

Računi koji su u proceduri plaćanja 2025					
r.broj	NAZIV DOBAVLJAČA	Datum	IZNOS RAČUNA	postupak nabave	Datum uplate
52	Farmacija 2011 Bihać	07.01.25.	4.036,50	tender citostatici 196/24	14.04.25.
53	Farmacija 2011 Bihać	07.01.25.	1.402,83	tender lijekovi 2/24	14.04.25.
78	Phoenih Pharma Bijeljina	13.01.25.	544,63	tender lijekovi 5/24	15.04.25.
79	Phoenih Pharma Bijeljina	13.01.25.	4,21	tender lijekovi 45/24	15.04.25.
80	Phoenih Pharma Bijeljina	13.01.25.	114,08	tender lijekovi 140/24	15.04.25.
101	Farmacija 2011 Bihać	14.01.25.	412,42	tender lijekovi 287/24	15.04.25.
102	Inel Med Mostar	13.01.25.	491,40	tender lijekovi 140/24	15.04.25.
103	Inel Med Mostar	13.01.25.	386,10	tender lijekovi 164/24	15.04.25.
108	Globex Zenica	15.01.25.	9.433,12	tender sanitetski 265/24	15.04.25.
109	Globex Zenica	15.01.25.	71,83	tender sanitetski 265/24	15.04.25.
110	Globex Zenica	15.01.25.	117,00	tender sanitetski 348/23	15.04.25.
113	Inel Med Mostar	10.01.25.	39.732,32	tender potrošni ortopedija 255/24	15.04.25.
114	Inel Med Mostar	10.01.25.	93,60	tender potrošni ortopedija 255/24	15.04.25.
115	Inel Med Mostar	14.01.25.	3.182,40	tender ortopedski mater 267/24	15.04.25.
130	Kompanija Milojević Gilje Gas Bijeljina	18.01.25.	773,96	tender plin 192/24	14.04.25.
138	Inel Mostar	08.01.25.	5.112,90	čl.90 nabavka pištolj za biopsiju urologija	14.04.25.
140	Lala i Lačo Bijeljina	09.01.25.	441,96	tender hrana 159/24	14.04.25.
141	Lala i Lačo Bijeljina	17.01.25.	441,28	tender hrana 159/24	15.04.25.
145	Sedžan Ingenering Sarajevo	23.01.25.	322,92	tender lab bol 211/23	16.04.25.
146	Sedžan Ingenering Sarajevo	23.01.25.	1.263,60	tender lab bol 251/24	16.04.25.
147	Sedžan Ingenering Sarajevo	23.01.25.	390,78	tendere lab bol 211/23	16.04.25.
152	Inel Med Mostar	10.01.25.	666,90	tender lijekovi anestetici 46/24	15.04.25.
168	Inel Med Mostar	28.01.25.	3.446,24	tender lijekovi 399/23	16.04.25.
169	Farmacija 2011 Bihać	23.01.25.	200,07	tender lijekovi 399/23	16.04.25.
170	Farmacija 2011 Bihać	23.01.25.	3.685,50	tender lijekovi 140/24	16.04.25.
171	Farmacija 2011 Bihać	23.01.25.	3.744,00	tender lijekovi 5/24	16.04.25.
193	Phoenih Pharma Bijeljina	27.01.25.	572,13	tender lijekovi 399/23	16.04.25.
196	Medicinska tehnika Beograd	16.01.25.	633,53	tender servis med opreme 183/24	14.04.25.
200	Inel Med Mostar	27.01.25.	6.879,60	tender ortopedski mater 267/24	16.04.25.
212	Derby Trade Brčko	31.01.25.	415,35	tender sanitetski 153/24	14.04.25.
217	Hercegovinalijek Mostar	30.01.25.	1.718,71	tender citostatici 78/24	14.04.25.
221	Glosarij Cd Sarajevo	30.01.25.	58.260,85	tendr citostatici 230/24	14.04.25.
228	Farmacija 2011 Bihać	28.01.25.	939,98	tender lijekovi 45/24	16.04.25.
229	Farmacija 2011 Bihać	28.01.25.	665,14	tender lijekovi 399/23	16.04.25.
230	Phoenih Pharma Bijeljina	27.01.25.	17.988,75	tender biološki lijekovi 263/24	16.04.25.

