

| Broj dok.   | St.izd/pr   | Naziv dobavljača          | Klj | Bankovni račun  | Referentni detalji | Referenca plaćanja | Plaćeno | Zatvaranje | Izv. sreds. |
|---|-------------|---------------------------|-----|-----------------|--------------------|--------------------|---------|------------|-------------|
| 40065386  | 41430000000 | TELEMONT DOO              | 510 | 000000000024678 |                    |                    | 30,25   | 07.05.2018 | BUDGET      |
| 40065415  | 41310000000 | KASTEX DOO                | 510 | 000000000025648 |                    |                    | 427,20  | 07.05.2018 | BUDGET      |
| 40065410  | 41310000000 | KASTEX DOO                | 510 | 000000000025648 |                    |                    | 32,07   | 07.05.2018 | BUDGET      |
| * Naziv kor.budžeta Drzavna izborna komisija-administracija |             |                           |     |                 |                    |                    | 489,52  | 07.05.2018 |             |
| ** Kor.pror. 201022931                                      |             |                           |     |                 |                    |                    | 489,52  | 07.05.2018 |             |
| ***   |             |                           |     |                 |                    |                    | 489,52  | 07.05.2018 |             |
| 40067776  | 41430000000 | TELENOR (PRO MONTE)       | 510 | 000000000010613 |                    |                    | 50,69   | 08.05.2018 | BUDGET      |
| 40067779  | 41430000000 | TELENOR (PRO MONTE)       | 510 | 000000000010613 |                    |                    | 43,91   | 08.05.2018 | BUDGET      |
| 40067781  | 41430000000 | TELENOR (PRO MONTE)       | 510 | 000000000010613 |                    |                    | 25,32   | 08.05.2018 | BUDGET      |
| 40067788  | 41530000000 | GOODWILL CORPORATION      | 550 | 000000001158263 |                    |                    | 127,05  | 08.05.2018 | BUDGET      |
| * Naziv kor.budžeta Drzavna izborna komisija-administracija |             |                           |     |                 |                    |                    | 246,97  | 08.05.2018 |             |
| ** Kor.pror. 201022931                                      |             |                           |     |                 |                    |                    | 246,97  | 08.05.2018 |             |
| ***   |             |                           |     |                 |                    |                    | 246,97  | 08.05.2018 |             |
| 40063609  | 41150000000 | PRIREZ NA POREZ PODGORICA | 550 | 000000302800909 |                    |                    | 228,37  | 10.05.2018 | BUDGET      |
| * Naziv kor.budžeta Drzavna izborna komisija-administracija |             |                           |     |                 |                    |                    | 228,37  | 10.05.2018 |             |
| ** Kor.pror. 201022931                                      |             |                           |     |                 |                    |                    | 228,37  | 10.05.2018 |             |
| ***   |             |                           |     |                 |                    |                    | 228,37  | 10.05.2018 |             |
| ****  |             |                           |     |                 |                    |                    | 964,86  |            |             |

| Broj dok.  | St.izd/pr   | Naziv dobavljača                    | Klj | Bankovni račun  | Referenca plaćanja | Plaćeno   | Zatvaranje | Izv.sreds. | Konto GK   |
|--|-------------|-------------------------------------|-----|-----------------|--------------------|-----------|------------|------------|------------|
| 40065378   | 41930000000 | SAGA CG DOO                         | 550 | 000000000897042 |                    | 22.965,80 | 07.05.2018 | BUDGET     | 4193001000 |
| 40065393   | 41490000000 | STUDIO BRANKO PODGORICA             | 510 | 000000006534057 |                    | 59,29     | 07.05.2018 | BUDGET     | 4149001000 |
