| **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 |
| 247 | 0257083432 | FCC | Vývoz odpadu | 1559,27 | 21.9.2024 |
| 248 | 72024 | Homolák | Maľovanie na tvár | 300,- | 18.9.2024 |
| 249 | 102409047 | Fidelity Trade | Vývoz BRKO | 249,60 | 19.9.2024 |
| 250 | 240810 | RDP | Úprava ZD | 144,- | 29.8.2024 |
| 251 | 8355824190 | Telekom | telefón | 42,11 | 18.9.2024 |
| 252 | 1052453059 | Magna energia | elektrina | 16,20 | 20.9.2024 |
| 253 | 1052453060 | Magna energia | elektrina | 36,45 | 20.9.2024 |
| 254 | 1020240598 | Ekocharita | Vývoz šatstva | 24,- | 24.9.2024 |
| 255 | 2593894 | Lindstrom | rohož | 23,74 | 25.9.2024 |
| 256 | 1020240260 | Naj vej | Stav. práce TJ | 552,- | 2.9.2024 |
| 257 | 2024185 | RRA THP | Projekt. manažment | 480,- | 1.10.2024 |
| 258 | 2024088 | Péli | Drvenie dreva | 1200,- | 16.9.2024 |
| 259 | 8356293691 | Telekom | Mobil | 28,- | 1.10.2024 |
| 260 | 9112401210 | CBC | Kopírka | 90,68 | 1.10.2024 |
| 261 | 240908 | Tycan | Tonery | 102,80 | 1.10.2024 |
| 262 | 2024158 | Kosnáčová | Kontrola komínov | 30,- | 1.10.2024 |
| 263 | 2024016 | Allfromsipi | jubilanti | 56,- | 1.10.2024 |
| 264 | 102452024 | Tatran | Knihy do knižnice | 492,43 | 8.10.2024 |
| 265 | 2401330 | Ekotec | Kontrola det. ihriska | 199,20 | 8.10.2024 |
| 266 | 1020240598 | Krtkovanie | Čistenie potrub. B1 | 144,- | 14.10.2024 |
| 25.9.2024267 | 20241415 | Pomoc psíkom | Služba na odchyt psov | 65,- | 15.10.2024 |
| 268 | 1024100104 | Osobný údaj | GDPR | 54,- | 8.10.2024 |
| 269 | 1316401347 | Obec J. Bohunice | stočné | 1968,- | 15.10.2024 |
| 270 | 1012463459 | Magna energia | elektrina | 310,18 | 15.10.2024 |
| 271 | 1012463460 | Magna energia | elektrina | 143,38 | 15.10.2024 |
| 272 | 1012463461 | Magna energia | elektrina | 59,18 | 15.10.2024 |
| 273 | 8611925462 | SPP | plyn | 558,- | 15.10.2024 |
| 274 | 8611925463 | SPP | plyn | 185,- | 15.10.2024 |
| 275 | 8611925464 | SPP | plyn | 9,- | 15.10.2024 |
| 276 | 1020240638 | Ekocharita | Odvoz šatstva | 24,- | 16.10.2024 |
| 277 | 20241780 | Fire port | DHZ | 15,60 | 16.10.2024 |
| 278 | 0257083868 | FCC | Odvoz odpadu | 1843,30 | 21.10.2024 |
| 279 | 202409147 | Firecontrol | Technik PO a BOZP | 168,- | 14.10.2024 |
| 280 | 105461479 | Magna energia | elektrina | 20,30 | 21.10.2024 |
| 281 | 8357669899 | Telekom | Telefón | 42,11 | 18.10.2024 |
| 282 | 102410050 | Fidelity trade | Odvoz BRKO | 249,60 | 22.10.2024 |
| 283 | 1052461478 | Magna energia | Elektrina | -13,60 | 22.10.2024 |
| 284 | 3625006539 | Ikar | Knihy do knižnice | 315,31 | 11.10.2024 |
| 285 | 2411000344 | Sloven. elektr. | Verejné osvetlenie | 1204,06 | 14.10.2024 |
| 286 | 2604275 | Lindstrom | rohož | 17,10 | 23.10.2024 |
| 287 | 10202446619 | Fire system | DHZ | 444,40 | 25.10.2024 |
| 288 | 248205831 | Tatrachema | Darček seniorom | 890,28 | 28.10.2024 |
| 289 | 2024229 | RRA THP | Proj. manažment | 480,- | 30.10.2024 |
| 290 | 91124001352 | CBC | kopírka | 78,85 | 29.10.2024 |
| 291 | 24311128 | N.M.Audit | audit | 900,- | 15.10.2024 |
| 292 | 2241049638 | Tavos | vodné | 1064,36 | 28.10.2024 |
| 293 | 241100300 | Slov. elektrárne | Verejné osvetlenie | 1204,06 | 16.09.2024 |