240	Sedžan Ingenering Sarajevo	29.01.25.	397,80	tender lab bol 251/24	16.04.25.
241	Sedžan Ingenering Sarajevo	29.01.25.	538,20	tender lab bol 211/23	16.04.25.
242	Sedžan Ingenering Sarajevo	29.01.25.	1.492,34	tender lab bol 211/23	16.04.25.
255	Bogičević comerc Brčko	31.01.25.	6,00	tender hrana 15/24	17.04.25.
257	Bosna Kom Gračanica	31.01.25.	8.469,49	tender hrana 159/24	17.04.25.
259	Lala i Lačo Bijeljina	29.01.25.	698,54	tender hrana 159/24	16.04.25.
260	Lala i Lačo Bijeljina	23.01.25.	591,51	tender hrana 159/24	16.04.25.
262	Optima Mostar	31.01.25.	585,00	pregovarački postupak 333/24	14.04.25.
274	Redex Banovići	31.01.25.	680,45	tender hrana 15/24	17.04.25.
275	Redex Banovići	31.01.25.	1.647,07	tender hrana 159/24	17.04.25.
276	Redex Banovići	31.01.25.	4.838,13	tender hrana 260/24	17.04.25.
277	Redex Banovići	31.01.25.	2.452,37	tender hrana 260/24	17.04.25.
283	Shimadzu Sarajevo	23.01.25.	2.340,00	tender medicinske opreme 213/23	16.04.25.
302	Zaki Mobil Brčko	06.02.25.	1.439,10	tender servis auta 213/22	14.04.25.
303	Zaki Mobil Brčko	06.02.25.	1.035,45	tender servis auta 330/24	14.04.25.
304	Zaki Mobil Brčko	07.02.25.	877,50	tender servis auta 330/24	14.04.25.
305	Zaki Mobil Brčko	07.02.25.	198,90	tender servis auta 330/24	14.04.25.
306	Zaki Mobil Brčko	07.02.25.	444,60	tender servis auta 330/24	14.04.25.
307	Zaki Mobil Brčko	07.02.25.	29,95	tender servis auta 330/24	14.04.25.
308	Hercegovinalijek Mostar	06.02.25.	10.787,40	tender faktor koagulacije 82/24	14.04.25.
309	Hercegovinalijek Mostar	03.02.25.	7.237,04	tender lijekovi 287/24	14.04.25.
312	MGM Farm Kakanj	05.02.25.	2.595,75	tender lijekovi 45/24	14.04.25.
317	Farmavita Sarajevo	03.02.25.	6.903,00	tender lijekovi 5/24	14.04.25.
318	Farmavita Sarajevo	03.02.25.	60,84	tender lijekovi	14.04.25.
319	Unifarm Lukavac	03.02.25.	2.059,20	tender lijekovi 5/24	14.04.25.
320	Unifarm Lukavac	03.02.25.	835,38	tender lijekovi 5/24	14.04.25.
321	Farmacija 2011 Bihać	04.02.25.	2.059,20	tender lijekovi 2/24	17.04.25.
322	Farmacija 2011 Bihać	04.02.25.	2.211,30	tender lijekovi 140/24	17.04.25.
323	Tuzlafarm Tuzla	03.02.25.	28,31	tender lijekovi 45/24	14.04.25.
324	Tuzlafarm Tuzla	03.02.25.	78,06	tender lijekovi 2/24	14.04.25.
325	Phoenih Pharma Bijeljina	03.02.25.	294,84	tender lijekovi 45/24	14.04.25.
326	Phoenih Pharma Bijeljina	03.02.25.	180,54	tender lijekovi 399/23	14.04.25.
327	Phoenih Pharma Bijeljina	03.02.25.	1.404,00	tender lijekovi 140/24	14.04.25.
328	Phoenih Pharma Bijeljina	03.02.25.	1.000,35	tender lijekovi 5/24	14.04.25.
329	Zefarm Zenica	03.02.25.	1.339,42	tender lijekovi 5/25	14.04.25.
337	Phoenih Pharma Bijeljina	03.02.25.	88,76	tender dezinfekcija 234/24	14.04.25.
377	Inel Med Mostar	04.02.25.	5.947,70	tender ortopedski mater 54/24	17.04.25.
378	Inel Med Mostar	04.02.25.	3.182,40	tender ortopedski mater 267/24	17.04.25.
379	Adrilene Banja Luka	04.02.25.	23.400,00	tender urološki setovi 372/24	14.04.25.

380	R&S Sarajevo	31.01.25.	2.269,92	tender sanitetski mater 348/23	14.04.25.
381	Pro ten Medical Gračanica	07.02.25.	714,23	tender sanitetski mater 265/24	14.04.25.
382	Mipex Laktaši	06.02.25.	1.577,44	tender sanitetski 265/24	14.04.25.
383	Ena Sarajevo	07.02.25.	350,00	tender sanitetski 265/24	14.04.25.
384	Medical Partners Tuzla	06.02.25.	4.368,09	tender sanitetski 348/23	14.04.25.
385	Medical Partners Tuzla	06.02.25.	952,09	tender očna hirurgija 292/24	14.04.25.
386	Medical Partners Tuzla	06.02.25.	1.172,39	tender konci hirurgija 390/23	14.04.25.
387	Medical Partners Tuzla	06.02.25.	245,13	tender konci hirurgija 390/23	17.04.25.
403	Hercegovinalijek Mostar	06.02.25.	5.393,70	tender faktor koagulacije 82/24	14.04.25.
404	Hercegovinalijek Mostar	10.02.25.	2.870,65	tender citostatici 78/24	15.04.25.
566	Hercegovinalijek Mostar	10.02.25.	11.419,20	tender biološki lijekovi 263/24	15.04.25.
405	Hercegovinalijek Mostar	10.02.25.	37.150,19	tender citostatici 80/24	15.04.25.
406	Hercegovinalijek Mostar	10.02.25.	7.829,34	tender citostatici 29/24	15.04.25.
407	Phoenih Pharma Bijeljina	10.02.25.	17.988,75	tender citostatici 263/24	15.04.25.
411	Unifarm Lukavac	07.02.25.	854,10	tender lijekovi 2/24	14.04.25.
413	Spektrolab Banja Luka	12.02.25.	702,00	tender dezinfekcija 421/24	15.04.25.
416	Zefarm Zenica	11.02.25.	16.711,11	tender lijekovi 140/24	15.04.25.
417	Zefarm Zenica	10.02.25.	7.157,59	tender lijekovi 5/24	14.04.25.
418	Zefarm Zenica	10.02.25.	3.615,30	tender lijekovi 420/24	14.04.25.
435	Zaki Mobil Brčko	12.02.25.	1.792,21	tender servis auta 330/24	15.04.25.
436	Grubin export import Brčko	07.02.25.	14.250,60	tender uniforma vozači 350/24	14.04.25.
437	Redex Banovići	07.02.25.	1.495,66	tender nabavka poklona za DDK 308/23	17.04.25.
438	Bogičević comerc Brčko	10.02.25.	5.212,00	tender higijena 60/24	14.04.25.
439	Kompanija Milojević Gilje Gas Bijeljina	06.02.25.	663,39	tender nabavka plina 192/24	16.04.25.
440	Bogičević comerc Brčko	10.02.25.	3.127,20	tender higijena 60/24	14.04.25.
441	Bogičević comerc Brčko	03.02.25.	3.243,00	tender higijena 60/24	14.04.25.
442	Inter com Zenica	04.02.25.	7.126,76	tender higijena 60/24	14.04.25.
443	Inter com Zenica	04.02.25.	1.418,11	tender higijena 60/24	14.04.25.
444	Defter Sarajevo	31.01.25.	3.171,73	tender higijena 60/24	14.04.25.
445	Sedžan Ingenering Sarajevo	05.02.25.	30.294,81	tender nabavka istrumenata urologija 266/24	17.04.25.
446	Copitrade Bijeljina	07.02.25.	344,57	tender servis računara 470/23	14.04.25.
447	Copitrade Bijeljina	07.02.25.	38,03	tender servis računara 470/23	14.04.25.
452	Shimadzu Sarajevo	05.02.25.	11.260,04	tender rg bolnica 320/24	17.04.25.
453	Semikem Sarajevo	03.02.25.	2.681,64	tender mikrobiologija 7/24	14.04.25.