| 40065400   | 41490000000 | SLUZBENI LIST                       | 520 | 000000094110057 |                    | 45,00     | 07.05.2018 | BUDGET     | 4149001000 |
| 40065405   | 41490000000 | INSTITUT SIMO MILOSEVIC IGALO       | 510 | 000000000780890 |                    | 232,00    | 07.05.2018 | BUDGET     | 4149005000 |
| 40065988   | 41910000000 | SOCIETE GENERALE MONTENEGRO         | 550 | 000000000000180 |                    | 150,00    | 07.05.2018 | BUDGET     | 4191001000 |
| 40065973   | 41910000000 | CRNOGORSKA KOMERCIJALNA BANKA       | 510 | 000000000000040 |                    | 450,00    | 07.05.2018 | BUDGET     | 4191001000 |
| 40065982   | 41910000000 | HIPOTEKARNA BANKA                   | 520 | 000000000300096 |                    | 150,00    | 07.05.2018 | BUDGET     | 4191001000 |
| * Naziv kor.budžeta Drzavna izborna komisija-Izbori i statis |             |                                     |     |                 |                    | 24.052,09 | 07.05.2018 |            |            |
| ** Kor.pror. 201022921                                       |             |                                     |     |                 |                    | 24.052,09 | 07.05.2018 |            |            |
| ***  |             |                                     |     |                 |                    | 24.052,09 | 07.05.2018 |            |            |
| 40067783   | 41270000000 | CRNOGORSKA KOMERCIJALNA BANKA       | 510 | 000000000000040 |                    | 1.905,00  | 08.05.2018 | BUDGET     | 4127001000 |
| 40067785   | 41270000000 | SOCIETE GENERALE (PODGORICKA BANKA) | 550 | 000000000000180 |                    | 1.143,00  | 08.05.2018 | BUDGET     | 4127001000 |
| 40067787   | 41270000000 | HIPOTEKARNA BANKA                   | 520 | 000000000300096 |                    | 381,00    | 08.05.2018 | BUDGET     | 4127001000 |
| 40067790   | 41910000000 | NLB MONTENEGRO BANKA                | 530 | 000000000000110 |                    | 100,00    | 08.05.2018 | BUDGET     | 4191001000 |
| 40067795   | 41910000000 | ERSTE (OPORTUNITI) BANKA            | 540 | 000000000620169 |                    | 50,00     | 08.05.2018 | BUDGET     | 4191001000 |
| 40067798   | 41910000000 | SOCIETE GENERALE MONTENEGRO         | 550 | 000000000000180 |                    | 100,00    | 08.05.2018 | BUDGET     | 4191001000 |
| 40067789   | 41450000000 | MONTENOMAKS SPEDICIJA D.O.O.        | 535 | 000000000488474 |                    | 314,60    | 08.05.2018 | BUDGET     | 4145002000 |
| 40067791   | 41910000000 | NLB MONTENEGRO BANKA                | 530 | 000000000000110 |                    | 50,00     | 08.05.2018 | BUDGET     | 4191001000 |
| 40067792   | 41910000000 | PRVA (NIKSICKA) BANKA               | 535 | 000000000000176 |                    | 150,00    | 08.05.2018 | BUDGET     | 4191001000 |
| 40067802   | 41910000000 | HIPOTEKARNA BANKA                   | 520 | 000000000300096 |                    | 200,00    | 08.05.2018 | BUDGET     | 4191001000 |
| 40067806   | 41910000000 | HIPOTEKARNA BANKA                   | 520 | 000000000300096 |                    | 50,00     | 08.05.2018 | BUDGET     | 4191001000 |
| 40067809   | 43190000000 | OPSTINSKA IZBORNA KOMISIJA ROZAJE   | 550 | 000000001825914 |                    | 2.400,00  | 08.05.2018 | BUDGET     | 4319001000 |
| * Naziv kor.budžeta Drzavna izborna komisija-Izbori i statis |             |                                     |     |                 |                    | 6.843,60  | 08.05.2018 |            |            |
| ** Kor.pror. 201022921                                       |             |                                     |     |                 |                    | 6.843,60  | 08.05.2018 |            |            |
| ***  |             |                                     |     |                 |                    | 6.843,60  | 08.05.2018 |            |            |
| ****   |             |                                     |     |                 |                    | 30.895,69 |            |            |            |