

| Interné číslo | Obchodný partner | Dod.čís.faktúry | Dátum prijatia | Suma | Mena | Predmet faktúry | IČO subj. |
|---------------|--------------------------|-----------------|----------------|---------|------|--|-----------|
| 1530328 | MASO ZEMPLIN | 5100015786 | 1.12.2015 | 169,14 | EUR | maso | 36205915 |
| 1530329 | INMEDIA | 530531175 | 1.12.2015 | 255,46 | EUR | hruby tovar | 36019208 |
| 1530324 | M+M POTRAVINY | 2015010241 | 2.12.2015 | 412,60 | EUR | denný nákup | 36203114 |
| 1530325 | INMEDIA | 530531570 | 2.12.2015 | 265,89 | EUR | hruby tovar | 36019208 |
| 1530326 | MASO ZEMPLIN | 5100015867 | 2.12.2015 | 323,78 | EUR | maso | 36205915 |
| 20150787 | BOOKING.COM | 150499777 | 2.12.2015 | 5,80 | EUR | PROVIZIA ZA REZERVACIE 2015/11 | 31047344 |
| 1530327 | MASO ZEMPLIN | 5100015949 | 3.12.2015 | 43,25 | EUR | maso | 36205915 |
| 1510341 | SPP | 7283427125 | 3.12.2015 | 232,06 | EUR | zemný plyn | 35815256 |
| 1510345 | TECOS s.r.o. | 150398 | 3.12.2015 | 103,55 | EUR | kalendáre na rok 2016 | 31680551 |
| 1510342 | MINISTERSTVO VNÚTRA SR | 9801226215 | 4.12.2015 | 3,98 | EUR | ochrana objektu chodba | 00151866 |
| 1510343 | MINISTERSTVO VNÚTRA SR | 9801226315 | 4.12.2015 | 3,98 | EUR | ochrana objektu pokladňa | 00151866 |
| 1510344 | MET Slovakia, a.s. | 2014008 | 4.12.2015 | 6134,60 | EUR | splátka zemný plyn | 45860637 |
| 1510346 | THS ústavov SAV Košice | 161570055 | 4.12.2015 | 731,79 | EUR | stravné lístky ZJ | 00111643 |
| 1510347 | BENESTRA, s.r.o. | 4115031081 | 4.12.2015 | 77,31 | EUR | hlasové služby Benestra | 46303502 |
| 20150789 | Melody Tatry | 150215 | 4.12.2015 | 9,50 | EUR | CUKREARENŠKE VYROBKY | 35115939 |
| 20150788 | TATRAHASIL | 150102845 | 7.12.2015 | 29,88 | EUR | FUNKCIA TECHNIKA BO A POZP 2015/11 | 32874294 |
| 20150790 | FEDÁK | 152959 | 7.12.2015 | 174,05 | EUR | H.PREDNE,ML.MASO,BR.PLECE,KLOBASA,PARKY,S LANINA | 41346891 |
| 20150791 | Mešár Marek | 152451 | 7.12.2015 | 54,26 | EUR | OVOCIE,ZELENINA | 33879737 |
| 20150792 | INTA, s.r.o. | 15100938 | 7.12.2015 | 8,40 | EUR | ODBER KUCH.OPPADU2015/10 | 34129863 |
| 1530330 | INMEDIA | 530532228 | 7.12.2015 | 236,30 | EUR | hruby tovar | 36019208 |
| 1530331 | MASO ZEMPLIN | 5100016092 | 7.12.2015 | 113,81 | EUR | maso | 36205915 |
| 1530332 | INMEDIA | 530532205 | 7.12.2015 | 162,49 | EUR | hruby tovar | 36019208 |
| 1510348 | VEO | 1702015 | 7.12.2015 | 63,19 | EUR | BOZP 11/2015 | 33634955 |
| 1510349 | SLOVNAFT A.S. | 4590609322 | 7.12.2015 | 311,76 | EUR | PHM | 31322832 |
| 1510350 | SLOVAK TELEKOM, a.s. | 8780114919 | 7.12.2015 | 21,77 | EUR | hlasové služby mzdová učtáreň | 35763469 |
| 1510351 | SLOVAK TELEKOM, a.s. | 780114924 | 7.12.2015 | 17,88 | EUR | hlasové služby pokladňa | 35763469 |
