

| Broj dok. | St. izd/pr | Naziv dobavljača | Klj | Bankovni račun | Referenca plaćanja | Plaćeno | Zatvaranje | Izv. sreds. | Konto GK |
|-----------|---|-------------------------------|-----|-----------------|--------------------|---------|------------|-------------|------------|
| 40021263 | 4143000000 | CRNOGORSKI TELEKOM AD (T-COM) | 510 | 000000000010322 | | 92,76 | 20.02.2018 | BUDGET | 4143001100 |
| * | Naziv kor.budžeta Drzavna izborna komisija-administracija | | | | | 92,76 | 20.02.2018 | | |
| ** | Kor.pror. 201022931 | | | | | 92,76 | 20.02.2018 | | |
| *** | | | | | | 92,76 | 20.02.2018 | | |
| **** | | | | | | 92,76 | | | |

| Broj dok. | St.izd/pr | Naziv dobavljača | Klj | Bankovni račun | Referenca plaćanja | Plaćeno | Zatvaranje | Izv.sreds. | Konto GK |
|--|-------------|-------------------------------|-----|------------------|--------------------|-----------|------------|------------|------------|
| 40021233 | 41270000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| 40021236 | 41270000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| 40021240 | 41270000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| 40021243 | 41270000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| 40021245 | 41270000000 | CRNOGORSKA KOMERCIJALNA BANKA | 510 | 0000000000000040 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| 40021248 | 41270000000 | SOCIETE GENERALE MONTENEGRO | 550 | 0000000000000180 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| 40021250 | 41270000000 | SOCIETE GENERALE MONTENEGRO | 550 | 0000000000000180 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| 40021255 | 41270000000 | SOCIETE GENERALE MONTENEGRO | 550 | 0000000000000180 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| 40021258 | 41270000000 | HIPOTEKARNA BANKA | 520 | 000000000300096 | | 1.280,00 | 20.02.2018 | BUDGET | 4127001000 |
| * Naziv kor.budžeta Drzavna izborna komisija-Izbori i statis | | | | | | 11.520,00 | 20.02.2018 | | |
| ** Kor.pror. 201022921 | | | | | | 11.520,00 | 20.02.2018 | | |
| *** | | | | | | 11.520,00 | 20.02.2018 | | |
| **** | | | | | | 11.520,00 | | | |