|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| P.č | Dodávateľ | *Popis fakturovaného plnenia* | *Číslo faktúry* | *Celková suma* | *Dátum doručenia* |
| 3008 | Ing. Ján Chudý – Satich, Košice | *Verejné osvetlenie* | *219017* | *213,60* | *5.2.2019* |
| 3009 | Viťazoslav Fisher, Kokošovce | *Knihy – MŠ* | *142019* | *41,00* | *6.2.2019* |
| 3010 | Makri plus , Giraltovce | *Šistiace prostriedky* | *190014* | *69,18* | *6.2.2019* |
| 3011 | Slovak Telekom, Bratislava | *Telefón – MŠ* | *822615492* | *8,18* | *6.2.2019* |
| 3012 | Slovak Telekom, Bratislava | *Telefón – OÚ* | *8226147524* | *30,59* | *6.2.2019* |
| 3013 | O2 Slovakia, Bratislava | *Telefón* | *1400046214* | *19,50* | *6.2.2019* |
| 3014 | VSE a.s., Košice | *Elektrina OÚ* | *2250002571* | *162,00* | *8.2.2019* |
| 3015 | VSE a.s., Košice | *Elektrina – MŠ* | *2250147267* | *130,00* | *8.2.2019* |
| 3016 | Ladislav Hudák, Raslavice | *Vývoz TKO* | *2019010* | *652,68* | *11.2.2019* |
| 3017 | Espik Group, Orlov | *Zber oleja* | *8190048* | *10,80* | *11.2.2019* |
| 3018 | Espik Group, Orlov | *Vývoz kuchynského odpadu* | *5190157* | *22,80* | *13.2.2019* |
| 3019 | ČEZ Slovensko, Bratislava | *Elektrina OÚ* | *2003255400* | *259,09* | *14.2.2019* |
| 3020 | ČEZ Slovensko, Bratislava | *Elektrina VO* | *2003255500* | *205,92* | *14.2.2019* |
| 3021 | Ifo soft, Prešov | *Program PC* | *192702388* | *79,20* | *19.2.2019* |
| 3022 | Ferex, Nitra  | *Odpadkové koše* | *190359* | *319,50* | *15.2.2019* |
|  |  |  |  |  |  |
| 4002 | Ševt, Banská Bystrica | *Vysvedčenia* | *1192200628* | *11,10* | *4.2.2019* |
| 4003 | Viťazoslav Fisher, Kokošovce | *Knihy* | *122019* | *23,50* | *5.2.2019* |
| 4004 | Slovak Telekom, Bratislava | *Telefón* | *8226157550* | *20,58* | *6.2.2019* |
| 4005 | VSE a.s., Košice | *Elektrina* | *2290134434* | *51,00* | *13.2.2019* |
| 4006 | Educa Kids, Zborou nad Bystricou | *Nákup učebných pomôcok* | *20190013* | *23,00* | *25.2.2019* |
| 4504 | Cimbaľak, Bardejov | *Mäso* | *1904990* | *35,84* | *4.2.2019* |
| 4505 | Bidfood, Prešov | *Mäso* | *118266805* | *24,27* | *6.2.2019* |
| 4506 | Gas Família, Stará Ľubovňa | *Ovocie* | *1910053* | *5,21* | *6.2.2019* |
| 4507 | Bidfood, Prešov | *Mäso* | *119001075* | *20,34* | *13.2.2019* |
| 4508 | Bidfood, Prešov | *Mäso* | *118269871* | *5,54* | *13.2.2019* |
| 4509 | Ľ.Palša, MMM, Stuľany | *Tovar*  | *2019005* | *569,83* | *13.2.2019* |
| 4510 | Bidfood, Prešov | *Mäso* | *119008972* | *34,06* | *25.2.2019* |

**Zoznam prijatých faktúr za mesiac FEBRUÁR 2019**