



| Kriteriji sortiranja | Uzlaz. | Silaz. | Podzbroj |
|----------------------|--------|--------|----------|
| Datum dok. plaćanja  | X      |        | X        |

| Kriteriji filtera   | od         | do         | Opcija  |
|---------------------|------------|------------|---|
| Datum dok. plaćanja | 18.06.2018 | 24.06.2018 |   |

| Statistika podataka                | Broj  |
|------------------------------------|-------|
| Prosl. slogovi                     | 3.043 |
| Filtrirano                         | 2.931 |
| Slogovi izračunatih ukupnih iznosa | 6     |

| Broj dok. | St. | St. izd/pr  | Kor. pror. | Naziv dobavljača                  | Zatvaranje | Plaćeno   | Konto GK   | Naziv konta GK                                  | Izv. sreds. |
|-----------|-----|-------------|------------|-----------------------------------|------------|-----------|------------|---|-------------|
| 40080252  | 2   | 41150000000 | 415011204  | PRIREZ NA POREZ PODGORICA         | 18.06.2018 | 274,32    | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40079756  | 2   | 41150000000 | 415011921  | PRIREZ NA POREZ PODGORICA         | 18.06.2018 | 380,55    | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40079425  | 2   | 41150000000 | 415013551  | PRIREZ NA POREZ PODGORICA         | 18.06.2018 | 358,56    | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40081243  | 2   | 41150000000 | 415013011  | PRIREZ NA POREZ PODGORICA         | 18.06.2018 | 783,36    | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40081269  | 2   | 41150000000 | 415011602  | PRIREZ NA POREZ PODGORICA         | 18.06.2018 | 401,00    | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40081402  | 2   | 41150000000 | 415013051  | PRIREZ NA POREZ PODGORICA         | 18.06.2018 | 566,85    | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40081408  | 2   | 41150000000 | 415013051  | PRIREZ NA POREZ NIKSIC            | 18.06.2018 | 13,37     | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40081215  | 2   | 41150000000 | 415013241  | PRIREZ NA POREZ PODGORICA         | 18.06.2018 | 729,09    | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40081215  | 3   | 41150000000 | 415013241  | PRIREZ NA POREZ PODGORICA         | 18.06.2018 | 2,27      | 4115001000 | Opstinski prirez                                | BUDGET      |
| 40081414  | 2   | 41150000000 | 415013051  | PRIREZ NA POREZ DANILOVGRAD       | 18.06.2018 | 9,91      | 4115001000 | Opstinski prirez                                | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501821   | NIK COM D.O.O.                    | 18.06.2018 | 5.236,88  | 4147001000 | Konsultantske usluge                            | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501821   | GEOTEHNIKA MONTENEGRO             | 18.06.2018 | 3.499,32  | 4147002000 | Izrada projekata                                | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501826   | TRAVELUXE PODGORICA               | 18.06.2018 | 2.595,00  | 4147002000 | Izrada projekata                                | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501826   | PRO FILE PODGORICA                | 18.06.2018 | 3.015,44  | 4147002000 | Izrada projekata                                | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501810   | PROJECTMAN DOO                    | 18.06.2018 | 163,03    | 4147001000 | Konsultantske usluge                            | BUDGET      |
| 51000013# | 3   | 41470000000 | 41501810   | PROJECTMAN DOO                    | 18.06.2018 | 1.796,92  | 4147001000 | Konsultantske usluge                            | BUDGET      |
| *         |     |             |            |                                   | 18.06.2018 | 19.825,87 |            |   |             |
| 51000013# | 2   | 44130000000 | 41501819   | FIDIJA DOO                        | 19.06.2018 | 145935,38 | 4413009000 | Ostalo  | BUDGET      |
| 51000013# | 2   | 44130000000 | 41501826   | NEIMAR INZENJERING PODGORICA      | 19.06.2018 | 24.210,18 | 4413009000 | Ostalo  | BUDGET      |
| 51000013# | 2   | 44120000000 | 41501812   | INDEL INZENJERING PODGORICA       | 19.06.2018 | 39.052,68 | 4412003000 | Vodovodi  | BUDGET      |
