

Broj dok.	St.	Naziv kor.budžeta	St.izd/pr	Kor.pror.	Naziv dobavljača	Klj.ban.	Bankovni račun	BKRE	Dat. dosp.	AUGBL	Zatvaranje	Val.	Placeno
51000005#	2	Rek puta Mojkovac - Lub	41470000000	41003K00#	PROJECTMAN DOO	570	000111001273675		24.05.2022	10080522	25.05.2022	EUR	930,99
51000005#	2	Rek puta Mojkovac - Lub	41470000000	41003K00#	MEDIK D.O.O	530	000000000167920		24.05.2022	10080482	25.05.2022	EUR	1.270,50
51000005#	2	Upr za saob-Rek Cetinje	41990000000	41003K00#	DEPOZIT ZA EKSPROPR#	535	000000000499047		24.05.2022	10080510	25.05.2022	EUR	285,30
51000005#	2	UZS-Investigaciono presvl	44110000000	41003K00#	TEHNOPUT ME DOO	535	000000001344402		26.05.2022	10080976	26.05.2022	EUR	4.591,47
51000005#	2	UZS-Podgorica - Nikšić,	44110000000	41003K00#	TEHNOPUT ME DOO	535	000000001344402		26.05.2022	10080975	26.05.2022	EUR	97.744,21
40082181	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081454	24.05.2022	EUR	1.523,82
40082185	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081455	24.05.2022	EUR	3.653,41
40082189	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081456	24.05.2022	EUR	717,17
40082194	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081457	24.05.2022	EUR	410,01
40082203	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081458	24.05.2022	EUR	1.135,05
40082212	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081459	24.05.2022	EUR	1.523,82
40082215	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081460	24.05.2022	EUR	410,01
40082227	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081461	24.05.2022	EUR	1.523,82
40082230	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081462	24.05.2022	EUR	4.231,49
40082233	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081463	24.05.2022	EUR	4.231,49
40082240	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081464	24.05.2022	EUR	410,01
40082244	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081465	24.05.2022	EUR	410,01
40082248	2	Upr za saob-Upr i Adm U	46300000000	41003A02#	SUDSKA RESENJA	907	000000009200182		24.05.2022	10081466	24.05.2022	EUR	410,01
51000005#	2	UZS-Autoput Bar-Boljare	44110000000	41003K00#	CHINA ROAD AND BRID#	535	000000088888842		26.05.2022	10081648	27.05.2022	EUR	2145366,98
51000005#	2	UZS-Autoput Bar-Boljare	44110000000	41003K00#	CHINA ROAD AND BRID#	535	000000088888842		26.05.2022	10081649	27.05.2022	EUR	1277529,28
51000005#	2	UZS-Autoput Bar-Boljare	44110000000	41003K00#	CHINA ROAD AND BRID#	535	000000088888842		26.05.2022	10081650	27.05.2022	EUR	1049892,50
51000005#	2	UZS-Autoput Bar-Boljare	44110000000	41003K00#	CHINA ROAD AND BRID#	535	000000088888842		26.05.2022	10081651	27.05.2022	EUR	130239,13
40083001	2	Upr za saob-Upr i Adm U	41490000000	41003A02#	CRNOGORSKA KOMERCIJ#	510	000000000000040		27.05.2022	10081495	27.05.2022	EUR	1.150,02
40083001	3	Upr za saob-Upr i Adm U	41410000000	41003A02#	CRNOGORSKA KOMERCIJ#	510	000000000000040		27.05.2022	10081495	27.05.2022	EUR	991,33
40083015	2	Upr za saob-Upr i Adm U	41440000000	41003A02#	CRNOGORSKA KOMERCIJ#	510	000000000000040		27.05.2022	10081496	27.05.2022	EUR	30,00
51000005#	2	UZS-Investigaciono održav	41470000000	41003K00#	GEOPROJEKT PERISIC	530	000000001411266		26.05.2022	10081581	27.05.2022	EUR	27.839,09
51000005#	2	UZS-Autoput Bar-Boljare	41990000000	41003K00#	DEPOZIT ZA EKSPROPR#	535	000000000499047		26.05.2022	10081881	27.05.2022	EUR	60.343,00
51000005#	3	UZS-Autoput Bar-Boljare	41990000000	41003K00#	DEPOZIT ZA EKSPROPR#	535	000000000499047		26.05.2022	10081881	27.05.2022	EUR	43.787,00
51000005#	2	UZS-Autoput Bar-Boljare	41990000000	41003K00#	DEPOZIT ZA EKSPROPR#	535	000000000499047		26.05.2022	10081880	27.05.2022	EUR	1.939,00
51000005#	2	UZS-Autoput Bar-Boljare	41990000000	41003K00#	DEPOZIT ZA EKSPROPR#	535	000000000499047		26.05.2022	10081879	27.05.2022	EUR	300000,00
51000005#	3	UZS-Autoput Bar-Boljare	41990000000	41003K00#	DEPOZIT ZA EKSPROPR#	535	000000000499047		26.05.2022	10081879	27.05.2022	EUR	50.017,00
51000005#	2	UZS-Autoput Bar-Boljare	44110000000	41003K00#	CHINA ROAD AND BRID#	535	000000088888842		27.05.2022			EUR	
40083289	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	CRNOGORSKA KOMERCIJ#	510	000000000000040	5100#	27.05.2022			EUR	
40083307	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	CRNOGORSKA KOMERCIJ#	510	000000000000040	5100#	27.05.2022			EUR	
40083329	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	PRVA (NIKSICKA) BANKA	535	000000000000176	535-#	27.05.2022			EUR	
40083338	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	PRVA (NIKSICKA) BANKA	535	000000000000176	535-#	27.05.2022			EUR	
40083349	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	CRNOGORSKA KOMERCIJ#	510	000000000000040	5100#	27.05.2022			EUR	
40083363	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	CRNOGORSKA KOMERCIJ#	510	000000000000040	5100#	27.05.2022			EUR	
40083381	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	HIPOTEKARNA BANKA	520	000000000300096	5200#	27.05.2022			EUR	
40083472	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	ERSTE (OPORTUNITI) #	540	000000000620169	540-#	27.05.2022			EUR	
40083411	2	Upr za saob-Upr i Adm U	41410000000	41003A02#	CRNOGORSKA KOMERCIJ#	510	000000000000040	5101#	27.05.2022			EUR	
						510	000000000000040	5100#	27.05.2022			EUR	
*												EUR	5214536,92