

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|---|-----------------|----------|--------------|---------------|---------------------------|--|----------|----------|
| 1 | DFE2023/5110 | 301.40 € | | 02023/5110 | 01.06.2023 | CIMBAĽÁK, s.r.o. | , 085 01 Bardejov | 36473219 | |
| | potraviny | | | | | | | | |
| 2 | DFE2023/5111 | 299.26 € | | 02023/5111 | 01.06.2023 | INMEDIA, spol. s r.o. | Nám. SNP 11, 960 01 Zvolen | 36019208 | |
| | potraviny | | | | | | | | |
| 3 | DFE2023/5114 | 314.54 € | | 02023/5114 | 01.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 4 | DFE2023/5115 | 170.39 € | | 02023/5115 | 01.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 5 | DFE2023/5116 | 91.73 € | | 02023/5116 | 01.06.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 6 | DFE2023/5117 | 174.43 € | | 02023/5117 | 01.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 7 | DF2023/115 | 1 610.00 € | | 02023/41 | 02.06.2023 | Divadlo A. Bagara v Nitre | Svatoplukovo nám. 4, 949 01 Nitra | 00164895 | |
| | Vstupenky na divadelné predstavenie | | | | | | | | |
| 8 | DF2023/117 | 125.99 € | | 02023/42 | 02.06.2023 | CoNeT Servis s.r.o. | Dunajská 2808/72, 052 01 Spišská Nová Ves | 47372966 | |
| | servisné práce IKT | | | | | | | | |
| 9 | DF2023/118 | 38.24 € | | 02023/43 | 02.06.2023 | CoNeT Servis s.r.o. | Dunajská 2808/72, 052 01 Spišská Nová Ves | 47372966 | |
| | servisné práce IKT | | | | | | | | |
| 10 | DF2023/119 | 4 072.00 € | | | 02.06.2023 | SPP | Mlynské nivy 2749/B, 82511 Bratislava | 35815256 | |
| | zemný plyn | | | | | | | | |
| 11 | DF2023/120 | 336.00 € | | | 02.06.2023 | SPP | Mlynské nivy 2749/B, 82511 Bratislava | 35815256 | |
| | zemný plyn | | | | | | | | |
| 12 | DF2023/121 | 685.00 € | | 02023/44 | 02.06.2023 | DERATA SP | TEHELNA 1429/8, 05951 pOPRAD | 32871830 | |
| | deratizácia a dezinfekcia priestorov školy a MŠ | | | | | | | | |
| 13 | DF2023/122 | 45.83 € | | 02023/46 | 02.06.2023 | Gastromarket Tatry s.r.o. | 8.mája 44, 059 71 Ľubica | 44733135 | |
| | čistiaci prostriedok | | | | | | | | |
| 14 | DFE2023/5120 | 183.49 € | | 02023/5120 | 05.06.2023 | Tatranska mliekaren | 26, 06001 Kezmarok | 31654363 | |
| | potraviny | | | | | | | | |

Poznámka: všetky sumy sú uvedené vrátane dane z pridanej hodnoty.

