|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Dátum**  **zverejnenia** | **Číslo**  **faktúry** | **Dodávateľ** | **Popis** | **IČO** | **Suma** | **Zmluva,**  **objednávka** |
| 06.02.2018 | 1861000027 | Šacanet | Internet 1/18 | 47479892 | 11,90 | Z |
| 06.02.2018 | 1851000215 | Alternet Ke | Internet 1/18 | 36576204 | 13,01 | Z |
| 06.02.2018 | 8200010695 | T | Telefón MŠa ŠJ za 12/17 | 35763469 | 42,62 | Z |
| 06.02.2018 | 180/38 | Espik Group s.r.o | Evidencia kuchyn.odpad | 46754768 | 22,80 | Z |
| 06.02.2018 | 173508 | Espik Group s.r.o | Kuchynský odpad 12/17 | 46754768 | 31,20 | Z |
| 06.02.2018 | 7293915563 | VSE Ke | Elektrina 12/17 | 44483767 | 349,22 | Z |
| 06.02.2018 | 7273975906 | SPP Ke | Plyn 1/18 | 35815256 | 121,- | Z |
| 06.02.2018 | 8201356839 | T | Mobil 12/17-1/18 | 35763469 | 16,39 | Z |
| 06.03.2018 | 7155911174 | SPP Ke | Plyn 2/18 | 35815256 | 118,- | Z |
| 06.03.2018 | 7004300112 | TEHO Ke | Teplo 12/17 | 31679692 | 2983,24 | Z |
| 06.03.2018 | 201802 | J. Soták Ke | Elektromontážne práce | 41003373 | 584,08 | O-1/18 |
| 06.03.2018 | 1861000223 | Šacanet | Internet 2/18 | 47479892 | 31,90 | Z |
| 06.03.2018 | 1851000620 | Alternet Ke | Internet 2/18 | 36576204 | 13,01 | Z |
| 06.03.2018 | 120182 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 1/18 | 35542667 | 24,64 |  |
| 06.03.2018 | 120181 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 1/18 | 35542667 | 334,80 |  |
| 06.03.2018 | 120183 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 1/18 | 35542667 | 17,92/SF |  |
| 06.03.2018 | 17004 | F. Kováč | Sprava počítačov 1/18 | 41222466 | 150,- | Z |
| 06.03.2018 | 201809 | J. Soták Ke | Elektroinštal. práce | 41003373 | 358,20 | O-4/18 |
| 06.03.2018 | 1182201327 | ŠEVT B.Bystrica | Tlačivá | 31331131 | 21,- | O-3/18 |
| 06.03.2018 | 2018028 | Bachleda Š | Zmäkčovač vody | 41845838 | 113,76 | O-2/18 |
| 06.03.2018 | 8004300101 | TEHO Ke | Teplo 1/18 | 31679692 | 3085,24 | Z |
| 06.03.2018 | 2123392330 | VVS Ke | Voda 11/17-2/18 | 36570460 | 504,20 | Z |
| 06.03.2018 | 7293512477 | VSE Ke | Elektrina 1/18 | 44483767 | 387,97 | Z |
| 06.03.2018 | 180282 | Espik Group s.r.o | Kuchynský odpad 1/18 | 46754768 | 31,20 | Z |
| 06.03.2018 | 8201964509 | T | Telefón MŠa ŠJ za 1/18 | 35763469 | 40,57 | Z |
| 05.04.2018 | 17009 | F. Kováč | Sprava počítačov 2/18 | 41222466 | 150,- | Z |
| 05.04.2018 | 7279006098 | SPP Ke | Plyn 3/18 | 35815256 | 111,- | Z |
| 05.04.2018 | 1861000417 | Šacanet | Internet 3/18 | 47479892 | 11,90 | Z |
| 05.04.2018 | 1851001098 | Alternet Ke | Internet 3/18 | 36576204 | 13,01 | Z |
| 05.04.2018 | 18011 | Stred.služieb škole | PaM 1/18 | 35540419 | 70,- | Z |
| 05.04.2018 | 18060 | Stred.služieb škole | PaM 2/87 | 35540419 | 70,- | Z |
| 05.04.2018 | 8203326156 | T | Mobil 1-2/18 | 35763469 | 24,90 | Z |
