| **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 |  |  |  |  |
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