

| Računi koji su u proceduri plaćanja 2023 |                                      |              |         |  |              |
|--|--------------------------------------|--------------|---------|--|--------------|
| r.broj                                   | NAZIV DOBAVLJAČA                     | Datum računa | #NAME?  | postupak nabave                                      | Datum uplate |
| 199                                      | Farmacija 2011 Bihać                 | 26.01.23.    | 95,94   | tender citostatici 168/22                            | 26.04.23.    |
| 234                                      | Redex Banovići                       | 31.01.23.    | 99,15   | tender hrana 123/22                                  | 26.04.23.    |
| 235                                      | Redex Banovići                       | 31.01.23.    | 762,58  | tender hrana 122/22                                  | 26.04.23.    |
| 236                                      | Redex Banovići                       | 31.01.23.    | 2497,25 | tender hrana 5/22                                    | 26.04.23.    |
| 237                                      | Redex Banovići                       | 31.01.23.    | 1503,05 | tender hrana 5/22                                    | 26.04.23.    |
| 352                                      | Farmacija 2011 Bihać                 | 31.01.23.    | 383,76  | tender citostatici 252/22                            | 26.04.23.    |
| 353                                      | Interpromet Novi Grad                | 02.02.23.    | 650,10  | tender lijekovi 103/22                               | 28.04.23.    |
| 360                                      | Inel med Mostar                      | 01.02.23.    | 257,40  | tender lijekovi 12/22                                | 26.04.23.    |
| 363                                      | Cherka company<br>Mostar             | 31.01.23.    | 72,66   | tender sanitetski 184/22                             | 26.04.23.    |
| 372                                      | Oktal Pharma Sarajevo                | 07.02.23.    | 9705,15 | tender biološka terapija<br>50/22                    | 26.04.23.    |
| 377                                      | Tuzlafarm Tuzla                      | 06.02.23.    | 5716,62 | tender faktor koagulacije<br>260/21                  | 26.04.23.    |
| 378                                      | Tuzlafarm Tuzla                      | 03.02.23.    | 5403,06 | tender faktor koagulacije<br>260/21                  | 26.04.23.    |
| 404                                      | Shimadzu Sarajevo                    | 08.02.23.    | 526,50  | tender sanitetski 102/22                             | 26.04.23.    |
| 425                                      | Tuzlafarm Tuzla                      | 14.02.23.    | 715,22  | tender lijekovi 24/22                                | 26.04.23.    |
| 430                                      | Farmacija 2011 Bihać                 | 14.02.23.    | 740,61  | tender lijekovi 164/22                               | 26.04.23.    |
| 431                                      | Farmacija 2011 Bihać                 | 14.02.23.    | 454,55  | tender citostatici 168/22                            | 26.04.23.    |
| 458                                      | Sedžan inženiering<br>Vogošća        | 02.02.23.    | 503,10  | tender lab bol 139/22                                | 26.04.23.    |
| 459                                      | Sedžan inženiering<br>Vogošća        | 08.02.23.    | 3463,20 | tender lab bol 139/22                                | 26.04.23.    |
| 561                                      | Redex Banovići                       | 11.02.23.    | 300,27  | tender hrana 123/22                                  | 26.04.23.    |
| 562                                      | Redex Banovići                       | 11.02.23.    | 196,28  | tender hrana 254/21                                  | 26.04.23.    |
| 562                                      | Redex Banovići                       | 11.02.23.    | 1038,88 | tender hrana 5/22                                    | 26.04.23.    |
