

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------------|-----------------|----------|--------------|---------------|------------------------|--------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2019/4525 | 175.46 € | | | 01.06.2019 | MAKOS, a.s. | Mičkova 31, 085 01 Bardejov | 35920203 | |
| | potraviny ŠJ | | | | | | | | |
| 2 | DF2019/4524 | 1.83 € | | | 01.06.2019 | HOOK, s.r.o. | Toryská 6, 040 11 Košice | 36216224 | |
| | potraviny ŠJ | | | | | | | | |
| 3 | DF2019/4523 | 0.76 € | | | 01.06.2019 | HOOK, s.r.o. | Toryská 6, 040 11 Košice | 36216224 | |
| | potraviny ŠJ | | | | | | | | |
| 4 | DF2019/3060 | 144.00 € | | | 01.06.2019 | Jozef Choma | Šiba 34, 086 22 Kľušov | 43932045 | |
| | školenie BOZP | | | | | | | | |
| 5 | DF2019/4526 | 142.22 € | | | 03.06.2019 | Milan Juríček | Komenského 27, 085 01 Bardejov | 45962928 | |
| | potraviny ŠJ | | | | | | | | |
| 6 | DF2019/3065 | 88.63 € | | | 03.06.2019 | MK HLAS - Ing. Makara | Bernolákova 5, 08301 Sabinov | 37466984 | |
| | oprava MR | | | | | | | | |
| 7 | DF2019/3067 | 238.00 € | | | 04.06.2019 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | plyn | | | | | | | | |
| 8 | DF2019/3066 | 105.00 € | | | 04.06.2019 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | plyn | | | | | | | | |
| 9 | DF2019/3068 | 60.56 € | | | 05.06.2019 | Slovak Telekom a.s. | Karadžičova 10, 810 00 Bratislava | 35763469 | |
| | telefón ZŠ, MŠ, OÚ | | | | | | | | |
| 10 | DF2019/4011 | 3.32 € | | | 05.06.2019 | KOMENSKY, s.r.o. | Park mládeže 1, 040 01 Košice | 43908977 | |
| | služby virtuálnej knižnice 5/2019 | | | | | | | | |
| 11 | DF2019/3072 | 38.00 € | | | 07.06.2019 | 02 Slovakia, s.r.o. | Einsteinova 24, 851 01 Bratislava | 35848863 | |
| | telefón | | | | | | | | |
| 12 | DF2019/3070 | 70.22 € | | | 07.06.2019 | Ivan Rohal'-Dudra | Dukelská 1, 08501 Bardejov | 40298205 | |
| | materiál | | | | | | | | |
| 13 | DF2019/3069 | 22.80 € | | | 07.06.2019 | ESPIK Group s.r.o. | 133, 065 43 Orlov | 46754768 | |
| | kuchynský odpad | | | | | | | | |
| 14 | DF2019/3071 | 10.04 € | | | 10.06.2019 | GHP connection, s.r.o. | Richvald 169, 08501 Bardejov | 46273107 | |
| | internet | | | | | | | | |

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|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2019/4012 | 13.39 € | | | 10.06.2019 | GHP connection, s.r.o. | Richvald 169, 08501 Bardejov | 46273107 | |
| | internet | | | | | | | | |
| 16 | DF2019/4528 | 0.80 € | | | 12.06.2019 | HOOK, s.r.o. | Toryská 6, 040 11 Košice | 36216224 | |
| | potraviny ŠJ | | | | | | | | |
| 17 | DF2019/4527 | 2.54 € | | | 12.06.2019 | HOOK, s.r.o. | Toryská 6, 040 11 Košice | 36216224 | |
| | potraviny ŠJ | | | | | | | | |
| 18 | DF2019/3074 | 404.05 € | | | 12.06.2019 | Východoslovenská distribučná, | Mlynská 31, 040 01 Košice | 36599361 | |
| | elektrina | | | | | | | | |
| 19 | DF2019/3073 | 565.87 € | | | 12.06.2019 | EKOBARD a.s. | Štefánikova 3751, 085 01 Bardejov | 36690830 | |
| | odpad | | | | | | | | |
| 20 | DF2019/3076 | 41.00 € | | | 13.06.2019 | NOMIland s.r.o. | Magnezitárska 11, 040 13 Košice | 36174319 | |
| | šk. pomocky | | | | | | | | |
| 21 | DF2019/3075 | 10.22 € | | | 13.06.2019 | ŠEVT a.s. | Cementárska 16, 974 01 Banská Bystrica | 31331131 | |
| | tlačivá | | | | | | | | |
| 22 | DF2019/4529 | 100.69 € | | | 18.06.2019 | MAKOS, a.s. | Mičkova 31, 085 01 Bardejov | 35920203 | |
| | potraviny ŠJ | | | | | | | | |
| 23 | DF2019/4531 | 2.16 € | | | 19.06.2019 | HOOK, s.r.o. | Toryská 6, 040 11 Košice | 36216224 | |
| | potraviny ŠJ | | | | | | | | |
| 24 | DF2019/4530 | 0.78 € | | | 19.06.2019 | HOOK, s.r.o. | Toryská 6, 040 11 Košice | 36216224 | |
| | potraviny ŠJ | | | | | | | | |
| 25 | DF2019/3077 | 42.66 € | | | 19.06.2019 | Východoslovenská energetika a.s. | Mlynská 31, 040 01 Košice | 44483767 | |
| | elektrina | | | | | | | | |
| 26 | DF2019/3078 | 14.90 € | | | 20.06.2019 | Jaroslav Adamec - | SNP 1155/21, 972 01 Bojnice | 41596404 | |
| | toner | | | | | | | | |
| 27 | DF2019/3079 | 188.40 € | | | 21.06.2019 | Milan Patlevič | Zlaté 91, 08601 Zlaté | 33535540 | |
| | preprava autobusom | | | | | | | | |