| 294 | 2024020 | Allfromsipi | Pohostenie senio. | 300,- | 3.11.2024 |
| 295 | 8358070090 | Telekom | mobil | 27,20 | 31.10.2024 |
| 296 | 241011 | RDP | Úprava ZD | 96,- | 15.10.2024 |
| 297 | 20243098 | Safety control | Revízia plynu ZŠ | 426,- | 3.11.2024 |
| 298 | 241014 | RDP | Úprava ZD | 96,- | 6.11.2024 |
| 299 | 1172400170 | Tvorsad | Dažďová záhrada | 3500,- | 12.11.2024 |
| 300 | 1024110100 | Osobný údaj | GDPR | 54,- | 8.1012024 |
| 301 | 20241571 | Pomoc psíkom | Služba na odchyt psov | 65,- | 15.11.2024 |
| 302 | 2024553 | Dobrá obec | Web | 50,- | 20.11.2024 |
| 303 | 2024021 | Mateo group | VO – rekonš. MK | 480,- | 8.11.2024 |
| 304 | 2024239 | RRA THP | Proj. manažment | 480,- | 11.11.2024 |
| 305 | 20241993 | Fire port | DHZ | 15,60 | 16.11.2024 |
| 306 | 1020240672 | Ekocharita | Odvoz šatstva | 24,- | 19.11.2024 |
| 307 | 8621641385 | SPP | plyn | 558,- | 15.11.2024 |
| 308 | 8621641386 | SPP | plyn | 185,- | 15.11.2024 |
| 309 | 8621641387 | SPP | plyn | 9,- | 15.11.2024 |
| 310 | 1012471012 | Magna energia | elektrina | 310,18 | 15.11.2024 |
| 311 | 1012471748 | Magna energia | elektrina | 59,18 | 15.11.2024 |
| 312 | 1012471749 | Magna energia | elektrina | 143,38 | 15.11.2024 |
| 313 | 772024284 | Michal Mrva | advokát | 292,08 | 12.11.2024 |
| 314 | 102411046 | Fidelity trade | odvoz BRKO | 312,- | 20.11.2024 |
| 315 | 1315401940 | Obec J. Bohunice | stočné | 1968,- | 20.11.2024 |
| 316 | 0257084333 | FCC | Odvoz odpadu | 2942,68 | 21.11.2024 |
| 317 | 8359259332 | Telekom | telefón | 42,11 | 18.11.2024 |
| 318 | 2614377 | Lindstrom | rohož | 17,10 | 20.11.2024 |
| 319 | 1172400176 | Tvorsad | Dažďová záhrada | 6771,54 | 21.11.2024 |
| 320 | 2411000386 | Slov. elektrárne | Verejné osvetlenie | 1204,06 | 14.11.2024 |
| 321 | 2043288 | Florian | DHZ | 471,- | 22.11.2024 |
| 322 | 24000154 | Prounion |  | 1049,99 | 20.11.2024 |
| 323 | 20240347 | Autokomi | Oprava auta | 342,76 | 11.11.2024 |
| 324 | 241020 | RDP | Zberný dvor | 270,- | 13.11.2024 |
| 325 | 1052470457 | Magna energia | elektrina | 4,89 | 20.11.2024 |
| 326 | 1052470458 | Magna energia | elektrina | 28,63 | 20.11.2024 |
| 327 | 9112401500 | CBC | kopírka | 87,06 | 29.11.2024 |
| 328 | 1010526202 | Telekom | mobil | 28,20 | 29.11.2024 |
| 329 | 772024305 | Michal Mrva | Advokátske služby | 307,22 | 5.12.2024 |
| 330 | 241104 | RDP | Zberný dvor | 84,- | 26.11.2024 |
| 331 | 20240019 | Behúl | Stojiská + KD | 4626,- | 4.12.2024 |
| 332 | 20240003 | Paterák | Stav. práce TJ | 1200,- | 4.12.2024 |
| 333 | 772024315 | Michal Mrva | Advokátske služby | 480,- | 5.12.2024 |
| 334 | 20242844 | Connect | tlačivá | 134,70 | 2.12.2024 |
| 335 | 20240370 | Autokomi | Servis auta | 703,90 | 27.11.2024 |
| 336 | 204110002 | Horníková | Servis kotlov 241 | 1116,- | 2.12.2024 |
| 337 | 0020241083 | KEO | licencia | 478,57 | 13.12.2024 |
| 338 | 1024120107 | Osobný údaj | GDPR | 54,- | 8.12.2024 |
| 339 | 20241727 | Pomoc psíkom | Služba na odchyt psov | 65,- | 15.12.2024 |
| 340 | 324 | Ekosta | PD COK | 5890,- | 15.12.2024 |
| 341 | 1317402073 | Obec J. Bohunice | stočné | 1968,- | 16.12.2024 |
| 342 | 5242250 | Šupa | Radlica + servis kosačky | 860,81 | 1.1.2025 |