| 617                                      | SP.SV.Luka cvjećara<br>Klivija Brčko | 02.03.23.    | 40,00   | čl.90 nabavka cvijeća                                | 26.04.23.    |
| 643                                      | Dre medical Istočno<br>novo Sarajevo | 03.02.23.    | 779,07  | tender servis medicinske<br>opreme anestezija 290/22 | 26.04.23.    |
| 644                                      | Dre medical Istočno<br>novo Sarajevo | 03.02.23.    | 2111,46 | tender servis medicinske<br>opreme anestezija 290/22 | 26.04.23.    |
| 654                                      | Redex Banovići                       | 28.02.23.    | 2775,18 | tender hrana 5/22                                    | 26.04.23.    |
| 681                                      | ZakiMobil Brčko                      | 10.03.23.    | 23,40   | tender servis auta 280/20                            | 26.04.23.    |
| 682                                      | ZakiMobil Brčko                      | 10.03.23.    | 234,00  | tender servis auta 213/22                            | 26.04.23.    |
| 703                                      | Inter com Zenica                     | 09.03.23.    | 1596,39 | tender higijena 272/21                               | 26.04.23.    |
| 704                                      | Inter com Zenica                     | 09.03.23.    | 179,71  | tender higijena 272/21                               | 26.04.23.    |
| 705                                      | Inter com Zenica                     | 09.03.23.    | 888,03  | tender higijena 272/21                               | 26.04.23.    |
| 717                                      | Interpromet Novi Grad                | 02.03.23.    | 53,59   | tender lijekovi 217/22                               | 26.04.23.    |
| 718                                      | Interpromet Novi Grad                | 08.03.23.    | 125,19  | tender lijekovi 12/22                                | 26.04.23.    |
| 719                                      | Interpromet Novi Grad                | 07.03.23.    | 346,32  | tender lijekovi 164/22                               | 26.04.23.    |
| 720                                      | Interpromet Novi Grad                | 08.03.23.    | 38,82   | tender lijekovi 101/22                               | 26.04.23.    |
| 721                                      | Interpromet Novi Grad                | 02.03.23.    | 411,37  | tender citostatici 202/22                            | 26.04.23.    |
| 723                                      | Glosarij CD Sarajevo                 | 06.03.23.    | 6679,06 | tender citostatici 276/22                            | 26.04.23.    |
| 724                                      | Hercegovinalijek<br>Mostar           | 09.03.23.    | 973,44  | tender lijekovi 101/22                               | 26.04.23.    |
| 725                                      | Hercegovinalijek<br>Mostar           | 27.02.23.    | 287,82  | tender lijekovi 12/22                                | 26.04.23.    |

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| 726 | Hercegovinalijek<br>Mostar           | 02.03.23. | 649,35   | tender lijekovi 101/22                  | 26.04.23. |
| 727 | Phoenix pharma<br>Sarajevo           | 03.03.23. | 50,68    | tender lijekovi 164/22                  | 26.04.23. |
| 729 | Hercegovinalijek<br>Mostar           | 02.03.23. | 5194,22  | tender citostatici 25/22                | 26.04.23. |
| 731 | Mipex laktaši                        | 02.03.23. | 650,53   | tender sanitetski 184/22                | 26.04.23. |
| 732 | Mipex laktaši                        | 02.03.23. | 644,44   | tender santietski 102/22                | 26.04.23. |
| 733 | Mipex laktaši                        | 02.03.23. | 79,47    | tender sanitetski 102/22                | 26.04.23. |
| 734 | Pro ten medical<br>Gračanica         | 02.03.23. | 2772,07  | tender sanitetskih 184/22               | 26.04.23. |
| 735 | OmniaMedic Zenica                    | 09.03.23. | 495,14   | tender sanitetski 255/21                | 26.04.23. |