| 05.04.2018 | 20180244 | Inšt.vzdeláv.Ke | Seminár | 51424266 | 30,- |  |
| 05.04.2018 | 120182 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 2/18 | 35542667 | 25,74 |  |
| 05.04.2018 | 220182 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 2/18 | 35542667 | 280,80 |  |
| 05.04.2018 | 22018 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 218 | 35542667 | 18,72/SF |  |
| 05.04.2018 | 90180031 | Kofax Ke | Toner | 31648843 | 115,20 | O-7/18 |
| 05.04.2018 | 180728 | Espik Group s.r.o | Kuchynský odpad 2/18 | 46754768 | 31,20 | Z |
| 05.04.2018 | 89420013 | Conrad Praha | telefón | 28218434 | 100,78 | O-8/18 |
| 05.04.2018 | 8205304937 | T | Mobil 2-3/18 | 35763469 | 16,09 | Z |
| 05.04.2018 | 720180741 | Vema Ba | Údržba softveru | 31355374 | 559,69 | Z |
| 05.04.2018 | 729352819 | VSE Ke | Elektrina 2/18 | 44483767 | 331,21 | Z |
| 05.04.2018 | 1800454 | Be-Soft | Dych.skúška | 36191337 | 7,20 | Z |
| 05.04.2018 | 20180122 | Be-Soft | Revízia elektrospotreb. | 36191337 | 328,32 | Z |
| 05.04.2018 | 8004300102 | T | Telefón MŠa ŠJ za 1/18 | 35763469 | 40,57 | Z |
| 05.04.2018 | 1803032 | Matiné | Revízia hasiacich prístr. | 36201936 | 33,20 | Z |
| 05.04.2018 | 8004300102 | TEHO Ke | Teplo 2/18 | 31679692 | 2917,74 | Z |
| 05.04.2018 | 20180122 | Be-Soft Ke | Revízia elektrospotr. | 36191337 | 328,32 | O-16/18 |
| 07.05.2018 | 18014 | F. Kováč | Sprava počítačov 3/18 | 41222466 | 150,- | Z |
| 07.05.2018 | 7125972741 | SPP Ke | Plyn 4/18 | 35815256 | 61,- | Z |
| 07.05.2018 | 1861000604 | Šacanet | Internet 4/18 | 47479892 | 11,90 | Z |
| 07.05.2018 | 1851001585 | Alternet Ke | Internet 4/18 | 36576204 | 13,01 | Z |
| 07.05.2018 | 18112 | Stred.služieb škole | PaM 3//18 | 35540419 | 70,- | Z |
| 07.05.2018 | 320181 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 3/18 | 35542667 | 33,11 |  |
| 07.05.2018 | 320183 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 3/18 | 35542667 | 361,20 |  |
| 07.05.2018 | 32018 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 318 | 35542667 | 24,08/SF |  |
| 07.05.2018 | 92018 | CUBS plus Ke | Ochrana osob.údajov | 46943404 | 68,40 | Z |
| 07.05.2018 | 9029 | Hornbach | Dvere,kľučky | 35838949 | 1434,80 | O-9/18 |
| 07.05.2018 | 1800804 | Be-Soft Ke | OBP+PO 1.Q | 36191337 | 120,00 | Z |
| 07.05.2018 | 5100042142 | T | Telefón MŠ a ŠJ za 3/18 | 35763469 | 40,57 | Z |
| 07.05.2018 | 8004300103 | TEHO Ke | Teplo 3/18 | 31679692 | 2889,61 | Z |
| 07.05.2018 | 1800804 | Be-Soft | BOZP+PO 1. Q.18 | 36191337 | 120,- | Z |
| 07.05.2018 | 7293320462 | VSE Ke | Elektrina 3/18 | 44483767 | 394,32 | Z |
| 07.05.2018 | 18226 | Deratex-Eko | dezinsekcia | 10689877 | 180,- | O-12/18 |
| 07.05.2018 | 18225 | Deratex-Eko | deratizáciaa | 10689877 | 48,- | O-11/18 |
| 07.05.2018 | 822018 | Radexy | Revízia plynu | 36692409 | 60,- | O-5/18 |
| 07.05.2018 | 8207297233 | T | Mobil 3-4/18 | 35763469 | 18,13 | Z |
