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| --- | --- | --- | --- | --- | --- | --- | --- |
| Dobavljač | Lekovi -sidi | Ostali troškovi stomatologija | Materijalni troškovi dom | Sanitetski materijal | Energenti | Energentisidi | Lek d lista |
| Flora |  |  |  | 62.224,60 |  |  |  |
| Telekom |  |  | 17.529,88 |  |  |  |  |
| Telenor |  | 816,00 |  |  |  |  |  |
| A1 |  | 408,00 |  |  |  |  |  |
| MTS |  |  | 28.770,70 |  |  |  |  |
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|  UKUPNO:  |  | 1.224,00 | 46.300,58 | 62.224,60 |  |  |  |