| 1510352 | Lazar Consulting, s.r.o. | 215010486 | 7.12.2015 | 39,83 | EUR | služby V.O. systému | 35740175 |
| 20150793 | PVPS | 515178206 | 7.12.2015 | 172,56 | EUR | VODNE A STOCNE 28.10.-25.11.2015 | 36500968 |
| 20150795 | INMEDIA | 530530115 | 7.12.2015 | 260,11 | EUR | KORENINY,CAJ,KOMPOT,FAZULA,JOGURT,ACIDKO | 36019208 |
| 20150796 | FEDÁK | 152931 | 7.12.2015 | 59,69 | EUR | HOV.SVIECKOVA | 41346891 |
| 20150797 | FEDÁK | 152926 | 7.12.2015 | 91,20 | EUR | HOV.ZADNE | 41346891 |
| 20150798 | Mešár Marek | 152320 | 7.12.2015 | 154,52 | EUR | OVOCIE,ZELENINA | 33879737 |
| 1510353 | VÁŠA Slovensko, s.r.o., | 1570008473 | 8.12.2015 | 828,98 | EUR | stravné lístky Vaša Slovensko | 35683813 |

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| 1510354 | Východoslovenská vodárenská sp | 2120594050 | 8.12.2015 | 100,78 | EUR | vodné, stočné | 36570460 |
| 1530333 | Pohm & gobl | 201512047 | 8.12.2015 | 36,00 | EUR | vajcia | 32706235 |
| 1530334 | MASO ZEMPLIN | 5100016181 | 8.12.2015 | 103,22 | EUR | maso | 36205915 |
| 20150794 | SLOVAK TELEKOM, a.s. | 1780039606 | 9.12.2015 | 77,34 | EUR | SLUZBY PEVNEJ SIETE 2015/11 | 35763469 |
| 20150809 | Megau, s.r.o. | 2015001062 | 9.12.2015 | 169,00 | EUR | PREZENTACIA-2016 /MEGAUBYTOVANIE.SK/ | 46528661 |
| 1530335 | MASO ZEMPLIN | 5100016275 | 9.12.2015 | 223,97 | EUR | maso | 36205915 |
| 20150805 | CORA | 150101560 | 10.12.2015 | 637,76 | EUR | INVENTAR KU, RE | 44857187 |
| 20150806 | ALTO | 20153978 | 10.12.2015 | 163,32 | EUR | UDRZBA SYSTEMU FOOD 2015/12 | 31664881 |
| 20150807 | ALTO | 20154003 | 10.12.2015 | 99,58 | EUR | UDRZBA SYSTEMU HORES 2015/12 | 31664881 |
| 20150808 | Education | 20150373 | 10.12.2015 | 120,00 | EUR | PREZENTACIA-2016 | |
| 1510355 | LIFTEX-Rusnačková V. | 251115 | 10.12.2015 | 138,24 | EUR | /HOTELY.SK,HOTELY.EDUCATION.SK/ | 35741058 |
| 20150799 | Swan | 1151224107 | 11.12.2015 | 74,33 | EUR | odborná prehliadka výťahu | 17251605 |
| 20150800 | Partner s.r.o. | 150100268 | 11.12.2015 | 419,18 | EUR | SLUZBY PEVNEJ SIETE 2015/11 | 35680202 |
| 20150804 | TATRAHASIL | 150102896 | 11.12.2015 | 29,88 | EUR | PRANIE PRADLA 2015/11 | 45450366 |
| 1530336 | NOWACO-Bidvest | 115259353 | 11.12.2015 | 296,70 | EUR | FUNKCIA TECHNIKA PO A BOZP 2015/12 | 32874294 |
| 20150801 | MET Slovakia, a.s. | 10151520 | 14.12.2015 | 190,21 | EUR | mrazený tovar | 34152199 |
| 1510356 | MET Slovakia, a.s. | 10151519 | 14.12.2015 | 1989,57 | EUR | VYUCTOVANIE PLYNU 2015/11 | 45860637 |
| 1510357 | Juraj Cap Industrial | 3122015 | 14.12.2015 | 134,61 | EUR | vyúčt. zemný plyn | 45860637 |
