

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|----------------------------|---------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2020/442 | 42.00 € | | | 03.11.2020 | Osobný údaj.sk, s.r.o. | , 040 01 Košice | 50528041 | |
| | Výkon zodpov.osoby 11/2020 | | | | | | | | |
| 2 | DF2020/443 | 23.12 € | | | 04.11.2020 | Mesto Svit | , 059 21 Svit | 00326607 | |
| | Orange soc program | | | | | | | | |
| 3 | DF2020/444 | 11.37 € | | | 04.11.2020 | Mesto Svit | , 059 21 Svit | 00326607 | |
| | Orange Podskalka | | | | | | | | |
| 4 | DF2020/445 | 555.31 € | | | 06.11.2020 | Bytový podnik Svit, s.r.o. | , 059 21 Svit | 36816949 | |
| | Výkon správy 11/2020 | | | | | | | | |
| 5 | DF2020/446 | 360.00 € | | | 06.11.2020 | Bytový podnik Svit, s.r.o. | , 059 21 Svit | 36816949 | |
| | BP - el.energia 11/2020 MŠ Mierová | | | | | | | | |
| 6 | DF2020/447 | 151.00 € | | | 06.11.2020 | Bytový podnik Svit, s.r.o. | , 059 21 Svit | 36816949 | |
| | BP - el.energia 11/2020 MŠ Podskalka | | | | | | | | |
| 7 | DF2020/448 | 40.00 € | | | 06.11.2020 | LIMAT, Maroš Lištiak | , 059 21 Svit | 32880669 | |
| | Služby PO a BOZP 10/2020 | | | | | | | | |
| 8 | DF2020/449 | 168.90 € | | | 06.11.2020 | SIKERS SVIT, s.r.o. | Hlavná, 059 21 Svit | 46730702 | |
| | Okno Podskalka | | | | | | | | |
| 9 | DF2020/450 | 4 666.51 € | | | 09.11.2020 | Milan Barger | , 059 35 Gerlachov | 14281082 | |
| | Výmena podlahy v spálňach | | | | | | | | |
| 10 | DF2020/451 | 75.16 € | | | 09.11.2020 | Slovak Telekom, a.s. | , 810 00 Bratislava | 35763469 | |
| | T-Com pevná linka 10/2020 | | | | | | | | |
| 11 | DF2020/452 | 32.40 € | | | 12.11.2020 | Ondrej Cvaniga, s.r.o. | , 059 39 Šuňava | 46312625 | |
| | Oprava plyn Podskalka | | | | | | | | |
| 12 | DF2020/453 | 58.97 € | | | 12.11.2020 | Bytový podnik Svit, s.r.o. | , 059 21 Svit | 36816949 | |
| | BP - el.energia 10/2020 MŠ Mierová vyúčtovanie | | | | | | | | |
| 13 | DF2020/454 | 21.21 € | | | 12.11.2020 | Bytový podnik Svit, s.r.o. | , 059 21 Svit | 36816949 | |
| | BP - el.energia 10/2020 MŠ Podskalka vyúčtovanie | | | | | | | | |
| 14 | DF2020/455 | 987.89 € | | | 18.11.2020 | Bytový podnik Svit, s.r.o. | , 059 21 Svit | 36816949 | |
| | Paušálna platba teplo a TUV 10/2020 - MŠ Mierová | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|------------------------|--|----------|----------|
| 15 | DF2020/456 | 546.56 € | | | 18.11.2020 | Milan Kurnát - ELEKTRO | , 059 21 Svit | 37747827 | |
| | Oprava výťah MŠ Svit | | | | | | | | |
| 16 | DF2020/457 | 5.05 € | | | 18.11.2020 | Mesto Svit | , 059 21 Svit | 00326607 | |
| | Antik 10/2020 | | | | | | | | |
| 17 | DF2020/458 | 129.00 € | | | 18.11.2020 | Wolters Kluwer s.r.o. | , 82109 Bratislava | 31348262 | |
| | Účto ROPO a obcí | | | | | | | | |
| 18 | DF2020/459 | 861.72 € | | | 18.11.2020 | NAY a.s. | Tuhovská 15, 831 06 Bratislava – mestská časť Rača | 35739487 | |
| | Vysávače 4ks, mikrovlnná rúra 3ks, el spotrebiče | | | | | | | | |
| 19 | DF2020/460 | 647.90 € | | | 18.11.2020 | NAY a.s. | Tuhovská 15, 831 06 Bratislava – mestská časť Rača | 35739487 | |
| | Inventár ŠJ Podskalka | | | | | | | | |
| 20 | DF2020/461 | 11.20 € | | | 23.11.2020 | alza.sk s.r.o. | Bottova 6654, 81109 Bratislava | 36562939 | |
| | Redukcia HDMI na VGA | | | | | | | | |
