

| P.č. | Číslo faktúry                    | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                      | Adresa   | IČO      | Vystavil |
|------|----------------------------------|-----------------|----------|--------------|---------------|--------------------------------|--|----------|----------|
|      | Popis faktúrovaného plnenia      |                 |          |              |               |                                |  |          |          |
| 1    | DF2020/3062/1                    | 850.00 €        |          |              | 01.12.2020    | Hudák Rastislav                | 74, 086 36 Nižná Polianka                        | 40297055 |          |
|      | oprava bleskozvodu               |                 |          |              |               |                                |  |          |          |
| 2    | DF2020/3063                      | 120.00 €        |          |              | 01.12.2020    | Hudák Rastislav                | 74, 086 36 Nižná Polianka                        | 40297055 |          |
|      | prehliadka el. zariadení         |                 |          |              |               |                                |  |          |          |
| 3    | DF2020/3064                      | 560.00 €        |          |              | 01.12.2020    | Marek Novák                    | , 086 01 Rokytov 10                              | 37118978 |          |
|      | stolárske práce                  |                 |          |              |               |                                |  |          |          |
| 4    | DF2020/4076                      | 12.00 €         |          |              | 01.12.2020    | KOMENSKY, s.r.o.               | Park Mládeže 1, 040 01 Košice                    | 43908977 |          |
|      | za služby balíčka Bezkríedy Plus |                 |          |              |               |                                |  |          |          |
| 5    | DF2020/3069                      | 112.10 €        |          |              | 01.12.2020    | MVDr. Jozef Berec-IKS          | Kúpeľná 14, 085 01 Bardejov                      | 34995706 |          |
|      | školské potreby                  |                 |          |              |               |                                |  |          |          |
| 6    | DF2020/4585                      | 3.33 €          |          |              | 01.12.2020    | HOOK, s.r.o.                   | Toryská 6, 040 11 Košice – mestská časť Lorinčík | 36216224 |          |
|      | ovocie - dar                     |                 |          |              |               |                                |  |          |          |
| 7    | DF2020/4586                      | 3.24 €          |          |              | 01.12.2020    | HOOK, s.r.o.                   | Toryská 6, 040 11 Košice – mestská časť Lorinčík | 36216224 |          |
|      | ovocie - dar                     |                 |          |              |               |                                |  |          |          |
| 8    | DF2020/4078                      | 26.10 €         |          |              | 02.12.2020    | Internet Mall Slovakia, s.r.o. | Pasienkova 12599//2G, 821 06 Bratislava          | 35950226 |          |
|      | chladiaci stolík pod notebook    |                 |          |              |               |                                |  |          |          |
| 9    | DF2020/4077                      | 17.30 €         |          |              | 02.12.2020    | Internet Mall Slovakia, s.r.o. | Pasienkova 12599//2G, 821 06 Bratislava          | 35950226 |          |
|      | chladiaci podstavec pod notebook |                 |          |              |               |                                |  |          |          |
| 10   | DF2020/4079                      | 430.00 €        |          |              | 02.12.2020    | NAY, a.s.                      | Tuhovská 15, 810 00 Bratislava                   | 35739487 |          |
|      | tlačiarne                        |                 |          |              |               |                                |  |          |          |
| 11   | DF2020/4079/1                    | -30.00 €        |          |              | 02.12.2020    | NAY, a.s.                      | Tuhovská 15, 810 00 Bratislava                   | 35739487 |          |
|      | tlačiarne                        |                 |          |              |               |                                |  |          |          |
| 12   | DF2020/3067                      | 400.00 €        |          |              | 03.12.2020    | SPP - Slovenský plynárenský    | Mlynské nivy 44/a, 825 11 Bratislava             | 35815256 |          |
|      | plyn                             |                 |          |              |               |                                |  |          |          |
| 13   | DF2020/3068                      | 450.00 €        |          |              | 03.12.2020    | SPP - Slovenský plynárenský    | Mlynské nivy 44/a, 825 11 Bratislava             | 35815256 |          |
|      | plyn                             |                 |          |              |               |                                |  |          |          |
| 14   | DF2020/4080                      | 20.33 €         |          |              | 03.12.2020    | Lindstrom, s.r.o.              | Orešianska 3, 917 71 Trnava                      | 35742364 |          |
|      | prenájom rohoží                  |                 |          |              |               |                                |  |          |          |

| P.č. | Číslo faktúry               | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                         | Adresa                               | IČO      | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|-----------------------------------|--------------------------------------|----------|----------|
|      | Popis faktúrovaného plnenia |                 |          |              |               |                                   |                                      |          |          |
| 15   | DF2020/4584                 | 33.36 €         |          |              | 03.12.2020    | CIMBALÁK s.r.o.                   | Duklianska 17A/357, 085 01 Bardejov  | 36473219 |          |
|      | mäso                        |                 |          |              |               |                                   |                                      |          |          |
| 16   | DF2020/4082                 | 63.96 €         |          |              | 04.12.2020    | CD-Keys, s.r.o.                   | 15, 028 01 Trstená                   | 53398548 |          |
|      | office profesional          |                 |          |              |               |                                   |                                      |          |          |
| 17   | DF2020/3070                 | 95.45 €         |          |              | 07.12.2020    | Východoslovenská energetika, a.s. | Mlynská 31, 042 91 Košice            | 44483767 |          |