| 343 | 8621693514 | SPP | Plyn KD | 558,- | 16.12.2024 |
| 344 | 8621693515 | SPP | Plyn TJ | 185,- | 16.12.2024 |
| 345 | 8621693516 | SPP | Plyn 33 | 9,- | 16.12.2024 |
| 346 | 1012475639 | Magna energia | elektrina | 143,38 | 15.12.2024 |
| 347 | 1012475640 | Magna energia | elektrina | 59,18 | 15.12.2024 |
| 346 | 1012475641 | Magna energia | elektrina | 310,18 | 15.12.2024 |
| 349 | 102412046 | Fidelity trade | Odvoz BRKO | 249,60 | 17.12.2024 |
| 350 | 1336069291 | Martinus | knihy | 335,87 | 16.12.2024 |
| 351 | 1020240697 | Ekocharita | Odvoz šatstva | 24,- | 18.12.2024 |
| 352 | 0257084843 | FCC | Odvoz odpadu | 1547,59 | 21.12.2024 |
| 353 | 2024265 | RRA THP | Projektový manažment | 480,- | 16.12.2024 |
| 354 | 2624749 | Lindstrom | rohož | 25,37 | 18.12.2024 |
| 355 | 2024264 | System Digital | licencia | 450,- | 19.12.2024 |
| 356 | 8360850903 | Telekom | telefón | 42,18 | 18.12.2024 |
| 357 | 020492024 | Olymp erby | vlajky | 338,88 | 12.12.2024 |
| 358 | 20242221 | Fire port | DHZ | 15,60 | 16.12.2024 |
| 359 | 2024019 | Drevopraktik | kuchynka | 1579,20 | 23.12.2024 |
| 360 | 2024020 | Drevopraktik | dvere | 2682,- | 23.12.2024 |
| 361 | 1052476994 | Magna energia | elektrina | 1,83 | 20.12.2024 |
| 362 | 1052476684 | Magna energia | elektrina | 57,93 | 20.12.2024 |
| 363 | 30240100 | Berecon | oprava uličky | 20480,05 | 21.12.2024 |
| 364 | 2024120002 | Budinský | repre | 349,- | 25.12.2024 |
| 365 | 22411011 | Lomtec | Esmao | 390,- | 03.01.2025 |
| 366 | 8361253289 | Telekom | mobil | 29,- | 31.12.2024 |
| 367 | 2024359 | Feman | bránka cintorín | 1170,- | 30.12.2024 |
| 368 | 2024360 | Feman | bránka bytovky | 750,- | 16.01.2025 |
| 369 | 24216 | THT Slovensko | DHZ | 540,- | 30.12.2024 |
| 370 | 772024336 | Mrva | advokt. služby | 143,22 | 23.12.2024 |
| 371 | 9112401648 | CBC | kopírka | 92,93 | 31.12.2024 |
| 372 | 2024120486 | KM media | defibrilátor | 1578,- | 18.12.2024 |
| 373 | 2411000428 | Slov. elektrárne | verejné osvetlenie | 1204,06 | 16.12.2024 |
| 374 | 20241610 | Tmapy | licencia | 240,- | 27.12.2024 |
| 375 | 2635110 | Lindstrom | rohož | 18,28 | 14.01.2025 |
| 376 | 20250015 | Pomoc psíkom | Služba na odchyt psov | 65,- | 15.01.2025 |
| 377 | 202412161 | Firecontrol safety | Technik PO+BOZP | 168,- | 14.01.2025 |
| 378 | 102501044 | Fidelity trade | Odvoz BRKO | 312,- | 17.1.2025 |
| 379 | 0257085279 | FCC | Odvoz odpadu | 1515,58 | 21.1.2025 |
| 380 | 20242447 | Fire port | DHZ | 15,60 | 16.1.2025 |
| 381 | 2411000428 | Slov. elektrárne | Verejné osvetlenie | 1204,06 | 7.1.2025 |
| 382 | 1010526201 | Telekom | telefón | 42,11 | 20.1.2025 |
| 383 | 1052484308 | Magna energia | elektrina | 8,13 | 20.1.2025 |
| 384 | 1052484309 | Magna energia | elektrina | 78,38 | 20.1.2025 |
| 385 | 241210 | RDP | posyp ciest | 105,- | 14.1.2025 |
| 386 | 1314402176 | Obec J. Bohunice | stočné | 5636,24 | 29.1.2025 |
| 387 | 20240144 | Gu100 | Servis okien A9 | 469,80 | 25.1.2025 |
| 388 | 20240126 | Gu100 | Servis okien A2 | 624,- | 19.1.2025 |
| 389 | 1139840469 | CDCP | Cenné papiere | 432,- | 28.2.2025 |
| 390 | 2241084639 | Tavos | vodné | 680,71 | 29.1.2025 |