| 21 | DF2020/462 | 31.47 € | | | 23.11.2020 | alza.sk s.r.o. | Bottova 6654, 81109 Bratislava | 36562939 | |
| | Radič a napájací kábel | | | | | | | | |
| 22 | DF2020/463 | 394.00 € | | | 23.11.2020 | MEDIHUM, s.r.o. | Bosákova, 85104 Bratislava | 35952580 | |
| | Germicídny žiarič do Podskalka | | | | | | | | |
| 23 | DF2020/464 | 864.00 € | | | 25.11.2020 | DREXX Slovakia s.r.o. | Kpt. Nálepku 76, 059 21 Svit | 47777818 | |
| | PC zostava | | | | | | | | |
| 24 | DF2020/470 | 365.29 € | | | 25.11.2020 | Zábavné učení. s.r.o. | Mariánske nám. 14, 68801 Uherský Brod | 29261651 | |
| | Fit pre školy - Predškoláci | | | | | | | | |
| 25 | DF2020/465 | 563.83 € | | | 26.11.2020 | JMSVIT s.r.o. | , 059 21 Svit | 36469483 | |
| | Materiál Predškoláci Svit | | | | | | | | |
| 26 | DF2020/466 | 132.01 € | | | 26.11.2020 | JMSVIT s.r.o. | , 059 21 Svit | 36469483 | |
| | Materiál Predškoláci Podskalka | | | | | | | | |
| 27 | DF2020/467 | 335.46 € | | | 26.11.2020 | OBI Slovakia s.r.o. | Hodonínska, 841 03 Bratislava – mestská časť Lama | 48258946 | |
| | Regále, zhrňáč snehu, hrable | | | | | | | | |
| 28 | DF2020/468 | 77.95 € | | | 26.11.2020 | Partner s.r.o. | 45, 059 86 Nová Lesná | 45450366 | |
| | Pranie | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|---------------------------|----------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DF2020/469 | 300.00 € | | | 26.11.2020 | Miroslav Mayer Smart Home | Rastislavova 3485, 058 01 Poprad | 51862166 | |
| | Kontrola a údržba PC obe MŠ | | | | | | | | |
| 30 | DF2020/471 | 51.48 € | | | 27.11.2020 | alza.sk s.r.o. | Bottova 6654, 81109 Bratislava | 36562939 | |
| | Radič, redukcia, kábel HDMI | | | | | | | | |
| 31 | DF2020/472 | 2 500.00 € | | | 27.11.2020 | Vladimír Gaži | , 059 34 Spišská Teplica | 51027101 | |
| | Demontáž a montáž podláh, vysprávkvy | | | | | | | | |
| 32 | DF2020/473 | 4 984.42 € | | | 27.11.2020 | Milan Barger | , 059 35 Gerlachov | 14281082 | |
| | Výmena podlahy v triedach, posch | | | | | | | | |
| 33 | DF2020/474 | 397.80 € | | | 27.11.2020 | Ticket Service, s.r.o. | , 820 15 Bratislava | 52005551 | |
| | Stravné poukážky 3,90 € Ticket Service | | | | | | | | |
| 34 | DF2020/475 | 11.37 € | | | 30.11.2020 | Mesto Svit | , 059 21 Svit | 00326607 | |
| | Orange Podskalka | | | | | | | | |
| 35 | DF2020/476 | 27.72 € | | | 30.11.2020 | Mesto Svit | , 059 21 Svit | 00326607 | |
| | Orange soc program | | | | | | | | |
| 36 | DF2020/477 | 382.06 € | | | 30.11.2020 | SINTRA spol. s r.o. | , 058 01 Poprad | 00685232 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 37 | DF2020/478 | 226.07 € | | | 30.11.2020 | SINTRA spol. s r.o. | , 058 01 Poprad | 00685232 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 38 | DF2020/479 | 155.41 € | | | 30.11.2020 | Ryba Žilina, spol. s r.o. | , 010 01 Žilina | 31563490 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 39 | DF2020/480 | 88.06 € | | | 30.11.2020 | Ryba Žilina, spol. s r.o. | , 010 01 Žilina | 31563490 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 40 | DF2020/481 | 210.53 € | | | 30.11.2020 | Tatranská mliekareň a.s. | , 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 41 | DF2020/482 | 140.65 € | | | 30.11.2020 | Tatranská mliekareň a.s. | , 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 42 | DF2020/483 | 74.09 € | | | 30.11.2020 | Tatranská mliekareň