| 51000013# | 2   | 44130000000 | 41501806   | CEMA DOO                          | 19.06.2018 | 36.383,76 | 4413009000 | Ostalo  | BUDGET      |
| 51000013# | 3   | 44130000000 | 41501806   | CEMA DOO                          | 19.06.2018 | 12.519,60 | 4413009000 | Ostalo  | BUDGET      |
| 40091281  | 2   | 41910000000 | 415013241  | CRNOGORSKA KOMERCIJALNA BANKA     | 19.06.2018 | 440,00    | 4191001100 | Ugovori o djelu-neto                            | BUDGET      |
| 51000014# | 2   | 44120000000 | 41501810   | CRNAGORA PUT AD                   | 19.06.2018 | 60.568,11 | 4412001000 | Lokalni putevi                                  | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | HIPOTEKARNA BANKA                 | 19.06.2018 | 1.440,00  | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | PRIREZ NA POREZ PODGORICA         | 19.06.2018 | 19,24     | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | JEDINSTVENI RACUN POREZA I DOPRIN | 19.06.2018 | 595,61    | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 40091355  | 2   | 41910000000 | 415013241  | UNIVERZAL CAPITAL BANK            | 19.06.2018 | 320,00    | 4191001100 | Ugovori o djelu-neto                            | BUDGET      |
| 51000014# | 2   | 44120000000 | 41501810   | CRNAGORA PUT AD                   | 19.06.2018 | 10.818,40 | 4412001000 | Lokalni putevi                                  | BUDGET      |
| 51000014# | 2   | 44120000000 | 41501810   | CRNAGORA PUT AD                   | 19.06.2018 | 37.815,19 | 4412005000 | Ulice i parkovi                                 | BUDGET      |
| 40091296  | 2   | 41910000000 | 415013241  | HIPOTEKARNA BANKA                 | 19.06.2018 | 440,00    | 4191001100 | Ugovori o djelu-neto                            | BUDGET      |
| 40091308  | 2   | 41910000000 | 415013241  | CRNOGORSKA KOMERCIJALNA BANKA     | 19.06.2018 | 378,66    | 4191001100 | Ugovori o djelu-neto                            | BUDGET      |
| 40091308  | 3   | 41910000000 | 415013241  | CRNOGORSKA KOMERCIJALNA BANKA     | 19.06.2018 | 61,34     | 4191001100 | Ugovori o djelu-neto                            | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | NLB MONTENEGRO BANKA              | 19.06.2018 | 1.440,00  | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | JEDINSTVENI RACUN POREZA I DOPRIN | 19.06.2018 | 595,61    | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | PRIREZ NA POREZ PODGORICA         | 19.06.2018 | 19,24     | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | ADDIKO BANK (HYPO ALPE ADRIA)     | 19.06.2018 | 1.000,00  | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | PRIREZ NA POREZ PODGORICA         | 19.06.2018 | 13,36     | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | JEDINSTVENI RACUN POREZA I DOPRIN | 19.06.2018 | 413,62    | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | ADDIKO BANK (HYPO ALPE ADRIA)     | 19.06.2018 | 1.000,00  | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | PRIREZ NA POREZ PODGORICA         | 19.06.2018 | 13,36     | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 51000013# | 2   | 41470000000 | 41501830   | JEDINSTVENI RACUN POREZA I DOPRIN | 19.06.2018 | 413,62    | 4147002001 | Projekat auto-put Bar-Boljari                   | BUDGET      |
| 40092291  | 2   | 41910000000 | 415013241  | CRNOGORSKA KOMERCIJALNA BANKA     | 19.06.2018 | 300,00    | 4191001100 | Ugovori o djelu-neto                            | BUDGET      |
| *         |     |             |            |                                   | 19.06.2018 | 376206,96 |            |   |             |
| 40094052  | 2   | 41270000000 | 415013241  | SOCIETE GENERALE MONTENEGRO       | 20.06.2018 | 990,00    | 4127001000 | Ostale naknade                                  | BUDGET      |
| 40094507  | 2   | 41410000000 | 415011204  | CENTRALNA BANKA                   | 20.06.2018 | 400,00    | 4141002000 | Sluzbena putovanja u inostranstvu               | BUDGET      |
| 40094508  | 2   | 41410000000 | 415013551  | CENTRALNA BANKA                   | 20.06.2018 | 400,00    | 4141001000 | Sluzbena putovanja u zemlji                     | BUDGET      |
