| **Interné číslo** | **Číslo dodávateľa** | **Dodávateľ** | **Predmet** | **Suma v €** | **Dátum úhrady** |
| --- | --- | --- | --- | --- | --- |
| 1 | 2025088 | Dobra obec | WEB 1.Q | 75,- | 20.1.2025 |
| 2 | 1025010151 | Osobný údaj | GDPR | 55,35 | 8.1.2025 |
| 3 | 1052500390 | Encare | elektrina | 447,46 | 15.1.2025 |
| 4 | 1250045 | RM Gastro | obrusy | 233,70 | 17.1.2025 |
| 5 | 2025800717 | Dobrý net | Zapojenie optiky pre defibrilátor | 60,- | 28.1.2025 |
| 6 | 250101 | RDP | Posyp ciest | 255,23 | 16.1.2025 |
| 7 | 2025018 | RRA THP | Projektový manažment | 492,- | 22.1.2025 |
| 8 | 8362845598 | Telekom | mobil | 27,65 | 31.1.2025 |
| 9 | 325 | Ekosta | PD COK stoka A1 | 1800,- | 27.1.2025 |
| 10 | 9112500091 | CBC | kopírka | 157,49 | 29.1.2025 |
| 11 | 2025005 | Ledar | Montáž kamerového systému pre defibrilátor | 1214,01 | 4.2.2025 |
| 12 | 8699103717 | SPP | Plyn | 267,- | 3.2.2025 |
| 13 | 8699103718 | SPP | Plyn | 105,- | 3.2.2025 |
| 14 | 8699103719 | SPP | Plyn | 5,- | 3.2.2025 |
| 15 | 243963 | Díly na kotle | Súčiastka na kotol A7 | 365,01 | 7.2.2025 |
| 16 | 425 | Ekosta | PD COK 2.stavba 2. časť | 3500,- | 13.2.2025 |
| 17 | 2645485 | Lindstrom | rohož | 26,- | 12.2.2025 |
| 18 | 20250164 | Pomoc psíkom | Služba na odchyt psa | 65,- | 15.2.2025 |
| 19 | 1025020100 | Osobný údaj | GDPR | 55,35 | 8.2.2025 |
| 20 | 2025001 | Allfromsipi | repre | 270,- | 14.2.2025 |
| 21 | 1052501684 | Encare | elektrina | 438,49 | 15.2.2025 |
| 22 | 8621778873 | SPP | plyn | 267,- | 17.2.2025 |
| 23 | 8621778874 | SPP | plyn | 105,- | 17.2.2025 |
| 24 | 8621778875 | SPP | plyn | 5,- | 17.2.2025 |
| 25 | 102502040 | Fidelity trade | Odvoz BRKO | 319,80 | 18.2.2025 |
| 26 | 2025020001 | Horníková | Oprava kotla A6, A7 | 190,- | 11.2.2025 |
| 27 | 0257085632 | FCC | Odvoz odpadu | 1462,88 | 21.2.2025 |
| 28 | 250102 | RDP | Zberný dvor | 135,30 | 3.2.2025 |
| 29 | 2251100473 | SOZA | Poplatok za rozhlas | 27,06 | 18.2.2025 |
| 30 | 8364036892 | Telekom | telefón | 43,16 | 18.2.2025 |
| 31 | 20250218 | Fire port | DHZ | 15,99 | 16.2.2025 |
| 32 | 250208 | Tycan | toner | 71,80 | 14.2.2025 |
| 33 | 1062500336 | Encare | elektrina | 190,46 | 15.2.2025 |
| 34 | 2025039 | RRA THP | Projektový manažment | 492,- | 21.2.2025 |
| 35 | 25001 | Techno group | DHZ | 95,94 | 28.2.2025 |
| 36 | 1091250180 | Slov. elektrárne | Verejné osvetlenie | 1216,52 | 21.2.2025 |
| 37 | 2511000007 | Telekom | mobil | 29,65 | 3.3.2025 |