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|------------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2023/116 | 168.88 € | | | 05.06.2023 | Slovak Telecom | 28, 81762 Bratislava | 35763469 | |
| | internet | | | | | | | | |
| 16 | DFE2023/5121 | 373.01 € | | 02023/5121 | 06.06.2023 | Tropico-sk, s.r.o. | 40, 976 03 Dolný Harmanec | 50165402 | |
| | potraviny | | | | | | | | |
| 17 | DFE2023/5118 | 585.62 € | | 02023/5118 | 06.06.2023 | CIMBALÁK, s.r.o. | , 085 01 Bardejov | 36473219 | |
| | potraviny | | | | | | | | |
| 18 | DFE2023/5119 | 88.33 € | | 02023/5119 | 06.06.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 19 | DF2023/133 | 122.40 € | | 02023/51 | 06.06.2023 | LEVOTEP s.r.o. | Špitálska 325/5, 054 01 Levoča | 46967729 | |
| | revízia komínov | | | | | | | | |
| 20 | DF2023/123 | 3 300.00 € | | 02023/47 | 07.06.2023 | CERES Slovakia, spol. s r.o. | Astrová 2748, 955 01 Topoľčany | 36533823 | |
| | Škola v prírode 33 žiakov | | | | | | | | |
| 21 | DF2023/124 | 300.00 € | | 02023/48 | 07.06.2023 | CERES Slovakia, spol. s r.o. | Astrová 2748, 955 01 Topoľčany | 36533823 | |
| | Škola v prírode 3 učitelía | | | | | | | | |
| 22 | DF2023/125 | 26.49 € | | | 07.06.2023 | 02 Slovakia | Einsteinova 24, 85101 Bratislava | 35848863 | |
| | mobilné hovory | | | | | | | | |
| 23 | DF2023/132 | 269.80 € | | 02023/50 | 07.06.2023 | ŠEVT | Cementárska 16, 97472 Banská Bystrica | 31331131 | |
| | tlačivá | | | | | | | | |
| 24 | DF2023/138 | 49.20 € | | | 12.06.2023 | RAABE | Heydukova 12-14, 81108 Bratislava | 35908718 | |
| | publikácia | | | | | | | | |
| 25 | DFE2023/5122 | 1 502.75 € | | 02023/5122 | 12.06.2023 | Lunys | Vodárenská 2011/38, 05315 Poprad - Veľká | 36472549 | |
| | potraviny | | | | | | | | |
| 26 | DFE2023/5123 | 20.42 € | | 02023/5123 | 12.06.2023 | Marián Jendrál | Bernoláková 506/15, 05315 Hrabušice | 33982538 | |
| | potraviny | | | | | | | | |
| 27 | DFE2023/5124 | 27.95 € | | 02023/5124 | 12.06.2023 | Alica Gurgolova | Hlavná 372/97, 05315 Hrabušice | 40849732 | |
| | potraviny | | | | | | | | |
| 28 | DFE2023/5125 | 550.05 € | | 02023/5125 | 12.06.2023 | INMEDIA, spol. s r.o. | Nám. SNP 11, 960 01 Zvolen | 36019208 | |
| | potraviny | | | | | | | | |

Poznámka: všetky sumy sú uvedené vrátane dane z pridanej hodnoty.

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|-------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DFE2023/5126 | 323.70 € | | 02023/5126 | 12.06.2023 | INMEDIA, spol. s r.o. | Nám. SNP 11, 960 01 Zvolen | 36019208 | |
| | potraviny | | | | | | | | |
| 30 | DFE2023/5127 | 53.45 € | | 02023/5127 | 12.06.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 31 | DFE2023/5128 | 171.96 € | | 02023/5128 | 12.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 32 | DFE2023/5129 | 252.40 € | | 02023/5129 | 12.06.2023 | INMEDIA, spol. s r.o. | Nám. SNP 11, 960 01 Zvolen | 36019208 | |
| | potraviny | | | | | | | | |
| 33 | DFE2023/5130 | 448.24 € | | 02023/5130 | 12.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 34 | DF2023/126 | 48.40 € | | | 12.06.2023 | RAABE | Heydukova 12-14, 81108 Bratislava | 35908718 | |
| | publikácia | | | | | | | | |
| 35 | DF2023/127 | 277.20 € | | 02023/49 | 12.06.2023 | Ekotec spol. s r.o. | Lamačská cesta 20, 810 00 Bratislava | 00687022 | |
| | revízia TV | | | | | | | | |
| 36 | DF2023/128 | 225.00 € | | | 12.06.2023 | Mgr. Koňak Ambroz | Za Hornadom 2/34, 05201 Spišská Nová Ves | 37178091 | |
| | Služby technika PO a BOZP | | | | | | | | |
| 37 | DF2023/129 | 1 996.87 € | | | 12.06.2023 | VSE | Mlynská 31, 04291 Košice | 44483767 | |
| | elektrická energia | | | | | | | | |
| 38 | DF2023/130 | 263.65 € | | | 12.06.2023 | VSE | Mlynská 31, 04291 Košice | 44483767 | |
| | elektrická energia | | | | | | | | |
| 39 | DF2023/131 | 589.21 € | | | 12.06.2023 | VSE | Mlynská 31, 04291 Košice | 44483767 | |
| | elektrická energia | | | | | | | | |
| 40 | DFE2023/5131 | 57.73 € | | 02023/5131 | 14.06.2023 | CIMBALÁK, s.r.o. | , 085 01 Bardejov | 36473219 | |
| | potraviny | | | | | | | | |
| 41 | DFE2023/5132 | 76.54 € | | 02023/5132 | 14.06.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 42 | DFE2023/5133 | 238.02 € | | 02023/5133 | 14.06.2023 | Hossa family | Priemyselná 4947, 058 01 Poprad | 44360991 | |
| | potraviny | | | | | | | | |

Poznámka: všetky sumy sú uvedené vrátane dane z pridanej hodnoty.