455	Medimax Banja Luka	07.02.25.	5.850,00	tender lab dz 90/24	14.04.25.
456	Broma Bel Banja Luka	06.02.25.	509,58	tender lab dz 90/24	14.04.25.
457	Broma Bel Banja Luka	31.01.25.	5.820,75	tender lab dz 90/24	14.04.25.
459	Medicom Bijeljina	10.02.25.	391,03	tender lab bol 251/24	15.04.25.
460	Medicom Bijeljina	10.02.25.	620,63	tender lab bol 251/24	15.04.25.
461	Medicom Bijeljina	06.02.25.	685,62	tender lab bol 251/24	15.04.25.
462	Medicom Bijeljina	05.02.25.	877,50	tender lab bol 251/24	15.04.25.
463	Medicom Bijeljina	05.02.25.	3.477,24	tender lab bol 251/24	14.04.25.
467	Medicom Bijeljina	05.02.25.	1.587,69	tender lab bol 251/24	14.04.25.
468	Medicom Bijeljina	05.02.25.	1.173,51	tender lab bol 251/24	14.04.25.
469	Medicom Bijeljina	06.02.25.	28.488,57	tender lab bol 251/24	14.04.25.
470	Medicom Bijeljina	06.02.25.	1.889,00	tender lab bol 251/24	14.04.25.
471	Medicom Bijeljina	05.02.25.	5.999,30	tender lab bol 251/24	14.04.25.
472	Medicom Bijeljina	06.02.25.	77.833,11	tender lab bol 251/24	14.04.25.
475	Axios Banja Luka	11.02.25.	991,20	tender stomatologija 180/24	15.04.25.
476	Derby Trade Brčko	13.02.25.	840,06	tender stomatologija 419/24	15.04.25.
477	Berg Sarajevo	03.02.25.	1.404,00	či.90 cloud sistem	14.04.25.
478	Automertz Sasa Brčko	10.02.25.	3.428,10	tender servis auta 226/24	15.04.25.
479	Inter com Zenica	10.02.25.	581,05	tender tabletirana so 60/24	15.04.25.
480	Stepmed Banja Luka	06.02.25.	889,20	tender servis 3/24	14.04.25.
481	Dios Brčko	11.02.25.	1.263,66	tender tehničko održavanje 328/24	15.04.25.
482	Dios Brčko	11.02.25.	224,64	tender tehničko održavanje 328/24	15.04.25.
484	Hifa oil Tešanj	31.01.25.	8.205,24	tender gorivo 291/24	14.04.25.
485	Hifa oil Tešanj	31.01.25.	843,47	tender gorivo 291/24	14.04.25.
487	Glosarij Cd Sarajevo	13.02.25.	58.260,85	tender citostatci 230/24	15.04.25.
488	Glosarij Cd Sarajevo	13.02.25.	10.018,59	tender citostatici 16/24	15.04.25.
489	Hercegovinalijek Mostar	17.02.25.	7.829,34	tender faktor koagulacije 29/24	15.04.25.
490	Phoenih Pharma Bijeljina	13.02.25.	873,99	tender lijekovi 399/23	15.04.25.
491	Phoenih Pharma Bijeljina	17.02.25.	134,55	tender lijekovi 420/24	15.04.25.
492	Phoenih Pharma Bijeljina	17.02.25.	87,75	tender lijekovi 420/24	15.04.25.
493	Sineks Laboratorija Banja Luka	12.02.25.	147,08	tender dezinfekcija 234/24	15.04.25.
494	Hercegovinalijek Mostar	13.02.25.	7.265,94	tender faktor koagulacije 458/23	15.04.25.
496	Globex Zenica	13.02.25.	3.842,91	tender sanitetski 265/24	15.04.25.
497	Globex Zenica	13.02.25.	738,88	tender sanitetski 265/24	15.04.25.
498	Globex Zenica	13.02.25.	365,04	tender santietski 265/24	15.04.25.
499	Globex Zenica	13.02.25.	3.455,64	tender sanitetski 265/24	15.04.25.
500	Stepmed Banja Luka	17.02.25.	146,25	tender sanitetski 153/24	15.04.25.
501	Sanam styrka Sarajevo	13.02.25.	1.022,81	tender šuk trake 230/24	15.04.25.
502	Medical Partners Tuzla	14.02.25.	2.281,11	tender očna hirurgija 292/24	15.04.25.
504	Unifarm Lukavac	17.02.25.	1.201,87	tender lijekovi 45/24	15.04.25.
505	Unifarm Lukavac	17.02.25.	51,48	tender lijekovi 140/24	15.04.25.

