000676	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000300#	15.06.2022	Konsultantske usluge	BUDGET	14,08
5100000677	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	15.06.2022	Konsultantske usluge	BUDGET	2,11
5100000684	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	16.06.2022	Putevi	BUDGET	500.000,00
5100000685	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	16.06.2022	Putevi	BUDGET	242.232,10
5100000683	2	44110000000	41003K00#	39846	BEMAX DOO	00000000063#	16.06.2022	Putevi	BUDGET	500.000,00
40100153	2	41410000000	41003A02#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	17.06.2022	Smjestaj na sluzbenom putovanju u inostranstvu	BUDGET	99,08
40100174	2	41410000000	41003A02#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#	17.06.2022	Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	126,87
40100734	2	41410000000	41003A02#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#		Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	
40100747	2	41410000000	41003A02#	1000007	PRVA(NIKSICKA)BANKA	00000000000#		Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	
40100767	2	41410000000	41003A02#	1000007	PRVA(NIKSICKA)BANKA	00000000000#		Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	
40100759	2	41410000000	41003A02#	1000024	CRNOGORSKA KOMERCIJALNA BANKA	00000000000#		Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	
40100755	2	41410000000	41003A02#	1000007	PRVA(NIKSICKA)BANKA	00000000000#		Dnevnice za sluzbeno putovanje u inostranstvo	BUDGET	
*										3.213.863,98