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| Dobavljač | Lekovi -sidi | Ostali troškovi stomatologija | Materijalni troškovi dom | Sanitetski materijal | Energenti | Energentisidi | Lek d lista |
| Nis |  |  |  |  | 300.000,00 |  |  |
| Opšta Bolnica Petrovac |  |  |  |  | 137.195,05 |  |  |
| Ino Pharm |  |  |  |  |   |  | 9.900,00 |
| Flora |  |  |  | 38.720,80 |  |  |  |
| Vicor |  |  |  | 40.243,20 |  |  |  |
| Elektroprivreda |  |  |  |  |  | 11.347,97 |  |
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|  UKUPNO:  |  |  |  | 78.964,00 | 437.195,05 | 11.347,97 | 9.900,00 |