

| JKL           | Naziv materijala       | KUM.             | ulaz             | izlaz | JM | Sald.kol. | Pros.cen. | Sald.vred. |
|---------------|------------------------|------------------|------------------|-------|----|-----------|-----------|------------|
| 1<br>N003483  | AMINOFILIN 240         | 685              | 430              | KOM   |    | 255       | 29.35     | 7,484.25   |
|               |                        | <b>20,104.75</b> | <b>12,620.50</b> |       |    |           |           |            |
| 2<br>0176042  | VODA ZA INJEKCIJE 5 ML | 600              | 450              | KOM   |    | 150       | 15.14     | 2,270.40   |
|               |                        | <b>9,081.60</b>  | <b>6,811.20</b>  |       |    |           |           |            |
| 3<br>0051351  | BEDOXIN                | 240              | 110              | KOM   |    | 130       | 22.46     | 2,919.86   |
|               |                        | <b>5,390.52</b>  | <b>2,470.66</b>  |       |    |           |           |            |
| 4<br>0123140  | BUSCOPAN               | 300              | 216              | KOM   |    | 84        | 36.37     | 3,054.74   |
|               |                        | <b>10,909.80</b> | <b>7,855.06</b>  |       |    |           |           |            |
| 5<br>0101355  | CORDARONE              | 24               | 24               | KOM   |    | 0         | 150.43    | 0.00       |
|               |                        | <b>3,610.20</b>  | <b>3,610.20</b>  |       |    |           |           |            |
| 6<br>0066070  | DICYNON                | 20               | 0                | KOM   |    | 20        | 127.46    | 2,549.20   |
|               |                        | <b>2,549.20</b>  | <b>0.00</b>      |       |    |           |           |            |
| 7<br>0024552  | GENTAMICIN 80 mg       | 40               | 40               | KOM   |    | 0         | 37.34     | 0.00       |
|               |                        | <b>1,493.60</b>  | <b>1,493.60</b>  |       |    |           |           |            |
| 8<br>0024582  | GENTAMICIN 120 mg      | 50               | 50               | KOM   |    | 0         | 62.38     | 0.00       |
|               |                        | <b>3,119.00</b>  | <b>3,119.00</b>  |       |    |           |           |            |
| 9<br>0024553  | GENTAMICIN 120 mg      | 260              | 250              | KOM   |    | 10        | 62.84     | 628.43     |
|               |                        | <b>16,339.18</b> | <b>15,710.75</b> |       |    |           |           |            |
| 10<br>0087531 | TRODON 50 mg           | 75               | 30               | KOM   |    | 45        | 36.17     | 1,627.61   |
|               |                        | <b>2,712.68</b>  | <b>1,085.07</b>  |       |    |           |           |            |
| 11<br>0175240 | NaCl 0.9%              | 526              | 426              | KOM   |    | 100       | 77.07     | 7,706.60   |
|               |                        | <b>40,536.72</b> | <b>32,830.12</b> |       |    |           |           |            |
| 12<br>0400430 | MANITOL 20%            | 105              | 85               | KOM   |    | 20        | 350.92    | 7,018.44   |
|               |                        | <b>36,846.81</b> | <b>29,828.37</b> |       |    |           |           |            |
| 13<br>0107497 | PRESOLOL               | 90               | 70               | KOM   |    | 20        | 75.31     | 1,506.25   |
|               |                        | <b>6,778.11</b>  | <b>5,271.86</b>  |       |    |           |           |            |
| 14<br>0047286 | DIPROPHOS 7 mg         | 60               | 60               | KOM   |    | 0         | 317.33    | 0.00       |
|               |                        | <b>19,039.80</b> | <b>19,039.80</b> |       |    |           |           |            |
| 15<br>0400411 | FUROSEMID              | 770              | 550              | KOM   |    | 220       | 41.25     | 9,075.09   |
|               |                        | <b>31,762.81</b> | <b>22,687.72</b> |       |    |           |           |            |
| 16<br>N003914 | ADRENALIN HCL 1 mg     | 100              | 35               | KOM   |    | 65        | 33.00     | 2,145.00   |
|               |                        | <b>3,300.00</b>  | <b>1,155.00</b>  |       |    |           |           |            |
| 17<br>0100255 | DIGOXIN                | 10               | 10               | KOM   |    | 0         | 56.20     | 0.00       |
|               |                        | <b>562.00</b>    | <b>562.00</b>    |       |    |           |           |            |

|         |                   |                   |                   |     |        |           |
|---------|-------------------|-------------------|-------------------|-----|--------|-----------|