| 07.05.2018 | 212018 | Kraus pap.- drog | Čistiace ŠJ | 37735730 | 448,80 | O-14/18 |
| 05.06.2018 | 1020180002 | Kačmi s.r.o Ke | Školenie-občerstvenie | 46706640 | 264,- | O-16/18/SF |
| 05.06.2018 | 18020008 | Amija Ke | Relax.rehab.služby | 43933076 | 1150,- | O-10/18 |
| 05.06.2018 | 5590027622 | Ives Ke | Údržba programu | 00162957 | 83,65 | Z |
| 05.06.2018 | 272018 | Kraus pap.- drog | Školské poteby | 37735730 | 550,- | O-15/18 |
| 05.06.2018 | 18162 | Stred.služieb škole | PaM 4/18 | 35540419 | 70,- | Z |
| 05.06.2018 | 420181 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 4/18 | 35542667 | 32,67 |  |
| 05.06.2018 | 420182 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 4/18 | 35542667 | 356,40 |  |
| 05.06.2018 | 42018 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest.4/18 | 35542667 | 23,76/SF |  |
| 05.06.2018 | 1861000788 | Šacanet | Internet 5/18 | 47479892 | 11,90 | Z |
| 05.06.2018 | 1851001991 | Alternet Ke | Internet 5/18 | 36576204 | 13,01 | Z |
| 05.06.2018 | 7224182875 | SPP Ke | Plyn 5/18 | 35815256 | 24,- | Z |
| 05.06.2018 | 522018 | CUBS plus Ke | Ochrana osob.údajov | 46943404 | 150,- | Z |
| 05.06.2018 | 18019 | F. Kováč | Sprava počítačov 4/18 | 41222466 | 150,- | Z |
| 05.06.2018 | 8004300104 | TEHO Ke | Teplo 4/18 | 31679692 | 1585,18 | Z |
| 05.06.2018 | 7293534616 | VSE Ke | Elektrina 4/18 | 44483767 | 407,05 | Z |
| 05.06.2018 | 385081329 | Schindler | Výťahy údržba | 31402828 | 47,81 | Z |
| 05.06.2018 | 181759 | Espik Group s.r.o | Kuchynský odpad 3-4/18 | 46754768 | 62,40 | Z |
| 05.06.2018 | 201824 | J. Soták Ke | Elektromontážne práce | 41003373 | 83,88 | O-17/18 |
| 05.06.2018 | 8207916813 | T | Telefón MŠ a ŠJ za 4/18 | 35763469 | 40,57 | Z |
| 05.06.2018 | 152018 | Radexy | Údržba plynových hadíc | 36692409 | 90,- | O-18/18 |
| 05.06.2018 | 2123725475 | VVS Ke | Voda 2/18-5/18 | 36570460 | 680,23 | Z |
| 05.06.2018 | 8209301535 | T | Mobil 4-5/18 | 35763469 | 15,98 | Z |
| 04.07.2018 | 363468 | T. Ružička | Web sídlo | 472907553 | 28,66 | O-20/18 |
| 04.07.2018 | 7145932970 | SPP Ke | Plyn 6/18 | 35815256 | 10,- | Z |
| 04.07.2018 | 1861000969 | Šacanet | Internet 6/18 | 47479892 | 11,90 | Z |
| 04.07.2018 | 1851002426 | Alternet Ke | Internet 6/18 | 36576204 | 13,01 | Z |
| 04.07.2018 | 1806000551 | Soft-Gl Ke | Údržba programu | 36182214 | 39,24 | Z |
| 04.07.2018 | 942018 | F. Kováč | Sprava počítačov 5/18 | 41222466 | 150,- | Z |
| 04.07.2018 | 120182 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 5/18 | 35542667 | 37,29 |  |
| 04.07.2018 | 520181 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 5/18 | 35542667 | 406,80 |  |
| 04.07.2018 | 520182 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 5/18 | 35542667 | 27,12/SF |  |
| 04.07.2018 | 92018 | Toppro Ke | kosenie | 31701221 | 50,- | O-19/18 |
