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| P.č | Dodávateľ | *Popis fakturovaného plnenia* | *Číslo faktúry* | *Celková suma* | *Dátum doručenia* |
| 3041 | JK MT, Raslavice | *Štrk – ihrisko* | *2019/014* | *254,88* | *1.4.2019* |
| 3042 | Ladislav Hudák, Raslavice | *Vývoz TKO*  | *2019056* | *303,54* | *1.4.2019* |
| 3043 | Beem Service, Michalovce  | *GDPR* | *190100* | *75,00* | *4.4.2019* |
| 3044 | Rony , Giraltovce | *Nákup tovar-SJ* | *190005* | *36,00* | *4.4.2019* |
| 3045 | O2 Slovakia, Bratislava | *Telefón* | *1340104414* | *21,92* | *8.4.2019* |
| 3046 | Slovak Telekom, Bratislava | *Telefón – MŠ* | *8230254049* | *13,82* | *9.4.2019* |
| 3047  | Slovak Telekom, Bratislava | *Telefón – OÚ* | *8230279120* | *30,59* | *9.4.2019* |
| 3048 | Čez Slovensko, Bratislava | *Elektrina – OÚ* | *2003255400* | *230,66* | *11.4.2019* |
| 3049 | Espik Group, Orlov | *Kuchynský odpad* | *191047* | *22,80* | *11.4.2019* |
| 3050 | Goliaš Stavebniny, Raslavice | *Nákup materiálu . ihrisko* | *190102* | *563,44* | *12.4.2019* |
| 3051 | Tomkat, Prešov | *Ohrievač na vodu* | *190623* | *264,48* | *12.4.2019* |
| 3052 | Ćez Slovensko, Bratislava | *Elektrina – VO* | *200325500* | *117,08* | *12.4.2019* |
| 3053 | PEDAPA s.r.o., Koprivnica | *Výkopové práce* | *17018* | *130,80* | *29.4.2019* |
| 3054 | VODANAŠA, Víťaz | *Vodovod*  | *1302019001* | *170,00* | *29.4.2019* |
|  |  |  |  |  |  |
| 4515 | Bidfood, Prešov | *Mäso* | *1190290021* | *41,98* | *4.4.2019* |
| 4516 | Bidfood, Prešov | *Mäso* | *119033828* | *36,33* | *4.4.2019* |
| 4517 | Bidfood, Prešov | *Mäso* | *119039254* | *72,03* | *8.4.2019* |
| 4518 | Ľ. Palša, MMM, Stuľany 177 | *Tovar* | *2019018* | *731,46* | *9.4.2019* |
| 4519 | Gas Família, Stará Ľubovňa | *Ovocie* | *1910230* | *6,04* | *10.4.2019* |
| 4520 | GAS Família, Stará Ĺubovnňa | *Ovocie*  | *1910139* | *1,43* | *29.4.2019* |
| 4521 | Bidfood, Prešov | *Mäso* | *119053322* | *35,50* | *29.4.2019* |
| 4009 | Slovak Telekom, Bratislava | *Telefón* | *8230279147* | *20,58* | *9.4.2019* |
| 4010 | VSE a.s.. Košice | *Elektrina* | *2290134343* | *42,52* | *11.4.2019* |
| 4011 | Pebecon, Košická Nová Ves | *Podložky*  | *19152* | *99,00* | *12.4.2019* |
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