| 18      | BENSEDIN 10 mg    | 370               | 260 KOM           | 110 | 28.32  | 3,115.75  |
| 0071123 |                   | <b>10,480.25</b>  | <b>7,364.50</b>   |     |        |           |
| 19      | OHB 12            | 200               | 200 KOM           | 0   | 82.94  | 0.00      |
| 0051560 |                   | <b>16,588.74</b>  | <b>16,588.74</b>  |     |        |           |
| 20      | PANCILLIN 800.000 | 700               | 600 KOM           | 100 | 54.95  | 5,494.50  |
| 0020056 |                   | <b>38,461.50</b>  | <b>32,967.00</b>  |     |        |           |
| 21      | KLOMETOL          | 270               | 160 KOM           | 110 | 22.61  | 2,487.61  |
| 0124302 |                   | <b>6,105.94</b>   | <b>3,618.34</b>   |     |        |           |
| 22      | LEMOD SOLU 40 mg  | 1230              | 1110 KOM          | 120 | 117.58 | 14,109.30 |
| 0047218 |                   | <b>144,620.33</b> | <b>130,511.02</b> |     |        |           |
| 23      | FRAXIPARIN 0.3    | 400               | 280 KOM           | 120 | 281.17 | 33,740.52 |
| 0062300 |                   | <b>112,468.40</b> | <b>78,727.88</b>  |     |        |           |
| 24      | FRAXIPARIN 0.6    | 740               | 570 KOM           | 170 | 407.68 | 69,306.04 |
| 0062302 |                   | <b>301,685.12</b> | <b>232,379.08</b> |     |        |           |
| 25      | VITAMIN C         | 130               | 130 KOM           | 0   | 37.38  | 0.00      |
| 0051845 |                   | <b>4,859.83</b>   | <b>4,859.83</b>   |     |        |           |
| 26      | MOVALIS           | 505               | 440 KOM           | 65  | 52.73  | 3,427.68  |
| 0161022 |                   | <b>26,630.42</b>  | <b>23,202.74</b>  |     |        |           |
| 27      | HARTMAN RASTV.    | 76                | 28 KOM            | 48  | 83.59  | 4,012.45  |
| 0175185 |                   | <b>6,353.05</b>   | <b>2,340.60</b>   |     |        |           |
| 28      | ATROPIN           | 80                | 0 KOM             | 80  | 51.99  | 4,159.20  |
| 0123137 |                   | <b>4,159.20</b>   | <b>0.00</b>       |     |        |           |
| 29      | SYNOPEN           | 170               | 105 KOM           | 65  | 86.87  | 5,646.69  |
| 0058334 |                   | <b>14,768.27</b>  | <b>9,121.58</b>   |     |        |           |
| 30      | TESTOSTERON DEPO  | 20                | 20 KOM            | 0   | 230.04 | 0.00      |
| 0048619 |                   | <b>4,600.80</b>   | <b>4,600.80</b>   |     |        |           |
| 31      | ZODOL             | 1500              | 1200 KOM          | 300 | 75.45  | 22,634.70 |
| 0162522 |                   | <b>113,173.50</b> | <b>90,538.80</b>  |     |        |           |
| 32      | DEXASON           | 750               | 625 KOM           | 125 | 43.24  | 5,405.13  |
| 0047140 |                   | <b>32,430.75</b>  | <b>27,025.63</b>  |     |        |           |
| 33      | DIKLOFENAK 75 mg  | 625               | 605 KOM           | 20  | 23.31  | 466.18    |
| 0162192 |                   | <b>14,568.13</b>  | <b>14,101.94</b>  |     |        |           |
| 34      | CONTROLOC         | 47                | 41 KOM            | 6   | 249.59 | 1,497.54  |
| 0122751 |                   | <b>11,730.73</b>  | <b>10,233.19</b>  |     |        |           |

|         |                        |                   |                   |    |          |           |
|---------|------------------------|-------------------|-------------------|----|----------|-----------|
| 35      | HALOPERIDOL 5mg        | 50                | 30 KOM            | 20 | 32.01    | 640.20    |
| 0070201 |                        | <b>1,600.50</b>   | <b>960.30</b>     |    |          |           |
| 36      | LIDOKAIN 2% ADRENALIN  | 750               | 750 KOM           | 0  | 19.68    | 0.00      |
| 0081540 |                        | <b>14,759.25</b>  | <b>14,759.25</b>  |    |          |           |
| 37      | GLUCOZA 5%             | 112               | 67 KOM            | 45 | 71.94    | 3,237.32  |
| 0173220 |                        | <b>8,057.32</b>   | <b>4,820.01</b>   |    |          |           |
| 38      | POVIDON JOD 10% 500    | 19                | 12 KOM            | 7  | 419.01   | 2,933.08  |
| 4156150 |                        | <b>7,961.22</b>   | <b>5,028.14</b>   |    |          |           |
| 39      | GLUCOSA 50%            | 52                | 22 KOM            | 30 | 220.00   | 6,600.00  |
| N002105 |                        | <b>11,440.00</b>  | <b>4,840.00</b>   |    |          |           |
| 40      | CALCIUM GLUCONAT       | 15                | 0 KOM             | 15 | 35.20    | 528.00    |
| N002709 |                        | <b>528.00</b>     | <b>0.00</b>       |    |          |           |
| 41      | DIAZEPAM               | 110               | 110 KOM           | 0  | 28.32    | 0.00      |