506	Unifarm Lukavac	17.02.25.	198,90	tender lijekovi 287/24	15.04.25.
507	Unifarm Lukavac	17.02.25.	319,41	tender lijekovi 2/24	15.04.25.
509	Unifarm Lukavac	14.02.25.	23.527,41	tender faktor koagulacije 82/24	15.04.25.
510	Unifarm Lukavac	17.02.25.	95,00	tender citostatici 279/24	15.04.25.
511	Farmavita Sarajevo	17.02.25.	188,37	tender lijekovi 5/24	15.04.25.
512	Farmavita Sarajevo	17.02.25.	124,02	tender lijekovi 287/24	15.04.25.
518	Hercegovinalijek Mostar	14.02.25.	20.177,59	tender faktor koagulacije 458/23	15.04.25.
519	Hercegovinalijek Mostar	14.02.25.	16.181,10	tender faktor koagulacije 82/24	15.04.25.
520	Phoenih Pharma Bijeljina	17.02.25.	690,30	tender lijekovi 287/24	15.04.25.
521	Phoenih Pharma Bijeljina	17.02.25.	611,68	tender lijekovi 399/23	15.04.25.
522	Zanat tex Brčko	04.02.25.	3.339,72	tender tehničko održavanje 328/24	14.04.25.
534	Defter Sarajevo	07.02.25.	2.025,27	čl.90 nabavka frižidera Maoča	14.04.25.
535	Broma Bel Banja Luka	14.02.25.	2.002,48	tender lab bol 251/24	15.04.25.
536	Co. medprom Banja Luka	17.02.25.	210,60	tender rtg bolnica 269/24	15.04.25.
537	Semikem Sarajevo	11.02.25.	1.017,90	tender mikrobiologija 7/24	15.04.25.
538	Semikem Sarajevo	11.02.25.	953,55	tender mikrobiologija 7/24	15.04.25.
539	Broma Bel Banja Luka	06.02.25.	195,16	tender mikrobiologija 289/24	15.04.25.
540	Broma Bel Banja Luka	12.02.25.	1.809,76	tender mikrobiologija 289/24	15.04.25.
541	Broma Bel Banja Luka	06.02.25.	6.992,62	tender mikrobiologija 289/24	14.04.25.
542	Broma Bel Banja Luka	12.02.25.	56,16	tender mikrobiologija 7/24	15.04.25.
543	Broma Bel Banja Luka	06.02.25.	4.235,87	tender mikrobiologija 7/24	14.04.25.
544	Inel BH Maglaj	04.02.25.	702,00	tender transfuzija 271/24	14.04.25.
545	Diahem Sarajevo	10.02.25.	4.715,19	tender transfuzija 271/24	15.04.25.
547	Advokat Ramić Amer Brčko	14.02.25.	833,33	advokatske usluge 2/25	15.04.25.
548	Broma Bel Banja Luka	03.02.25.	842,40	tender servis med opreme 214/22	14.04.25.
549	Broma Bel Banja Luka	03.02.25.	966,20	tender servis med opreme 214/22	14.04.25.
550	Broma Bel Banja Luka	03.02.25.	421,20	tender servis med opreme 214/22	14.04.25.
551	Braća Karić Zenica	12.02.25.	2.476,38	tender tehnički materijal 16/23	15.04.25.
553	Oktai Pharma Sarajevo	18.02.25.	11.859,12	tender biološki lijekovi 263/24	15.04.25.
554	Tuzlafarm Tuzla	19.02.25.	52,65	tender lijekovi 45/24	16.04.25.
555	Farmalogist allbix Bijeljina	18.02.25.	409,50	tender lijekovi 399/23	15.04.25.
556	Farmalogist allbix Bijeljina	18.02.25.	5.844,15	tender lijekovi 287/24	17.04.25.
557	Interpromet Novi Grad	19.02.25.	25,04	tender lijekovi 287/24	16.04.25.
558	Phoenih Pharma Bijeljina	19.02.25.	42,35	tender lijekovi 420/24	16.04.25.

562	TotalDent Banja Luka	17.02.25.	889,20	tender stomatologija 419/24	15.04.25.
562	TotalDent Banja Luka	17.02.25.	192,00	tender stomatologija 419/24	15.04.25.
563	TotalDent Banja Luka	17.02.25.	614,25	tender stomatologija 419/24	15.04.25.
563	TotalDent Banja Luka	17.02.25.	7.772,31	tender stomatologija 419/24	15.04.25.
564	TotalDent Banja Luka	17.02.25.	7.318,75	tender stomatologija 419/24	15.04.25.
568	Automertz Sasa Brčko	21.02.25.	503,10	tender servis auta 279/23	16.04.25.
568	Automertz Sasa Brčko	21.02.25.	93,60	tender servis auta 279/23	16.04.25.
569	Automertz Sasa Brčko	21.02.25.	210,60	tender servis auta 279/23	16.04.25.
569	Automertz Sasa Brčko	21.02.25.	210,60	tender servis auta 279/23	16.04.25.
570	Automertz Sasa Brčko	21.02.25.	267,93	tender servis auta 279/23	16.04.25.
571	Automertz Sasa Brčko	20.02.25.	210,60	tender servis auta 279/23	16.04.25.
579	Phoenih Pharma Bijeljina	20.02.25.	87,16	tender lijekovi 140/24	16.04.25.
580	Hercegovinalijek Mostar	19.02.25.	8.927,10	tender citostatici 78/24	16.04.25.
581	Hercegovinalijek Mostar	19.02.25.	14.752,41	tender citostatici 279/24	16.04.25.
582	Hercegovinalijek Mostar	19.02.25.	13.840,63	tender citostatici 279/24	16.04.25.
583	Mipex Laktaši	20.02.25.	1.283,76	tender sanitetski 265/25	16.04.25.
584	Mipex Laktaši	20.02.25.	1.525,67	tender sanitetski 348/23	16.04.25.
585	Derby Trade Brčko	21.02.25.	2.397,33	tender sanitetski 265/24	16.04.25.
586	Pro ten Medical Gračanica	20.02.25.	422,36	tender sanitetski 265/24	16.04.25.
587	Pro ten Medical Gračanica	20.02.25.	980,56	tender sanitetski 348/24	16.04.25.
588	Interpromet Novi Grad	11.02.25.	46,68	tender lijekovi 2/24	16.04.25.
589	Broma Bel Banja Luka	17.02.25.	5.494,29	tender lab dz 416/23	15.04.25.
590	Broma Bel Banja Luka	17.02.25.	5.274,85	tender lab dz 90/24	15.04.25.
591	Broma Bel Banja Luka	17.02.25.	11.233,71	tender lab dz 90/24	15.04.25.
592	Ena Sarajevo	11.02.25.	338,86	tender lab dz 90/24	15.04.25.
593	Medimax Banja Luka	19.02.25.	1.971,45	tender lab dz 90/24	16.04.25.
598	Zaki Mobil Brčko	25.02.25.	491,40	tender servis auta 330/24	16.04.25.
599	Zaki Mobil Brčko	19.02.25.	468,00	tender servis vozila 330/24	16.04.25.
600	Zaki Mobil Brčko	19.02.25.	239,85	tender servis vozila 330/24	16.04.25.
601	Zaki Mobil Brčko	19.02.25.	29,25	tender servis vozila 330/24	16.04.25.
602	Zaki Mobil Brčko	21.02.25.	99,45	tender servis vozila 330/24	16.04.25.
603	Broma Bel Banja Luka	13.02.25.	457,94	tender servis med opreme 295/23	15.04.25.
604	Medicom Bijeljina	18.02.25.	1.708,20	tender lab bol 251/24	15.04.25.
605	Medicom Bijeljina	17.02.25.	2.347,02	tender lab bol 251/24	15.04.25.

