| P.č. | Číslo faktúry | Dodávateľ | Predmet | Dát.prijatia | Dát.úhrady | Suma |
|---|---|---|---|---|---|---|
| 119 | 1500059 | Mgr.R.Pribula, Drienov | správca webu | 3.7.2015 | 20.7.2015 | 45 € |
| 120 | 7248373295 | SPP Košice | plyn OcÚ, MŠ | 3.7.2015 | 13.7.2015 | 522,00 € |
| 121 | 150103 | Partnerstvo soc. inkluzie Šariš | posudok | 3.7.2015 | 20.7.2015 | 30,00 |
| 122 | 15101685 | Ing. Ľ.Gallovič- Agroplus Prešov | Zel. ŠJ | 7.7.2015 | | 35,70 € |
| 123 | 15108149 | Noema s.r.o., Lemešany | Mäso ŠJ | 7.7.2015 | 20.7.2015 | 8,34 |
| 124 | 1562435 | Noema s.r.o., Lemešany | Mäso ŠJ | 7.7.2015 | | 23,77 € |
| 125 | 15100015 | Ing. Ľ.Gallovič- Agroplus Prešov | zelenina ŠJ | 7.7.2015 | 8.7.2015 | 18,00 € |
| 126 | 177525749 | Slovak Telekom a.s., Bratislava | tel. OcÚ | 9.7.2015 | 13.7.2015 | 28,79 € |
| 127 | 775257511 | Slovak Telekom a.s., Bratislava | tel. MŠ | 9.7.2015 | 13.7.2015 | 25,70 € |
| 128 | 311506233 | AVE s.r.o., Košice | Vyvoz odpadu | 13.7.2015 | 20.7.2015 | 339,41 € |
| 129 | 150105 | Socialne partnerstvo Šariš | Poradenská činnosť | 13.7.2015 | 20.7.2015 | 44,40 € |
| 130 | 6817209738 | Komunálna poisťovňa | Havarijne poistenie AVIA | 13.7.2015 | 13.7.2015 | 130,05 |
| 131 | 150006 | Zlata Marcinová, Lemešany | Potraviny MŠ | 20.7.2015 | 20.7.2015 | 278,39 € |
| 132 | 2120076529 | VVS Košice | Vodné OcÚ, MŠ | 20.7.2015 | 20.7.2015 | 67,60 € |
| 133 | 2250002789 | VSD Košice | nedoplatok el. | 20.7.2015 | 20.7.2015 | 3,51 € |
| 134 | 2015001174 | Keo Záhorce | Aktualizácia programu | 20.7.2015 | 20.7.2015 | 13,50 € |
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| **Vysvetlivky značiek** | |
|---|---|
| MŠ | Materská škola |
| OcÚ | Obecný úrad |
| ŠJ | Školská jedáleň |

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| Spôsob úhrady |
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