

| Računi koji su u proceduri plaćanja 2022 | | | | | |
|--|----------------------------|--------------|--------------|--|--------------|
| r.broj | NAZIV DOBAVLJAČA | Datum računa | Iznos računa | postupak nabave | Datum uplate |
| 2147 | Derby Trade Brčko | 24.06.22. | 76,05 | tender sanitetski 181/21 | 11.10.22. |
| 2148 | Phoenih Pharma Bijeljina | 22.06.22. | 267,91 | tender lijekovi 12/21 | 11.10.22. |
| 2153 | Farmacija 2011 Bihać | 22.06.22. | 649,82 | tender lijekovi 239/21 | 11.10.22. |
| 2154 | Farmacija 2011 Bihać | 22.06.22. | 629,46 | tender lijekovi 232/21 | 11.10.22. |
| 2180 | Radio Brčko | 27.06.22. | 293,25 | čl.90 objava oglasa | 11.10.22. |
| 2200 | Farma Sarajevo | 27.06.22. | 14811,03 | tender patologija 66/21 | 11.10.22. |
| 2223 | Tuzlafarm Tuzla | 23.06.22. | 16209,18 | tender faktor koagulacije 260/21 | 11.10.22. |
| 2225 | Farmacija 2011 Bihać | 27.06.22. | 93,02 | tender anestezija 270/21 | 11.10.22. |
| 2321 | Farmavita Vogošća | 30.06.22. | 4650,75 | tender lijekovi 62/21 | 11.10.22. |
| 2326 | Phoenih Pharma Bijeljina | 30.06.22. | 15,36 | tender lijekovi 12/22 | 11.10.22. |
| 2327 | Phoenih Pharma Bijeljina | 30.06.22. | 306,54 | tender lijekovi 271/22 | 11.10.22. |
| 2342 | Mark Medical Sarajevo | 01.07.22. | 12612,60 | tender rtg bol 118/21 | 11.10.22. |
| 2446 | Medicinska tehnika Beograd | 22.07.22. | 2865,29 | tender servis medicinske opreme 127/20 | 11.10.22. |
| 2512 | Globex Zenica | 25.07.22. | 3494,79 | čl.90 nabavka sanitetskog mater | 11.10.22. |
| 2542 | Automertz Sasa Brčko | 25.07.22. | 58,50 | tender servis auta 119/21 | 11.10.22. |
| 2543 | Automertz Sasa Brčko | 25.07.22. | 166,14 | tender servis auta 119/21 | 11.10.22. |
| 2544 | Automertz Sasa Brčko | 27.07.22. | 93,60 | tender servis auta 119/21 | 11.10.22. |
| 2545 | Automertz Sasa Brčko | 27.07.22. | 351,00 | tender servis auta 177/21 | 11.10.22. |
| 2546 | Automertz Sasa Brčko | 27.07.22. | 210,60 | tender servis auta 119/21 | 11.10.22. |
| 2547 | Automertz Sasa Brčko | 27.07.22. | 414,18 | tender servis auta 119/21 | 11.10.22. |
| 2558 | Semikem Sarajevo | 28.07.22. | 46,80 | tender sanitetski 181/21 | 11.10.22. |
| 2560 | Interpromet Novi Grad | 27.07.22. | 791,86 | tender citostatici 252/21 | 11.10.22. |
| 2561 | Co medprom Banja Luka | 26.07.22. | 343,98 | tender citostatici 252/21 | 11.10.22. |
| 2562 | Licentis Sarajevo | 25.07.22. | 5662,80 | tender anestezija 270/21 | 11.10.22. |
| 2562 | Co medprom Banja Luka | 26.07.22. | 2574,00 | tender anestezija 270/21 | 11.10.22. |
| 2565 | MGM Farm Kakanj | 27.07.22. | 352,17 | tender lijekovi 239/21 | 13.10.22. |
| 2568 | Licentis Sarajevo | 27.07.22. | 230,49 | tender lijekovi 239/21 | 11.10.22. |
| 2570 | Phoenih Pharma Bijeljina | 27.07.22. | 579,15 | tender lijekovi 232/21 | 11.10.22. |
| 2571 | Interpromet Novi Grad | 27.07.22. | 7248,29 | tender lijekovi 62/21 | 11.10.22. |
| 2572 | Interpromet Novi Grad | 28.07.22. | 92,87 | tender lijekovi 62/21 | 11.10.22. |
| 2573 | Interpromet Novi Grad | 27.07.22. | 3237,39 | tender lijekovi 12/22 | 11.10.22. |
| 2574 | Interpromet Novi Grad | 26.07.22. | 1806,95 | tender lijekovi 239/21 | 11.10.22. |
| 2606 | Broma Bel Banja Luka | 28.07.22. | 1867,32 | tender mikrobiologija 158/21 | 11.10.22. |