606	Copitrade Bijeljina	12.02.25.	2.275,61	tender kancelarijski materijal 185/24	15.04.25.
608	Misija Brčko	10.02.25.	4.258,80	čl.90 nabavka uredske potreštine potparol	14.04.25.
610	MBA Centar Sarajevo	13.02.25.	2.895,49	tender hrana 260/24	15.04.25.
611	Euro meat Maglaj	07.02.25.	930,47	tender hrana 400/24	14.04.25.
613	Lala i Lačo Bijeljina	05.02.25.	500,25	tender hrana 159/24	17.04.25.
615	Restoran picerija Bakarni lonac Brčko	07.02.25.	75,50	konzumacija hrane	15.04.25.
616	Restoran picerija Bakarni lonac Brčko	05.02.25.	88,00	konzumacija hrane	15.04.25.
617	Zefarm Zenica	24.02.25.	3.615,30	tender lijekovi 420/24	16.04.25.
618	Zefarm Zenica	24.02.25.	561,60	tender lijekovi 45/24	16.04.25.
619	Zefarm Zenica	24.02.25.	4.261,37	tender lijekovi 5/24	16.04.25.
620	Zefarm Zenica	25.02.25.	725,17	tender lijekovi 5/24	16.04.25.
621	Zefarm Zenica	24.02.25.	168,95	tender lijekovi 5/24	16.04.25.
622	Interpromet Novi Grad	24.02.25.	172,22	tender lijekovi 5/24	16.04.25.
623	Interpromet Novi Grad	24.02.25.	2.297,88	tender citostatici 279/24	16.04.25.
624	Interpromet Novi Grad	24.02.25.	15.587,21	tender citostatici 273/24	16.04.25.
625	Interpromet Novi Grad	24.02.25.	57,33	tender lijekovi 2/24	16.04.25.
628	Unifarm Lukavac	24.02.25.	83,42	tender lijekovi 399/23	16.04.25.
631	Phoenih Pharma Bijeljina	24.02.25.	87,16	tender lijekovi 140/24	17.04.25.
632	Phoenih Pharma Bijeljina	24.02.25.	17.988,75	tender biološki lijekovi 263/24	16.04.25.
633	Farmako Sarajevo	24.02.25.	33,56	tender lijekovi 5/24	16.04.25.
634	Farmako Sarajevo	24.02.25.	363,87	tender lijekovi 399/23	16.04.25.
635	Hercegovinalijek Mostar	24.02.25.	7.829,34	tender faktor koagulacije 29/24	14.04.25.
636	Hercegovinalijek Mostar	24.02.25.	307,19	tender lijekovi 399/23	16.04.25.
637	Hercegovinalijek Mostar	24.02.25.	4.048,20	tender citostatici 279/24	16.04.25.
638	Hercegovinalijek Mostar	24.02.25.	3.608,75	tender lijekovi 287/24	16.04.25.
640	Farmavita Sarajevo	24.02.25.	125,78	tender lijekovi 287/24	16.04.25.
641	Farmavita Sarajevo	24.02.25.	42,59	tender lijekovi 45/24	16.04.25.
642	Farmavita Sarajevo	24.02.25.	2.218,32	tender lijekovi 420/24	16.04.25.
643	Farmavita Sarajevo	24.02.25.	251,55	tender lijekovi 287/24	16.04.25.
644	Globex Zenica	13.02.25.	2.575,66	tender sanitetski 265/24	15.04.25.
645	Globex Zenica	24.02.25.	-207,03	tender sanitetski 265/24	16.04.25.
646	Medicom Bijeljina	25.02.25.	814,32	tender očna hirurgija 292/24	16.04.25.
647	Medicorp Tuzla	17.02.25.	966,65	tender konci ginekologija 390/23	15.04.25.
649	Farmavita Sarajevo	10.02.25.	5.943,60	tender lijekovi 420/24	15.04.25.
650	Farmavita Sarajevo	24.02.25.	-14,04	tender lijekovi 420/24	16.04.25.
651	Hercegovinalijek Mostar	19.02.25.	37.150,19	tender citostatici 80/24	16.04.25.
652	Hercegovinalijek Mostar	27.02.25.	1.304,89	tender faktor koagulacije 29/24	16.04.25.
654	Globex Zenica	27.02.25.	207,03	tender sanitetski 265/24	16.04.25.
655	Globex Zenica	27.02.25.	4.117,67	tender sanitetski 265/24	16.04.25.
656	Globex Zenica	27.02.25.	430,97	tender sanitetski 265/24	16.04.25.
656	Globex Zenica	27.02.25.	1.357,20	tender sanitetski 348/23	16.04.25.

