

Dobavljač	Naziv dobavljača	OIB	Saldo
200000030	GRAD OSIJEK	30050049642	155.359,83-
2000003168	HB PRODUKT d.o.o.	59737374721	39.313,58-
2000002964	NORMA d.o.o	65610576171	22.271,19-
2000000208	BRODOMERKUR d.d.	33956120458	21.632,81-
2000005508	ODVJETNIČKO DRUŠTVO ZEC & PARTNERI	75053512512	17.665,00-
2000005427	DUPLA LAGA j.d.o.o.	80911341004	17.309,78-
2000004308	HEP ELEKTRA d.o.o.	43965974818	16.379,14-
2000005222	KARAŠICA-VUČICA d.d.	69701859287	15.899,15-
2000005312	GRADNJA 1946 d.o.o.	74500136936	14.561,69-
2000005308	PRIJEDORPUTEVI AD PRIJEDOR		14.530,70-
2000005341	JAVNI BILJEŽNIK VEDRAN BORIĆ	61132340987	10.190,23-
2000000825	OPĆINA PETRIJEVCI	94156491645	9.713,83-
2000005121	Raptor fleet d.o.o. za trgi. i usl.	10235187780	6.707,36-
2000003422	ELEKTRO-VRATA D.O.O.	49438346469	6.550,54-
2000001193	RAMTECH d.o.o.	81530800732	6.463,52-
2000000042	PARANGAL d.o.o.	43130600871	6.046,88-
2000005138	SAMSER BAU d.o.o.	11545031636	6.002,94-
2000003675	CRAS d.o.o.	78815843654	5.861,61-
2000000206	NEXE D.D.	62612424147	4.683,18-
2000002970	OGRADE HL d.o.o.	32827849892	4.536,00-
2000003103	TURJAK USTANOVA ZA ZDRAV. SKRB ZA CJEL.MEDIC.RADA TURJAK	43339498548	4.443,65-
2000000120	RO-tehnologija d.o.o.	94757004774	4.407,46-
2000000517	ZAVOD ZA STANOVANJE d.o.o.	00505486048	4.382,03-
2000004522	VODOVOD-PROJEKTNI BIRO d.o.o.	50857665096	3.657,15-
2000002552	CENTAR TEHNIKE d.o.o.	95735819993	3.013,71-
2000002237	GEO GYRUS d.o.o.	78652189501	2.980,79-
2000004711	Telemach Hrvatska d.o.o	70133616033	2.961,83-
2000004985	VIDAM TRADE d.o.o.	88213570283	2.791,13-
2000000087	LAGER BAŠIĆ d.o.o.	49617677906	2.756,84-
2000000013	BINDER d.o.o.	18393644700	2.600,00-
2000002794	REZON d.o.o	18034029617	2.524,34-
2000004754	Odvjetnica Biljana Bandić Lutonski	31130515483	2.488,50-
2000002196	SLIŠKO GRADNJA d.o.o.	25352626969	2.340,00-
2000000189	VODOVOD-OSIJEK d.o.o.	43654507669	2.180,60-
2000004993	ILIRIC - EKO d.o.o. za usluge	86648038250	2.000,00-
2000000188	UNIKOM d.o.o.	07507345484	1.662,94-
2000005400	DŽALTO, vl. Domagoj Džalto	70508149368	1.444,50-
2000005020	VISINA DIR d.o.o.	69154724516	1.425,00-
2000003310	HADVA D.O.O.	83351295866	1.393,90-
2000000227	HEP TOPLINARSTVO d.o.o. OSIJEK	15907062900	1.373,54-
2000003809	MIRMONT D.O.O.	63924495597	1.366,25-
2000000444	FINA - FINANCIJSKA AGENCIJA PODR.OS	85821130368	1.316,17-
2000000646	GRAD VALPOVO	84382730327	1.315,33-
2000005499	TenDela gradnja j.d.o.o.	84814293365	1.312,30-
2000000215	ZAGREBAČKA BANKA d.d.	92963223473	1.252,70-
2000004559	ŽUPIĆ I PARTNERI d.o.o.	42524586447	1.208,68-
2000004904	MODECO ĐAKOVO	83276226815	1.200,00-
2000001434	A1 HRVATSKA d.o.o.	29524210204	988,64-
2000005167	DELTA TRADE d.o.o.	31931976705	935,29-
2000000010	PUMPA-SERVIS d.o.o.	27740284011	752,29-
2000005141	VENTURI OBRT	56522038809	732,67-
2000000006	ZUBER d.o.o.	68580146720	675,00-
2000005467	ORLIKON d.o.o.	64377561460	600,84-
2000005403	VLADO BOŠNJAK-sporedno zanimanje	02152911290	558,00-
2000001359	HIDROGRADNJA d.o.o.	91653866186	448,33-
2000005281	DJELATNIK d.o.o.	17586137327	375,00-
2000000214	HRVATSKA RADIOTELEVIZIJA	68419124305	361,08-
2000005106	COGITUS PROJEKT d.o.o.	39301658777	355,57-
2000000261	MEHANOTEHNA d.o.o.	59610651393	324,50-

Dobavljač	Naziv dobavljača	OIB	Saldo
2000004722	CROS RENT d.o.o.	34686706021	281,25-
2000005258	CARGOTRANS d.o.o.	25668522860	275,00-
2000000118	KONTROLING d.o.o.	90346205550	273,75-
2000001958	NOVAK D.O.O.	38629892715	200,00-
2000000643	OPĆINA DARDA	34375615619	175,00-
2000000097	Hrvatski Telekom d.d. T-com	81793146560	163,44-
2000000748	AUTOSLAVONIJA d.d.	28674400422	124,88-
2000005216	VUL-PID d.o.o.	83626631986	120,63-
2000000190	ZAVOD ZA UNAPREĐIVANJE SIGURNOSTI d	83442273157	112,50-
2000000209	OTP banka d.d.	52508873833	101,01-
2000001615	GEBRUDER d.o.o.	74651430516	99,55-
2000000995	VODOOPSKRBA D.O.O.	67820151229	80,65-
2000005265	TIM GRADNJA, obrt	62185298037	75,00-
2000003371	PROFI BAUCENTAR d.o.o.	61095212969	71,97-
2000005440	AUTO-MOTO KLUB "SLAVONAC"	50240101934	70,00-
2000000098	HP- HRVATSKA POŠTA d.d.	87311810356	64,51-
2000000300	AGIS-TKS d.o.o.	92500015995	51,25-
2000005239	BODRAŽIĆ, autoelek. obrt	62449168718	50,00-
2000000099	RATAR d.o.o.	65385344256	38,00-
2000000410	NARODNE NOVINE d.d.	64546066176	14,70-
2000000359	DRŽAVNI PRORAČUN RH	18683136487	1.173,24
2000005482	JAVOR PATKOVAC d.o.o.	02130145763	5.000,00
2000000198	RADLOVAC d.d.	19862947689	13.500,00
*			<b>453.355,36-</b>