| **Interné číslo** | **Číslo dodávateľa** | **Dodávateľ** | **Predmet** | **Suma v €** | **Dátum úhrady** |
| --- | --- | --- | --- | --- | --- |
| 179 | 2241254 | LUMA | DHZ | 375,60 | 12.7.2024 |
| 180 | 8352268954 | Telekom | telefón | 42,18 | 18.7.2024 |
| 181 | 1052439297 | Magna energia | elektrina | 100,15 | 22.7.2024 |
| 182 | 243182412 | Michlovský | Vyjadrenie k COK pod kost. | 27,00 | 18.7.2024 |
| 183 | 2411000211 | Slovenské elektrárne | Verejné osvetlenie | 1204,06 | 18.7.2024 |
| 184 | 124 | Ekosta | PD kanalizácia | 810,00 | 12.7.2024 |
| 185 | 20240002 | Services RR |  | 130,00 | 15.7.2024 |
| 186 | 8352763939 | Telekom | Mobilný telefón | 27,60 | 31.7.2024 |
| 187 |  | Čenteš Milan | Čistenie šácht | 1500,00 | 01.8.2024 |
| 188 | 9112400930 | CBC | Prenájom kopírky | 80,29 | 15.7.2024 |
| 189 | 20240658 | Oboril | Revízia hasiacich prístrojov | 749,00 | 23.7.2024 |
| 190 | 2024043 | Rescue Karpaty | Kurz prevej pomoci | 228,00 | 16.8.2024 |
| 191 | 2024135 | RRA THP | Projektový manažment | 480,00 | 02.8.2024 |
| 192 | 2241021516 | Tavos | vodné | 683,38 | 26.7.2024 |
| 193 | 2024013 | Mateo Group | VO - kom. technika | 480,00 | 29.7.2024 |
| 194 | 4724070517 | Tavos | Oprava šachty | 132,14 | 02.8.2024 |
| 195 | 2241361 | Luma | DHZ | 102,10 | 07.8.2024 |
| 196 | 240100375 | Diversso | DHZ | 16,80 | 09.8.2024 |
| 197 | 12411715 | Šupa | Traktorová kosačka | 11182,15 | 12.8.2024 |
| 198 | 20241099 | Pomoc psíkom | Služba na odchyt psov | 65,00 | 15.8.2024 |
| 199 | 1024080079 | Osobný údaj | GDPR | 54,00 | 08.8.2024 |
| 200 | 20241365 | Fire port | DHZ - sms | 15,60 | 16.8.2024 |
| 201 | 1311401193 | Obec Jaslovské Bohunice | stočné | 1968,00 | 15.8.2024 |
| 202 | 8698885322 | SPP | Plyn | 558,00 | 15.8.2024 |
| 203 | 8698885323 | SPP | Plyn | 185,00 | 15.8.2024 |
| 204 | 8698885324 | SPP | Plyn | 9,00 | 15.8.2024 |
| 205 | 10124545553 | Magna Energia | elektrina | 310,18 | 15.8.2024 |
| 206 | 10124525598 | Magna Energia | elektrina | 59,18 | 15.8.2024 |
| 207 | 10124545599 | Magna Energia | elektrina | 143,38 | 15.8.2024 |
| 208 | 102408046 | Fidelity trade | Vývoz BRKO | 312,00 | 16.8.2024 |
| 209 | 2024006 | Bagáčová | PD - MK | 1000,00 | 5.8.2024 |
| 210 | 0257082994 | FCC | Vývoz KO | 1550,12 | 21.8.2024 |
| 211 | 2411000257 | Slovenské elektrárne | Verejné osvetlenie | 1204,06 | 14.8.2024 |
| 212 | 20242529 | Connect | Kancelárske potreby | 134,75 | 12.8.2024 |
| 213 | 10240013 | B mont | PD plyn 33 | 576,00 | 13.8.2024 |
| 214 | 1020240487 | Krtkovanie | 240 B2, B3 | 259,20 | 20.8.2024 |
| 215 | 8354046629 | Telekom | telefón | 42,11 | 19.8.2024 |
| 216 | 152024 | Peter Mišo | Oprava potrubia KD | 150,00 | 21.8.2024 |
| 217 | 1020240544 | Ekocharita | Odvoz šatstva | 24,00 | 26.8.2024 |
| 218 | 224 | Ekosta | COK A1 | 1820,00 | 30.7.2024 |
| 219 | 2024174 | RRA THP | Projektový manažment | 480,00 | 20.8.2024 |
| 220 | 1052447985 | Magna energia | elektrina | 124,29 | 20.8.2024 |
| 221 | 20240002 | Paterak | Stavebné práce TJ | 2200,00 | 15.8.2024 |
| 222 | 2573833 | Lindstrom | rohož | 23,74 | 31.7.2024 |
| 223 | 2583765 | Lindstrom | rohož | 23,74 | 28.8.2024 |
| 224 | 9112401071 | CBC | kopírka | 93,38 | 29.8.2024 |
| 225 | 8354542760 | Telekom | Mobilný telefón | 26,00 | 30.8.2024 |
| 226 | 8 | Emmgeo | Zameranie COK | 250,00 | 06.9.2024 |
| 227 | 1020240412 | Komunál servis | VO - elektrina | 300,00 | 11.9.2024 |
| 228 | 2024413427 | Technická inšpekcia | PD – zberný dvor | 216,00 | 09.9.2024 |
| 229 | 243182986 | Michlovský | Vyjadrenie – zberný dvor | 27,00 | 06.9.2024 |
| 230 | 2024011 | Gogoľák | Oprava strechy MŠ | 2232,48 | 30.8.2024 |
| 231 | 2024409 | Dobra obec | Web stránka obce | 75,00 | 21.8.2024 |
| 232 | 240364 | Varro | hosting | 29,28 | 28.8.2024 |
| 233 | 10240900887 | Osobný údaj | GDPR | 54,00 | 08.09.2024 |
| 234 | 20241257 | Pomoc psíkom | Služba na odchyt psov | 65,00 | 15.9.2024 |
| 235 | 1020240015 | DCM trade | Výkopové práce TJ | 202,80 | 03.9.2024 |
| 236 | 20241568 | Fire port | DHZ- sms | 15,60 | 16.9.2024 |
| 237 | 8611886488 | SPP | plyn | 558,00 | 16.9.2024 |
| 238 | 8611886489 | SPP | plyn | 185,00 | 16.9.2024 |
| 239 | 8611886490 | SPP | plyn | 9,00 | 16.9.2024 |
| 240 | 1012457626 | Magna energia | elektrina | 310,18 | 15.9.2024 |
| 241 | 1012457627 | Magna energia | elektrina | 59,18 | 15.9.2024 |
| 242 | 1012457628 | Magna energia | elektrina | 143,38 | 15.9.2024 |
| 243 | 1624 | Ekosta | PD – COK 1.st.3-4 časť | 1380,00 | 19.8.2024 |
| 244 | 1315401335 | Obec Jaslovské Bohunice | stočné | 1968,00 | 18.9.2024 |
| 245 | 24093 | Elmont | El. prípojka 33 | 468,22 | 13.9.2024 |
| 246 | 24102 | Elmont | Revízie ČS 158,181 | 178,12 | 13.9.2024 |
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