|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| P.č | Dodávateľ | *Popis fakturovaného plnenia* | *Číslo faktúry* | *Celková suma* | *Dátum doručenia* |
| 3186 | Espik Group, Orlov | *Zber oleja* | *180588* | *10,80* | *2.11.2018* |
| 3187 | Mcom net, Raslavice | *Internet* | *118010510* | *16,60* | *5.11.2018* |
| 3188 | Slovak Telekom, Bratislava | *Telefón* | *8220066923* | *8,39* | *7.11.2018* |
| 3189 | Slovak Telekom, Bratislava | *Telefón* | *8220071873* | *30,59* | *7.11.2018* |
| 3190 | Espik Group, Orlov | *Kuchynský odpad* | *184335* | *22,80* | *7.11.2018* |
| 3191 | Tomkat s.r.o., Prešov | *Nákup vodovod* | *182419* | *4 246,60* | *9.11.2018* |
| 3192 | SPP a.s., Bratislava | *Vyjadrenie* | *900305801* | *120,00* | *9.11.2018* |
| 3193 | VSE a.s., Košice | *Elektrina oú* | *2250002571* | *151,00* | *9.11.2018* |
| 3194 | VSE a.s., Košice | *Elektrina mš* | *2250147267* | *139,00* | *9.11.2018* |
| 3195 | O2 Slovakia, Bratislava | *Telefón* | *1207279765* | *20,17* | *9.11.2018* |
| 3196 | Danka Tkáčová, Kapušany | *Kataster program* | *2018238* | *34,00* | *12.11.2018* |
| 3197 | Imrich Goliaš, Raslavice | *Nákup tovaru* | *1210193* | *37,48* | *12.11.2018* |
| 3198 | Ladislav Hudák, Raslavice | *Vývoz TKO* | *2018298* | *280,73* | *12.11.2018* |
| 3199 | Čez Slovensko, Bratislava | *Elektrina oú* | *2003255400* | *256,87* | *12.11.2018* |
| 3200 | Čez Slovensko, Bratislava | *Elektrina VO* | *200325500* | *135,55* | *12.11.2018* |
| 3201 | Ekolab, Košice | *Odber vody* | *1275/2018* | *908,88* | *14.11.2018* |
| 3202 | PEDAPA, Koprivnica | *Výkopové práce* | *00044* | *86,40* | *21.11.2018* |
| 3203 | LIM PO, Prešov | *Kalendáre* | *20181051* | *40,50* | *29.11.2018* |
| 3204 | Webex, Košice- Juh | *Internetová stránka* | *181504* | *144,00* | *29.11.2018* |
| 3205 | Andrej Sabol, Porúbka | *Výkopové práce vodovod* | *31/2018* | *1 310,40* | *30.11.2018* |
| 3206 | Espik Group, Orlov | *Zber odpadu* | *180652* | *10,80* | *30.11.2018* |
|  |  |  |  |  |  |
| 4031 | Slovak telekom ,Bratislava | *Telefón* | *8220071893* | *20,58* | *7.11.2018* |
| 4032 | VSE a.s., Košice | *Elektrina* | *2290134434* | *44,95* | *15.11.2018* |
| 4535 | Cimbaľak, Bardejov | *Mäso* | *1863026* | *45,99* | *6.11.2018* |
| 4536 | Cimbaľak, Bardejov | *Mäso* | *1864378* | *59,23* | *13.11.2018* |
| 4537 | Ľ. Palša, MMM, Stuľany 177 | *Tovar* | *2018049* | *566,70* | *13.11.2018* |
| 4538 | GAS Família, Stará Ľubovňa | *Ovocie* | *1810445* | *6,38* | *13.11.2018* |
| 4539 | Cimbaľak, Bardejov | *Mäso* | *1866053* | *32,60* | *19.11.2018* |