| 1510358 | REMPO UNIVERS EU, s.r.o. | 150418 | 14.12.2015 | 548,57 | EUR | revízia tlakových zariadení | 10688218 |
| 1530337 | MASO ZEMPLIN | 5100016490 | 14.12.2015 | 109,16 | EUR | čistiace a hygienické potreby | 47619511 |
| 1530338 | INMEDIA | 530532882 | 14.12.2015 | 121,66 | EUR | maso | 36205915 |
| 20150803 | INTA, s.r.o. | 15110770 | 15.12.2015 | 8,40 | EUR | hruby tovar | 36019208 |
| 1530339 | INMEDIA | 530533211 | 16.12.2015 | 497,25 | EUR | ODBER KUCH.ODPADU 2015/11 | 34129863 |
| 1530340 | MASO ZEMPLIN | 5100016664 | 16.12.2015 | 228,74 | EUR | hruby tovar | 36019208 |
| 1530341 | Pohm & gobl | 201512088 | 16.12.2015 | 24,00 | EUR | maso | 36205915 |
| 20150810 | JKS Nábytok | 150067 | 16.12.2015 | 430,40 | EUR | vajcia | 32706235 |
| 20150811 | DECODOM | 2134122 | 16.12.2015 | 1158,00 | EUR | KANC.STOL,KONTAJNER,STOLICKA MICHIGAN, D178 | 45638985 |
| 1510359 | ALLIANZ | 511037687 | 16.12.2015 | 3097,36 | EUR | ROZKL.SEDACIE SUPRAVY MALAGA,RIVA | 36305073 |
| 1510360 | HANA LIBOVÁ | 15281 | 16.12.2015 | 180,00 | EUR | vyúčtovanie poisťného | 00151700 |
| 20150812 | Mountfield SK | 5112502491 | 17.12.2015 | 696,05 | EUR | technik PO X-XII/2015 | 17248523 |
| 20150813 | DUGY | 1506787 | 17.12.2015 | 64,80 | EUR | KOSACKA GM51SP,KOSACKA STRUNOVA, OLEJ | 36377147 |
| 20150814 | SINTRA | 11507389 | 17.12.2015 | 302,02 | EUR | VAJCIA | 36605549 |
| 20150815 | INMEDIA | 530533159 | 17.12.2015 | 55,10 | EUR | RYZA,CAJ,SPARGLA,CIGARETY | 00685232 |
| | | | | | | KAROTKA,KAPIA,ZMES NA SALAT | 36019208 |

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| 20150816 | Dozsa | 1157422 | 17.12.2015 | 430,47 EUR | TATRATEA,BECHEROVKA,HUBERT,VINO | 36419575 |
| 20150817 | Fega Frost | 1151995989 | 17.12.2015 | 174,34 EUR | SMOTANA,KUR.STEHNA,KROKETY,HRANOLKY | 36475939 |
| 1510361 | SLOVAK TELEKOM, a.s. | 7510873028 | 18.12.2015 | 100,08 EUR | hlasové služby | 35763469 |
| 20150802 | VSE A.S. | 2300110253 | 21.12.2015 | -520,08 EUR | VYUCT. EL.EN. 2015/11 | 44483767 |
| 20150818 | MIKO KÁVA | 156613 | 21.12.2015 | 240,62 EUR | KAVA,KAPUCIN,HB CUKOR,SUSIENKY | 36316237 |
| 20150819 | INMEDIA | 530533320 | 21.12.2015 | 997,14 EUR | SMOTANA,DZEM,CHREN,CESTOVINY,KOMPOT | 36019208 |
| 20150820 | FEDÁK | 153014 | 21.12.2015 | 740,48 EUR | BR.KARE,PLECE,STEHNO,H.ZADNE,ROSTENEC,SAL | 41346891 |
| 20150821 | PEPSI COLA | 801521821 | 21.12.2015 | 290,74 EUR | AMA,PARKY | 31362681 |
| 20150822 | CORA | 150101691 | 21.12.2015 | 785,99 EUR | PEPSI,MINERALKA,OBALY | 44857187 |
| 1510362 | VSE A.S. | 7292307556 | 21.12.2015 | 59,92 EUR | INVENTAR RE - POHARE,TANIERE,KOSIKY | 44483767 |
| 1530342 | INMEDIA | 530533215 | 21.12.2015 | 375,18 EUR | vyúčt. el. energia | 36019208 |