| 04.07.2018 | 7294505519 | VSE Ke | Elektrina 5/18 | 44483767 | 418,10 | Z |
| 04.07.2018 | 90180075 | Kofax Ke | Toner, valec | 31648843 | 73,20 | O-22/18 |
| 04.07.2018 | 8004300105 | TEHO Ke | Teplo 5/18 | 31679692 | 1191,38 | Z |
| 04.07.2018 | 182342 | Espik Group s.r.o | Kuchynský odpad 5/18 | 46754768 | 31,20 | Z |
| 04.07.2018 | 5100042142 | T | Telefón MŠ a ŠJ za 5/18 | 35763469 | 41,95 | Z |
| 04.07.2018 | 18210 | Stred.služieb škole | PaM 5/18 | 35540419 | 70,- | Z |
| 03.08.2018 | 18269 | Stred.služieb škole | PaM 6/18 | 35540419 | 70,- | Z |
| 03.08.2018 | 62018 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 6/18 | 35542667 | 38,83 |  |
| 03.08.2018 | 620182 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 6/18 | 35542667 | 423,60 |  |
| 03.08.2018 | 620181 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 6/18 | 35542667 | 28,24/SF |  |
| 03.08.2018 | 7175928115 | SPP Ke | Plyn 7/18 | 35815256 | 9,- | Z |
| 03.08.2018 | 186100139 | Šacanet | Internet 7/18 | 47479892 | 11,90 | Z |
| 03.08.2018 | 1851002800 | Alternet Ke | Internet 7/18 | 36576204 | 13,01 | Z |
| 03.08.2018 | 18030 | F. Kováč | Sprava počítačov 6/18 | 41222466 | 150,- | Z |
| 03.08.2018 | 912018 | CUBS plus Ke | Ochrana osob.údajov | 46943404 | 150,- | Z |
| 03.08.2018 | 21901945 | Nomiland | Sedák | 36174319 | 25,90 | O-26/18 |
| 03.08.2018 | 1182205110 | ŠEVT B.Bystrica | Tlačivá | 31331131 | 34,03 | O-25/18 |
| 03.08.2018 | 432018 | Kraus pap.- drog | Čistiace | 37735730 | 133,72 | O-24/18 |
| 03.08.2018 | 5100042142 | T | Telefón MŠ a ŠJ za 6/18 | 35763469 | 40,57 | Z |
| 03.08.2018 | 8004300106 | TEHO Ke | Teplo 6/18 | 31679692 | 1191,38 | Z |
| 03.08.2018 | 1802081 | Be-Soft | Prac.zdrav.sl.1.polrok 18 | 36191337 | 114,- | Z |
| 03.08.2018 | 7293544040 | VSE Ke | Elektrina 6/18 | 44483767 | 412,50 | Z |
| 03.08.2018 | 1801880 | Be-Soft | BOZP+PO 2. Q..18 | 36191337 | 120,- | Z |
| 03.08.2018 | 2018013 | Marton servis | Údržba myčky riadu | 46484361 | 33,50 | O-29/18 |
| 03.08.2018 | 182832 | Espik Group s.r.o | Kuchynský odpad 6/18 | 46754768 | 31,20 | Z |
| 03.08.2018 | 8213384489 | T | Mobil 6-7/18 | 35763469 | 16,58 | Z |
| 03.08.2018 | 1312018 | CUBS plus Ke | Ochrana osob.údajov | 46943404 | 68,40 | Z |
| 05.09.2018 | 18332 | Stred.služieb škole | PaM 7/18 | 35540419 | 70,- | Z |
| 05.09.2018 | 72018 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 7/18 | 35542667 | 22,55 |  |
| 05.09.2018 | 720181 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 7/18 | 35542667 | 246,- |  |
| 05.09.2018 | 720182 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 7/18 | 35542667 | 16,40/SF |  |
| 05.09.2018 | 7249178373 | SPP Ke | Plyn 8/18 | 35815256 | 9,- | Z |
| 05.09.2018 | 1861001299 | Šacanet | Internet 8/18 | 47479892 | 11,90 | Z |
| 05.09.2018 | 1851003346 | Alternet Ke | Internet 8/18 | 36576204 | 13,01 | Z |
