

| JKL           | Naziv materijala       | KUM.             | ulaz             | izlaz | JM  | Sald.kol. | Pros.cen. | Sald.vred. |
|---------------|------------------------|------------------|------------------|-------|-----|-----------|-----------|------------|
| 1<br>N003483  | AMINOFILIN 240         | 885              | 810              |       | KOM | 75        | 30.23     | 2,267.16   |
|               |                        | <b>26,752.49</b> | <b>24,485.33</b> |       |     |           |           |            |
| 2<br>0176042  | VODA ZA INJEKCIJE 5 ML | 1050             | 750              |       | KOM | 300       | 15.18     | 4,553.37   |
|               |                        | <b>15,936.80</b> | <b>11,383.42</b> |       |     |           |           |            |
| 3<br>0051351  | BEDOXIN                | 340              | 270              |       | KOM | 70        | 22.50     | 1,574.65   |
|               |                        | <b>7,648.30</b>  | <b>6,073.65</b>  |       |     |           |           |            |
| 4<br>0123140  | BUSCOPAN               | 516              | 462              |       | KOM | 54        | 36.41     | 1,966.14   |
|               |                        | <b>18,787.56</b> | <b>16,821.42</b> |       |     |           |           |            |
| 5<br>0101355  | CORDARONE              | 78               | 60               |       | KOM | 18        | 154.09    | 2,773.58   |
|               |                        | <b>12,018.86</b> | <b>9,245.28</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              | 140              |       | KOM | 0         | 38.53     | 0.00       |
|               |                        | <b>5,394.62</b>  | <b>5,394.62</b>  |       |     |           |           |            |
| 8<br>0024582  | GENTAMICIN 120 mg      | 250              | 190              |       | KOM | 60        | 64.37     | 3,862.32   |
|               |                        | <b>16,093.00</b> | <b>12,230.68</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%              | 901              | 891              |       | KOM | 10        | 77.29     | 772.86     |
|               |                        | <b>69,634.69</b> | <b>68,861.83</b> |       |     |           |           |            |
| 12<br>0400430 | MANITOL 20%            | 155              | 150              |       | KOM | 5         | 351.88    | 1,759.39   |
|               |                        | <b>54,541.25</b> | <b>52,781.85</b> |       |     |           |           |            |
| 13<br>0107497 | PRESOLOL               | 140              | 135              |       | KOM | 5         | 75.22     | 376.09     |
|               |                        | <b>10,530.52</b> | <b>10,154.43</b> |       |     |           |           |            |
| 14<br>0047286 | DIPROPHOS 7 mg         | 285              | 145              |       | KOM | 140       | 319.09    | 44,672.32  |
|               |                        | <b>90,940.08</b> | <b>46,267.76</b> |       |     |           |           |            |
| 15<br>0400411 | FUROSEMID              | 1030             | 960              |       | KOM | 70        | 39.77     | 2,783.82   |
|               |                        | <b>40,961.86</b> | <b>38,178.05</b> |       |     |           |           |            |
| 16<br>N003914 | ADRENALIN HCL 1 mg     | 100              | 80               |       | KOM | 20        | 33.00     | 660.00     |
|               |                        | <b>3,300.00</b>  | <b>2,640.00</b>  |       |     |           |           |            |
| 17<br>0100255 | DIGOXIN                | 70               | 40               |       | KOM | 30        | 55.89     | 1,676.57   |
|               |                        | <b>3,911.99</b>  | <b>2,235.42</b>  |       |     |           |           |            |

|         |                   |                   |                   |     |        |           |
|---------|-------------------|-------------------|-------------------|-----|--------|-----------|
| 18      | BENSEDIN 10 mg    | 730               | 700 KOM           | 30  | 28.31  | 849.42    |
| 0071123 |                   | <b>20,669.22</b>  | <b>19,819.80</b>  |     |        |           |
