

| JKL           | Naziv materijala       | KUM.             | ulaz             | izlaz | JM  | Sald.kol. | Pros.cen. | Sald.vred. |
|---------------|------------------------|------------------|------------------|-------|-----|-----------|-----------|------------|
| 1<br>N003483  | AMINOFILIN 240         | 885              | 660              |       | KOM | 225       | 30.23     | 6,801.48   |
|               |                        | <b>26,752.49</b> | <b>19,951.01</b> |       |     |           |           |            |
| 2<br>0176042  | VODA ZA INJEKCIJE 5 ML | 950              | 700              |       | KOM | 250       | 15.17     | 3,793.18   |
|               |                        | <b>14,414.07</b> | <b>10,620.89</b> |       |     |           |           |            |
| 3<br>0051351  | BEDOXIN                | 290              | 240              |       | KOM | 50        | 22.50     | 1,124.75   |
|               |                        | <b>6,523.55</b>  | <b>5,398.80</b>  |       |     |           |           |            |
| 4<br>0123140  | BUSCOPAN               | 408              | 354              |       | KOM | 54        | 36.41     | 1,966.08   |
|               |                        | <b>14,854.79</b> | <b>12,888.72</b> |       |     |           |           |            |
| 5<br>0101355  | CORDARONE              | 78               | 48               |       | KOM | 30        | 154.09    | 4,622.64   |
|               |                        | <b>12,018.86</b> | <b>7,396.22</b>  |       |     |           |           |            |
| 6<br>0066070  | DICYNON                | 20               | 20               |       | KOM | 0         | 127.46    | 0.00       |
|               |                        | <b>2,549.20</b>  | <b>2,549.20</b>  |       |     |           |           |            |
| 7<br>0024552  | GENTAMICIN 80 mg       | 140              | 60               |       | KOM | 80        | 38.53     | 3,082.64   |
|               |                        | <b>5,394.62</b>  | <b>2,311.98</b>  |       |     |           |           |            |
| 8<br>0024582  | GENTAMICIN 120 mg      | 150              | 150              |       | KOM | 0         | 64.37     | 0.00       |
|               |                        | <b>9,655.80</b>  | <b>9,655.80</b>  |       |     |           |           |            |
| 9<br>0024553  | GENTAMICIN 120 mg      | 260              | 260              |       | KOM | 0         | 62.84     | 0.00       |
|               |                        | <b>16,339.18</b> | <b>16,339.18</b> |       |     |           |           |            |
| 10<br>0087531 | TRODON 50 mg           | 75               | 45               |       | KOM | 30        | 36.17     | 1,085.07   |
|               |                        | <b>2,712.68</b>  | <b>1,627.61</b>  |       |     |           |           |            |
| 11<br>0175240 | NaCl 0.9%              | 741              | 741              |       | KOM | 0         | 77.29     | 0.00       |
|               |                        | <b>57,268.93</b> | <b>57,268.93</b> |       |     |           |           |            |
| 12<br>0400430 | MANITOL 20%            | 145              | 140              |       | KOM | 5         | 351.88    | 1,759.39   |
|               |                        | <b>51,022.46</b> | <b>49,263.06</b> |       |     |           |           |            |
| 13<br>0107497 | PRESOLOL               | 140              | 110              |       | KOM | 30        | 75.22     | 2,256.54   |
|               |                        | <b>10,530.52</b> | <b>8,273.98</b>  |       |     |           |           |            |
| 14<br>0047286 | DIPROPHOS 7 mg         | 160              | 80               |       | KOM | 80        | 319.09    | 25,527.04  |
|               |                        | <b>51,054.08</b> | <b>25,527.04</b> |       |     |           |           |            |
| 15<br>0400411 | FUROSEMID              | 1030             | 830              |       | KOM | 200       | 39.77     | 7,953.76   |
|               |                        | <b>40,961.86</b> | <b>33,008.10</b> |       |     |           |           |            |
| 16<br>N003914 | ADRENALIN HCL 1 mg     | 100              | 55               |       | KOM | 45        | 33.00     | 1,485.00   |
|               |                        | <b>3,300.00</b>  | <b>1,815.00</b>  |       |     |           |           |            |
| 17<br>0100255 | DIGOXIN                | 70               | 30               |       | KOM | 40        | 55.89     | 2,235.42   |
|               |                        | <b>3,911.99</b>  | <b>1,676.57</b>  |       |     |           |           |            |

|         |                   |                   |                   |     |        |           |