| 736 | Globex Zenica                        | 02.03.23. | 1579,50  | tender sanitetski 184/22                | 26.04.23. |
| 737 | Globex Zenica                        | 02.03.23. | 266,06   | tender santietski 184/22                | 26.04.23. |
| 738 | Globex Zenica                        | 02.03.23. | 9347,18  | tender sanitetski 102/22                | 27.04.23. |
| 739 | Globex Zenica                        | 02.03.23. | 540,54   | tender sanitetski 102/22                | 26.04.23. |
| 740 | Globex Zenica                        | 02.03.23. | 152,10   | tender sanitetski 102/22                | 26.04.23. |
| 745 | Ena Sarajevo                         | 03.03.23. | 77,22    | tender sanitetski 102/22                | 26.04.23. |
| 756 | Medical Partners Tuzla               | 03.03.23. | 2426,14  | tender nabavka konaca<br>150/22         | 26.04.23. |
| 757 | Medietik Banja Luka                  | 06.03.23. | 1588,86  | tender očna hirurgija 70/22             | 26.04.23. |
| 760 | Broma bel Banja Luka                 | 06.03.23. | 1411,02  | tender mikrobiologija                   | 26.04.23. |
| 780 | Medical Partners Tuzla               | 03.03.23. | 547,56   | tender mrežice hir 150/22               | 26.04.23. |
| 781 | R&S Sarajevo                         | 14.03.23. | 2363,40  | tender mikrobiologija                   | 26.04.23. |
| 782 | Ena Sarajevo                         | 13.03.23. | 374,40   | tender mikrobiologija                   | 26.04.23. |
| 790 | Broma bel Banja Luka                 | 13.03.23. | 1103,31  | tender lab bol 139/22                   | 26.04.23. |
| 791 | Diamedic Sarajevo                    | 10.03.23. | 187,29   | tender lab bol 139/22                   | 26.04.23. |
| 792 | Diamedic Sarajevo                    | 10.03.23. | 3624,91  | tender lab bol 139/22                   | 26.04.23. |
| 793 | Medicom Bijeljina                    | 08.03.23. | 40182,35 | tender lab bol 139/22                   | 27.04.23. |
| 796 | Medicom Bijeljina                    | 08.03.23. | 1834,56  | tender lab bol 139/22                   | 27.04.23. |
| 797 | Medicom Bijeljina                    | 14.03.23. | -362,70  | tender lab bol 139/22                   | 27.04.23. |
| 798 | Medicom Bijeljina                    | 07.03.23. | 300,47   | tender lab bol 139/22                   | 27.04.23. |
| 799 | Medicom Bijeljina                    | 08.03.23. | 1404,00  | tender lab bol 139/22                   | 27.04.23. |
| 800 | Medicom Bijeljina                    | 08.03.23. | 3789,40  | tender lab bol 139/22                   | 27.04.23. |
| 801 | Medicom Bijeljina                    | 08.03.23. | 8052,93  | tender lab bol 139/22                   | 27.04.23. |
| 802 | Stepmed Banja Luka                   | 13.03.23. | 2678,13  | tender patologija 320/22                | 27.04.23. |
| 805 | Broma bel Banja Luka                 | 07.03.23. | 11694,64 | tender lab dz 268/21                    | 28.04.23. |
| 806 | Broma bel Banja Luka                 | 14.03.23. | 34861,32 | tender lab dz 268/21                    | 27.04.23. |
| 807 | Broma bel Banja Luka                 | 14.03.23. | 533,52   | tender lab dz 48/22                     | 27.04.23. |
| 832 | Poljovet Gradačac                    | 15.03.23. | 24868,94 | tender hes 261/22                       | 28.04.23. |
| 835 | Broma bel Banja Luka                 | 28.02.23. | 421,20   | tender lab dz 318/22                    | 27.04.23. |
| 836 | Broma bel Banja Luka                 | 06.03.23. | 204,75   | tender lab dz 268/21                    | 27.04.23. |
| 838 | Korona Bijeljina                     | 07.03.23. | 252,14   | tender kancelarijski<br>materijal 29/22 | 27.04.23. |
| 840 | Copitrade Bijeljina                  | 15.03.23. | 773,96   | tender nabavka tonera<br>172/22         | 28.04.23. |
| 841 | Copitrade Bijeljina                  | 15.03.23. | 2609,22  | tender kancelarijski<br>materijal 29/22 | 28.04.23. |
| 842 | Copitrade Bijeljina                  | 14.03.23. | 924,42   | tender nabavka tonera<br>172/22         | 28.04.23. |