| 38 | 1010526202 | CBC | kopírka | 87,36 | 3.3.2025 |
| 39 | 9112500239 | Sapro | Ener. Certifikát 33 | 1107,- | 4.3.2025 |
| 40 | 19205 | Obec J. Bohunice | stočné | 2460,- | 4.3.2025 |
| 41 | 2917500002 | Mateo group | Administrácia DI 33 | 420,- | 27.2.2025 |
| 42 | 20250204 | GEODET | GP oplotenie DI 33 | 340,- | 28.2.2025 |
| 43 | 20250205 | GEODET | Vytýčenie par. DI 33 | 300,- | 28.2.2025 |
| 44 | 00502025 | BINS | Kontajner na sklo | 590,40 | 6.3.2025 |
| 45 | 131852297 | Obec J. Bohunice | stočné | 2460,- | 14.2.2025 |
| 46 | 2655811 | Lindstrom | rohož | 26,- | 12.3.2025 |
| 47 | 25003 | Strojárenské centrum | DHZ | 80,15 | 7.3.2025 |
| 48 | 1052503985 | Encare | elektrina | 439,11 | 15.3.2025 |
| 49 | 20250456 | Fire port | DHZ | 15,99 | 16.3.2025 |
| 50 | 1025030102 | Osobný údaj | GDPR | 55,35 | 8.3.2025 |
| 51 | 20250313 | Pomoc psíkom | Služba na odchyt psa | 65,- | 15.3.2025 |
| 52 | 102503041 | Fidelity trade | Odvoz BRKO | 255,84 | 18.3.2025 |
| 53 | 8122553748 | SPP | plyn | 267,- | 17.3.2025 |
| 54 | 8122553749 | SPP | plyn | 105,- | 17.3.2025 |
| 55 | 8122553750 | SPP | plyn | 5,- | 17.3.2025 |
| 56 | 0257085980 | FCC | Odvoz odpadu | 1011,07 | 21.3.2025 |
| 57 | 1510000139 | Nases | monet | 29,52 | 11.3.2025 |
| 58 | 1510000140 | Nases | Admin. poplatok | 5,67 | 11.3.2025 |
| 59 | 10250015 | Top dizajn | Dvere kuchyňa | 153,75 | 19.3.2025 |
| 60 | 112025 | Agency Hrčka | ozvučenie | 800,- | 17.3.2025 |
| 61 | 20250005 | Art projekt | Aktualizácia rozpočtu 33 | 250,- | 20.3.2025 |
| 62 | 8365631437 | Telekom | telefón | 43,16 | 18.3.2025 |
| 63 | 2914500005 | Obec J. Bohunice | stočné | 2460,- | 24.3.2025 |
| 64 | 1062501187 | Encare | elektrina | 143,20 | 15.3.2025 |
| 65 | 325 | Ekosta | PD COK | 1580,55 | 24.3.2025 |
| 66 | 2025062 | RRA THP | Projektový manažment | 492,- | 18.3.2025 |
| 67 | 2025004 | Drevopraktik | Oprava prahov | 225,09 | 26.3.2025 |
| 68 | 8366033976 | Telekom | mobil | 29,65 | 31.3.2025 |
| 69 | 2511000058 | Slovenské elektrárne | Verejné osvetlenie | 1216,52 | 14.3.2025 |
| 70 | 25012 | SVH Sýkora | Vianočné osvetlenie | 307,25 | 29.3.2025 |
| 71 | 9112500377 | CBC | kopírka | 80,17 | 20.3.2025 |
| 72 | 2025281 | Dobra obec | Web stánka | 75,- | 14.4.2025 |
| 73 | 2666134 | Lindstrom | rohož | 26,- | 9.4.2025 |
| 74 | 20250463 | Pomoc psíkom | Služba na odchyt psa | 65,- | 15.4.2025 |
| 75 | 1025040109 | Osobný údaj | GDPR | 55,35 | 8.4.2025 |