|---------|-------------------|-------------------|-------------------|-----|--------|-----------|
| 18      | BENSEDIN 10 mg    | 610               | 590 KOM           | 20  | 28.32  | 566.31    |
| 0071123 |                   | <b>17,272.58</b>  | <b>16,706.26</b>  |     |        |           |
| 19      | OHB 12            | 400               | 315 KOM           | 85  | 83.16  | 7,068.60  |
| 0051560 |                   | <b>33,264.00</b>  | <b>26,195.40</b>  |     |        |           |
| 20      | PANCILLIN 800.000 | 900               | 850 KOM           | 50  | 54.98  | 2,748.90  |
| 0020056 |                   | <b>49,480.20</b>  | <b>46,731.30</b>  |     |        |           |
| 21      | KLOMETOL          | 370               | 310 KOM           | 60  | 22.65  | 1,359.14  |
| 0124302 |                   | <b>8,381.39</b>   | <b>7,022.24</b>   |     |        |           |
| 22      | LEMOD SOLU 40 mg  | 1980              | 1845 KOM          | 135 | 123.78 | 16,710.71 |
| 0047218 |                   | <b>245,090.34</b> | <b>228,379.64</b> |     |        |           |
| 23      | FRAXIPARIN 0.3    | 570               | 470 KOM           | 100 | 279.49 | 27,948.80 |
| 0062300 |                   | <b>159,308.16</b> | <b>131,359.36</b> |     |        |           |
| 24      | FRAXIPARIN 0.6    | 1140              | 1020 KOM          | 120 | 405.94 | 48,713.28 |
| 0062302 |                   | <b>462,776.16</b> | <b>414,062.88</b> |     |        |           |
| 25      | VITAMIN C         | 180               | 130 KOM           | 50  | 37.39  | 1,869.45  |
| 0051845 |                   | <b>6,730.02</b>   | <b>4,860.57</b>   |     |        |           |
| 26      | MOVALIS           | 655               | 655 KOM           | 0   | 52.73  | 0.00      |
| 0161022 |                   | <b>34,540.64</b>  | <b>34,540.64</b>  |     |        |           |
| 27      | HARTMAN RASTV.    | 76                | 58 KOM            | 18  | 83.59  | 1,504.67  |
| 0175185 |                   | <b>6,353.05</b>   | <b>4,848.38</b>   |     |        |           |
| 28      | ATROPIN           | 80                | 80 KOM            | 0   | 51.99  | 0.00      |
| 0123137 |                   | <b>4,159.20</b>   | <b>4,159.20</b>   |     |        |           |
| 29      | SYNOPEN           | 230               | 200 KOM           | 30  | 86.77  | 2,603.04  |
| 0058334 |                   | <b>19,956.64</b>  | <b>17,353.60</b>  |     |        |           |
| 30      | TESTOSTERON DEPO  | 40                | 30 KOM            | 10  | 230.63 | 2,306.26  |
| 0048619 |                   | <b>9,225.04</b>   | <b>6,918.78</b>   |     |        |           |
| 31      | ZODOL             | 2285              | 2080 KOM          | 205 | 75.68  | 15,514.40 |
| 0162522 |                   | <b>172,928.80</b> | <b>157,414.40</b> |     |        |           |
| 32      | DEXASON           | 1175              | 1025 KOM          | 150 | 43.27  | 6,491.10  |
| 0047140 |                   | <b>50,846.95</b>  | <b>44,355.85</b>  |     |        |           |
| 33      | DIKLOFENAK 75 mg  | 1075              | 960 KOM           | 115 | 23.92  | 2,750.57  |
| 0162192 |                   | <b>25,711.85</b>  | <b>22,961.28</b>  |     |        |           |
| 34      | CONTROLOC         | 59                | 59 KOM            | 0   | 224.36 | 0.00      |
| 0122751 |                   | <b>13,237.00</b>  | <b>13,237.00</b>  |     |        |           |

|         |                        |                   |                   |    |          |          |
|---------|------------------------|-------------------|-------------------|----|----------|----------|
| 35      | HALOPERIDOL 5mg        | 100               | 70 KOM            | 30 | 32.02    | 960.63   |
| 0070201 |                        | <b>3,202.10</b>   | <b>2,241.47</b>   |    |          |          |
| 36      | LIDOKAIN 2% ADRENALIN  | 950               | 950 KOM           | 0  | 19.68    | 0.00     |
| 0081540 |                        | <b>18,695.05</b>  | <b>18,695.05</b>  |    |          |          |
| 37      | GLUCOZA 5%             | 132               | 101 KOM           | 31 | 72.15    | 2,236.74 |
| 0173220 |                        | <b>9,524.20</b>   | <b>7,287.45</b>   |    |          |          |
| 38      | POVIDON JOD 10% 500    | 28                | 23 KOM            | 5  | 421.24   | 2,106.18 |
| 4156150 |                        | <b>11,794.61</b>  | <b>9,688.43</b>   |    |          |          |
| 39      | GLUCOSA 50%            | 52                | 36 KOM            | 16 | 220.00   | 3,520.00 |
| N002105 |                        | <b>11,440.00</b>  | <b>7,920.00</b>   |    |          |          |
| 40      | CALCIUM GLUCONAT       | 25                | 0 KOM             | 25 | 34.32    | 858.00   |