| 05.09.2018 | 18034 | F. Kováč | Sprava počítačov 7/18 | 41222466 | 150,- | Z |
| 05.09.2018 | 5592418 | Protetika BA | Prac.obuv | 31322859 | 399,40 | O-30/18 |
| 05.09.2018 | 183178 | Espik Group s.r.o | Kuchynský odpad 7/18 | 46754768 | 31,20 | Z |
| 05.09.2018 | 7294410943 | VSE Ke | Elektrina 7/18 | 44483767 | 228,18 | Z |
| 05.09.2018 | 8004300107 | TEHO Ke | Teplo 7/18 | 31679692 | 1191,38 | Z |
| 05.09.2018 | 8213985952 | T | Telefón MŠ a ŠJ za 7/18 | 35763469 | 40,86 | Z |
| 05.09.2018 | 8215344472 | T | Mobil 7-8/18 | 35763469 | 16,39 | Z |
| 05.10.2018 | 82018 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 8/18 | 35542667 | 9,57 |  |
| 05.10.2018 | 820181 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 8/18 | 35542667 | 104,40 |  |
| 05.10.2018 | 820182 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 8/18 | 35542667 | 6,96/SF |  |
| 05.10.2018 | 1861001454 | Šacanet | Internet 9/18 | 47479892 | 11,90 | Z |
| 05.10.2018 | 1851003467 | Alternet Ke | Internet 9/18 | 36576204 | 13,01 | Z |
| 05.10.2018 | 18040 | F. Kováč | Sprava počítačov 7/18 | 41222466 | 150,- | Z |
| 05.10.2018 | 7165957976 | SPP Ke | Plyn 9/18 | 35815256 | 19,- | Z |
| 05.10.2018 | 41718 | Pamiko Ba | Časopis Naša škola | 31320007 | 15,- | O-33/18 |
| 05.10.2018 | 90180104 | Kofax Ke | Toner, | 31648843 | 158,40 | O-32/18 |
| 05.10.2018 | 18385 | Stred.služieb škole | PaM 8/18 | 35540419 | 70,- | Z |
| 05.10.2018 | 7293331295 | VSE Ke | Elektrina 8/18 | 44483767 | 127,62 | Z |
| 05.10.2018 | 8004300108 | TEHO Ke | Teplo 8/18 | 31679692 | 1191,38 | Z |
| 05.10.2018 | 8215950506 | T | Telefón MŠ a ŠJ za 8/18 | 35763469 | 40,57 | Z |
| 05.10.2018 | 2010014967 | VVS Ke | Voda 5/18-8/18 | 36570460 | 510,17 | Z |
| 05.10.2018 | 201831 | J. Mandzák | Revízia dets.ihriska | 46156909 | 380,- | O-28/18 |
| 05.10.2018 | 8217318205 | T | Mobil 8-9/18 | 35763469 | 16,99 |  |
| 05.11.2018 | 2018178 | Bachleda | Čistiace konvektomat | 41845838 | 76,80 | O-34/18 |
| 05.11.2018 | 1861001609 | Šacanet | Internet 10/18 | 47479892 | 31,90 | Z |
| 05.11.2018 | 1851003800 | Alternet Ke | Internet 10/18 | 36576204 | 13,01 | Z |
| 05.11.2018 | 18044 | F. Kováč | Sprava počítačov 9/18 | 41222466 | 150,- | Z |
| 05.11.2018 | 92018 | ŠJ-MŠ Ke-Šaca | Strava zamestnanci 9/18 | 35542667 | 34,43 |  |
| 05.11.2018 | 920182 | ŠJ-MŠ Ke-Šaca | Réžia zamestnanci 9/18 | 35542667 | 375,60 |  |
| 05.11.2018 | 920181 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 9/18 | 35542667 | 25,04/SF |  |
| 05.11.2018 | 7144227596 | SPP Ke | Plyn 10/18 | 35815256 | 59,- | Z |
| 05.11.2018 | 642018 | Kraus pap.- drog | Čistiace | 37735730 | 243,71 | O-36/18 |
| 05.11.2018 | 18298 | Váhaspol | Kalibrácia váh | 41906063 | 106,80 | O-35/18 |
| 05.11.2018 | 2290085583 | VSE Ke | Elektrina 9/18 | 44483767 | 404,71 | Z |
