

| JKL           | Naziv materijala       | KUM. ulaz     | izlaz         | JM  | Sald.kol. | Pros.cen. | Sald.vred. |
|---------------|------------------------|---------------|---------------|-----|-----------|-----------|------------|
| 1<br>N003483  | AMINOFILIN 240         | 1370          | 635           | KOM | 735       | 29        | 21,574     |
|               |                        | <b>40,213</b> | <b>18,639</b> |     |           |           |            |
| 2<br>0176042  | VODA ZA INJEKCIJE 5 ml | 1100          | 900           | KOM | 200       | 15        | 3,026      |
|               |                        | <b>16,641</b> | <b>13,615</b> |     |           |           |            |
| 3<br>0051351  | BEDOXIN                | 350           | 300           | KOM | 50        | 22        | 1,121      |
|               |                        | <b>7,848</b>  | <b>6,727</b>  |     |           |           |            |
| 4<br>0123140  | BUSCOPAN               | 390           | 384           | KOM | 6         | 36        | 217        |
|               |                        | <b>14,088</b> | <b>13,872</b> |     |           |           |            |
| 5<br>0101355  | CORDARONE              | 36            | 30            | KOM | 6         | 154       | 924        |
|               |                        | <b>5,543</b>  | <b>4,619</b>  |     |           |           |            |
| 6<br>0066070  | DICYNON                | 30            | 10            | KOM | 20        | 127       | 2,549      |
|               |                        | <b>3,824</b>  | <b>1,275</b>  |     |           |           |            |
| 7<br>0024580  | GENTAMICIN 80 mg       | 300           | 300           | KOM | 0         | 37        | 0          |
|               |                        | <b>11,204</b> | <b>11,204</b> |     |           |           |            |
| 8<br>0024552  | GENTAMICIN 80 mg       | 230           | 170           | KOM | 60        | 37        | 2,241      |
|               |                        | <b>8,589</b>  | <b>6,349</b>  |     |           |           |            |
| 9<br>0024582  | GENTAMICIN 120 mg      | 210           | 210           | KOM | 0         | 62        | 0          |
|               |                        | <b>13,114</b> | <b>13,114</b> |     |           |           |            |
| 10<br>0024553 | GENTAMICIN 120 mg      | 180           | 120           | KOM | 60        | 62        | 3,743      |
|               |                        | <b>11,229</b> | <b>7,486</b>  |     |           |           |            |
| 11<br>0173225 | GLUCOSA 10%            | 113           | 113           | KOM | 0         | 90        | 0          |
|               |                        | <b>10,149</b> | <b>10,149</b> |     |           |           |            |
| 12<br>0173220 | GLUCOSA 5%             | 142           | 142           | KOM | 0         | 72        | 0          |
|               |                        | <b>10,278</b> | <b>10,278</b> |     |           |           |            |
| 13<br>0048468 | PROGESTERON DEPO       | 15            | 15            | KOM | 0         | 212       | 0          |
|               |                        | <b>3,178</b>  | <b>3,178</b>  |     |           |           |            |
| 14<br>0087531 | TRODON 50 mg           | 75            | 60            | KOM | 15        | 36        | 540        |
|               |                        | <b>2,698</b>  | <b>2,158</b>  |     |           |           |            |
| 15<br>0087533 | TRODON 100 mg          | 45            | 40            | KOM | 5         | 50        | 250        |
|               |                        | <b>2,253</b>  | <b>2,002</b>  |     |           |           |            |
| 16<br>0175240 | NaCl 0.9%              | 1105          | 965           | KOM | 140       | 77        | 10,849     |
|               |                        | <b>85,632</b> | <b>74,783</b> |     |           |           |            |
| 17<br>0087854 | MORFIN 20 mg           | 0             | 0             | KOM | 0         | -         | 0          |
|               |                        | <b>0</b>      | <b>0</b>      |     |           |           |            |

