Broj dok.	Stv.	St.izd/pr	Kor.pror.	Dobavljac	Naziv dobavljaca	Bank.racun	Zatvaranje	Naziv konta GK	Izv.sreds.	Placeno
5100000527	2	41470000000	41003K00#	10193	PREDUZECE ZA GRADJ.NADZOR I LA	00000000091#	10.05.2022	Konsultantske usluge	BUDGET	10.500,00
5100000527	3	**41470000000**	**41003K00#**	**10193**	**PREDUZECE ZA GRADJ.NADZOR I LA**	**00000000091#**	**10.05.2022**	**Konsultantske usluge**	**BUDGET**	**333,79**
5100000525	2	41470000000	41003K00#	37874	PRIREZ NA POREZ PODGORICA	00000030280#	10.05.2022	Konsultantske usluge	BUDGET	13,74
5100000524	2	**41470000000**	**41003K00#**	**41276**	**JEDINSTVENI RACUN POREZA I DOPRIN**	**00000000300#**	**10.05.2022**	**Konsultantske usluge**	**BUDGET**	**91,63**
5100000523	2	41470000000	41003K00#	1000062	ERSTE (OPORTUNITI) BANKA	00000000062#	10.05.2022	Konsultantske usluge	BUDGET	781,00
5100000521	2	**41470000000**	**41003K00#**	**37874**	**PRIREZ NA POREZ PODGORICA**	**00000030280#**	**10.05.2022**	**Konsultantske usluge**	**BUDGET**	**32,23**
5100000520	2	41470000000	41003K00#	41276	JEDINSTVENI RACUN POREZA I DOPRIN	00000000300#	10.05.2022	Konsultantske usluge	BUDGET	214,87
5100000519	2	**41470000000**	**41003K00#**	**1000062**	**ERSTE (OPORTUNITI) BANKA**	**00000000062#**	**10.05.2022**	**Konsultantske usluge**	**BUDGET**	**198,00**
5100000518	2	41470000000	41003K00#	1000027	NLB MONTENEGRO BANKA	00000000000#	10.05.2022	Konsultantske usluge	BUDGET	1.633,50
5100000516	2	**41990000000**	**41003K00#**	**39768**	**DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN**	**00000000049#**	**10.05.2022**	**Ostalo**	**BUDGET**	**108.043,88**
5100000528	2	44110000000	41003K00#	39846	BEMAX DOO	00011100088#	10.05.2022	Putevi	BUDGET	120.381,25
5100000531	2	**41990000000**	**41003K00#**	**39768**	**DEPOZIT ZA EKSPROPRIJACIJU MIN.FIN**	**00000000049#**	**12.05.2022**	**Ostalo**	**BUDGET**	**54.191,25**
5100000530	2	41460000000	41003K00#	45786	ADVOKAT KOCKA DRAGANA	00000000373#	12.05.2022	Advokatske usluge	BUDGET	1.400,00
5100000532	2	**41990000000**	**41003K00#**	**1000062**	**ERSTE (OPORTUNITI) BANKA**	**00000000062#**	**12.05.2022**	**Ostalo**	**BUDGET**	**1.148,10**
5100000533	2	44110000000	41003K00#	46974	EURO ASFALT DOO	00000000098#		Putevi	KREDIT	
*										**298.963,24**