| *         |     |             |            |                                   | 20.06.2018 | 1.790,00  |            |   |             |
| 40089234  | 2   | 41430000000 | 415013011  | TIM KOP DOO                       | 21.06.2018 | 23,40     | 4143003000 | Rashodi za postanske usluge                     | KREDIT      |
| 40089250  | 2   | 41430000000 | 415013011  | M TEL DOO                         | 21.06.2018 | 93,09     | 4143001200 | Rashodi za telefonske usluge - mobilni telefoni | KREDIT      |
| 40089262  | 2   | 41430000000 | 415013011  | CRNOGORSKI TELEKOM AD (T-COM)     | 21.06.2018 | 64,53     | 4143001200 | Rashodi za telefonske usluge - mobilni telefoni | KREDIT      |
| 40089270  | 2   | 41430000000 | 415013011  | CRNOGORSKI TELEKOM AD (T-COM)     | 21.06.2018 | 29,64     | 4143001200 | Rashodi za telefonske usluge - mobilni telefoni | KREDIT      |
| 40089402  | 2   | 41910000000 | 415013011  | CRNOGORSKA KOMERCIJALNA BANKA     | 21.06.2018 | 1.440,00  | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |

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|-----------|-----|-------------|------------|------------------------------------|------------|-----------|------------|---|-------------|
| 40089410  | 2   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 293,57    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089410  | 3   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 183,30    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089410  | 4   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 128,88    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089415  | 2   | 41910000000 | 415013011  | PRIREZ NA POREZ PODGORICA          | 21.06.2018 | 19,33     | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089424  | 2   | 41470000000 | 415013011  | GROUND ENGINEERING DOO             | 21.06.2018 | 1.452,00  | 4147003000 | Izrada studija                                  | KREDIT      |
| 40089431  | 2   | 41470000000 | 415013011  | GROUND ENGINEERING DOO             | 21.06.2018 | 3.630,00  | 4147003000 | Izrada studija                                  | KREDIT      |
| 40089244  | 2   | 41430000000 | 415013011  | M TEL DOO                          | 21.06.2018 | 10,77     | 4143001200 | Rashodi za telefonske usluge - mobilni telefoni | KREDIT      |
| 40089298  | 2   | 41910000000 | 415013011  | HIPOTEKARNA BANKA                  | 21.06.2018 | 1.300,00  | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089315  | 2   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 265,02    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089315  | 3   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 165,48    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089315  | 4   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 116,35    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089322  | 2   | 41910000000 | 415013011  | PRIREZ NA POREZ PODGORICA          | 21.06.2018 | 17,45     | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089348  | 2   | 41910000000 | 415013011  | CRNOGORSKA KOMERCIJALNA BANKA      | 21.06.2018 | 1.952,47  | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089365  | 2   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 398,04    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089365  | 3   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 248,53    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089365  | 4   | 41910000000 | 415013011  | JEDINSTVENI RACUN POREZA I DOPRIN  | 21.06.2018 | 174,75    | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 40089396  | 2   | 41910000000 | 415013011  | PRIREZ NA POREZ PODGORICA          | 21.06.2018 | 26,21     | 4191001000 | Izdaci po osnovu isplate ugovora o djelu        | KREDIT      |
| 51000013# | 2   | 44120000000 | 41501810   | FLEMER STONE AD                    | 21.06.2018 | 49.920,14 | 4412009000 | Ostalo  | BUDGET      |
| *         |     |             |            |                                    | 21.06.2018 | 61.952,95 |            |   |             |