|      | el. energia                 |                 |          |              |               |                                   |                                      |          |          |
| 18   | DF2020/4587                 | 274.19 €        |          |              | 07.12.2020    | Mikula Jozef                      | Partizánska 1255/11, 085 01 Bardejov | 35373601 |          |
|      | tovar                       |                 |          |              |               |                                   |                                      |          |          |
| 19   | DF2020/4588                 | 38.95 €         |          |              | 08.12.2020    | CIMBALÁK s.r.o.                   | Duklianska 17A/357, 085 01 Bardejov  | 36473219 |          |
|      | mäso                        |                 |          |              |               |                                   |                                      |          |          |
| 20   | DF2020/3073                 | 114.98 €        |          |              | 08.12.2020    | CD-Keys, s.r.o.                   | 15, 028 01 Trstená                   | 53398548 |          |
|      | microsoft windows           |                 |          |              |               |                                   |                                      |          |          |
| 21   | DF2020/3072                 | 65.00 €         |          |              | 08.12.2020    | Globalmall, s.r.o.                | Žitná 562/10 Praha                   | 06502008 |          |
|      | bezdotykový dávkovač mydla  |                 |          |              |               |                                   |                                      |          |          |
| 22   | DF2020/3074                 | 62.05 €         |          |              | 09.12.2020    | DanLapa, s.r.o.                   | K Žižkovu 809/7 Praha                | 07497776 |          |
|      | dávkovač na mydlo           |                 |          |              |               |                                   |                                      |          |          |
| 23   | DF2020/4589                 | 45.24 €         |          |              | 09.12.2020    | Tatranská mliekareň, a.s.         | Nad traťou 26, 060 01 Kežmarok       | 31654363 |          |
|      | mliečne výrobky             |                 |          |              |               |                                   |                                      |          |          |
| 24   | DF2020/4590                 | 42.91 €         |          |              | 14.12.2020    | CIMBALÁK s.r.o.                   | Duklianska 17A/357, 085 01 Bardejov  | 36473219 |          |
|      | mäso                        |                 |          |              |               |                                   |                                      |          |          |
| 25   | DF2020/3075                 | 300.00 €        |          |              | 15.12.2020    | Nížnik Patrik                     | Smilno 133, 086 33 Zborov            | 46681841 |          |
|      | úprava pieskoviska          |                 |          |              |               |                                   |                                      |          |          |
| 26   | DF2020/4591                 | 23.72 €         |          |              | 16.12.2020    | Tatranská mliekareň, a.s.         | Nad traťou 26, 060 01 Kežmarok       | 31654363 |          |
|      | mliečne výrobky             |                 |          |              |               |                                   |                                      |          |          |
| 27   | DF2020/3076                 | 123.00 €        |          |              | 18.12.2020    | nabbi, s.r.o.                     | 61, 027 42 Podbiel                   | 47484128 |          |
|      | jedálenská stolička         |                 |          |              |               |                                   |                                      |          |          |
| 28   | DF2020/3078                 | 1 042.14 €      |          |              | 21.12.2020    | BardComp s.r.o.                   | Hurbanova 22, 085 01 Bardejov        | 46931589 |          |
|      | kamerový systém             |                 |          |              |               |                                   |                                      |          |          |

| P.č. | Číslo faktúry               | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                        | Adresa                               | IČO      | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------------|--------------------------------------|----------|----------|
|      | Popis faktúrovaného plnenia |                 |          |              |               |                                  |                                      |          |          |
| 29   | DF2020/3079                 | 1 219.41 €      |          |              | 21.12.2020    | B-commerce, s.r.o.               | Stocklova 60/19, 085 01 Bardejov     | 52424812 |          |
|      | pracovné stoly              |                 |          |              |               |                                  |                                      |          |          |
| 30   | DF2020/4087                 | 300.00 €        |          |              | 21.12.2020    | Biodružstvo Družstvo podielnikov | , 086 33 Smilno                      | 31666388 |          |
|      | za distribúciu vody         |                 |          |              |               |                                  |                                      |          |          |
| 31   | DF2020/4086                 | 6.00 €          |          |              | 21.12.2020    | Periskop, s.r.o.                 | Park Mládeže 1, 040 01 Košice        | 50774336 |          |
|      | predplatné časopisu         |                 |          |              |               |                                  |                                      |          |          |
| 32   | DF2020/4085                 | 107.10 €        |          |              | 21.12.2020    | ELEKTROSPED, a.s,                | Pestovateľská 13, 810 00 Bratislava  | 35765038 |          |
|      | webkamera                   |                 |          |              |               |                                  |                                      |          |          |
| 33   | DF2020/3081                 | 52.99 €         |          |              | 22.12.2020    | Lidl SR, v.o.s.                  | Ružinovská 1/E, 810 00 Bratislava    | 35793783 |          |
|      | vysávač                     |                 |          |              |               |                                  |                                      |          |          |
| 34   | DF2020/3077                 | 16.98 €         |          |              | 22.12.2020    | Lidl SR, v.o.s.                  | Ružinovská 1/E, 810 00 Bratislava    | 35793783 |          |
