

Računi koji su u proceduri plaćanja 2023					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
31	School of Dental medicine University of Belgrad	09.01.23.	6845,41	specijalizacija Tamara Stolica treća rata 803,38 upl 25.01.23.	25.01.23.
70	Apollo tzrs Kragujevac	13.01.23.	1173,50	kotizacija UZ Mozga Samir Mujkić ped	25.01.23.
71	Kraguj Apartman	17.01.23.	547,63	hotelski smještaj Samir Mujkić	27.01.23.
110	Federalno ministarstvo zdravstva Sarajevo	20.01.23.	1000,00	specijalistički ispit Andrijana Brkić	26.01.23.

Računi koji su u proceduri plaćanja 2022					
r.broj	NAZIV DOBAVLJAČA	Datum računa	Iznos računa	postupak nabave	Datum uplate
2844	Tuzlafarm Tuzla	04.08.22.	1579,50	tender sanitetski 181/21	24.01.23.
2917	Tuzlafarm Tuzla	19.08.22.	1579,50	tender sanitetski 181/21	27.01.23.
3183	Tuzlafarm Tuzla	08.09.22.	285,83	tender faktor koagulacije 260/21	24.01.23.
3188	Farmacija 2011 Bihać	08.09.22.	280,39	tender lijekovi 232/21	24.01.23.
3192	Tuzlafarm Tuzla	05.09.22.	21612,24	tender faktor koagulacije 260/21	24.01.23.
3316	Sedžan inženjering Sarajevo	19.09.22.	503,10	tender lab bol 117/21	27.01.23.
3317	Sedžan inženjering Sarajevo	19.09.22.	4656,60	tender lab bol 117/21	27.01.23.
3479	Interpromet Novi Grad	07.09.22.	-414,11	tender citostatici 60/22	24.01.23.
3592	Interpromet Novi Grad	03.10.22.	1708,32	tender citostatici 252/21	24.01.23.
3593	Interpromet Novi Grad	04.10.22.	277,29	tender lijekovi 24/22	24.01.23.
3594	Interpromet Novi Grad	03.10.22.	42,52	tender lijekovi 24/22	24.01.23.
3595	Interpromet Novi Grad	06.10.22.	650,11	tender lijekovi 103/22	24.01.23.
3596	Interpromet Novi Grad	06.10.22.	149,76	tender lijekovi 24/22	24.01.23.
3597	Interpromet Novi Grad	03.10.22.	188,19	tender lijekovi 159/21	24.01.23.
3603	Farmavita Vogošća	06.10.22.	232,92	tender lijekovi 12/22	24.01.23.
3623	Tuzlafarm Tuzla	30.09.22.	365,10	tender lijekovi 24/22	27.01.23.
3624	Unifarm Lukavac	03.10.22.	737,10	tender citostatici 168/22	27.01.23.
3625	Unifarm Lukavac	03.10.22.	374,40	tender lijekovi 271/21	24.01.23.
3626	Unifarm Lukavac	03.10.22.	374,40	tender lijekovi 271/21	24.01.23.
3627	Oktal Pharma Sarajevo	04.10.22.	25880,40	tender biološki lijekovi 50/22	27.01.23.
3628	Farmis Sarajevo	04.10.22.	936,00	tender citostatici 87/22	27.01.23.
3632	Spektrolab Banja Luka	03.10.22.	943,37	tender dezinfekcija 57/22	27.01.23.
3638	Interpromet Novi Grad	10.10.22.	24,57	tender lijekovi 24/22	24.01.23..
3639	Co medprom Banja Luka	06.10.22.	1289,93	tender lijekovi 232/21	24.01.23.
3640	Unifarm Lukavac	10.10.22.	444,60	tender lijekovi 24/22	24.01.23.
3641	Unifarm Lukavac	10.10.22.	32,50	tender lijekovi 23/22	24.01.23.
3642	Unifarm Lukavac	10.10.22.	2057,09	tender lijekovi 239/21	27.01.23.
3654	Interpromet Novi Grad	11.10.22.	303,62	tender lijekovi 232/21	24.01.23.
3657	Interpromet Novi Grad	10.10.22.	58,62	tender lijekovi 12/22	24.01.23.
3658	Interpromet Novi Grad	11.10.22.	1452,26	tender lijekovi 23/22	24.01.23.
3663	Kras laktasi	07.10.22.	6537,83	tender kiseonik 285/20	27.01.23.
3676	Klas Srebrenik	13.10.22.	168,62	tender hrana 100/21	27.01.23.
3677	Bogičević Comerc Brčko	17.10.22.	22,66	tender hrana 88/22	27.01.23.
3678	Bogičević Comerc Brčko	17.10.22.	297,00	tender hrana 123/22	27.01.23.
3680	Bogičević Comerc Brčko	10.10.22.	22,66	tender hrana 88/22	27.01.23.
3681	Bosna kom Gračanica	03.10.22.	5527,17	tender hrana 88/22	27.01.23.
3686	Broma Bel Banja Luka	03.10.22.	210,60	tender lab dz 48/22	27.01.23.
3687	Broma Bel Banja Luka	03.10.22.	360,99	tender lab dz 48/22	27.01.23.
3688	Stepmed Banja Luka	06.10.22.	1076,40	tender rtg bol 202/21	24.01.23.
3689	Broma Bel Banja Luka	12.10.22.	208,80	tender lab bol 139/22	27.01.23.

