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| --- | --- | --- | --- | --- | --- |
| P.č | Dodávateľ | *Popis fakturovaného plnenia* | *Číslo faktúry* | *Celková suma* | *Dátum doručenia* |
| 3207 | Scotrade, Košice | *Posypová soľ* | *180218* | *162,00* | *3.12.2018* |
| 3208 | ČEZ Slovensko , Bratislava | *Elektrina – OÚ* | *2003255400* | *248,30* | *5.12.2018* |
| 3209 | Improst s.r.o., Bratislava | *Obecné noviny predplatné rok 2019* | *3263391* | *88,40* | *5.12.2018* |
| 3210 | Slovak telekom, Bratislava | *Telefón- MŠ* | *8222080077* | *8,88* | *6.12.2018* |
| 3211 | Slovak telekom, Bratislava | *Telefón – OÚ* | *8222208899* | *30,59* | *6.12.2018* |
| 3212 | Almitrans, Prešov | *Darčeky, tašky s potlačou- Mikuláš* | *20180839* | *334,08* | *6.12.2018* |
| 3213 | Anna Križankov, RONY Giraltovce  | *Nákup tovaru- ŚJ* | *180019* | *30,90* | *7.12.2018* |
| 3214 | Ladislav Hudák, Raslavice | *Vývoz TKO*  | *20118314* | *550,95* | *10.12.2018* |
| 3215 | Štátny veter. A potravinový, Dolný Kubín  | *Rozbor vody*  | *4218052984* | *77,40* | *10.12.2018* |
| 3216 | Simona Potomová, Bardejov | *Mikuláš 2018* | *62/2018* | *60,00* | *10.12.2018* |
| 3217 | O2 Slovakia, Bratislava | *Telefón* | *84456448* | *22,96* | *11.12.2018* |
| 3218 | Miroslav Štempeľ, Kapušany | *Kancelárske potreby OÚ r. 2018* | *218122* | *350,26* | *11.12.2018* |
| 3219 | Espik Group, Orlov | *Kuchynský odpad* | *184667* | *22,80* | *12.12.2018* |
| 3220 | Imrich Goliaš, Raslavice | *Nákup tovaru*  | *1210209* | *87,18* | *12.12.2018* |
| 3221 | Čez Slovensko, Bratislava | *Elektrina VO* | *200325500* | *148,76* | *12.12.2018* |
| 3222 | Profstyl, Vranov nad Topľou | *Kamenivo a zhutnenie prístpu. Cesty* | *20180007* | *4320,00* | *20.12.2018* |
| 3223 | Mcom net, Raslavice | *Internet* | *118011570* | *16,60* | *28.12.2018* |
| 3224 | Madlen, s.r.o., Ľubotice | *Ukončenie voleb. Obdobia- poslanci* | *218030068* | *220,97* | *28.12.2018* |
| 3225 | Espik Group, Orlov | *Zber oleja* | *180714* | *10,80* | *31.12.2018* |
| 3226 | PP Protect s.r.o. Michalovce | *Ochrana údajov GDPR* | *181101* | *75,00* | *31.12.2018* |
| 3227 | Imrich Goliaš, Raslavice | *Pracovné náradie*  | *1210233* | *18,83* | *31.12.2018* |
| 3228 | Sekčov-Topľa, Raslavice | *Členské OZ* | *180046* | *500,00* | *7.1.2019* |
| 3229 | Slovak telekom, Bratislava | *Telefón- MŠ* | *8224123387* | *11,03* | *9.1.2019* |
| 3230 | Slovak telekom, Bratislava | *Telefón – OÚ* | *8224130122* | *30,59* | *9.1.2019* |
| 3231 | Matúš Ondusko, Buclovany | *Preprava stoličiek*  | *2018979* | *72,00* | *31.12.2019* |
| 3232 | Webex Košice | *Úprava webovej stránky* | *182721* | *36,00* | *10.1.2019* |
| 3233 | Ladislav Hudák, Raslavice  | *Vývoz TKO 12/2018* | *2018354* | *255,55* | *10.1.2019* |
| 3234 | O2 Slovakia, Bratislava | *Telefón* | *1530043229* | *20,29* | *11.1.2019* |
| 3235 | Espik Group, Orlov | *Odpad kuchynský*  | *185124* | *22,80* | *11.1.2019* |
| 3236 | Čez Slovensko, Bratislava | *Elektrina VO* | *2003255500* | *217,15* | *14.1.2019* |
| 3237 | Čez Slovensko, Bratislava | *Elektrina – OÚ* | *2003255400* | *230,54* | *14.1.2019* |
| 3228 | Premier Consulting, Komárno |  | *1119002* | *6724,80* | *14.1.2019* |
|  |  |  |  |  |  |
| 4033 | Slovak telekom, Bratislava | *telefón* | *8222086919* | *20,58* | *6.12.2018* |
| 4034 | Miroslav Štempeľ, Kapušany | *Školské potreby r. 2018* | *218121* | *232,15* | *11.12.2018* |
| 4035 | VSE a.s., Košice | *Elektrina*  | *2290134434* | *48,36* | *14.12.2018* |
| 4036 | VSE a.s., Košice | *Elektrina* | *2290134434* | *45,16* | *14.1.2019* |
| 4037 | Slovak telekom, Bratislava | *Telefón* | *8224130141* | *20,58* | *14.1.2018* |
| 4540 | Cimbaľak, Bardejov | *Mäso* | *1867734* | *63,15* | *5.12.2018* |
| 4541 | Cimbaľak, Bardejov | *Mäso* | *1869372* | *29,27* | *5.12.2018* |
| 4542 | Gas Família, Stará Ľubovňa | *Ovocie* | *1810543* | *9,21* | *7.12.2018* |
| 4543 | *Ľ. Palša, Stuľany 177* | *tovar* | *201055* | *608,42* | *12.12.2018* |
| 4544 | Gas Família, Stará Ľubovňa | *Ovocie* | *1810648* | *1,52* | *19.12.2018* |
| 4545 | Cimbaľak, Bardejov | *Mäso* | *1870700* | *33,52* | *19.12.2018* |
| 4546 | *Ľ. Palša, Stuľany 177* | *tovar* | *2018059* | *704,87* | *28.12.2018* |