

| Računi koji su u proceduri plaćanja 2021 | | | | | |
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| r.broj | NAZIV DOBAVLJAČA | Datum računa | Iznos računa | postupak nabave | Datum uplate |
| 3864 | Đaković Banja Luka | 06.10.21. | 421,20 | tender servis med opreme 101/20 | 10.02.22. |
| 3865 | Đaković Banja Luka | 06.10.21. | 421,20 | tender servis med opreme 101/20 | 10.02.22. |
| 3932 | Bosna lift Tuzla | 25.10.21. | 238,68 | tender servis liftova 193/20 | 10.02.22. |
| 3933 | Bosna lift Tuzla | 25.10.21. | 238,68 | tender servis liftova 193/20 | 10.02.22. |
| 4109 | Farmacija 2011 Bihać | 10.11.21. | 1186,38 | tender lijekovi 151/20 | 10.02.22. |
| 4176 | Tuzlafarm Tuzla | 17.11.21. | 3357,90 | tender sanitetski 164/20 | 10.02.22. |
| 4287 | Farmacija 2011 Bihać | 24.11.21. | 294,84 | tender lijekovi 271/20 | 10.02.22. |
| 4384 | Farmavita Sarajevo | 11.11.21. | 58,73 | tender lijekovi 38/21 | 10.02.22. |
| 4390 | Medi Frey sarajevo | 18.11.21. | 3580,20 | tender nabavka dvokomor boca 204/21 | 10.02.22. |
| 4391 | Hercegovinalijek Mostar | 01.11.21. | 165,56 | tender lijekovi 62/21 | 10.02.22. |
| 4392 | Hercegovinalijek Mostar | 20.11.21. | 165,56 | tender lijekovi 62/21 | 10.02.22. |
| 4409 | Medicom Bijeljina | 19.07.21. | 111,15 | tender servis | 09.02.22. |
| 4487 | Medimax Banja Luka | 08.12.21. | 3653,82 | tender transfuzija 13/21 | 10.02.22. |
| 4488 | Medimax Banja Luka | 08.12.21. | 3923,14 | tender transfuzija 13/21 | 10.02.22. |
| 4489 | Stepmed Banja Luka | 13.12.21. | 3088,80 | tender rtg bol 202/21 | 10.02.22. |
| 4524 | Shimadzu Sarajevo | 01.12.21. | 263,25 | tender santietski 181/21 | 10.02.22. |
| 4548 | Broma Bel Banja Luka | 02.12.21. | 2716,2 | tender lab bol 269/20 | 10.02.22. |
| 4554 | Broma Bel Banja Luka | 02.12.21. | 2720,72 | tender lab dz 113/21 | 10.02.22. |
| 4555 | Broma Bel Banja Luka | 02.12.21. | 569,79 | tender lab dz 44/21 | 10.02.22. |
| 4556 | Diamedic Sarajevo | 03.12.21. | 220,08 | tender lab bol 117/21 | 10.02.22. |
| 4594 | Bogičević Comerc Brčko | 16.12.21. | 913,50 | tender higijena 252/20 | 10.02.22. |
| 4571 | KrajinaGroup Banja Luka | 02.12.21. | 69,38 | tender hemijske supstance 287/20 | 10.02.22. |
| 4577 | Medicom Bijeljina | 10.12.21. | 361,44 | tender lab bol 117/21 | 10.02.22. |
| 4578 | Medicom Bijeljina | 10.12.21. | 1222,08 | tender lab bol 117/21 | 10.02.22. |
| 4581 | Medicom Bijeljina | 09.12.21. | 11060,83 | tender lab bol 117/21 | 10.02.22. |
| 4582 | Medicom Bijeljina | 09.12.21. | -511,58 | tender lab bol 117/21 | 10.02.22. |
| 4585 | Diahem Sarajevo | 06.12.21. | 6943,88 | tender transfuzija 13/21 | 10.02.22. |
| 4586 | Derby trade Brčko | 16.12.21. | 606,53 | tender sanitetski 80/21 | 10.02.22. |
| 4604 | Biomedica Sarajevo | 13.12.21. | 40365,00 | tender mikrobiologija 225/20 | 10.02.22. |
| 4606 | Broma Bel Banja Luka | 15.12.21. | 224,64 | tender mikrobiologija 186/20 | 10.02.22. |
| 4634 | Ena Sarajevo | 13.12.21. | 651,36 | tender lab dz 269/20 | 10.02.22. |
| 4667 | Co medprom Banja Luka | 07.12.21. | 1474,20 | tender rtg bol 118/21 | 10.02.22. |
| 4614 | Kras Laktaši | 23.12.21. | 8378,43 | tender kiseonik 33/21 | 10.02.22. |
| 4660 | Max Trgovine Zenica | 16.12.21. | 4509,18 | tender nabavka rekl.mater transfuzija 179/21 | 10.02.22. |
| 4661 | Max Trgovine Zenica | 16.12.21. | 404,82 | tender nabavka rekl.mater transfuzija 179/21 | 10.02.22. |
| 4663 | Sineks Laboratorija Banja Luka | 15.12.21. | 59,39 | tender patologija 66/21 | 10.02.22. |
| 4666 | Broma Bel Banja Luka | 16.12.21. | 3137,94 | tender mikrobiologija 158/21 | 10.02.22. |
| 4714 | Licentis Sarajevo | 13.12.21. | 4074,99 | tender lijekovi 57/21 | 10.02.22. |
| 4727 | KGH Instalacije Brčko | 20.09.21. | 380,25 | tender servis 137/20 | 10.02.22. |

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| 4728 | KGH Instalacije Brčko | 13.12.21. | 643,50 | tender servis 137/20 | 10.02.22. |
| 4743 | Torus Sapna | 29.12.21. | 234,00 | pregovarački postupak 52/21 | 10.02.22. |
| 4757 | Infonet Tuzla | 30.12.21. | 351,00 | pregovarački postupak 281/20 | 10.02.22. |
| 4860 | Derby trade Brčko | 22.11.21. | 234,00 | tender nabavka tlakomijera 190/21 | 10.02.22. |
| 4863 | RTRS Banja Luka | 31.12.21. | 7,50 | trv taksa | 10.02.22. |
| 4864 | RTRS Banja Luka | 31.12.21. | 7,50 | rtv taksa | 10.02.22. |
| 4865 | RTRS Banja Luka | 31.12.21. | 7,50 | rtv taksa | 10.02.22. |
| 4866 | RTRS Banja Luka | 31.12.21. | 7,50 | rtv taksa | 10.02.22. |