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| Dobavljač | Lekovi | Sanitetski materijal | Energenti | Materijalni I ostali troškovi | Ostali troškovi stomatologija |
| Telenor |  |  |  |  | 696,00 |
| Telekom |  |  |  |  | 17.292,04 |
| UJP |  |  |  |  | 7.571,00 |
| MTS |  |  |  | 27.922,97 |  |
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| UKUPNO: |  |  |  | 27.922,97 | 25.559,04 |