| 845 | SP.SV.Luka cvjećara<br>Klivija Brčko | 12.03.23. | 40,00    | čl.90 nabavka cvijeća                   | 27.04.23. |
| 853 | Hercegovinalijek<br>Mostar           | 10.03.23. | 7448,69  | tender faktor koagualcije<br>260/21     | 28.04.23. |

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| 854  | Hercegovinalijek<br>Mostar   | 13.03.23. | 29504,83 | tender citostatici 202/22                   | 28.04.23. |
| 855  | Hercegovinalijek<br>Mostar   | 13.03.23. | 8927,10  | tender citostatici 87/22                    | 28.04.23. |
| 856  | Interpromet Novi Grad        | 13.03.23. | 1319,76  | tender citostatici 168/22                   | 28.04.23. |
| 857  | Interpromet Novi Grad        | 13.03.23. | 225,11   | tender citostatici 87/22                    | 28.04.23. |
| 858  | Oktal Pharma Sarajevo        | 14.03.23. | 12940,20 | tender biološki lijekovi<br>235/22          | 28.04.23. |
| 859  | Interpromet Novi Grad        | 13.03.23. | 160,76   | tender lijekovi 271/21                      | 28.04.23. |
| 860  | Interpromet Novi Grad        | 13.03.23. | 46,71    | tender lijekovi 232/21                      | 28.04.23. |
| 861  | Interpromet Novi Grad        | 16.03.23. | 1914,31  | tender lijekovi 12/22                       | 28.04.23. |
| 862  | Interpromet Novi Grad        | 13.03.23. | 122,85   | tender lijekovi 12/22                       | 28.04.23. |
| 863  | Interpromet Novi Grad        | 13.03.23. | 125,19   | tender lijekovi 12/22                       | 28.04.23. |
| 864  | Interpromet Novi Grad        | 15.03.23. | 124,02   | tender lijekovi 101/22                      | 28.04.23. |
| 865  | Interpromet Novi Grad        | 13.03.23. | 126,36   | tender lijekovi 164/22                      | 28.04.23. |
| 866  | Interpromet Novi Grad        | 14.03.23. | 1097,60  | tender lijekovi 24/22                       | 28.04.23. |
| 867  | Hercegovinalijek<br>Mostar   | 16.03.23. | 15780,96 | tender biološki lijekovi<br>235/22          | 28.04.23. |
| 868  | Hercegovinalijek<br>Mostar   | 13.03.23. | 3945,24  | tender biološki lijekovi<br>235/22          | 28.04.23. |
| 871  | Licentis Sarajevo            | 10.03.23. | 5930,29  | tender lijekovi 23/22                       | 28.04.23. |
| 872  | Licentis Sarajevo            | 10.03.23. | 749,80   | tender lijekovi 164/22                      | 27.04.23. |
| 873  | Pharma maac Sarajevo         | 14.03.23. | 5316,61  | tender lijekovi 217/22                      | 28.04.23. |
| 875  | Farmavita Sarajevo           | 13.03.23. | 64,94    | tender lijekovi 164/22                      | 27.04.23. |
| 876  | Zefarm Zenica                | 28.02.23. | 44,55    | tender lijekovi 12/22                       | 25.04.23. |
| 877  | Zefarm Zenica                | 13.03.23. | 157,04   | tender lijekovi 12/22                       | 25.04.23. |
| 878  | Zefarm Zenica                | 13.03.23. | 4254,12  | tender lijekovi 103/22                      | 25.04.23. |
| 879  | Unifarm Lukavac              | 10.03.23. | 52,65    | tender lijekovi 12/22                       | 27.04.23. |
| 882  | Pro ten medical<br>Gračanica | 15.03.23. | 1483,73  | tender sanitetski 102/22                    | 28.04.23. |
| 883  | Mipex laktaši                | 09.03.23. | 397,33   | tender santietski 102/22                    | 27.04.23. |
| 885  | Automertz Sasa Brčko         | 15.03.23. | 187,20   | tender servis auta 177/21                   | 27.04.23. |
| 887  | Copitrade Bijeljina          | 17.03.23. | 110,57   | tender kancelarijski<br>materijal 29/22     | 28.04.23. |
| 888  | Interpromet Novi Grad        | 13.03.23. | 3116,53  | tender citostatici 252/22                   | 28.04.23. |
| 907  | Medicom Bijeljina            | 07.03.23. | 4433,66  | tender lab bol 139/22                       | 26.04.23. |
| 917  | Zefarm Zenica                | 21.03.23. | 7265,70  | tender lijekovi 103/22                      | 25.04.23. |
| 918  | Zefarm Zenica                | 21.03.23. | 349,83   | tender lijekovi 103/22                      | 25.04.23. |