3690	Diamedic Sarajevo	03.10.22.	906,56	tender lab bol 117/21	24.01.23.
3691	Broma Bel Banja Luka	04.10.22.	2160,99	tender lab bol 117/21	27.01.23.
3692	Broma Bel Banja Luka	04.10.22.	2500,29	tender lab bol 117/21	27.01.23.
3695	Medicom Bijeljina	05.10.22.	1872,00	tender lab bol 139/22	27.01.23.
3696	Medicom Bijeljina	07.10.22.	1736,83	tender lab bol 117/21	27.01.23.
3697	Medicom Bijeljina	07.10.22.	351,00	tender lab bol 117/21	24.01.23.
3698	Medicom Bijeljina	07.10.22.	675,79	tender lab bol 117/21	24.01.23.
3699	Medicom Bijeljina	10.10.22.	152,10	tender lab bol 117/21	24.01.23.
3700	Medicom Bijeljina	11.10.22.	1930,32	tender lab bol 117/21	24.01.23.
3701	Medicom Bijeljina	11.10.22.	362,47	tender lab bol 117/21	24.01.23.
3702	Medicom Bijeljina	11.10.22.	2738,64	tender lab bol 139/22	24.01.23.
3703	Medicom Bijeljina	11.10.22.	11060,83	tender lab bol 117/21	24.01.23.
3707	Medicom Bijeljina	11.10.22.	641,16	tender lab bol 139/22	24.01.23.
3708	Medicom Bijeljina	11.10.22.	315,78	tender lab bol 139/22	24.01.23.
3709	Medicom Bijeljina	11.10.22.	38123,92	tender lab bol 139/22	27.01.23.
3710	Medicom Bijeljina	11.10.22.	2808,00	tender lab bol 139/22	24.01.23.
3712	Copitrade Bjeljina	03.10.22.	140,40	tender servis računara 289/21	27.01.23.
3820	Bogičević Comerc Brčko	18.10.22.	39,46	tender hrana 88/22	27.01.23.
3821	Interpromet Novi Grad	12.10.22.	38,14	tender citostatici 168/22	27.01.23.
3822	Interpromet Novi Grad	17.10.22.	1101,46	tender citostatici 252/21	27.01.23.
3823	Interpromet Novi Grad	13.10.22.	1261,49	tender lijekovi 159/21	27.01.23.
3824	Interpromet Novi Grad	12.10.22.	177,84	tender lijekovi 159/21	27.01.23.
3825	Interpromet Novi Grad	13.10.22.	49,14	tender lijekovi 24/22	27.01.23.
3826	Interpromet Novi Grad	13.10.22.	903,47	tender lijekovi 239/21	27.01.23.
3827	Interpromet Novi Grad	13.10.22.	224,64	tender lijekovi 24/22	27.01.23.
3828	Interpromet Novi Grad	17.10.22.	650,11	tender lijekovi 103/22	27.01.23.
3829	Interpromet Novi Grad	17.10.22.	85,02	tender lijekovi 24/22	27.01.23.
3830	Interpromet Novi Grad	17.10.22.	585,00	tender lijekovi 101/22	27.01.23.
3831	Interpromet Novi Grad	17.10.22.	280,80	tender lijekovi 12/22	27.01.23.
3832	Interpromet Novi Grad	17.10.22.	245,70	tender lijekovi 23/22	27.01.23.
3858	Mipex Laktaši	13.10.22.	644,42	tender sanitetski 102/22	24.01.23.
3859	Spektrolab Banja Luka	12.10.22.	-33,11	tender mikrobiologija 240/21	27.01.23.
3860	Spektrolab Banja Luka	12.10.22.	351,00	tender dezinfekcija 57/22	27.01.23.
3861	Mipex Laktaši	13.10.22.	432,88	tender sanitetski 181/21	24.01.23.
3875	Automertz Sasa Brčko	15.10.22.	210,60	tender servis auta 119/21	27.01.23.
3876	Automertz Sasa Brčko	19.10.22.	1095,12	tender servis auta 177/21	27.01.23.
3877	Automertz Sasa Brčko	17.10.22.	140,40	tender servis auta 119/21	27.01.23.
3884	Kras laktaši	19.10.22.	6056,36	tender kiseonik 285/20	27.01.23.
3885	Kras laktaši	15.10.22.	263,25	tender kiseonik 155/20	27.01.23.
3886	Kras laktaši	15.10.22.	57,92	tender kiseonik 285/20	27.01.23.
3887	Kras laktaši	12.10.22.	6730,49	tender kiseonik 285/20	27.01.23.
3893	Copitrade Bjeljina	11.10.22.	245,70	tender servis računara 289/21	27.01.23.
3894	Copitrade Bjeljina	10.10.22.	1123,20	tender servis računara 289/21	27.01.23.
3898	Broma Bel Banja Luka	13.10.22.	8289,45	tender lab dz 48/22	27.01.23.
3899	Broma Bel Banja Luka	13.10.22.	641,16	tender lab dz 48/22	27.01.23.
3903	Diamedic Sarajevo	17.10.22.	2158,08	tender lab bol 139/22	27.01.23.
3904	Diamedic Sarajevo	21.10.22.	634,80	tender lab bol 139/22	27.01.23.