|         |                   |                |                |     |     |        |
|---------|-------------------|----------------|----------------|-----|-----|--------|
| 18      | MANITOL 20%       | 153            | 98 KOM         | 55  | 350 | 19,232 |
| 0400430 |                   | <b>53,499</b>  | <b>34,267</b>  |     |     |        |
| 19      | PRESOLOL          | 110            | 85 KOM         | 25  | 75  | 1,872  |
| 0107497 |                   | <b>8,238</b>   | <b>6,365</b>   |     |     |        |
| 20      | VERAPAMIL         | 70             | 70 KOM         | 0   | 34  | 0      |
| 0402721 |                   | <b>2,363</b>   | <b>2,363</b>   |     |     |        |
| 21      | DIPROPHOS 7mg     | 465            | 430 KOM        | 35  | 317 | 11,101 |
| 0047286 |                   | <b>147,481</b> | <b>136,380</b> |     |     |        |
| 22      | FUROSEMID 10mg    | 1130           | 1030 KOM       | 100 | 41  | 4,129  |
| 0400411 |                   | <b>46,660</b>  | <b>42,531</b>  |     |     |        |
| 23      | ADRENALIN HCL1mg  | 113            | 113 KOM        | 0   | 28  | 0      |
| N003914 |                   | <b>3,108</b>   | <b>3,108</b>   |     |     |        |
| 24      | DIGOXIN           | 30             | 20 KOM         | 10  | 56  | 562    |
| 0100255 |                   | <b>1,686</b>   | <b>1,124</b>   |     |     |        |
| 25      | BENSEDIN 10mg     | 640            | 600 KOM        | 40  | 28  | 1,135  |
| 0071123 |                   | <b>18,165</b>  | <b>17,029</b>  |     |     |        |
| 26      | OHB 12            | 1100           | 990 KOM        | 110 | 83  | 9,103  |
| 0051560 |                   | <b>91,028</b>  | <b>81,925</b>  |     |     |        |
| 27      | MODITEN DEPO      | 265            | 265 KOM        | 0   | 326 | 0      |
| 0070261 |                   | <b>86,456</b>  | <b>86,456</b>  |     |     |        |
| 28      | PANCILLIN 800.000 | 1350           | 1200 KOM       | 150 | 55  | 8,190  |
| 0020056 |                   | <b>73,711</b>  | <b>65,520</b>  |     |     |        |
| 29      | KLOMETOL          | 630            | 550 KOM        | 80  | 23  | 1,809  |
| 0124302 |                   | <b>14,246</b>  | <b>12,437</b>  |     |     |        |
| 30      | HALDOL DEPO       | 30             | 30 KOM         | 0   | 391 | 0      |
| 0070207 |                   | <b>11,743</b>  | <b>11,743</b>  |     |     |        |
| 31      | RINGER RASTV.     | 20             | 20 KOM         | 0   | 85  | 0      |
| 0175315 |                   | <b>1,703</b>   | <b>1,703</b>   |     |     |        |
| 32      | LEMOD SOLU 40mg   | 2070           | 1980 KOM       | 90  | 109 | 9,783  |
| 0047218 |                   | <b>225,013</b> | <b>215,230</b> |     |     |        |
| 33      | FRAXIPARIN 0.3    | 1200           | 1110 KOM       | 90  | 281 | 25,300 |
| 0062300 |                   | <b>337,327</b> | <b>312,028</b> |     |     |        |
| 34      | FRAXIPARIN 0.6    | 1150           | 1040 KOM       | 110 | 408 | 44,876 |
| 0062302 |                   | <b>469,163</b> | <b>424,287</b> |     |     |        |

|         |                     |                |                |     |       |        |
|---------|---------------------|----------------|----------------|-----|-------|--------|
| 35      | METHYLERGOMETRIN    | 25             | 25 KOM         | 0   | 25    | 0      |
| 0141135 |                     | <b>625</b>     | <b>625</b>     |     |       |        |
| 36      | NOVALGETOL          | 50             | 50 KOM         | 0   | 27    | 0      |
| 0086431 |                     | <b>1,360</b>   | <b>1,360</b>   |     |       |        |
| 37      | ANALGIN             | 200            | 200 KOM        | 0   | 31    | 0      |
| 0086418 |                     | <b>6,103</b>   | <b>6,103</b>   |     |       |        |
| 38      | VITAMIN C           | 360            | 310 KOM        | 50  | 37    | 1,870  |
| 0051845 |                     | <b>13,464</b>  | <b>11,594</b>  |     |       |        |
| 39      | DOPAMIN             | 15             | 15 KOM         | 0   | 114   | 0      |
| 0105146 |                     | <b>1,716</b>   | <b>1,716</b>   |     |       |        |
| 40      | MOVALIS             | 1280           | 1115 KOM       | 165 | 53    | 8,699  |
| 0161022 |                     | <b>67,485</b>  | <b>58,786</b>  |     |       |        |
| 41      | HARTMAN RASTV.      | 44             | 24 KOM         | 20  | 84    | 1,672  |
| 0175185 |                     | <b>3,678</b>   | <b>2,006</b>   |     |       |        |
| 42      | DIKLOFEN 75mg       | 495            | 495 KOM        | 0   | 23    | 0      |
| 0162440 |                     | <b>11,489</b>  | <b>11,489</b>  |     |       |        |
| 43      | ATROPIN             | 80             | 0 KOM          | 80  | 52    | 4,159  |
| 0123137 |                     | <b>4,159</b>   | <b>0</b>       |     |       |        |
| 0050970 |                     |                | KOM            |     |       |        |
| 0050974 |                     |                | KOM            |     |       |        |
| 46      | SYNOPEN             | 230            | 170 KOM        | 60  | 91    | 5,448  |
| 0058334 |                     | <b>20,886</b>  | <b>15,437</b>  |     |       |        |
| 47      | TETAGAM P           | 425            | 425 KOM        | 0   | 1,081 | 0      |
| 0013168 |                     | <b>459,366</b> | <b>459,366</b> |     |       |        |
| 48      | TESTOSTERON DEPO    | 35             | 35 KOM         | 0   | 230   | 0      |
| 0048619 |                     | <b>8,063</b>   | <b>8,063</b>   |     |       |        |
| 49      | JODOKOMP 10% 100ml  | 26             | 26 KOM         | 0   | 96    | 0      |
| 4156475 |                     | <b>2,488</b>   | <b>2,488</b>   |     |       |        |
| 50      | JODOKOMP 10% 500 ml | 0              | 0 KOM          | 0   | -     | 0      |
| 4156474 |                     | <b>0</b>       | <b>0</b>       |     |       |        |
| 51      | ZODOL               | 2080           | 1880 KOM       | 200 | 75    | 15,041 |
| 0162522 |                     | <b>156,431</b> | <b>141,389</b> |     |       |        |