a.s. | , 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ Mierová | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|---------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 43 | DF2020/484 | 148.52 € | | | 30.11.2020 | MILK-AGRO s.r.o. | , 080 01 Prešov | 17147786 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 44 | DF2020/485 | 537.58 € | | | 30.11.2020 | MASO-TATRY, s.r.o. | Mieru 184, 059 21 Svit | 31723217 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 45 | DF2020/486 | 861.38 € | | | 30.11.2020 | LUJAN Plus spol. s r.o. | 117, 059 36 Mengusovce | 36681172 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 46 | DF2020/487 | 102.68 € | | | 30.11.2020 | Bidfood Slovakia s.r.o. | , 915 01 Nové Mesto nad Váhom | 34152199 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 47 | DF2020/488 | 97.25 € | | | 30.11.2020 | Bidfood Slovakia s.r.o. | , 915 01 Nové Mesto nad Váhom | 34152199 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 48 | DF2020/489 | 91.37 € | | | 30.11.2020 | ATC-JR, s.r.o. | , 020 01 Púchov | 35760532 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 49 | DF2020/490 | 71.76 € | | | 30.11.2020 | ATC-JR, s.r.o. | , 020 01 Púchov | 35760532 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 50 | DF2020/491 | 143.30 € | | | 30.11.2020 | Pekáreň GROS, spol.s r.o. | , 060 01 Kežmarok | 31677258 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 51 | DF2020/492 | 87.50 € | | | 30.11.2020 | Pekáreň GROS, spol.s r.o. | , 060 01 Kežmarok | 31677258 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 52 | DF2020/493 | 491.59 € | | | 30.11.2020 | LUJAN Plus spol. s r.o. | 117, 059 36 Mengusovce | 36681172 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 53 | DF2020/494 | 466.02 € | | | 30.11.2020 | MASO-TATRY, s.r.o. | Mieru 184, 059 21 Svit | 31723217 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 54 | DF2020/495 | 22.22 € | | | 30.11.2020 | Tatranská mliekáreň a.s. | , 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 55 | DF2020/496 | 118.96 € | | | 30.11.2020 | MILK-AGRO s.r.o. | , 080 01 Prešov | 17147786 | |
| | Potraviny ŠJ Mierová | | | | | | | | |
| 56 | DF2020/497 | 20.13 € | | | 30.11.2020 | BYERA s.r.o. | Karpatské námestie 10A, 831 06 Bratislava – mestská | 46245006 | |
| | Potraviny ŠJ Mierová | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|------------------------|-----------------|----------|--------------|---------------|---------------------------|------------------------|----------|----------|
| 57 | DF2020/498 | 35.80 € | | | 30.11.2020 | Pekáreň GROS, spol.s r.o. | , 060 01 Kežmarok | 31677258 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 58 | DF2020/499 | 33.60 € | | | 30.11.2020 | COOP JEDNOTA Poprad, SD | , 058 01 Poprad | 00169102 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 59 | DF2020/500 | 32.50 € | | | 30.11.2020 | COOP JEDNOTA Poprad, SD | , 058 01 Poprad | 00169102 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 60 | DF2020/501 | 118.60 € | | | 30.11.2020 | MASO-TATRY, s.r.o. | Mieru 184, 059 21 Svit | 31723217 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 61 | DF2020/502 | 37.98 € | | | 30.11.2020 | Tatranská mliekárneň a.s. | , 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 62 | DF2020/503 | 107.53 € | | | 30.11.2020 | SINTRA spol. s