| 2608 | Broma Bel Banja Luka | 28.07.22. | 12145,82 | tender lab dz 48/22 | 11.10.22. |

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| 2609 | Broma Bel Banja Luka | 28.07.22. | 4600,44 | tender lab dz 268/21 | 11.10.22. |
| 2610 | Ena Sarajevo | 26.07.22. | 1909,44 | tender lab dz 268/21 | 11.10.22. |
| 2612 | Broma Bel Banja Luka | 27.07.22. | 1589,09 | tender transfuzija 65/22 | 11.10.22. |
| 2613 | Sp. Sv Luka Klivija Brčko | 26.07.22. | 24,00 | čl.90 nabavka cvijeća | 11.10.22. |
| 2615 | Medicom Bijeljina | 29.07.22. | 255,79 | tender lab bol 117/21 | 11.10.22. |
| 2616 | Medicom Bijeljina | 29.07.22. | 3786,29 | tender lab bol 117/21 | 11.10.22. |
| 2630 | Infonet Tuzla | 29.07.22. | 351,00 | pregovarački postupak 276/21 | 11.10.22. |
| 2632 | Broma Bel Banja Luka | 29.07.22. | 702,00 | tender servis med opreme 68/21 | 11.10.22. |
| 2636 | Bosna Lift Tuzla | 26.07.22. | 79,56 | tender servis liftova 193/20 | 11.10.22. |
| 2639 | Derman Brčko | 22.07.22. | 685,00 | čl.90 nabavka frižidera | 11.10.22. |
| 2640 | Derman Brčko | 22.07.22. | 449,00 | čl.90 nabavka frižidera | 11.10.22. |
| 2652 | Restoran picerija Bakarni lonac Brčko | 29.07.22. | 401,56 | konzumacija hrane i pića | 11.10.22. |
| 2662 | Medietik Banja Luka | 25.07.22. | 3135,62 | tender očna hirurgija 70/22 | 11.10.22. |
| 2663 | Interpromet Novi Grad | 26.07.22. | 354,42 | tender lijekovi 62/21 | 11.10.22. |
| 2664 | Interpromet Novi Grad | 28.07.22. | 49,73 | tender lijekovi 62/21 | 11.10.22. |
| 2665 | Globex Zenica | 12.07.22. | 71,37 | tender sanitetski 80/21 | 11.10.22. |
| 2666 | Medietik Banja Luka | 28.07.22. | -924,32 | očna hirurgija 70/2 | 11.10.22. |
| 2667 | Globex Zenica | 19.07.22. | 3716,86 | tender sanitetski 80/21 | 11.10.22. |
| 2671 | Spektrolab Banja Luka | 25.07.22. | 132,44 | tender mikrobiologija 240/21 | 11.10.22. |
| 2735 | Kras laktashi | 01.08.22. | 57,92 | tender kiseonik 285/20 | 11.10.22. |
| 2736 | Kras laktashi | 01.08.22. | 190,13 | tender kiseonik 155/20 | 11.10.22. |
| 2741 | Max trgovine Zenica | 02.08.22. | 1656,72 | konkurenski postupak 95/22 | 13.10.22. |
| 2743 | Defter Sarajevo | 01.08.22. | 273,78 | tender kancelarijski materijal 29/22 | 11.10.22. |
| 2753 | Unifarm Lukavac | 01.08.22. | 282,44 | tender lijekovi 271/21 | 11.10.22. |
| 2761 | Licentis Sarajevo | 02.08.22. | 2808,00 | tender lijekovi 239/21 | 11.10.22. |
| 2762 | Licentis Sarajevo | 01.08.22. | 292,50 | tender lijekovi 23/22 | 11.10.22. |
| 2763 | Phoenix Pharma Bijeljina | 29.07.22. | 26,68 | tender lijekovi 12/22 | 11.10.22. |
| 2776 | Hercegovinalijek Mostar | 01.08.22. | 1087,54 | tender citostatici 252/21 | 11.10.22. |
| 2777 | Hercegovinalijek Mostar | 01.08.22. | 3715,02 | tender citostatici 100/22 | 11.10.22. |
| 2778 | Hercegovinalijek Mostar | 01.08.22. | 6725,86 | tender faktor koagulacije 260/21 | 11.10.22. |
| 2779 | Hercegovinalijek Mostar | 01.08.22. | 5745,75 | tender citostatici 252/21 | 11.10.22. |
| 2780 | Hercegovinalijek Mostar | 01.08.22. | 2872,88 | tender citostatici 252/21 | 11.10.22. |
| 2791 | Medietik Banja Luka | 01.08.22. | 1872,00 | tender očna hirurgija 70/22 | 11.10.22. |
| 2792 | Medietik Banja Luka | 01.08.22. | 1625,17 | tender očna hirurgija 89/20 | 11.10.22. |
| 2850 | Tota IDent Banja Luka | 01.08.22. | 833,63 | tender stomatologija 250/21 | 11.10.22. |