| 19      | OHB 12            | 500               | 415 KOM           | 85  | 83.16  | 7,068.60  |
| 0051560 |                   | <b>41,580.00</b>  | <b>34,511.40</b>  |     |        |           |
| 20      | PANCILLIN 800.000 | 1100              | 1050 KOM          | 50  | 54.98  | 2,748.90  |
| 0020056 |                   | <b>60,475.80</b>  | <b>57,726.90</b>  |     |        |           |
| 21      | KLOMETOL          | 470               | 410 KOM           | 60  | 22.66  | 1,359.52  |
| 0124302 |                   | <b>10,649.59</b>  | <b>9,290.07</b>   |     |        |           |
| 22      | LEMOD SOLU 40 mg  | 2280              | 2205 KOM          | 75  | 123.78 | 9,283.73  |
| 0047218 |                   | <b>282,225.24</b> | <b>272,941.52</b> |     |        |           |
| 23      | FRAXIPARIN 0.3    | 670               | 572 KOM           | 98  | 279.49 | 27,389.82 |
| 0062300 |                   | <b>187,256.96</b> | <b>159,867.14</b> |     |        |           |
| 24      | FRAXIPARIN 0.6    | 1290              | 1280 KOM          | 10  | 405.94 | 4,059.44  |
| 0062302 |                   | <b>523,667.76</b> | <b>519,608.32</b> |     |        |           |
| 25      | VITAMIN C         | 180               | 180 KOM           | 0   | 37.39  | 0.00      |
| 0051845 |                   | <b>6,730.02</b>   | <b>6,730.02</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                | 76 KOM            | 0   | 83.59  | 0.00      |
| 0175185 |                   | <b>6,353.05</b>   | <b>6,353.05</b>   |     |        |           |
| 28      | ATROPIN           | 180               | 180 KOM           | 0   | 51.70  | 0.00      |
| 0123137 |                   | <b>9,306.00</b>   | <b>9,306.00</b>   |     |        |           |
| 29      | SYNOPEN           | 260               | 250 KOM           | 10  | 86.77  | 867.68    |
| 0058334 |                   | <b>22,559.68</b>  | <b>21,692.00</b>  |     |        |           |
| 30      | TESTOSTERON DEPO  | 40                | 35 KOM            | 5   | 230.63 | 1,153.13  |
| 0048619 |                   | <b>9,225.04</b>   | <b>8,071.91</b>   |     |        |           |
| 31      | ZODOL             | 2885              | 2655 KOM          | 230 | 75.68  | 17,406.40 |
| 0162522 |                   | <b>218,336.80</b> | <b>200,930.40</b> |     |        |           |
| 32      | DEXASON           | 1175              | 1175 KOM          | 0   | 43.27  | 0.00      |
| 0047140 |                   | <b>50,846.95</b>  | <b>50,846.95</b>  |     |        |           |
| 33      | DIKLOFENAK 75 mg  | 1250              | 1250 KOM          | 0   | 23.94  | 0.00      |
| 0162192 |                   | <b>29,920.00</b>  | <b>29,920.00</b>  |     |        |           |
| 34      | CONTROLOC         | 71                | 63 KOM            | 8   | 224.36 | 1,794.85  |
| 0122751 |                   | <b>15,929.28</b>  | <b>14,134.43</b>  |     |        |           |

|         |                        |                   |                   |    |          |           |
|---------|------------------------|-------------------|-------------------|----|----------|-----------|
| 35      | HALOPERIDOL 5mg        | 100               | 80 KOM            | 20 | 32.02    | 640.42    |
| 0070201 |                        | <b>3,202.10</b>   | <b>2,561.68</b>   |    |          |           |
| 36      | LIDOKAIN 2% ADRENALIN  | 1350              | 1350 KOM          | 0  | 21.08    | 0.00      |
| 0081540 |                        | <b>28,452.60</b>  | <b>28,452.60</b>  |    |          |           |
| 37      | GLUCOZA 5%             | 132               | 112 KOM           | 20 | 72.15    | 1,443.06  |
| 0173220 |                        | <b>9,524.20</b>   | <b>8,081.14</b>   |    |          |           |
| 38      | POVIDON JOD 10% 500    | 28                | 25 KOM            | 3  | 421.24   | 1,263.71  |
| 4156150 |                        | <b>11,794.61</b>  | <b>10,530.90</b>  |    |          |           |
| 39      | GLUCOSA 50%            | 52                | 41 KOM            | 11 | 220.00   | 2,420.00  |
| N002105 |                        | <b>11,440.00</b>  | <b>9,020.00</b>   |    |          |           |