| 76 | 1052503985 | Encare | elektrina | 439,11 | 15.4.2025 |
| 77 | 861221197 | SPP | plyn | 267,- | 14.4.2025 |
| 78 | 8612201197 | SPP | plyn | 105,- | 15.4.2025 |
| 79 | 812201198 | SPP | plyn | 5,- | 15.4.2025 |
| 80 | 2912500007 | Obec J. Bohunice | stočné | 2460,- | 15.4.2025 |
| 81 | 250302 | RDP | zberný dvor | 49,20 | 11.4.2025 |
| 82 | 0257086451 | FCC | Odvoz odpadu | 1423,53 | 21.4.2025 |
| 83 | 20250707 | Fire port | DHZ | 15,99 | 16.4.2025 |
| 84 | 102504044 | Fidelity trade | Odvoz BRKO | 255,84 | 18.4.2025 |
| 85 | 2025033144 | Fire control | Služby technika PO + BOZP | 172,20 | 14.4.2025 |
| 86 | 1062502066 | Encare | elektrina | 101,06 | 15.4.2025 |
| 87 | 2025084 | RRA THP | Projektový manažment | 492,- | 14.4.2025 |
| 88 | 8367227181 | Telekom | telefón | 43,16 | 22.4.2025 |
| 89 | 2511000098 | Slovenské elektrárne | Verejné osvetlenie | 1216,52 | 14.4.2025 |
| 90 | 0892025 | ZMO | publikácia | 43,- | 15.4.2025 |
| 91 | 2025016 | Stavebko | Zbervak | 300,- | 24.4.2025 |
| 92 | 20250126 | BR Export | Hliníkový box - DHZ | 456,10 | 24.4.2025 |
| 93 | 2251001684 | Tavos | voda | 943,51 | 29.4.2025 |
| 94 | 20250002 | Mišková | Projekt – živý vidiek | 400,- | 8.5.2025 |
| 95 | 9112500525 | CBC | kopírka | 81,51 | 29.4.2025 |
| 96 | 122025 | Tvrdoň | Výmena okien 239 | 1240,- | 22.4.2025 |
| 97 | 8367625205 | Telekom | mobil | 37,75 | 30.4.2025 |
| 98 | 20250005 | Behúl | Okná 239 | 3474,75 | 29.4.2025 |
| 99 | 2025011 | Activity media | VO kotle 239 | 442,80 | 21.4.2025 |
| 100 | 5250609 | Šupa | Oprava kosačky | 290,40 | 30.4.2025 |
| 101 | 2676397 | Lindstrom | rohož | 26,- | 8.5.2025 |
| 102 | 1020250017 | Rišo | Oprava dverí KD | 572,20 | 1.5.2025 |
| 103 | 1020250016 | Rišo | Oprava dverí KD | 369,- | 1.5.2025 |
| 104 | 25040001 | Stano | Stavebné práce TJ | 70,- | 13.5.2025 |
| 105 | 30250014 | Berecon | Oprava výtlkov MK | 29824,79 | 12.5.2025 |
| 106 | 30250013 | Berecon | Retardéry MK | 6457,50 | 12.5.2025 |
| 107 | 1025050097 | Osobný údaj | GDPR | 55,35 | 8.5.2025 |
| 108 | 20250613 | Pomoc psíkom | Služba na odchyt psov | 65,- | 15.5.2025 |
| 109 | 20250006 | Behúl | Oplotenie pozemku za 33 | 9945,- | 30.5.2025 |
| 110 | 102505176 | Encare | Elektrina | 439,11 | 15.5.2025 |
| 111 | 20250965 | Fire port | DHZ | 15,99 | 16.5.2025 |
| 112 | 2915500020 | Obec J. Bohunice | stočné | 2460,- | 19.5.2025 |
| 113 | 102505041 | Fidelity trade | Vývoz BRKO | 255,84 | 11.5.2025 |