| 40090142  | 2   | 41960000000 | 415011921  | PARKING SERVIS PODGORICA           | 22.06.2018 | 76,38     | 4196001000 | Komunalne naknade                               | BUDGET      |
| 40090142  | 3   | 41960000000 | 415011921  | PARKING SERVIS PODGORICA           | 22.06.2018 | 3,62      | 4196001000 | Komunalne naknade                               | BUDGET      |
| 40093675  | 2   | 41990000000 | 415011921  | KNJAZ DOO NIKSIC                   | 22.06.2018 | 166,67    | 4199001000 | Ostalo  | BUDGET      |
| 40093675  | 3   | 41990000000 | 415011921  | KNJAZ DOO NIKSIC                   | 22.06.2018 | 55,55     | 4199001000 | Ostalo  | BUDGET      |
| 40093732  | 2   | 41490000000 | 415013051  | MINISTARSTVO ODRZ RAZVOJA I TUR    | 22.06.2018 | 100,00    | 4149009000 | Ostale usluge                                   | BUDGET      |
| 40093725  | 2   | 41490000000 | 415013051  | MINISTARSTVO ODRZ RAZVOJA I TUR    | 22.06.2018 | 100,00    | 4149009000 | Ostale usluge                                   | BUDGET      |
| 51000014# | 2   | 44130000000 | 41501810   | EUROZOKS DOO                       | 22.06.2018 | 42.608,33 | 4413009000 | Ostalo  | BUDGET      |
| 51000014# | 2   | 44130000000 | 41501806   | ERLANG D.O.O.                      | 22.06.2018 | 77.996,13 | 4413005000 | Sportske hale i objekti za rekreaciju           | BUDGET      |
| 40094765  | 2   | 41490000000 | 415011602  | PORTA APERTA DOO PODGORICA         | 22.06.2018 | 52,46     | 4149001000 | Usluge prevodjenja stampanja i umnozavanja      | BUDGET      |
| 51000014# | 2   | 44130000000 | 41501806   | INDEL INZENJERING PODGORICA        | 22.06.2018 | 17.474,12 | 4413009000 | Ostalo  | BUDGET      |
| 40094776  | 2   | 41490000000 | 415011602  | PORTA APERTA DOO PODGORICA         | 22.06.2018 | 89,95     | 4149001000 | Usluge prevodjenja stampanja i umnozavanja      | BUDGET      |
| 40094778  | 2   | 41490000000 | 415011602  | PORTA APERTA DOO PODGORICA         | 22.06.2018 | 308,07    | 4149001000 | Usluge prevodjenja stampanja i umnozavanja      | BUDGET      |
| 40094788  | 2   | 41310000000 | 415013241  | KASTEX DOO                         | 22.06.2018 | 302,02    | 4131001000 | Kancelarijski materijal                         | BUDGET      |
| 40094798  | 2   | 41310000000 | 415013241  | KASTEX DOO                         | 22.06.2018 | 342,27    | 4131001000 | Kancelarijski materijal                         | BUDGET      |
| 40094802  | 2   | 41310000000 | 415013241  | KASTEX DOO                         | 22.06.2018 | 151,78    | 4131001000 | Kancelarijski materijal                         | BUDGET      |
| 40094579  | 2   | 41430000000 | 415013241  | POSTA CRNE GORE DOO                | 22.06.2018 | 982,15    | 4143003000 | Rashodi za postanske usluge                     | BUDGET      |
| 40094585  | 2   | 41430000000 | 415013241  | POSTA CRNE GORE DOO                | 22.06.2018 | 10,05     | 4143003000 | Rashodi za postanske usluge                     | BUDGET      |
| 40094590  | 2   | 41430000000 | 415013241  | POSTA CRNE GORE DOO                | 22.06.2018 | 989,95    | 4143003000 | Rashodi za postanske usluge                     | BUDGET      |
| 40094594  | 2   | 41430000000 | 415013241  | POSTA CRNE GORE DOO                | 22.06.2018 | 9,60      | 4143003000 | Rashodi za postanske usluge                     | BUDGET      |
| 40094598  | 2   | 41430000000 | 415013241  | POSTA CRNE GORE DOO                | 22.06.2018 | 15,75     | 4143003000 | Rashodi za postanske usluge                     | BUDGET      |
| 40094604  | 2   | 41430000000 | 415013241  | POSTA CRNE GORE DOO                | 22.06.2018 | 2,50      | 4143003000 | Rashodi za postanske usluge                     | BUDGET      |
| 40094936  | 2   | 41950000000 | 415011602  | CRNOGORSKA KOMERCIJALNA BANKA      | 22.06.2018 | 219,38    | 4195002000 | Kontribucije za članstvo u međunarodnim organ   | BUDGET      |
| 40094939  | 2   | 41950000000 | 415011602  | CRNOGORSKA KOMERCIJALNA BANKA      | 22.06.2018 | 20,00     | 4195002000 | Kontribucije za članstvo u međunarodnim organ   | BUDGET      |
| 40094628  | 2   | 41430000000 | 415013241  | DHL INTERNATIONAL MONTENEGRO       | 22.06.2018 | 122,79    | 4143003000 | Rashodi za postanske usluge                     | BUDGET      |