| 1530343 | INMEDIA | 530533442 | 21.12.2015 | 47,04 EUR | hruby tovar | 36019208 |
| 1530344 | INMEDIA | 530533488 | 21.12.2015 | 165,02 EUR | hruby tovar | 36019208 |
| 1530345 | INMEDIA | 530532819 | 21.12.2015 | 160,65 EUR | hruby tovar | 36019208 |
| 1510363 | GOLDEN ROYAL Group, s.r.o. | 20150122 | 21.12.2015 | 604,10 EUR | hruby tovar | 36019208 |
| 1510366 | ALLIANZ | 8018662366 | 21.12.2015 | 258,96 EUR | záverečné pracovné posedenie | 36599956 |
| 1530346 | MONOK--JOKRIM | 9022015 | 22.12.2015 | 1017,90 EUR | povinné zml. poistenie KE 028 GK | 00151700 |
| 1530347 | MASO ZEMPLIN | 5100016941 | 22.12.2015 | 239,48 EUR | zelenina | 44108087 |
| 1530348 | M+M POTRAVINY | 2015010257 | 23.12.2015 | 440,44 EUR | maso | 36205915 |
| 1510364 | Igor Oravec - GASSERVIS | 2015187 | 23.12.2015 | 608,40 EUR | denný nákup | 36203114 |
| 1510365 | SLOVNAFT A.S. | 4590614859 | 23.12.2015 | 334,23 EUR | pravidelná revízia a servis kotlov | 17100046 |
| 1510367 | ORANGE | 5329037349 | 28.12.2015 | 10,71 EUR | PHM | 31322832 |
| 20150823 | PVPS | 515182690 | 28.12.2015 | 609,19 EUR | hlasové služby orange | 35697270 |
| 20150824 | SLOVNAFT A.S. | 4590615141 | 28.12.2015 | 123,26 EUR | VODNE A STOCNE 26.11.-15.12.2015 | 36500968 |
| 20150825 | Mešár Marek | 151246 | 28.12.2015 | 256,21 EUR | PHM FF,VW 2015/12 | 31322832 |
| 20150826 | PIVOVARY TOPVAR | 7800199129 | 28.12.2015 | 122,54 EUR | OVOCIE,ZELENINA | 33879737 |
| 20150827 | SLOVAK TELEKOM, a.s. | 7510873028 | 29.12.2015 | 46,13 EUR | PIVO CESKE,PIVO NEALKO | 31648479 |
| 1510368 | THS ústavov SAV Košice | 161570057 | 30.12.2015 | 108,99 EUR | SLUZBY MOBIL.SIETE 8.11.-7.12.2015 | 35763469 |
| 1510369 | Gajdošová Glória, JUDr. | 3515 | 30.12.2015 | 25,90 EUR | stravné lístky ZJ | 00111643 |
| 1510370 | PETCAR SERVIS, s.r.o., | 315263 | 30.12.2015 | 694,13 EUR | vyúčt. SC Bratislava | |
| 20150830 | STARDRINK | 20150254 | 30.12.2015 | 58,58 EUR | STK, servis KE 056 EI | 36568821 |
| 1510371 | Gajdošová Glória, JUDr. | 15 | 31.12.2015 | 128,90 EUR | ZL.BAZANT,OBALY | 32878621 |
| 20150828 | RD ICTs.r.o. | 20150033 | 31.12.2015 | 120,00 EUR | rezané kvety | |
| 20150829 | Mešár Marek | 152539 | 31.12.2015 | 29,00 EUR | SPRAVA LAN 2015/12 | 46523120 |
| | | | | | OVOCIE,ZELENINA | 33879737 |

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| 20150831 SINTRA | 11507590 | 31.12.2015 | 85,40 EUR | KRUPICA,RYZA,CESTOVINY,CHIPSY,TYCINKY,ARAS IDY | 00685232 |
| 20150832 FEDÁK | 153021 | 31.12.2015 | 173,99 EUR | SALAMY,TLACENKA,SUNKA,PARKY,UD.KARE | 41346891 |
| 20150833 DUGY | 1506948 | 31.12.2015 | 19,44 EUR | VAJCIA | 36605549 |
| 20150834 Fega Frost | 1152025019 | 31.12.2015 | 223,44 EUR | K.PRSIA,MRAZ.ZELENINA | 36475939 |