|         |                       |                |                |     |        |        |
|---------|-----------------------|----------------|----------------|-----|--------|--------|
| 52      | DEXASON               | 2110           | 1910 KOM       | 200 | 44     | 8,752  |
| 0047140 |                       | <b>92,329</b>  | <b>83,578</b>  |     |        |        |
| 0049197 |                       |                | KOM            |     |        |        |
| 54      | METOTREKSAT 15 mg     | 105            | 105 KOM        | 0   | 1,037  | 0      |
| 0034338 |                       | <b>108,836</b> | <b>108,836</b> |     |        |        |
| 55      | DIKLOFENAK 75 mg      | 1935           | 1875 KOM       | 60  | 23     | 1,391  |
| 0162192 |                       | <b>44,869</b>  | <b>43,478</b>  |     |        |        |
| 56      | EDEMID                | 180            | 180 KOM        | 0   | 41     | 0      |
| 0400413 |                       | <b>7,431</b>   | <b>7,431</b>   |     |        |        |
| 9999992 |                       |                | KOM            |     |        |        |
| 58      | CONTROLOC             | 25             | 19 KOM         | 6   | 250    | 1,498  |
| 0122751 |                       | <b>6,240</b>   | <b>4,742</b>   |     |        |        |
| 59      | METOJECT 15           | 190            | 149 KOM        | 41  | 1,037  | 42,498 |
| 0034151 |                       | <b>196,941</b> | <b>154,443</b> |     |        |        |
| 60      | HALOPERIDOL 5 mg      | 115            | 85 KOM         | 30  | 30     | 905    |
| 0070201 |                       | <b>3,469</b>   | <b>2,564</b>   |     |        |        |
| 61      | LIDOKAI HLORID 2%     | 30             | 30 KOM         | 0   | 27     | 0      |
| 0081560 |                       | <b>823</b>     | <b>823</b>     |     |        |        |
| 62      | LIDOKAIN 2% ADRENALIN | 1600           | 1400 KOM       | 200 | 20     | 3,929  |
| 0081540 |                       | <b>31,434</b>  | <b>27,504</b>  |     |        |        |
| 0013452 |                       |                | KOM            |     |        |        |
| 64      | GLUCOZA 5%            | 20             | 0 KOM          | 20  | 72     | 1,439  |
| 0173245 |                       | <b>1,439</b>   | <b>0</b>       |     |        |        |
| 0013434 |                       |                | KOM            |     |        |        |
| 66      | PROMEROL              | 60             | 60 KOM         | 0   | 75     | 0      |
| 0107501 |                       | <b>4,529</b>   | <b>4,529</b>   |     |        |        |
| 67      | GENTAMICIN 80         | 100            | 100 KOM        | 0   | 37     | 0      |
| 0024606 |                       | <b>3,735</b>   | <b>3,735</b>   |     |        |        |
| 68      | OKTREETID 30 mg       | 23             | 23 KOM         | 0   | 36,957 | 0      |
| 0049228 |                       | <b>850,021</b> | <b>850,021</b> |     |        |        |

|                    |                     |               |              |                          |     |       |
|--------------------|---------------------|---------------|--------------|--------------------------|-----|-------|
| 69                 | HALDOL 5 mg         | 30            | 30 KOM       | 0                        | 32  | 0     |
| 0070200            |                     | <b>968</b>    | <b>968</b>   |                          |     |       |
| 70                 | POVIDON JOD 10% 500 | 28            | 20 KOM       | 8                        | 418 | 3,342 |
| 4156150            |                     | <b>11,697</b> | <b>8,355</b> |                          |     |       |
| 71                 | GLUCOSA 50%         | 50            | 28 KOM       | 22                       | 187 | 4,114 |
| N002105            |                     | <b>9,350</b>  | <b>5,236</b> |                          |     |       |
| 72                 | CALCIUM GLUCONAT    | 50            | 35 KOM       | 15                       | 35  | 528   |
| N002709            |                     | <b>1,760</b>  | <b>1,232</b> |                          |     |       |
| 73                 | DIAZEPAM            | 50            | 0 KOM        | 50                       | 28  | 1,417 |
| 0071100            |                     | <b>1,417</b>  | <b>0</b>     |                          |     |       |
| 74                 | GLUCOSA 10%         | 20            | 0 KOM        | 20                       | 89  | 1,788 |
| 0173300            |                     | <b>1,788</b>  | <b>0</b>     |                          |     |       |
| <i>Kumulativi:</i> |                     |               |              | Ukupno: <b>292615.70</b> |     |       |