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|-------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 43 | DFE2023/5134 | 522.70 € | | 02023/5134 | 14.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 44 | DFE2023/5135 | 345.83 € | | 02023/5135 | 14.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 45 | DF2023/134 | 52.00 € | | 02023/52 | 14.06.2023 | OU BesT Service, s.r.o. | Palárikova 2265, 052 70 Spišská Nová Ves | 53789725 | |
| | servis IKT | | | | | | | | |
| 46 | DFE2023/5136 | 248.02 € | | 02023/5136 | 15.06.2023 | Tatranska mliekaren | 26, 06001 Kezmarok | 31654363 | |
| | potraviny | | | | | | | | |
| 47 | DFE2023/5137 | 294.83 € | | 02023/5137 | 19.06.2023 | INMEDIA, spol. s r.o. | Nám. SNP 11, 960 01 Zvolen | 36019208 | |
| | potraviny | | | | | | | | |
| 48 | DFE2023/5138 | 119.25 € | | 02023/5138 | 19.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 49 | DFE2023/5139 | 256.00 € | | 02023/5139 | 19.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 50 | DFE2023/5140 | 1 003.84 € | | 02023/5140 | 19.06.2023 | Lunys | Vodárenská 2011/38, 05315 Poprad - Veľká | 36472549 | |
| | potraviny | | | | | | | | |
| 51 | DF2023/137 | 47.60 € | | | 19.06.2023 | RAABE | Heydukova 12-14, 81108 Bratislava | 35908718 | |
| | publikácia pre MŠ | | | | | | | | |
| 52 | DF2023/135 | 147.60 € | | 02023/53 | 19.06.2023 | INMEDIA, spol. s r.o. | Nám. SNP 11, 960 01 Zvolen | 36019208 | |
| | potraviny z prebytku ŠD | | | | | | | | |
| 53 | DF2023/136 | 158.11 € | | 02023/54 | 19.06.2023 | INMEDIA, spol. s r.o. | Nám. SNP 11, 960 01 Zvolen | 36019208 | |
| | potraviny z prebytku ŠD | | | | | | | | |
| 54 | DF02023/5 | 240.77 € | | | 20.06.2023 | UNION poisťovňa | Bajkalská 29/A, 813 60 Bratislava | 31322051 | |
| | poistenie majetku | | | | | | | | |
| 55 | DF02023/6 | 619.00 € | | | 22.06.2023 | ASC Applied Software | Svoradova 7/1, 81103 Bratislava | 31361161 | |
| | ASC Agenda žiakov | | | | | | | | |
| 56 | DF2023/139 | 25.68 € | 322136 | | 23.06.2023 | Lindstróm | Orešianska ulica 3, 917 71 Trnava | 35742364 | |
| | prenájom rohože - pranie | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|---|-----------------|----------|--------------|---------------|-------------------------|--|----------|----------|
| 57 | DF2023/140 | 81.00 € | | | 26.06.2023 | Slovak Telecom | 28, 81762 Bratislava | 35763469 | |
| | Popis faktúrovaného plnenia | | | | | | | | |
| | telefónne služby | | | | | | | | |
| 58 | DF2023/141 | 49.20 € | | | 26.06.2023 | RAABE | Heydukova 12-14, 81108 Bratislava | 35908718 | |
| | publikácia | | | | | | | | |
| 59 | DF2023/142 | 1 000.00 € | | 02023/55 | 26.06.2023 | Datas | Obchodná 81/29, 053 15 Hrabušice | 35320214 | |
| | tonery, papier, kancelárske potreby - projekt POP | | | | | | | | |
| 60 | DFE2023/5144 | 290.90 € | | 02023/5144 | 26.06.2023 | Tatranska mliekaren | 26, 06001 Kezmarok | 31654363 | |
| | potraviny | | | | | | | | |
| 61 | DFE2023/5141 | 72.59 € | | 02023/5141 | 28.06.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 62 | DFE2023/5142 | 83.11 € | | 02023/5142 | 28.06.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 63 | DFE2023/5143 | 383.20 € | | 02023/5143 | 28.06.2023 | CIMBALÁK, s.r.o. | , 085 01 Bardejov | 36473219 | |
| | potraviny | | | | | | | | |
| 64 | DF2023/149 | 176.04 € | | 02023/56 | 29.06.2023 | Horanský Jozef | Lúčna 559, 053 15 Hrabušice | 50704796 | |
| | oprava elektroinštalácie v MŠ | | | | | | | | |
| 65 | DFE2023/5145 | 224.31 € | | 02023/5145 | 30.06.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |