

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--------------------------------------|-----------------|----------|--------------|---------------|-------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2023/143 | 336.00 € | | | 03.07.2023 | SPP | Mlynské nivy 2749/B, 82511 Bratislava | 35815256 | |
| | zemný plyn | | | | | | | | |
| 2 | DF2023/147 | 104.40 € | | | 03.07.2023 | CUBS plus | Masarykova 21, 04001 Košice | 46943404 | |
| | GDPR | | | | | | | | |
| 3 | DF2023/148 | 36.58 € | | 02023/4 | 04.07.2023 | ILLE-Papier.Service SK | 16, 90901 Skalica | 36226947 | |
| | hygienické prostriedky | | | | | | | | |
| 4 | DF2023/144 | 4 072.00 € | | | 04.07.2023 | SPP | Mlynské nivy 2749/B, 82511 Bratislava | 35815256 | |
| | zemný plyn | | | | | | | | |
| 5 | DF2023/145 | 169.90 € | | | 04.07.2023 | Slovak Telecom | 28, 81762 Bratislava | 35763469 | |
| | internet | | | | | | | | |
| 6 | DF2023/146 | 101.52 € | | | 04.07.2023 | Made | Lazovná 69, 97401 Banská Bystrica | 36041688 | |
| | upgrade | | | | | | | | |
| 7 | DFE2023/5146 | 459.29 € | | 02023/5146 | 04.07.2023 | INMEDIA, spol. s r.o. | Nám. SNP 11, 960 01 Zvolen | 36019208 | |
| | potraviny | | | | | | | | |
| 8 | DFE2023/5147 | 688.23 € | | 02023/5147 | 04.07.2023 | Lunys | Vodárenská 2011/38, 05315 Poprad - Veľká | 36472549 | |
| | potraviny | | | | | | | | |
| 9 | DFE2023/5148 | 61.96 € | | 02023/5148 | 04.07.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 10 | DFE2023/5149 | 285.17 € | | 02023/5149 | 04.07.2023 | Bidfood Slovakia s.r.o. | Piešťanská 91501, 91501 Nové Mesto nad Váhom | 34152199 | |
| | potraviny | | | | | | | | |
| 11 | DFE2023/5150 | 59.59 € | | 02023/5150 | 04.07.2023 | Alica Gurgolova | Hlavna 372/97, 05315 Hrabušice | 40849732 | |
| | potraviny | | | | | | | | |
| 12 | DFE2023/5151 | 25.05 € | | 02023/5151 | 04.07.2023 | Marián Jendrál | Bernoláková 506/15, 05315 Hrabušice | 33982538 | |
| | potraviny | | | | | | | | |
| 13 | DF2023/151 | 36.00 € | | 02023/57 | 06.07.2023 | CUBS plus | Masarykova 21, 04001 Košice | 46943404 | |
| | GDPR | | | | | | | | |
| 14 | DF2023/152 | 35.24 € | | 02023/58 | 06.07.2023 | Alica Gurgolova | Hlavna 372/97, 05315 Hrabušice | 40849732 | |
| | potraviny na guláš - koniec šk. roka | | | | | | | | |

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 | DF2023/153 | 72.40 € | | 02023/59 | 06.07.2023 | Marián Jendrál | Bernoláková 506/15, 05315 Hrabušice | 33982538 | |
| | potraviny na guláš - koniec šk. roka | | | | | | | | |
| 16 | DF2023/154 | 20.02 € | | 02023/60 | 06.07.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny na guláš - koniec šk. roka | | | | | | | | |
| 17 | DF2023/155 | 59.08 € | | 02023/61 | 06.07.2023 | CIMBALÁK, s.r.o. | , 085 01 Bardejov | 36473219 | |
| | potraviny na guláš - koniec šk. roka | | | | | | | | |
| 18 | DFE2023/5153 | 233.25 € | | 02023/5153 | 06.07.2023 | Tatranska mliekaren | 26, 06001 Kezmarok | 31654363 | |
| | potraviny | | | | | | | | |
| 19 | DFE2023/5152 | 491.13 € | | 02023/5152 | 06.07.2023 | CIMBALÁK, s.r.o. | , 085 01 Bardejov | 36473219 | |
| | potraviny | | | | | | | | |
| 20 | DFE2023/5154 | 48.64 € | | 02023/5154 | 06.07.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 21 | DF2023/150 | 25.70 € | | | 07.07.2023 | 02 Slovakia | Einsteinova 24, 85101 Bratislava | 35848863 | |