| 0071100 |                        | <b>3,115.75</b>   | <b>3,115.75</b>   |    |          |           |
| 42      | GLUCOSA 10 %           | 20                | 20 KOM            | 0  | 89.38    | 0.00      |
| 0173300 |                        | <b>1,787.60</b>   | <b>1,787.60</b>   |    |          |           |
| 43      | KISEONIK 10 lit VELIKA | 33                | 33 KOM            | 0  | 346.28   | 0.00      |
| O119023 |                        | <b>11,427.24</b>  | <b>11,427.24</b>  |    |          |           |
| 44      | KISEONIK 3 lit MALA    | 9                 | 9 KOM             | 0  | 184.80   | 0.00      |
| O119026 |                        | <b>1,663.20</b>   | <b>1,663.20</b>   |    |          |           |
| 45      | MORFIN HIDROHLORID     | 30                | 20 KOM            | 10 | 76.96    | 769.56    |
| 0087854 |                        | <b>2,308.68</b>   | <b>1,539.12</b>   |    |          |           |
| 46      | MODITEN DEPO           | 195               | 150 KOM           | 45 | 331.02   | 14,896.03 |
| 0070261 |                        | <b>64,549.49</b>  | <b>49,653.45</b>  |    |          |           |
| 47      | METOTREXAT 15 mg       | 170               | 170 KOM           | 0  | 1,036.53 | 0.00      |
| 0034338 |                        | <b>176,210.10</b> | <b>176,210.10</b> |    |          |           |
| 48      | TRODON 100 mg          | 35                | 15 KOM            | 20 | 50.40    | 1,008.04  |
| 0087533 |                        | <b>1,764.07</b>   | <b>756.03</b>     |    |          |           |
| 49      | OKTREETID 30 mg        | 6                 | 6 KOM             | 0  | 36,957.4 | 0.00      |
| 0049228 |                        | <b>221,744.46</b> | <b>221,744.46</b> |    |          |           |
| 50      | NaCl 0,9% KABI         | 40                | 40 KOM            | 0  | 77.08    | 0.00      |
| 0175592 |                        | <b>3,083.08</b>   | <b>3,083.08</b>   |    |          |           |
| 51      | ANALGIN                | 50                | 50 KOM            | 0  | 30.92    | 0.00      |
| 0086418 |                        | <b>1,546.05</b>   | <b>1,546.05</b>   |    |          |           |

|                    |                       |                   |                   |         |          |                  |
|--------------------|-----------------------|-------------------|-------------------|---------|----------|------------------|
| 52                 | GENTAMICIN 80 mg      | 50                | 50 KOM            | 0       | 37.45    | 0.00             |
| 0024606            |                       | <b>1,872.75</b>   | <b>1,872.75</b>   |         |          |                  |
| 53                 | HALOPERIDOL DEPO      | 40                | 30 KOM            | 10      | 394.76   | 3,947.57         |
| 0070207            |                       | <b>15,790.28</b>  | <b>11,842.71</b>  |         |          |                  |
| 54                 | DIKLOFEN 75 mg        | 585               | 435 KOM           | 150     | 23.31    | 3,496.35         |
| 0162440            |                       | <b>13,635.76</b>  | <b>10,139.42</b>  |         |          |                  |
| 55                 | LAGEVRIO 40X200mg     | 2                 | 2 KUT             | 0       | 0.00     | 0.00             |
|                    |                       | <b>0.00</b>       | <b>0.00</b>       |         |          |                  |
| 56                 | RINGER rastvor 500 ml | 20                | 14 KOM            | 6       | 84.69    | 508.13           |
| 0175260            |                       | <b>1,693.78</b>   | <b>1,185.65</b>   |         |          |                  |
| 57                 | TETAGAM P             | 140               | 140 KOM           | 0       | 1,345.90 | 0.00             |
| 0013168            |                       | <b>188,426.70</b> | <b>188,426.70</b> |         |          |                  |
| 58                 | GENTAMICIN 80 mg      | 340               | 140 KOM           | 200     | 37.90    | 7,579.00         |
| 0024580            |                       | <b>12,884.30</b>  | <b>5,305.30</b>   |         |          |                  |
| 59                 | VITAMIN C Sopharma    | 100               | 30 KOM            | 70      | 37.38    | 2,616.46         |
| 0051548            |                       | <b>3,737.80</b>   | <b>1,121.34</b>   |         |          |                  |
| 60                 | DEXAMETHASONE         | 150               | 150 KOM           | 0       | 43.24    | 0.00             |
| 0047142            |                       | <b>6,486.15</b>   | <b>6,486.15</b>   |         |          |                  |
| <i>Kumulativi:</i> |                       |                   |                   | Ukupno: |          | <b>272248.90</b> |