3905	Diamedic Sarajevo	17.10.22.	339,12	tender lab bol 139/22	27.01.23.
3906	Diamedic Sarajevo	17.10.22.	818,71	tender lab bol 139/22	27.01.23.
3907	Diamedic Sarajevo	14.10.22.	214,16	tender lab bol 117/21	27.01.23.
3911	Kras laktaši	21.10.22.	7947,57	tender kiseonik 285/20	27.01.23.
3916	Derby Trade Brčko	24.10.22.	145,55	tender rtg atd 130/22-5	27.01.23.
3919	Farmavita Vogošća	20.10.22.	6872,58	tender lijekovi 16/22	27.01.23.
3926	Interpromet Novi Grad	18.10.22.	1822,98	tender citostatici 60/22	27.01.23.
3927	Interpromet Novi Grad	19.10.22.	1806,95	tender lijekovi 239/21	27.01.23.
3928	Interpromet Novi Grad	18.10.22.	224,64	tender lijekovi 24/22	27.01.23.
3929	Interpromet Novi Grad	18.10.22.	171,99	tender lijekovi 23/22	27.01.23.
3930	Interpromet Novi Grad	18.10.22.	177,84	tender lijekovi 159/21	27.01.23.
3931	Interpromet Novi Grad	18.10.22.	186,03	tender lijekovi 101/22	27.01.23.
3936	KrajinaGroup Banja Luka	19.10.22.	78,96	tender dezinfekcija 290/21	27.01.23.
3939	Cherka company Mostar	18.10.22.	4662,45	tender sanitetski 181/21	27.01.23.
3940	Globex Zenica	19.10.22.	80,73	tender sanitetski 102/22	27.01.23.
3941	Globex Zenica	19.10.22.	6388,67	tender sanitetski 102/22	27.01.23.
3942	Kras laktaši	26.10.22.	305,79	tender kiseonik 285/22	27.01.23.
3943	Kras laktaši	26.10.22.	921,38	tender kiseonik 155/20	27.01.23.
3949	Copitrade Bjeljina	21.10.22.	222,30	tender servis računara 289/21	27.01.23.
3950	Copitrade Bjeljina	21.10.22.	18664,19	tender radovi na rekonstrukciji mreže atd 63/22	27.01.23.
3951	Copitrade Bjeljina	18.10.22.	204,75	tender servis računara 289/21	27.01.23.
3953	Medicom Bijeljina	21.10.22.	438,75	tender lab bol 117/21	27.01.23.
3954	Medicom Bijeljina	24.10.22.	11060,83	tender lab bol 117/21	27.01.23.
3955	Medicom Bijeljina	24.10.22.	906,17	tender lab bol 117/21	27.01.23.
3956	Medicom Bijeljina	24.10.22.	239,85	tender lab bol 139/22	27.01.23.
3957	Medicom Bijeljina	21.10.22.	2193,75	tender lab bol 117/21	27.01.23.
3958	Medicom Bijeljina	20.10.22.	4306,40	tender lab bol 139/22	27.01.23.
3959	Medicom Bijeljina	19.10.22.	6102,25	tender rtg bol 130/22	27.01.23.
3973	Broma Bel Banja Luka	03.10.22.	1614,60	tender mikrobiologija	27.01.23.
3974	Spektrolab Banja Luka	27.10.22.	1235,23	tender mikrobiologija 240/21	27.01.23.
3975	R&S Sarajevo	25.10.22.	2363,40	tender mikrobiologija 17/22	27.01.23.
3976	Broma Bel Banja Luka	19.10.22.	2337,66	tender mikrobiologija	27.01.23.
3979	Broma Bel Banja Luka	06.10.22.	3634,53	tender lab dz 268/21	27.01.23.
3980	Broma Bel Banja Luka	12.10.22.	643,50	tender lab dz 48/22	27.01.23.
3981	Broma Bel Banja Luka	06.10.22.	5447,12	tender lab dz 48/22	27.01.23.
3985	Copitrade Bjeljina	24.10.22.	1287,00	tender rtg bol 273/21	27.01.23.
3986	Interpromet Novi Grad	20.10.22.	3509,77	tender citostatici 87/22	27.01.23.