| 919  | Zefarm Zenica                | 22.03.23. | 978,12   | tender lijekovi 103/22                      | 25.04.23. |
| 920  | Zefarm Zenica                | 22.03.23. | 4207,79  | tender lijekovi 103/22                      | 25.04.23. |
| 927  | R&S Sarajevo                 | 16.03.23. | 1000,35  | tender sanitetski 184/22                    | 26.04.23. |
| 944  | Defter Sarajevo              | 16.03.23. | 1640,48  | tender higijena 272/21                      | 26.04.23. |
| 948  | Medicom Bijeljina            | 15.03.23. | 362,70   | tender lab bol 139/22                       | 26.04.23. |
| 949  | Medicom Bijeljina            | 15.03.23. | 905,58   | tender lab bol 139/22                       | 26.04.23. |
| 950  | Medicom Bijeljina            | 13.03.23. | 819,00   | tender lab bol 139/22                       | 26.04.23. |
| 1046 | S S Mornar Brčko             | 28.03.23. | 256,23   | konkurenski postupak<br>pranje vozila 74/22 | 26.04.23. |
| 1060 | Lanaco Banja Luka            | 27.03.23. | 214,05   | pregovarački postupak                       | 25.04.23. |
| 1125 | Službeni list Sarajevo       | 03.04.23. | 98,00    | oglas                                       | 25.04.23. |
| 1126 | Službeni list Sarajevo       | 03.04.23. | 98,00    | oglas                                       | 25.04.23. |
| 1127 | Službeni list Sarajevo       | 03.04.23. | 98,00    | oglas                                       | 25.04.23. |
| 1128 | Službeni list Sarajevo       | 03.04.23. | 98,00    | oglas                                       | 25.04.23. |
| 1129 | Službeni list Sarajevo       | 03.04.23. | 98,00    | oglas                                       | 25.04.23. |
| 1130 | Službeni list Sarajevo       | 03.04.23. | 98,00    | oglas                                       | 25.04.23. |

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| 1131 | Službeni list Sarajevo   | 03.04.23. | 98,00   | oglas  | 25.04.23. |
| 1132 | Službeni list Sarajevo   | 03.04.23. | 98,00   | oglas  | 25.04.23. |
| 1133 | Službeni list Sarajevo   | 03.04.23. | 98,00   | oglas  | 25.04.23. |
| 1187 | JRT Brčko Distrikt   | 14.04.23. | 720,00  | sudska taksa protiv<br>tuženog Nikole Umičevića              | 25.04.23. |
| 1189 | RTRS Banja Luka  | 31.03.23. | 7,50    | trv taksa  | 27.04.23. |
| 1190 | RTRS Banja Luka  | 31.03.23. | 7,50    | rtv taksa  | 27.04.23. |
| 1191 | RTRS Banja Luka  | 31.03.23. | 7,50    | rtv taksa  | 27.04.23. |
| 1192 | RTRS Banja Luka  | 31.03.23. | 7,50    | rtv taksa  | 27.04.23. |
| 1193 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1194 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1195 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1196 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1197 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1198 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1199 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1204 | JP BH Pošta Sarajevo   | 28.02.23. | 634,90  | poštanske usluge 140/21                                      | 27.04.23. |
| 1205 | JP BH Pošta Sarajevo   | 31.03.23. | 50,00   | poštanske usluge 140/21                                      | 27.04.23. |
| 1209 | Službeni list Sarajevo   | 11.04.23. | 98,00   | oglas  | 27.04.23. |
| 1210 | Službeni list Sarajevo   | 11.04.23. | 98,00   | oglas  | 27.04.23. |
| 1211 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1212 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1213 | Službeni list Sarajevo   | 10.04.23. | 98,00   | oglas  | 27.04.23. |
| 1214 | Službeni list Sarajevo   | 11.04.23. | 52,00   | oglas  | 27.04.23. |
| 1228 | Sanam styrka Sarajevo  | 05.04.23. | 380,80  | troškovi upravnog spora                                      | 25.04.23. |
| 1278 | Udruženje radioloških<br>tehničara i tehničara<br>nuklearne medicine<br>Srbije Beograd | 02.04.23. | 899,68  | hotelski i kotizacija<br>Kamenjašević Adnan i<br>Haris Ribić | 27.04.23. |
| 1280 | Inter com Zenica   | 09.03.23. | 1982,68 | tender higijena 272/21                                       | 26.04.23. |