657	Defter Sarajevo	21.02.25.	254,26	tender dezinfekcija 421/24	16.04.25.
659	Semikem Sarajevo	26.02.25.	5.007,33	tender patologija 79/24	16.04.25.
660	Automertz Sasa Brčko	26.02.25.	76,05	tender servis auta 279/24	16.04.25.
661	Automertz Sasa Brčko	26.02.25.	46,80	tender servis auta 279/24	16.04.25.
662	Broma Bel Banja Luka	17.02.25.	1.053,00	tender lab dz 90/24	16.04.25.
663	Broma Bel Banja Luka	10.02.25.	3.375,45	tender lab dz 90/24	15.04.25.
669	Ena Sarajevo	20.02.25.	734,76	tender transfuzija 271/24	16.04.25.
670	Sicon Sas Tuzla	19.02.25.	2.983,50	tender servis agregata 427/23	16.04.25.
672	Medical Mostar	25.02.25.	5.265,00	tender hiruški instrumenti 423/24	16.04.25.
673	Ena Sarajevo	27.02.25.	175,74	tender lab dz 90/24	16.04.25.
674	Broma Bel Banja Luka	25.02.25.	944,14	tender lab dz 90/24	16.04.25.
686	Bogičević comerc Brčko	25.02.25.	42,60	tender hrana 15/24	16.04.25.
687	Zaki Mobil Brčko	17.02.25.	64,35	tender servis auta 330/24	15.04.25.
688	Zaki Mobil Brčko	17.02.25.	327,60	tender servis auta 330/24	15.04.25.
689	Zaki Mobil Brčko	28.02.25.	552,24	konkurenski postupak pranje auta	15.04.25.
690	Broma Bel Banja Luka	14.02.25.	1.497,60	tender oržavanje lis 240/24	15.04.25.
691	DBS Banja Luka	17.02.25.	772,20	tender gps praćenje auta 5/21	14.04.25.
692	Copitrade Bijeljina	18.02.25.	414,77	tender servis računara 470/23	15.04.25.
694	Sanitarija dental Mostar	24.02.25.	363,87	čl.90	16.04.25.
695	Zanat tex Brčko	14.02.25.	4.913,50	tender tehničko održavanje 328/24	15.04.25.
696	Optima Mostar	28.02.25.	585,00	pregovarački postupak 333/24	16.04.25.
697	Sono Medical Sarajevo	24.02.25.	1.755,00	tender servis med opreme 55/24	16.04.25.
698	Lañaco Banja Luka	27.02.25.	214,05	pregovarački postupak 220/24	14.04.25.
699	Interpromet Novi Grad	26.02.25.	129,05	tender citostatici 78/24	16.04.25.
700	Globex Zenica	27.02.25.	37,21	tender sanitetski 265/24	16.04.25.
701	Globex Zenica	27.02.25.	148,17	tender santietski 265/24	16.04.25.
707	Hifa oil Tešanj	15.02.25.	6.344,17	tender gorivo 291/24	15.04.25.
708	Hifa oil Tešanj	15.02.25.	225,44	tender gorivo 291/24	15.04.25.
709	Hifa oil Tešanj	15.02.25.	31,08	tender gorivo 291/24	15.04.25.
710	Broma Bel Banja Luka	05.02.25.	653,07	tender lab dz 90/24	16.04.25.
716	Oragoo Neven Radić Istočna Ilidža	28.02.25.	292,50	pregovarački postupak 311/24	16.04.25.
717	Tehnokom Brčko	28.02.25.	409,50	pregovarački postupak 219/24	16.04.25.
720	Termalna revijera Ilidža Hotel Hills Sarajevo	11.02.25.	136,91	hotelski smještaj Lazić Đorđe	14.04.25.
721	Restoran picerija Bakarni lonac Brčko	10.02.25.	112,00	konzumacija hrane	14.04.25.

757	Hercegovinalijek Mostar	03.03.25.	105,30	tender lijekovi 287/24	17.04.25.
758	Hercegovinalijek Mostar	04.03.25.	181,49	tender lijekovi 399/23	17.04.25.
759	Hercegovinalijek Mostar	10.03.25.	191,88	tender lijekovi 140/24	17.04.25.
760	Hercegovinalijek Mostar	05.03.25.	8.927,10	tender citostatici 78/24	17.04.25.
761	Hercegovinalijek Mostar	05.03.25.	37.150,19	tender citostatici 80/24	17.04.25.
762	Hercegovinalijek Mostar	28.02.25.	4.463,55	tender citostatici 78/24	16.04.25.
763	Hercegovinalijek Mostar	03.03.25.	4.463,55	tender citostatici 78/24	16.04.25.
764	Phoenih Pharma Bijeljina	03.03.25.	130,75	tender lijekovi 140/24	17.04.25.
765	Phoenih Pharma Bijeljina	03.03.25.	544,63	tender lijekovi 5/24	17.04.25.
766	Phoenih Pharma Bijeljina	07.03.25.	73,71	tender lijekovi 399/23	17.04.25.
767	Phoenih Pharma Bijeljina	06.03.25.	80,73	tender lijekovi 399/23	17.04.25.
768	Phoenih Pharma Bijeljina	05.03.25.	1.404,00	tender lijekovi 399/23	17.04.25.
778	Interpromet Novi Grad	10.03.25.	65,52	tender lijekovi 45/24	17.04.25.
779	Interpromet Novi Grad	10.03.25.	135,76	tender lijekovi 287/24	17.04.25.
780	Interpromet Novi Grad	10.03.25.	10.391,47	tender citostatici 279/24	17.04.25.
781	Interpromet Novi Grad	03.03.25.	73,32	tender lijekovi 140/24	17.04.25.
782	Interpromet Novi Grad	03.03.25.	305,37	tender lijekovi 2/24	17.04.25.
783	Interpromet Novi Grad	03.03.25.	7.405,98	tender citostatici 196/24	17.04.25.
784	Interpromet Novi Grad	04.03.25.	2.962,39	tender citostatici 196/24	17.04.25.
785	Interpromet Novi Grad	03.03.25.	1.383,48	tender lijekovi 164/24	17.04.25.
786	Unifarm Lukavac	07.03.25.	15.565,09	tender citostatici 196/24	17.04.25.
787	Unifarm Lukavac	03.03.25.	206,39	tender lijekovi 5/24	17.04.25.
788	Zefarm Zenica	03.03.25.	561,60	tender lijekovi 45/24	17.04.25.
789	Zefarm Zenica	03.03.25.	17.349,79	tender lijekovi 140/24	17.04.25.
790	Zefarm Zenica	03.03.25.	56,16	tender lijekovi 140/24	17.04.25.
791	PharmaMaac Sarajevo	04.03.25.	2.477,65	tender lijekovi 287/24	17.04.25.
796	Licentis Sarajevo	04.03.25.	224,64	ender citostatici 279/24	17.04.25.
797	Licentis Sarajevo	04.03.25.	478,76	tender anestetici 46/24	17.04.25.
798	Co.Medprom Banja Luka	04.03.25.	2.288,52	tender anestetici 46/24	17.04.25.
799	Co.Medprom Banja Luka	04.03.25.	358,96	tender citostatici 279/24	17.04.25.
800	Co.Medprom Banja Luka	04.03.25.	968,76	tender anestetici 46/24	17.04.25.
801	Farmalogist albix Bijeljina	03.03.25.	7.792,20	tender lijekovi 287/24	17.04.25.
802	Farmavita Sarajevo	03.03.25.	129,87	tender lijekovi 45/24	17.04.25.
803	Farmavita Sarajevo	10.03.25.	6.903,00	tender lijekovi 5/24	17.04.25.
804	Glosarij Cd Sarajevo	06.03.25.	58.260,85	tender lijekovi 230/24	17.04.25.
805	Phoenih Pharma Bijeljina	10.03.25.	87,16	tender lijekovi 140/24	17.04.25.
806	Phoenih Pharma Bijeljina	10.03.25.	351,00	tender lijekovi 287/24	17.04.25.
807	Hercegovinalijek Mostar	10.03.25.	3.668,54	tender lijekovi 287/24	17.04.25.