3988	Interpromet Novi Grad	25.10.22.	968,18	tender lijekovi 23/22	27.01.23.
3989	Interpromet Novi Grad	27.10.22.	76,05	tender lijekovi 12/22	27.01.23.
3990	Interpromet Novi Grad	27.10.22.	24,28	tender lijekovi 271/21	27.01.23.
3998	Unifarm Lukavac	24.10.22.	1211,75	tender lijekovi 12/22	27.01.23.
3999	Unifarm Lukavac	24.10.22.	222,30	tender lijekovi 24/22	27.01.23.
4001	Co medprom Banja Luka	18.10.22.	1289,93	tender lijekovi 232/21	27.01.23.
4007	Interpromet Novi Grad	18.10.22.	-162,40	tender lijekovi 103/22,60/22	27.01.23.
4008	Copitrade Bjeljina	27.10.22.	301,86	tender servis računara 289/21	27.01.23.

4009	Copitrade Bjeljina	28.10.22.	91,85	tender servis računara 289/21	27.01.23.
4012	S S Mornar Brčko	28.10.22.	596,70	konkurenski postupak pranje vozila 74/22	24.01.23.
4014	DBS Banja Luka	11.10.22.	190,71	tender nabavka i održavanje GPS 5/21	24.01.23.
4016	Broma Bel Banja Luka	14.10.22.	1414,06	tender servis aparata	24.01.23.
4017	Broma Bel Banja Luka	14.10.22.	1268,98	tender servis aparata	24.01.23.
4019	Broma Bel Banja Luka	28.10.22.	760,50	tender lab dz 48/22	27.01.23.
4029	Automertz Sasa Brčko	25.10.22.	134,55	tender servis auta 119/21	27.01.23.
4030	Semikem Sarajevo	27.10.22.	163,80	tender lab bol 139/22	27.01.23.
4038	Sp.Sv.Luka Klivija Brčko	31.10.22.	24,00	čl.90 nabavka cvijća	27.01.23.
4041	Lanaco Banja Luka	25.10.22.	-115,78	pregovarački postupak	27.01.23.
4042	Lanaco Banja Luka	25.10.22.	428,10	pregovarački postupak	27.01.23.
4043	Lanaco Banja Luka	28.10.22.	-214,05	pregovarački postupak	27.01.23.
4045	Infonet Tuzla	31.10.22.	351,00	pregovarački postupak 276/21	27.01.23.
4065	Nova Banka Banja Luka	31.10.22.	17,50	bankarski troškovi	27.01.23.
4067	Tehnokom Brčko	31.10.22.	409,50	pregovarački postupak	27.01.23.
4069	Bosna kom Gračanica	31.10.22.	4879,84	tender hrana 88/22	27.01.23.
4071	Bosna Lift Tuzla	26.10.22.	79,56	tender servis liftova 193/20	27.01.23.
4072	Copitrade Bjeljina	18.10.22.	1462,50	tender servis kasa 180/21	27.01.23.
4073	Zanat tex Brčko	10.10.22.	6660,89	tender tekuće održavanje objekta 224/20	27.01.23.
4088	Bakarni Brčko	28.10.22.	34,45	konzumacija hrane i pića	27.01.23.
4094	Broma Bel Banja Luka	26.10.22.	4704,32	tender lab dz 268/21	27.01.23.
4130	Glosarij CD Sarajevo	25.10.22.	11769,87	tender citostatici 231/21	27.01.23.
4133	MGM Farm Kakanj	27.10.22.	238,97	tender lijekovi 239/21	27.01.23.
4375	TotalDent Banja Luka	27.10.22.	74,88	tender stomatologija 250/21	27.01.23.
4529	Bakarni Brčko	18.11.22.	70,10	konzumacija hrane i pića	27.01.23.
4880	Medicinska tehnika Beograd	21.12.22.	625,87	tender servis med opreme 123/21	25.01.23.
5007	Broma bel Banja Luka	14.10.22.	982,80	tender servis med opreme 213/21	24.01.23.
5013	Automertz Sasa Brčko	17.10.22.	127,53	tender servis auta 119/21	27.01.23.