| 05.11.2018 | 183985 | Espik Group s.r.o | Kuchynský odpad 9/18 | 46754768 | 31,20 | Z |
| 05.11.2018 | 3422018 | CUBS plus Ke | Ochrana osob.údajov | 46943404 | 68,40 | Z |
| 05.11.2018 | 102018 | Toppro Ke | kosenie | 31701221 | 50,- | O-23/18 |
| 05.11.2018 | 112018 | Toppro Ke | kosenie | 31701221 | 50,- | O-31/18 |
| 05.11.2018 | 8004300109 | TEHO Ke | Teplo 9/18 | 31679692 | 1236,31 | Z |
| 05.11.2018 | 1803181 | Be-Soft | BOZP+PO 3. štvrťrokk.18 | 36191337 | 120,- | Z |
| 05.11.2018 | 8217930812 | T | Telefón MŠ a ŠJ za 9/18 | 35763469 | 40,99 | Z |
| 05.11.2018 | 18451 | Stred.služieb škole | PaM 9/18 | 35540419 | 70,- | Z |
| 05.11.2018 | 518323173 | Slov.leg.metrol. | Ciachovanie váh | 0037954521 | 84,60 | O-35/18 |
| 05.11.2018 | 8219307628 | T | Mobil 9-10/18 | 35763469 | 16,39 | Z |
| 05.12.2018 | 18514 | Stred.služieb škole | PaM 10/18 | 35540419 | 70,- | Z |
| 05.12.2018 | 1861001752 | Šacanet | Internet 11/18 | 47479892 | 31,90 | Z |
| 05.12.2018 | 1851004082 | Alternet Ke | Internet 11/18 | 36576204 | 13,01 | Z |
| 05.12.2018 | 18048 | F. Kováč | Sprava počítačov 10/18 | 41222466 | 150,- | Z |
| 05.12.2018 | 1819496 | Medlen JurisDat | Predprim.vzdel. | 11821973 | 16,70 | O-38/18 |
| 05.12.2018 | 7176013782 | SPP Ke | Plyn 11/18 | 35815256 | 97,- | Z |
| 05.12.2018 | 184141 | Espik Group s.r.o | Kuchynský odpad 10/18 | 46754768 | 31,20 | Z |
| 05.12.2018 | 20180035 | M Conso ŠAca | Farby, štetce ... | 50699377 | 333,84 | O-13/18 |
| 05.12.2018 | 1020182 | ŠJ-MŠ Ke-Šaca | Strava zamestn. 10/18 | 35542667 | 31,79 |  |
| 05.12.2018 | 102018 | ŠJ-MŠ Ke-Šaca | Réžia zamestn. 10/18 | 35542667 | 346,80 |  |
| 05.12.2018 | 1020181 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 10/18 | 35542667 | 23,12/SF |  |
| 05.12.2018 | 218001562 | UP Slovensko | Darčekové kupóny | 31396674 | 882,14 | O-39/18/SF |
| 05.12.2018 | 7293115856 | VSE Ke | Elektrina 10/18 | 44483767 | 407,47 | Z |
| 05.12.2018 | 180200941 | Cora Poprad | Taniere, džbán | 14280205 | 222,55 | O-41/18 |
| 05.12.2018 | 918191 | Faeton Kundrát | Údržba notebooku | 14391155 | 92,40 | Z |
| 05.12.2018 | 385087432 | Schindler Ke | Revízia výťahov | 385087432 | 47,81 | Z |
| 05.12.2018 | 8004300110 | TEHO Ke | Teplo 10/18 | 31679692 | 1236,31 | Z |
| 05.12.2018 | 8219924097 | T | Telefón MŠ a ŠJ za 10/18 | 35763469 | 40,57 | Z |
| 05.12.2018 | 2018220 | Vic.BusinessData | Oprava telefónu | 31652352 | 72,00 | O-45/18 |
| 05.12.2018 | 201812 | Home Elektric. | Detský príbor | 36574562 | 99,- | O-44/18 |
| 05.12.2018 | 15112018 | A.Dugasová | Prac.nohavice | 44178689 | 74,75 | O-42/18 |
| 05.12.2018 | 803354988 | Slov.pošta | Predškol.výchova | 36631124 | 7,20 | O-46/18 |
| 05.12.2018 | 2124519738 | VVS Ke | Voda 8-22/18 | 36570460 | 749,93 | Z |
| 05.12.2018 | 45984751 | Kežm.Žľaby | Školenie | 45984751 | 99,- |  |
| 05.12.2018 | 18012207 | Správa registr. | Školenie | 37922190 | 39,- |  |