812	Messer Tehnoplina Sarajevo	24.02.25.	14.524,15	tender kiseonik 389/23	16.04.25.
813	Nova Banka Banja Luka	28.02.25.	14,30	vođenje računa	16.04.25.
814	Hercegovinalijek Mostar	03.03.25.	45,37	tender lijekovi 399/23	17.04.25.
815	Hercegovinalijek Mostar	03.03.25.	287,82	tender lijekovi 140/24	17.04.25.
847	Copitrade Bijeljina	03.03.25.	251,55	tender servis računara 470/23	17.04.25.
848	Copitrade Bijeljina	03.03.25.	172,58	tender servis računara 470/23	17.04.25.
849	Copitrade Bijeljina	03.03.25.	61,43	tender servis računara 470/23	17.04.25.
850	Copitrade Bijeljina	03.03.25.	46,80	tender servis računara 470/23	17.04.25.
851	Copitrade Bijeljina	03.03.25.	250,97	tender servis računara 470/23	17.04.25.
852	Copitrade Bijeljina	03.03.25.	55,57	tender servis računara 470/23	17.04.25.
853	Copitrade Bijeljina	03.03.25.	78,98	tender servis računara 470/23	17.04.25.
856	Advokat Zoran Perić	03.03.25.	975,00	advokatske usluge	16.04.25.
857	Advokat Ramić Amer Brčko	05.03.25.	833,33	advokatske usluge	14.04.25.
858	Zaki Mobil Brčko	04.03.25.	549,90	tender servis auta 330/24	17.04.25.
859	Zaki Mobil Brčko	04.03.25.	193,05	tender servis auta 330/24	17.04.25.
860	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
861	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
862	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
863	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
864	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
865	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
866	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
867	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
868	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
869	Službeni list Sarajevo	04.03.25.	98,00	oglas	14.04.25.
873	Euro meat Maglaj	06.03.25.	840,68	tender hrana 400/24	14.04.25.
874	Bogičević comerc Brčko	04.03.25.	269,01	tender hrana 400/24	17.04.25.
875	Bogičević comerc Brčko	04.03.25.	916,30	tender hrana 400/24	17.04.25.
877	Diahem Sarajevo	11.03.25.	5.349,28	tender transfuzija 271/24	17.04.25.
878	Broma Bel Banja Luka	05.03.25.	65,52	tender mikrobiologija 7/24	17.04.25.
879	Broma Bel Banja Luka	05.03.25.	521,59	tender mikrobiologija 289/24	17.04.25.
880	Medicom Bijeljina	11.03.25.	1.738,62	tender lab bol 251/24	17.04.25.
881	Medicom Bijeljina	11.03.25.	292,50	tender lab bol 251/24	17.04.25.
882	Medicom Bijeljina	11.03.25.	1.170,00	tender lab bol 251/24	17.04.25.
883	Medicom Bijeljina	05.03.25.	565,11	tender lab bol 251/24	17.04.25.
884	Medicom Bijeljina	11.03.25.	92.859,05	tender lab bol 251/24	17.04.25.
885	Medicom Bijeljina	11.03.25.	2.210,49	tender lab bol 251/24	17.04.25.
886	Medicom Bijeljina	11.03.25.	583,39	tender lab bol 251/24	17.04.25.
887	Medicom Bijeljina	11.03.25.	11.731,95	tender lab bol 251/24	17.04.25.
888	Medicom Bijeljina	11.03.25.	1.173,51	tender lab bol 251/24	17.04.25.
889	Medicom Bijeljina	11.03.25.	469,17	tender lab bol 251/24	17.04.25.
891	Broma Bel Banja Luka	11.03.25.	725,40	tender lab bol 251/24	17.04.25.