| N002709 |                        | <b>858.00</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 %           | 60                | 40 KOM            | 20 | 89.68    | 1,793.66 |
| 0173225 |                        | <b>5,380.98</b>   | <b>3,587.32</b>   |    |          |          |
| 43      | KISEONIK 10 lit VELIKA | 46                | 46 KOM            | 0  | 346.28   | 0.00     |
| O119023 |                        | <b>15,928.88</b>  | <b>15,928.88</b>  |    |          |          |
| 44      | KISEONIK 3 lit MALA    | 12                | 12 KOM            | 0  | 184.80   | 0.00     |
| O119026 |                        | <b>2,217.60</b>   | <b>2,217.60</b>   |    |          |          |
| 45      | MORFIN HIDROHLORID     | 40                | 40 KOM            | 0  | 76.96    | 0.00     |
| 0087854 |                        | <b>3,078.24</b>   | <b>3,078.24</b>   |    |          |          |
| 46      | MODITEN DEPO           | 250               | 230 KOM           | 20 | 336.62   | 6,732.44 |
| 0070261 |                        | <b>84,155.50</b>  | <b>77,423.06</b>  |    |          |          |
| 47      | METOTREXAT 15 mg       | 217               | 217 KOM           | 0  | 1,036.53 | 0.00     |
| 0034338 |                        | <b>224,927.01</b> | <b>224,927.01</b> |    |          |          |
| 48      | TRODON 100 mg          | 35                | 25 KOM            | 10 | 50.40    | 504.02   |
| 0087533 |                        | <b>1,764.07</b>   | <b>1,260.05</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                | 100               | 50 KOM            | 50 | 30.98    | 1,548.80 |
| 0086418 |                        | <b>3,097.60</b>   | <b>1,548.80</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      | 65                | 50 KOM            | 15      | 394.76           | 5,921.35 |
| 0070207            |                       | <b>25,659.21</b>  | <b>19,737.85</b>  |         |                  |          |
| 54                 | DIKLOFEN 75 mg        | 585               | 585 KOM           | 0       | 23.31            | 0.00     |
| 0162440            |                       | <b>13,635.76</b>  | <b>13,635.76</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                | 20 KOM            | 0       | 84.69            | 0.00     |
| 0175260            |                       | <b>1,693.78</b>   | <b>1,693.78</b>   |         |                  |          |
| 57                 | TETAGAM P             | 255               | 255 KOM           | 0       | 1,402.50         | 0.00     |
| 0013168            |                       | <b>357,637.50</b> | <b>357,637.50</b> |         |                  |          |
| 58                 | GENTAMICIN 80 mg      | 410               | 270 KOM           | 140     | 37.90            | 5,305.30 |
| 0024580            |                       | <b>15,536.95</b>  | <b>10,231.65</b>  |         |                  |          |
| 59                 | VITAMIN C Sopharma    | 100               | 100 KOM           | 0       | 37.38            | 0.00     |
| 0051548            |                       | <b>3,737.80</b>   | <b>3,737.80</b>   |         |                  |          |
| 60                 | DEXAMETHASONE         | 300               | 300 KOM           | 0       | 43.27            | 0.00     |
| 0047142            |                       | <b>12,982.20</b>  | <b>12,982.20</b>  |         |                  |          |
| 61                 | NOVALGETOL 2.5/ 5 ml  | 50                | 15 KOM            | 35      | 30.98            | 1,084.16 |
| 0086431            |                       | <b>1,548.80</b>   | <b>464.64</b>     |         |                  |          |
| 62                 | LIDOKAIN HLORID 2% 40 | 50                | 50 KOM            | 0       | 27.86            | 0.00     |
| 0081560            |                       | <b>1,393.15</b>   | <b>1,393.15</b>   |         |                  |          |
| 63                 | JODOKOMP 10% 100 ml   | 10                | 4 KOM             | 6       | 101.20           | 607.20   |
| 4156475            |                       | <b>1,012.00</b>   | <b>404.80</b>     |         |                  |          |
| 64                 | METHYLERGOMETRIN      | 50                | 50 KOM            | 0       | 26.14            | 0.00     |
| 0141135            |                       | <b>1,306.80</b>   | <b>1,306.80</b>   |         |                  |          |
| 65                 | SANDOSTATIN LAR 30 mg | 2                 | 2 KOM             | 0       | 84,444.8         | 0.00     |
| 0049197            |                       | <b>168,889.60</b> | <b>168,889.60</b> |         |                  |          |
| <i>Kumulativi:</i> |                       |                   |                   | Ukupno: | <b>235026.71</b> |          |