|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| P.č | Dodávateľ | *Popis fakturovaného plnenia* | *Číslo faktúry* | *Celková suma* | *Dátum doručenia* |
| 3055 | Espik Group, Orlov | *Zber oleja* | *8190259* | *10,80* | *2.5.2019* |
| 3056 | VSE a. s., Košice | *Elektrina. OÚ* | *2250002571* | *162,00* | *6.5.2019* |
| 3057 | VSE a. s., Košice | *Elektrina. Mš* | *2250147267* | *130,00* | *6.5.2019* |
| 3058 | Šrát. Potrav. a ve ústav | *Skúšky vody* | *4218058786* | *94,55* | *6.5.2019* |
| 3059 | Slovak Telekom, Bratislava | *Telefón* | *8232351565* | *50,58* | *9.5.2019* |
| 3060 | Slovak Telekom, Bratislava | *Telefón* | *8232344811* | *10,88* | *9.5.2019* |
| 3061 | Espik Group, Orlov | *Kuch. odpad* | *191381* | *22,80* | *9.5.2019* |
| 3062 | Ľubomír Ludvík, Windoors | *Zber textilu* | *20190092* | *150,00* | *9.5.2019* |
| 3063 | O2 Slovakia, Bratislava | *Telefón* | *1600164781* | *34,43* | *9.5.2019* |
| 3064 | Čez Slovensko, Bratislava | *Elek. OÚ* | *2003255400* | *250,79* | *13.5.2019* |
| 3065 | Imrich Goliáš, Raslavice | *Nák. tovaru* | *190197* | *783,30* | *15.5.2019* |
| 3066 | Čez Slovensko, Bratislava | *El. VO* | *2003255500* | *96,35* | *15.5.2019* |
| 3067 | Ladislav Hudák, Raslavice | *Vývoz TDO* | *2019073* | *627,54* | *15.5.2019* |
| 3068 | Ladislav Hudák, Raslavice | *Veľkoobemný OD.* | *2019089* | *227,94* | *17.5.2019* |
| 3069 | Spevácky súbor Gaštanka | *vystúpenie* | *612019* | *185,00* | *19.5.2019* |
| 3070 | Espik Group, Orlov | *Kuch. odpad* | *19431* | *22,80* | *22.5.2019* |
| 3071 | Premier consulting | *Zmluva o dielo* | *11190061* | *8 242,14* | *22.5.2019* |
| 3072 | IFOsoft s. r. o., Prešov | *Program na PC* | *192905024* | *23,76* | *24.5.2019* |
| 3073 | MJM Group s. r. o., Kurov | *Žiadosť o NFP „Wifi pre teba“* | *619023* | *300,00* | *24.5.2019* |
| 3074 | Enercom, Nitra | *Lanové prvky* | *1900122* | *7027,99* | *28.5.2019* |
| 3075 | Jozef Choma, Bardejov | *BOZP* | *2019/35* | *144,00* | *29.5.2019* |
|  |  |  |  |  |  |
| 4522 | Ľ. Palša MMM, Stuľany 117 | *tovar* | *2019024* | *614,22* | *13.5.2019* |
| 4523 | Bidfood, Prešov | *mäso* | *119062425* | *59,93* | *13.5.2019* |
| 4524 | Bidfood, Prešov | *mäso* | *119058117* | *20,20* | *13.5.2019* |
| 4012 | Slovak Telekom, BA | *telefón* | *8232351591* | *0,59* | *9.5.2019* |
| 4013 | VSE a. s., Košice | *elektrina* | *2290134434* | *38,11* | *15.5.2019* |
| 4014 | Slov. ped. nakladateľstvo, Bratislava | *Knihy* | *1220190604* | *19,31* | *25.5.2019* |