|      | žiarovky                    |                 |          |              |               |                                  |                                      |          |          |
| 35   | DF2020/4091                 | 340.56 €        |          |              | 22.12.2020    | Radiant - Martin Litavec         | Nábrežná 8, 085 01 Bardejov          | 35370238 |          |
|      | prehliadka kotla            |                 |          |              |               |                                  |                                      |          |          |
| 36   | DF2020/3080                 | 24.00 €         |          |              | 22.12.2020    | ESPIK Group, s.r.o.              | 133, 065 43 Orlov                    | 46754768 |          |
|      | kuchynský odpad             |                 |          |              |               |                                  |                                      |          |          |
| 37   | DF2020/3082                 | 347.00 €        |          |              | 22.12.2020    | Šary Ján                         | Makovická 24, 085 01 Bardejov        | 37581708 |          |
|      | žalúzie a siete proti hmyzu |                 |          |              |               |                                  |                                      |          |          |
| 38   | DF2020/4592                 | 110.97 €        |          |              | 22.12.2020    | Mikula Jozef                     | Partizánska 1255/11, 085 01 Bardejov | 35373601 |          |
|      | tovar                       |                 |          |              |               |                                  |                                      |          |          |
| 39   | DF2020/4593                 | 212.39 €        |          |              | 28.12.2020    | MARIAN TOMIK - ADAMS             | 168, 086 33 Smilno                   | 33531137 |          |
|      | tovar                       |                 |          |              |               |                                  |                                      |          |          |
| 40   | DF2020/3083                 | 97.81 €         |          |              | 29.12.2020    | VVS - Východoslovenská           | Komenského 50, 042 48 Košice         | 36570460 |          |
|      | vodné                       |                 |          |              |               |                                  |                                      |          |          |
| 41   | DF2020/3084                 | 251.68 €        |          |              | 29.12.2020    | Dušan Fecko- Predajňa u Fecka    | záhradná 8, 085 01 Bardejov          | 17143306 |          |
|      | čistiace prostriedky        |                 |          |              |               |                                  |                                      |          |          |
| 42   | DF2020/3085                 | 430.00 €        |          |              | 29.12.2020    | STOLÁRSTVO - Jozef Marcin        | 110, 090 11 Vyšný Orlík              | 37651935 |          |
|      | skrinky                     |                 |          |              |               |                                  |                                      |          |          |

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      |                 |          |              |               |                                   |                                      |          |          |
| 43   | DF2020/3086                      | 870.00 €        |          |              | 29.12.2020    | STOLÁRSTVO - Jozef Marcin         | 110, 090 11 Vyšný Orlík              | 37651935 |          |
|      | skrinky                          |                 |          |              |               |                                   |                                      |          |          |
| 44   | DF2020/3087                      | 980.00 €        |          |              | 29.12.2020    | Marek Novák                       | , 086 01 Rokytov 10                  | 37118978 |          |
|      | stolárske práce                  |                 |          |              |               |                                   |                                      |          |          |
| 45   | DF2020/3088                      | 400.00 €        |          |              | 29.12.2020    | Marek Novák                       | , 086 01 Rokytov 10                  | 37118978 |          |
|      | stolárske práce                  |                 |          |              |               |                                   |                                      |          |          |
| 46   | DF2020/3089                      | 175.00 €        |          |              | 29.12.2020    | Geffert Matúš                     | Ťačevská 605/17, 085 01 Bardejov     | 37582879 |          |
|      | revízie komínov                  |                 |          |              |               |                                   |                                      |          |          |
| 47   | DF2020/3071                      | 120.00 €        |          |              | 31.12.2020    | František HNATKO                  | Pod Papierňou 53, 085 01 Bardejov    | 40693031 |          |
|      | za výkon bezpeč. a pož. technika |                 |          |              |               |                                   |                                      |          |          |
| 48   | DF2020/3090                      | 12.00 €         |          |              | 31.12.2020    | ESPIK Group, s.r.o.               | 133, 065 43 Orlov                    | 46754768 |          |
|      | kuchynský odpad                  |                 |          |              |               |                                   |                                      |          |          |
| 49   | DF2020/3091                      | 101.71 €        |          |              | 31.12.2020    | Východoslovenská energetika, a.s. | Mlynská 31, 042 91 Košice            | 44483767 |          |
|      | el. energia                      |                 |          |              |               |                                   |                                      |          |          |
| 50   | DF2020/3092                      | 213.05 €        |          |              | 31.12.2020    | Badár Peter Ing.                  | Šarišská 35, 052 70 Spišská Nová Ves | 10761578 |          |
|      | bezkontaktný dávkovač            |                 |          |              |               |                                   |                                      |          |          |
| 51   | DF2020/4092                      | 24.53 €         |          |              | 31.12.2020    | Lindstrom, s.r.o.                 | Orešianska 3, 917 71 Trnava          | 35742364 |          |
|      | prenájom rohoží                  |                 |          |              |               |                                   |                                      |          |          |