| 05.12.2018 | 8221311551 | T | Mobil 10-11/18 | 35763469 | 16,28 | Z |
| 07.01.2019 | 90180155 | Kofax Ke | Toner | 31648843 | 333,60 |  |
| 07.01.2019 | 8160024471 | SPP Ke | Plyn 12/18 | 35815256 | 114,-- | Z |
| 07.01.2019 | 1120182 | ŠJ-MŠ Ke-Šaca | Strava zamestn. 11/18 | 35542667 | 32,89 |  |
| 07.01.2019 | 1118 | ŠJ-MŠ Ke-Šaca | Réžia zamestn. 11/18 | 35542667 | 358,80 |  |
| 07.01.2019 | 1120181 | ŠJ-MŠ Ke-Šaca | Prísp. strava zamest. 11/18 | 35542667 | 23,92/SF |  |
| 07.01.2019 | 2392018 | Tirpák F | Komín čistenie | 37642413 | 24,40 | O-48/18 |
| 07.01.2019 | 1861001885 | Šacanet | Internet 12/18 | 47479892 | 11,90 | Z |
| 07.01.2019 | 1851004360 | Alternet Ke | Internet 12/18 | 36576204 | 13,01 | Z |
| 07.01.2019 | 18054 | F. Kováč | Sprava počítačov 11/18 | 41222466 | 150,- | Z |
| 07.01.2019 | 18587 | Stred.služieb škole | PaM 11/18 | 35540419 | 70,- | Z |
| 07.01.2019 | 18655 | Stred.služieb škole | PaM 12/18 | 35540419 | 70,- | Z |
| 07.01.2019 | 1218867 | Hornbach Ke | Žiarovky LED | 35542667 | 626,95 | O-52/18 |
| 07.01.2019 | 180100012 | Deratex | Deratizácia | 10689877 | 54,- | O-54/18 |
| 07.01.2019 | 1804496 | Be-Soft | Prac.zdrav.sl.2.polrok 18 | 36191337 | 114,- | Z |
| 07.01.2019 | 1804313 | Be-Soft | BOZP+PO 4. Q..18 | 36191337 | 120,- | Z |
| 07.01.2019 | 6052018 | CUBS plus Ke | Ochrana osob.údajov | 46943404 | 68,40 | Z |
| 07.01.2019 | 180100012 | Bárányi | Vedrá | 14390710 | 122,10 | O-53/18 |
| 07.01.2019 | 21909373 | Nomiland | Škol.potreby | 36174319 | 718,63 | O-55/18 |
| 07.01.2019 | 1220181 | ŠJ-MŠ Ke-Šaca | Strava zamestn. 12/18 | 35542667 | 26,51 |  |
| 07.01.2019 | 122018 | ŠJ-MŠ Ke-Šaca | Réžia zamestn. 12/18 | 35542667 | 291,60 |  |
| 07.01.2019 | 7294313899 | VSE Ke | Elektrina 11/18 | 44483767 | 417,54 | Z |
| 07.01.2019 | 184934 | Espik Group s.r.o | Kuchynský odpad 11/18 | 46754768 | 31,20 | Z |
| 07.01.2019 | 5100042142 | T | Telefón MŠ a ŠJ za 11/18 | 35763469 | 41,- | Z |
| 07.01.2019 | 802018 | Kraus pap.- drog | Kancelár.potreby | 37735730 | 115,09 | O-47/18 |
| 07.01.2019 | 8004300111 | TEHO Ke | Teplo 10/18 | 31679692 | 2513,80 | Z |
| 07.01.2019 | 822018 | Kraus pap.- drog | Škol.potreby | 37735730 | 750,80 | O-49/18 |
| 07.01.2019 | 20180040 | M Conso s.r.o | údržba | 50699377 | 331,87 | O-57/18 |
| 07.01.2019 | 562018 | Hopšes Ke | Osob.váha ... | 10814264 | 348,95 | O-60/18 |
| 07.01.2019 | 2018232 | Bachleda Podolin. | Prac. nerez.stôl | 41845838 | 730,- | O-58/18 |
| 07.01.2019 | 812018 | Kraus pap.- drog | Hračky | 37735730 | 494,92 | O-56/18 |
| 07.01.2019 | 20180802 | Domáci servis Ke | Údržba žalúzií | 46532439 | 157,49 | O-59/18 |
| 07.01.2019 | 862018 | Kraus pap.- drog | Čistiace | 37735730 | 274,- | O-50/18 |
| 07.01.2019 | 8223335617 | T | Mobil 11-12/18 | 35763469 | 16,09 | Z |
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