| 114 | 8621910216 | SPP | plyn | 267,- | 15.5.2025 |
| 115 | 8621910217 | SPP | plyn | 105,- | 15.5.2025 |
| 116 | 8621910218 | SPP | plyn | 5,- | 15.5.2025 |
| 117 | 0257086883 | FCC | Vývoz odpadu | 2315,94 | 21.5.2025 |
| 118 | 2025109 | RRA THP | Projektový manažment | 492,- | 13.5.2025 |
| 119 | 8368813100 | Telekom | telefón | 43,73 | 19.5.2025 |
| 120 | 10250046 | Eurospol | Trofejové poháre | 63,04 | 16.5.2025 |
| 121 | 2025006 | Allfromsipi | Deň matiek | 300,- | 25.5.2025 |
| 122 | 2511000142 | Slovenské elektrárne | Verejné osvetlenie | 1216,52 | 14.5.2025 |
| 123 | 20250009 | Behúl | Úpravy za 33 | 980,- | 29.5.2025 |
| 124 | 9112500666 | CBC | Kopírka | 79,90 | 29.5.2025 |
| 125 | 162025 | Tvrdoň | Rolety 239 | 190,- | 25.5.2025 |
| 126 | 1010526202 | Telekom | mobil | 30,65 | 30.5.2025 |
| 127 | 005522025 | Olymp erby | Baner TJ | 352,17 | 31.5.2025 |
| 128 | 2686604 | Lindstrom | Rohož | 26,- | 4.6.2025 |
| 129 | 022025073 | Dopravné značenie | Značenie MK | 732,29 | 2.6.2025 |
| 130 | 250200667 | Pletiva | Plotový panel | 101,50 | 23.5.2025 |
| 131 | 20250010 | Behúl | Úprava oplotenia | 405,90 | 12.6.2025 |
| 132 | 1025060104 | Osobný údaj | GDPR | 55,35 | 8.6.2025 |
| 133 | 20250767 | Pomoc psíkom | Služba na odchyt psov | 65,- | 15.6.2025 |
| 134 | 2025418 | Dobra obec | Web | 75,- | 30.6.2025 |
| 135 | 2913500022 | Obec. J. Bohunice | Stočné | 2460,- | 17.6.2025 |
| 136 | 1052506385 | Encare | elektrina | 439,11 | 15.6.2025 |
| 137 | 20250345 | DPO SR | Školné DHZ | 180,- | 13.6.2025 |
| 138 | 2025132 | RRA THP | Projektový manažment | 492,- | 10.6.2025 |
| 139 | 8621954366 | SPP | plyn | 267,- | 16.6.2025 |
| 140 | 8621954367 | SPP | plyn | 105,- | 16.6.2025 |
| 141 | 8621954368 | SPP | plyn | 5,- | 16.6.2025 |
| 142 | 20251232 | Fire port | DHZ | 15,99 | 16.6.2025 |
| 143 | 102506047 | Fidelity trade | Vývoz BRKO | 319,80 | 18.6.2025 |
| 144 | 0257087269 | FCC | Odvoz odpadu | 1471,17 | 21.6.2025 |
| 145 | 25006018 | Nuaktiv | Esmao – zaručená kon. | 246,- | 4.7.2025 |
| 146 | 20250006 | Pastva | PD prístavba ZŠ s MŠ | 3500,- | 29.5.2025 |
| 147 | 8370406250 | Telekom | telefón | 44,18 | 18.6.2025 |
| 148 | 2025007 | Bagáčová | Podklady - chodník | 450,- | 10.6.2025 |
| 149 | 2511000186 | Slovenské elektrárne | Verejné osvetlenie | 1216,52 | 16.6.2025 |
| 150 | 1062503913 | Encare | Elektrina | 60,56 | 15.6.2025 |
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