| 40      | CALCIUM GLUCONAT       | 25                | 0 KOM             | 25 | 34.32    | 858.00    |
| N002709 |                        | <b>858.00</b>     | <b>0.00</b>       |    |          |           |
| 41      | DIAZEPAM               | 180               | 110 KOM           | 70 | 28.31    | 1,981.98  |
| 0071100 |                        | <b>5,096.52</b>   | <b>3,114.54</b>   |    |          |           |
| 42      | GLUCOSA 10 %           | 60                | 47 KOM            | 13 | 89.68    | 1,165.88  |
| 0173225 |                        | <b>5,380.98</b>   | <b>4,215.10</b>   |    |          |           |
| 43      | KISEONIK 10 lit VELIKA | 62                | 62 KOM            | 0  | 346.28   | 0.00      |
| O119023 |                        | <b>21,469.36</b>  | <b>21,469.36</b>  |    |          |           |
| 44      | KISEONIK 3 lit MALA    | 17                | 17 KOM            | 0  | 184.80   | 0.00      |
| O119026 |                        | <b>3,141.60</b>   | <b>3,141.60</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               | 250 KOM           | 0  | 336.62   | 0.00      |
| 0070261 |                        | <b>84,155.50</b>  | <b>84,155.50</b>  |    |          |           |
| 47      | METOTREXAT 15 mg       | 259               | 231 KOM           | 28 | 1,284.55 | 35,967.32 |
| 0034338 |                        | <b>332,697.67</b> | <b>296,730.36</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      | OKTRETOTID 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               | 100 KOM           | 0  | 30.98    | 0.00      |
| 0086418 |                        | <b>3,097.60</b>   | <b>3,097.60</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                | 65 KOM            | 0       | 394.76           | 0.00     |
| 0070207            |                       | <b>25,659.21</b>  | <b>25,659.21</b>  |         |                  |          |
| 54                 | DIKLOFEN 75 mg        | 860               | 760 KOM           | 100     | 23.94            | 2,393.60 |
| 0162440            |                       | <b>20,584.96</b>  | <b>18,191.36</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 | 60                | 40 KOM            | 20      | 84.93            | 1,698.62 |
| 0175260            |                       | <b>5,095.86</b>   | <b>3,397.24</b>   |         |                  |          |
| 57                 | TETAGAM P             | 315               | 315 KOM           | 0       | 1,402.50         | 0.00     |
| 0013168            |                       | <b>441,787.50</b> | <b>441,787.50</b> |         |                  |          |
| 58                 | GENTAMICIN 80 mg      | 410               | 280 KOM           | 130     | 37.90            | 4,926.35 |
| 0024580            |                       | <b>15,536.95</b>  | <b>10,610.60</b>  |         |                  |          |
| 59                 | VITAMIN C Sopharma    | 150               | 120 KOM           | 30      | 37.39            | 1,121.67 |
| 0051548            |                       | <b>5,608.35</b>   | <b>4,486.68</b>   |         |                  |          |
| 60                 | DEXAMETHASONE         | 600               | 550 KOM           | 50      | 43.27            | 2,163.70 |
| 0047142            |                       | <b>25,964.40</b>  | <b>23,800.70</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                | 10 KOM            | 0       | 101.20           | 0.00     |
| 4156475            |                       | <b>1,012.00</b>   | <b>1,012.00</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 | 4                 | 4 KOM             | 0       | 84,444.8         | 0.00     |
| 0049197            |                       | <b>337,779.20</b> | <b>337,779.20</b> |         |                  |          |
| 66                 | JODOKOMP 10% 500 ml   | 5                 | 0 KOM             | 5       | 421.63           | 2,108.15 |
| 4156474            |                       | <b>2,108.15</b>   | <b>0.00</b>       |         |                  |          |
| <i>Kumulativi:</i> |                       |                   |                   | Ukupno: | <b>206505.46</b> |          |