| 40094965  | 2   | 41490000000 | 415011204  | CRNOGORSKA KOMERCIJALNA BANKA      | 22.06.2018 | 14.195,30 | 4149002000 | Medijske usluge i promotivne aktivnosti         | BUDGET      |
| 40094645  | 2   | 41490000000 | 415013051  | DOO THE COLLECTION                 | 22.06.2018 | 1.936,00  | 4149002000 | Medijske usluge i promotivne aktivnosti         | BUDGET      |
| 40094662  | 2   | 41470000000 | 415011602  | LEADING INVESTMENTS CONSULTING DOO | 22.06.2018 | 5.000,00  | 4147001000 | Konsultantske usluge                            | BUDGET      |
| 40094975  | 2   | 41490000000 | 415011204  | CRNOGORSKA KOMERCIJALNA BANKA      | 22.06.2018 | 28,39     | 4149009000 | Ostale usluge                                   | BUDGET      |
| 40094686  | 2   | 41930000000 | 415013051  | DESIGNBOX PODGORICA                | 22.06.2018 | 242,00    | 4193002000 | Održavanje softvera                             | BUDGET      |
| 40094690  | 2   | 41930000000 | 415013051  | DESIGNBOX PODGORICA                | 22.06.2018 | 242,00    | 4193002000 | Održavanje softvera                             | BUDGET      |
| 40094699  | 2   | 41470000000 | 415011602  | PROJECT CONSULTING DOO             | 22.06.2018 | 12.500,00 | 4147001000 | Konsultantske usluge                            | BUDGET      |
| 40094710  | 2   | 41330000000 | 415013241  | S PRESS PLUS DOO                   | 22.06.2018 | 29,95     | 4133005000 | Publikacije casopisi i glasila                  | BUDGET      |
| 40094710  | 3   | 41330000000 | 415013241  | S PRESS PLUS DOO                   | 22.06.2018 | 56,80     | 4133005000 | Publikacije casopisi i glasila                  | BUDGET      |
| 40094710  | 4   | 41330000000 | 415013241  | S PRESS PLUS DOO                   | 22.06.2018 | 14,05     | 4133005000 | Publikacije casopisi i glasila                  | BUDGET      |

| Broj dok. | St. | St.izd/pr   | Kor.pror. | Naziv dobavljača             | Zatvaranje | Plaćeno   | Konto GK   | Naziv konta GK                             | Izv.sreds. |
|-----------|-----|-------------|-----------|------------------------------|------------|-----------|------------|--|------------|
| 40094720  | 2   | 41490000000 | 415013241 | STUDENTSKA ZADRUGA PODGORICA | 22.06.2018 | 165,30    | 4149009000 | Ostale usluge                              | BUDGET     |
| 40094731  | 2   | 41490000000 | 415011204 | FERIJALNI SAVEZ CRNE GORE    | 22.06.2018 | 300,00    | 4149002000 | Medijske usluge i promotivne aktivnosti    | BUDGET     |
| 51000014# | 2   | 44120000000 | 41501810  | TOSKOVICI D.O.O.             | 22.06.2018 | 69.479,28 | 4412005000 | Ulice i parkovi                            | BUDGET     |
| 40095469  | 2   | 41410000000 | 415011602 | TRAVELUXE PODGORICA          | 22.06.2018 | 318,00    | 4141002000 | Sluzbena putovanja u inostranstvu          | BUDGET     |
| 40095476  | 2   | 41410000000 | 415013551 | TRAVELUXE PODGORICA          | 22.06.2018 | 54,30     | 4141001300 | Smjestaj na sluzbenom putovanju u zemlji   | BUDGET     |
| 40095480  | 2   | 41530000000 | 415013241 | EFEL TRAVEL DOO              | 22.06.2018 | 202,25    | 4153001000 | Tekuće održavanje opreme                   | BUDGET     |
| 40095461  | 2   | 41490000000 | 415013051 | PRO FILE PODGORICA           | 22.06.2018 | 344,00    | 4149001000 | Usluge prevodjenja stampanja i umnozavanja | BUDGET     |
| 51000014# | 2   | 44120000000 | 41501826  | TOFI D.O.O.                  | 22.06.2018 | 85.749,62 | 4412001000 | Lokalni putevi                             | BUDGET     |
| 51000014# | 3   | 44120000000 | 41501826  | TOFI D.O.O.                  | 22.06.2018 | 102238,79 | 4412001000 | Lokalni putevi                             | BUDGET     |
| 40095758  | 2   | 41310000000 | 415013241 | FAXIMILE PODGORICA           | 22.06.2018 | 20,00     | 4131009000 | Ostali rashodi za materijal                | BUDGET     |
| *         |     |             |           |                              | 22.06.2018 | 435315,55 |            |  |            |
| **        |     |             |           |                              |            | 895091,33 |            |  |            |