

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|-------------------------|---------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2013/101 | 39.00 € | | | 02.09.2013 | Poradca s.r.o | , 010 01 Žilina | 36371271 | |
| | predplatné Verejná správa | | | | | | | | |
| 2 | DF2013/102 | 28.00 € | | | 02.09.2013 | GECKO | , 040 01 Košice | 31686443 | |
| | toner CANON | | | | | | | | |
| 3 | DF2013/103 | 30.99 € | | | 04.09.2013 | Orange | , 810 00 Bratislava | 35697270 | |
| | mobil | | | | | | | | |
| 4 | DF2013/104 | 275.52 € | | | 04.09.2013 | Fura | SNP 77, 044 42 Rozhanovce | 36211451 | |
| | vývoz TKO | | | | | | | | |
| 5 | DF2013/105 | 16.80 € | | | 04.09.2013 | Fura | SNP 77, 044 42 Rozhanovce | 36211451 | |
| | vývoz NO | | | | | | | | |
| 6 | DF2013/106 | 22.18 € | | | 09.09.2013 | T | Bajkalská 28, 825 13 Bratislava | 35763469 | |
| | telefon 9 | | | | | | | | |
| 7 | DF2013/107 | 600.00 € | | | 09.09.2013 | RWE Gas Slovensko | , 042 91 Košice | 44291809 | |
| | plyn 9 | | | | | | | | |
| 8 | DF2013/108 | 20.89 € | | | 17.09.2013 | Roman Babčan INkarus | , 974 01 Banská Bystrica | 37328344 | |
| | toner XEROX | | | | | | | | |
| 9 | DF2013/109 | 39.00 € | | | 25.09.2013 | Poradca s.r.o | , 010 01 Žilina | 36371271 | |
| | doplatok predplatné VS 2013 | | | | | | | | |
| 10 | DF2013/120 | 200.00 € | | | 28.09.2013 | Jozef Varga Jožko-Jožka | , 094 31 Hanušovce nad Topľou | 42074461 | |
| | vystúpenie Deň stretnutí | | | | | | | | |
| 11 | DF2013/110 | 293.63 € | | | 30.09.2013 | ATC-JR | , 040 13 Košice | 35760532 | |
| | potraviny šj | | | | | | | | |
| 12 | DF2013/111 | 0.61 € | | | 30.09.2013 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | broskyne | | | | | | | | |
| 13 | DF2013/112 | 14.36 € | | | 30.09.2013 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | ovocie a zelenina do ŠJ | | | | | | | | |
| 14 | DF2013/113 | 12.01 € | | | 30.09.2013 | NOEMA, s.r.o.-Mäso | , 082 03 Lemešany | 36469505 | |
| | mäso do šj | | | | | | | | |

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|------|-----------------------------|-----------------|----------|--------------|---------------|-----------------------|-----------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2013/114 | 1.51 € | | | 30.09.2013 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | jablkovo-broskyňova šťava | | | | | | | | |
| 16 | DF2013/115 | 4.49 € | | | 30.09.2013 | M.A.D.D. FRUIT, s.r.o | , 073 01 Sobrance | 36730866 | |
| | zelenina | | | | | | | | |
| 17 | DF2013/116 | 9.82 € | | | 30.09.2013 | NOEMA, s.r.o.-Mäso | , 082 03 Lemešany | 36469505 | |
| | mäso | | | | | | | | |
| 18 | DF2013/117 | 49.21 € | | | 30.09.2013 | ASTERA | , 911 01 Trenčín | 36238091 | |
| | potraviny | | | | | | | | |
| 19 | DF2013/118 | 132.34 € | | | 30.09.2013 | Anna HOLUBOVÁ | , 073 01 Hlivišťa | 44318685 | |
| | potraviny | | | | | | | | |
| 20 | DF2013/119 | 437.88 € | | | 01.10.2013 | VASA | Račianske Mýto, 831 02 Bratislava | 35683813 | |
| | stravné lístky IV-Q | | | | | | | | |