r.o. | , 058 01 Poprad | 00685232 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 63 | DF2020/504 | 123.13 € | | | 30.11.2020 | Ryba Žilina, spol. s r.o. | , 010 01 Žilina | 31563490 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 64 | DF2020/505 | 49.20 € | | | 30.11.2020 | Ryba Žilina, spol. s r.o. | , 010 01 Žilina | 31563490 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 65 | DF2020/506 | 85.68 € | | | 30.11.2020 | Ryba Žilina, spol. s r.o. | , 010 01 Žilina | 31563490 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 66 | DF2020/507 | 17.42 € | | | 30.11.2020 | COOP JEDNOTA Poprad, SD | , 058 01 Poprad | 00169102 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 67 | DF2020/508 | 44.17 € | | | 30.11.2020 | Pekáreň GROS, spol.s r.o. | , 060 01 Kežmarok | 31677258 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 68 | DF2020/509 | 40.76 € | | | 30.11.2020 | Pekáreň GROS, spol.s r.o. | , 060 01 Kežmarok | 31677258 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 69 | DF2020/510 | 123.18 € | | | 30.11.2020 | Jozef IVAN, s.r.o. | , 059 21 Svit | 44013337 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 70 | DF2020/511 | 189.36 € | | | 30.11.2020 | Jozef IVAN, s.r.o. | , 059 21 Svit | 44013337 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|---------------------------|-------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 71 | DF2020/512 | 55.88 € | | | 30.11.2020 | Jozef IVAN, s.r.o. | , 059 21 Svit | 44013337 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 72 | DF2020/513 | 97.18 € | | | 30.11.2020 | Jozef IVAN, s.r.o. | , 059 21 Svit | 44013337 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 73 | DF2020/514 | 132.40 € | | | 30.11.2020 | Jozef IVAN, s.r.o. | , 059 21 Svit | 44013337 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 74 | DF2020/515 | 90.35 € | | | 30.11.2020 | Tatranská mliekareň a.s. | , 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 75 | DF2020/516 | 51.80 € | | | 30.11.2020 | Tatranská mliekareň a.s. | , 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 76 | DF2020/517 | 74.87 € | | | 30.11.2020 | Tatranská mliekareň a.s. | , 060 01 Kežmarok | 31654363 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 77 | DF2020/518 | 186.30 € | | | 30.11.2020 | MASO-TATRY, s.r.o. | Mieru 184, 059 21 Svit | 31723217 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 78 | DF2020/519 | 73.40 € | | | 30.11.2020 | Bidfood Slovakia s.r.o. | , 915 01 Nové Mesto nad Váhom | 34152199 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 79 | DF2020/520 | 47.30 € | | | 30.11.2020 | Bidfood Slovakia s.r.o. | , 915 01 Nové Mesto nad Váhom | 34152199 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 80 | DF2020/521 | 100.01 € | | | 30.11.2020 | Bidfood Slovakia s.r.o. | , 915 01 Nové Mesto nad Váhom | 34152199 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 81 | DF2020/522 | 111.20 € | | | 30.11.2020 | ATC-JR, s.r.o. | , 020 01 Púchov | 35760532 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 82 | DF2020/523 | 108.89 € | | | 30.11.2020 | ATC-JR, s.r.o. | , 020 01 Púchov | 35760532 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |
| 83 | DF2020/524 | 101.73 € | | | 30.11.2020 | Pekáreň GROS, spol.s r.o. | , 060 01 Kežmarok | 31677258 | |
| | Potraviny ŠJ Podskalka | | | | | | | | |