892	Derby Trade Brčko	10.03.25.	284,87	tender servis med opreme 315/23	17.04.25.
893	Inter com Zenica	06.03.25.	1.552,09	tender higijena 60/24	17.04.25.
894	Inter com Zenica	06.03.25.	785,07	tender higijena 60/24	17.04.25.
895	Inter com Zenica	06.03.25.	4.837,29	tender higijena 60/24	17.04.25.
896	Inter com Zenica	06.03.25.	1.885,99	tender higijena 60/24	17.04.25.
897	Defter Sarajevo	03.03.25.	1.167,71	tender higijena 60/24	17.04.25.
898	Defter Sarajevo	03.03.25.	2.511,98	tender higijena 60/24	17.04.25.
899	Kompanija Milojević Gilje Gas Bijeljina	05.03.25.	773,96	tender plin 192/24	17.04.25.
900	Kompanija Milojević Gilje Gas Bijeljina	10.03.25.	175,50	tender plin 192/24	17.04.25.
901	Medicom Bijeljina	11.03.25.	-317,07	tender lab bol 251/24	17.04.25.
903	Zaki Mobil Brčko	14.03.25.	2.696,85	čl.90	17.04.25.
904	Zaki Mobil Brčko	06.03.25.	883,35	tender servis auta 330/24	17.04.25.
907	Integra Inženjering Banja Luka	05.03.25.	133,00	Hotelski smještaj Lazić Đorđe nema dokumentacije	14.04.5.
913	Broma Bel Banja Luka	05.03.25.	4.144,14	tender lab dz 90/24	17.04.25.
914	Broma Bel Banja Luka	05.03.25.	10.035,12	tender lab dz 90/24	17.04.25.
915	Broma Bel Banja Luka	05.03.25.	1.717,61	tender lab dz 416/23	17.04.25.
917	Oktal Pharma Sarajevo	11.03.25.	17.788,68	tender biološki lijekovi 263/24	17.04.25.
922	Hercegovinalijek Mostar	10.03.25.	5.709,60	tender biološki lijekovi 263/24	17.04.25.
923	Hercegovinalijek Mostar	10.03.25.	13.451,72	tender faktor koagulacije 458/23	17.04.25.
924	Hercegovinalijek Mostar	10.03.25.	10.787,40	tender faktor koagulacije 82/24	17.04.25.
927	Zefarm Zenica	11.03.25.	614,25	tender lijekovi 5/24	17.04.25.
930	Globex Zenica	11.03.25.	284,19	tender sanitetski 265/24	17.04.25.
931	Globex Zenica	11.03.25.	1.022,11	tender sanitetski 265/24	17.04.25.
932	Globex Zenica	11.03.25.	7.586,90	tender sanitetski 265/24	17.04.25.
934	Inel BH Maglaj	10.03.25.	1.404,00	tender nabavka maski anestezija 449/24	17.04.25.
935	Ena Sarajevo	11.03.25.	1.391,81	tender sanitetski 265/24	17.04.25.
938	Stepmed Banja Luka	11.03.25.	122,85	tender sanitetski 265/24	17.04.25.
939	Stepmed Banja Luka	11.03.25.	115,83	tender sanitetski 153/24	17.04.25.
940	Sanam styrka Sarajevo	11.03.25.	579,15	tender sanitetski 153/24	17.04.25.
941	Globex Zenica	11.03.25.	6.415,75	tender sanitetski 265/24	17.04.25.
944	Hercegovinalijek Mostar	13.03.25.	7.829,34	tender faktor koagulacije 448/24	15.04.25.
945	Hercegovinalijek Mostar	13.03.25.	5.219,56	tender faktor koagulacije 445/24	15.04.25.
952	Hrvatska pošta Mostar	07.03.25.	1.306,40	nema postupka	14.04.25.
961	Licentis Sarajevo	10.03.25.	500,76	tender anestetici 46/24	17.04.25.
962	Licentis Sarajevo	10.03.25.	315,90	tender lijekovi 5/24	17.04.25.
964	Messer Tehnoplín Sarajevo	05.03.25.	510,00	tender kiseonik 389/23	17.04.25.
978	Službeni list Sarajevo	11.03.25.	98,00	oglas	14.04.25.

979	Službeni list Sarajevo	11.03.25.	98,00	oglas	14.04.25.
980	Službeni list Sarajevo	11.03.25.	98,00	oglas	14.04.25.
981	Službeni list Sarajevo	11.03.25.	98,00	oglas	14.04.25.
982	Službeni list Sarajevo	11.03.25.	98,00	oglas	14.04.25.
983	Službeni list Sarajevo	11.03.25.	98,00	oglas	14.04.25.
984	Službeni list Sarajevo	11.03.25.	98,00	oglas	14.04.25.
992	Derby Trade Brčko	20.03.25.	143,91	tender sanitetski 265/24	15.04.25.
995	Derby Trade Brčko	20.03.25.	1.404,00	tender sanitetski 422/24	15.04.25.
1017	Pro ten Medical Gračanica	11.03.25.	603,37	tender sanitetski 153/24	17.04.25.
1019	Zefarm Zenica	03.03.25.	2.398,50	tender lijekovi 399/23	17.04.25.
1023	Otis liftovi Sarajevo	06.03.25.	541,68	tender servis liftova	17.04.25.
1024	Otis liftovi Sarajevo	04.03.25.	152,10	tender servis liftova	17.04.25.
1025	Copitrade Bijeljina	11.03.25.	117,00	tender servis računara 470/23	17.04.25.
1026	Restoran picerija Bakarni lonac Brčko	10.03.25.	154,50	konzumacija hrane	17.04.25.
1027	Restoran picerija Bakarni lonac Brčko	27.02.25.	330,00	konzumacija hrane	14.04.25.
1028	Restoran picerija Bakarni lonac Brčko	03.03.25.	75,50	konzumacija hrane	17.04.25.
1029	Restoran picerija Bakarni lonac Brčko	07.03.25.	120,50	konzumacija hrane	17.04.25.
1098	Službeni list Sarajevo	18.03.25.	98,00	oglas	17.04.25.
1099	Službeni list Sarajevo	18.03.25.	98,00	oglas	17.04.25.
1100	Službeni list Sarajevo	18.03.25.	52,00	oglas	17.04.25.
1112	Službeni list Sarajevo	18.03.25.	52,00	oglas	17.04.25.
1113	Berg Sarajevo	06.03.25.	67.860,00	tender nabavak UZ fizijatrija bol 347/24	14.04.25.
1115	JZU UKC Tuzla	31.03.25.	10.585,29	specijalizacije 2/25	17.04.25.
1116	JZU UKC Tuzla	31.03.25.	11.459,98	specijalizacije 3/25	17.04.25.
1137	Kancelarija za upravljanje javnom imovinom Brčko	31.03.25.	339,30	zakup poslovnog prostora pdv se plaća	14.04.25.
1138	Kancelarija za upravljanje javnom imovinom Brčko	31.03.25.	306,46	zakup poslovnog prostora pdv se plaća	14.04.25.
1163	JZU UKC Tuzla	31.03.25.	130,00	analiza pku	17.04.25.
1165	Službeni list Sarajevo	25.03.25.	98,00	oglas	17.04.25.
1166	Službeni list Sarajevo	25.03.25.	98,00	oglas	17.04.25.
1167	Službeni list Sarajevo	25.03.25.	98,00	oglas	17.04.25.
1168	Službeni list Sarajevo	25.03.25.	98,00	oglas	17.04.25.
1169	Službeni list Sarajevo	25.03.25.	98,00	oglas	17.04.25.
1170	Službeni list Sarajevo	25.03.25.	98,00	oglas	17.04.25.
1171	Službeni list Sarajevo	25.03.25.	98,00	oglas	17.04.25.
1172	Službeni list Sarajevo	25.03.25.	98,00	oglas	17.04.25.
1183	Bosna Kom Gračanica	11.03.25.	1.977,09	tender hrana 159/24	17.04.25.
1203	Berg Sarajevo	06.03.25.	69.966,00	tender nabavka UZ orl 411/24	14.04.25.
1229	Congrexpo Bograd	08.04.25.	488,96	kotizacija Bošković Savo	14.04.25.
1230	Unija Udruženja medicinskih sestara i zdravstvenih tehničara RS Zemun	07.04.25.	635,44	kotizacija i hotelski smještaj Ristić N, Divković M	14.04.25.
1231	Unija Udruženja medicinskih sestara i zdravstvenih tehničara RS Zemun	18.03.25.	2.386,11	kotizacija i hotelski smještaj Duran E, Hodžić M, Lazić D, Lugonjić S	14.04.25.

1232	Korunić Zagreb	09.04.25.	1.271,29	kotizacija Grgić A, Fejzić N, Šuvalić A, Lazić D	14.04.25.
1233	Jadran Crikvenica	24.03.25.	2.546,49	hotelski smještaj Grgić A, Fejzić N, Šuvalić A, Lazić D	14.04.25.
1238	Spec. Bol. za reh. Prolom Banja Hotel Radan	09.04.25.	575,01	hotelski smještaj Tomić B, Miranović S	14.04.25.
1250	Ljekarska komora Tuzlanskog Kantona Tuzla	01.04.25.	5.265,00	edukacija UZ vratne Steanović LJ, Mihajlović LJ, Đurić J	14.04.25.
1279	Unija Udruženja medicinskih sestara i zdravstvenih tehničara RS Zemun	28.03.25.	1.672,23	kotizacija i hotelski Salkić S, Jovičić S, Kokoruš D	16.04.25.
1286	Unija Udruženja medicinskih sestara i zdravstvenih tehničara RS Zemun	01.04.25.	1.906,93	kotizacija i hotelski Paparić Z, Maglica Benković I, Nihajlović Đ	14.04.25.
1316	Vins021 Novi Sad Ogranak element Hotel	15.04.25.	246,86	hotelski smještaj Lazić Đ, Cvijanović V	17.04.25.

Računi koji su u proceduri plaćanja 2024					
r.broj	NAZIV DOBAVLJAČA	Datum računa	IZNOS RAČUNA	postupak nabave	Datum uplate
5150	Redex Banovići	31.12.24.	1.495,66	tender nabavka preh artikala transfuzija 308/22	17.04.25.