| | mobilné hovory | | | | | | | | |
| 22 | DF2023/159 | 126.00 € | | 02023/63 | 11.07.2023 | PRENX s.r.o. | Nezábudková 5, 811 01 Bratislava | 36172812 | |
| | Kalibrovaná sada teplomerov | | | | | | | | |
| 23 | DF2023/160 | 276.00 € | | | 12.07.2023 | Medison | Obchodná 16, 04011 Košice | 36679135 | |
| | zdravotná pracovná služba | | | | | | | | |
| 24 | DF2023/156 | 172.38 € | | | 12.07.2023 | VSE | Mlynská 31, 04291 Košice | 44483767 | |
| | elektrická energia | | | | | | | | |
| 25 | DF2023/157 | 556.75 € | | | 12.07.2023 | VSE | Mlynská 31, 04291 Košice | 44483767 | |
| | elektrická energia | | | | | | | | |
| 26 | DF2023/158 | 1 898.76 € | | | 12.07.2023 | VSE | Mlynská 31, 04291 Košice | 44483767 | |
| | elektrická energia | | | | | | | | |
| 27 | DF2023/162 | 45.00 € | | | 13.07.2023 | Made | Lazovná 69, 97401 Banská Bystrica | 36041688 | |
| | školenie URBIS | | | | | | | | |
| 28 | DF2023/163 | 149.77 € | | 02023/65 | 18.07.2023 | ŠEVT | Cementárska 16, 97472 Banská Bystrica | 31331131 | |
| | tlačivá | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|-----------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DF2023/164 | 918.00 € | | 02023/66 | 21.07.2023 | František Michna - FM | zimná 67, 064 01 Stará Ľubovňa | 33071560 | |
| | stoly nerezové 2 ks | | | | | | | | |
| 30 | DF2023/165 | 888.00 € | | 02023/67 | 21.07.2023 | František Michna - FM | zimná 67, 064 01 Stará Ľubovňa | 33071560 | |
| | mäsomlynček | | | | | | | | |
| 31 | DF2023/166 | 1 147.00 € | | 02023/68 | 21.07.2023 | František Michna - FM | zimná 67, 064 01 Stará Ľubovňa | 33071560 | |
| | mixer tyčový 54 s rámom | | | | | | | | |
| 32 | DF2023/167 | 588.70 € | | 02023/69 | 21.07.2023 | František Michna - FM | zimná 67, 064 01 Stará Ľubovňa | 33071560 | |
| | kuchynské náradie | | | | | | | | |
| 33 | DFE2023/5155 | 83.01 € | | 02023/5155 | 21.07.2023 | Lunys | Vodárenská 2011/38, 05315 Poprad - Veľká | 36472549 | |
| | potraviny | | | | | | | | |
| 34 | DFE2023/5156 | 5.52 € | | 02023/5156 | 21.07.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 35 | DFE2023/5157 | 12.77 € | | 02023/5157 | 21.07.2023 | Pekáreň Hôrka | Hôrka 344, 05912 Hôrka | 44559313 | |
| | potraviny | | | | | | | | |
| 36 | DF2023/161 | 335.00 € | | 02023/64 | 21.07.2023 | Marián Jendrál | Bernoláková 506/15, 05315 Hrabušice | 33982538 | |
| | pečienka - koniec šk. roka | | | | | | | | |
| 37 | DF2023/171 | 984.24 € | | 02023/71 | 24.07.2023 | Lyreco CE, SE | Panholec 20, 902 01 Pezinok | 35958120 | |
| | Čistiace prostriedky | | | | | | | | |
| 38 | DF2023/168 | 81.00 € | | | 24.07.2023 | Slovak Telecom | 28, 81762 Bratislava | 35763469 | |
| | telefónne služby | | | | | | | | |
| 39 | DF2023/169 | 12.84 € | 322136 | | 24.07.2023 | Lindström | Orešianska ulica 3, 917 71 Trnava | 35742364 | |
| | prenájom rohože - pranie | | | | | | | | |
| 40 | DFE2023/5158 | 109.35 € | | 02023/5158 | 27.07.2023 | Alica Gurgolova | Hlavná 372/97, 05315 Hrabušice | 40849732 | |
| | potraviny | | | | | | | | |
| 41 | DF2023/170 | 233.50 € | | 02023/70 | 28.07.2023 | Datas | Obchodná 81/29, 053 15 Hrabušice | 35320214 | |
| | oprava kopírky škola | | | | | | | | |