| 2851 | Total Dent Banja Luka | 22.07.22. | 2272,85 | tender instrumenti stomatologija 62/22 | 11.10.22. |
| 2852 | Total Dent Banja Luka | 22.07.22. | 235,16 | tender instrumenti stomatologija 62/22 | 11.10.22. |
| 2929 | Autostar Brčko | 25.08.22. | 351,00 | tender servis auta 206/20 | 11.10.22. |
| 2930 | Autostar Brčko | 25.08.22. | 362,70 | tender servis auta 119/21 | 11.10.22. |
| 2931 | Autostar Brčko | 15.08.22. | 351,00 | tender servis auta 206/20 | 11.10.22. |
| 2932 | Autostar Brčko | 15.08.22. | 351,00 | tender servis auta 206/20 | 11.10.22. |

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| 2957 | Javna Zdravstvena Nastavna Ustanova DZ Tuzla | 29.07.22. | 196,18 | specijalizacija Đurić Jelica | 11.10.22. |
| 2958 | Javna Zdravstvena Nastavna Ustanova DZ Tuzla | 29.07.22. | 196,18 | specijalizacija Mihajlović Ljubica | 11.10.22. |
| 2959 | Javna Zdravstvena Nastavna Ustanova DZ Tuzla | 29.07.22. | 357,74 | specijalizacija Hasanović Adnana | 11.10.22. |
| 2985 | Klas Srebrenik | 23.08.22. | 389,41 | tender hrana 100/21 | 11.10.22. |
| 2986 | Bogičević Comerc Brčko | 29.08.22. | 49,03 | tender hrana 88/22 | 11.10.22. |
| 2999 | Maxi Plus Tuzla | 24.08.22. | 2135,95 | tender štampani obrazci 128/22 | 11.10.22. |
| 3012 | Max trgovine Zenica | 29.08.22. | 1656,72 | konkurenski postupak 95/22 | 13.10.22. |
| 3013 | S S Mornar Brčko | 17.08.22. | 2715,15 | čl.90 nabavka potrš vozni park | 11.10.22. |
| 3023 | MD Montel Brčko | 05.08.22. | 1034,28 | tender servis klima 225/21 | 11.10.22. |
| 3024 | MD Montel Brčko | 05.08.22. | 1034,28 | tender servis klima 225/21 | 11.10.22. |
| 3025 | MD Montel Brčko | 05.08.22. | 1034,28 | tender servis klima 225/21 | 11.10.22. |
| 3026 | MD Montel Brčko | 05.08.22. | 1034,28 | tender servis klima 225/21 | 11.10.22. |
| 3070 | RTRS Banja Luka | 31.08.22. | 7,50 | rtv taksa | 11.10.22. |
| 3071 | RTRS Banja Luka | 31.08.22. | 7,50 | rtv taksa | 11.10.11. |
| 3072 | RTRS Banja Luka | 31.08.22. | 7,50 | rtv taksa | 11.10.22. |
| 3073 | RTRS Banja Luka | 31.08.22. | 7,50 | rtv taksa | 11.10.22. |
| 3109 | Klas Srebrenik | 31.08.22. | 410,07 | etender hrana 100/21 | 11.10.22. |
| 3254 | Radio Brčko | 26.08.22. | 175,50 | čl.90 objava oglas | 11.10.22. |
| 3307 | JZU UKC Tuzla | 31.08.22. | 6468,30 | specijalizacija za 8 mjesec | 11.10.22. |
| 3308 | Javna Zdravstvena Nastavna Ustanova DZ Tuzla | 31.08.22. | 34,78 | specijalizacija 8 mjesec Hasanović Adnan | 11.10.22. |
| 3309 | Javna Zdravstvena Nastavna Ustanova DZ Tuzla | 31.08.22. | 359,35 | specijalizacija 8 mjesec Đurić Jelica | 11.10.22. |
| 3310 | Javna Zdravstvena Nastavna Ustanova DZ Tuzla | 31.08.22. | 359,35 | specijalizacija 8 mjesec Mihajlović Ljubica | 11.10.22. |
| 3312 | M tel Banja Luka | 31.08.22. | 681,33 | tender direktan pristup internetu 219/20 | 11.10.22. |
| 3470 | Osnovni sud Brčko Distrikt | 28.09.22. | 100,00 | taksa na žalbu Milovanović Mara | 11.10.22. |
| 3480 | Sarajevo osiguranje Sarajevo | 15.06.22. | -2070,00 | osiguranje radnika septembar 22 | 11.10.22. |
| 3521 | Osnovni sud Brčko Distrikt | 28.09.22. | 50,00 | sudska taksa na tužbu tuženog Ahmetović Amira | 14.10.22. |
| 3522 | Osnovni sud Brčko Distrikt | 30.09.22. | 50,00 | sudska taksa na tužbu tuženog Vrtić Fabrika osmjeha | 14.10.22. |