

| P.č. | Číslo faktúry               | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                        | Adresa                               | IČO      | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------------|--------------------------------------|----------|----------|
|      | Popis faktúrovaného plnenia |                 |          |              |               |                                  |                                      |          |          |
| 1    | DF2016/3143                 | 455.00 €        |          |              | 02.11.2016    | Slovenský plynárenský priemysel, | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 |          |
|      | plyn 11/2016                |                 |          |              |               |                                  |                                      |          |          |
| 2    | DF2016/3144                 | 310.00 €        |          |              | 04.11.2016    | KULL                             | Kpt.Nálepku 64, 085 01 Bardejov      | 36502464 |          |
|      | mont.plast.okien a dverí    |                 |          |              |               |                                  |                                      |          |          |
| 3    | DF2016/3145                 | 283.14 €        |          |              | 04.11.2016    | FURA s.r.o.                      | SNP 77, 044 42 Rozhanovce            | 36211451 |          |
|      | KO 10/2016                  |                 |          |              |               |                                  |                                      |          |          |
| 4    | DF2016/3146                 | 143.64 €        |          |              | 04.11.2016    | U.S.Steel Košice                 | , 040 01 Košice                      | 36199222 |          |
|      | umele kamenivo              |                 |          |              |               |                                  |                                      |          |          |
| 5    | DF2016/3155                 | 49.86 €         |          |              | 07.11.2016    | T Com,Slovak Telekom,a.s.        | Karadžičova 10, 825 13 Bratislava    | 35763469 |          |
|      | telef.popl.                 |                 |          |              |               |                                  |                                      |          |          |
| 6    | DF2016/3147                 | 224.00 €        |          |              | 08.11.2016    | Východoslovenská energetika,a.s. | Mlynská 31, 042 91 Košice            | 36211222 |          |
|      | el.energ. 9-11/2016         |                 |          |              |               |                                  |                                      |          |          |
| 7    | DF2016/3148                 | 3 282.00 €      |          |              | 08.11.2016    | Východoslovenská energetika,a.s. | Mlynská 31, 042 91 Košice            | 36211222 |          |
|      | el.energ. 9-11/2016         |                 |          |              |               |                                  |                                      |          |          |
| 8    | DF2016/3149                 | 112.00 €        |          |              | 08.11.2016    | RWE Gas Slovensko,s.r.o-Innogy   | Mlynská 31, 040 01 Košice            | 44291809 |          |
|      | zemný plyn 11/2016          |                 |          |              |               |                                  |                                      |          |          |
| 9    | DF2016/3150                 | 39.90 €         |          |              | 08.11.2016    | UNIKOV-Ján Bľanda                | Mlynská 13, 085 01 Bardejov          | 33686793 |          |
|      | prac.obuv š 52              |                 |          |              |               |                                  |                                      |          |          |
| 10   | DF2016/3151                 | 0.50 €          |          |              | 14.11.2016    | Orange Slovensko, a.s.           | Prievozská 6/A, 821 09 Bratislava    | 35697270 |          |
|      | Prestigio MultiPad          |                 |          |              |               |                                  |                                      |          |          |
| 11   | DF2016/3152                 | 13.94 €         |          |              | 14.11.2016    | Orange Slovensko, a.s.           | Prievozská 6/A, 821 09 Bratislava    | 35697270 |          |
|      | internet                    |                 |          |              |               |                                  |                                      |          |          |
| 12   | DF2016/3153                 | 47.05 €         |          |              | 16.11.2016    | Orange Slovensko, a.s.           | Prievozská 6/A, 821 09 Bratislava    | 35697270 |          |
|      | internet                    |                 |          |              |               |                                  |                                      |          |          |
| 13   | DF2016/3154                 | 60.00 €         |          |              | 16.11.2016    | GIS-geodet.inž.služby            | Hurbanova 18, 085 01 Bardejov        | 44538758 |          |
|      | posudok o zdrav.rizikách    |                 |          |              |               |                                  |                                      |          |          |
| 14   | DF2016/3156                 | 144.44 €        |          |              | 18.11.2016    | Východoslovenská energetika,a.s. | Mlynská 31, 042 91 Košice            | 36211222 |          |
|      | el.energia 10/2016          |                 |          |              |               |                                  |                                      |          |          |

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|------|-----------------------------|-----------------|----------|--------------|---------------|--------------------|--------------------------------------|----------|----------|
|      | Popis faktúrovaného plnenia |                 |          |              |               |                    |                                      |          |          |
| 15   | DF2016/3157                 | 19.90 €         |          |              | 18.11.2016    | TOMIRA             | Muškatová 495/38, 040 01 Košice      | 46933000 |          |
|      | vyškolenie opravných osôb   |                 |          |              |               |                    |                                      |          |          |
| 16   | DF2016/3158                 | 40.25 €         |          |              | 18.11.2016    | ESET, spol. s r.o. | Einsteinova 24, 810 00 Bratislava    | 31333532 |          |
|      | antivirus                   |                 |          |              |               |                    |                                      |          |          |
| 17   | DF2016/3159                 | 153.70 €        |          |              | 28.11.2016    | DuoTech BK s.r.o.  | Kacvinská 2849, 085 01 Bardejov      | 44745338 |          |
|      | kal.čerpadlo                |                 |          |              |               |                    |                                      |          |          |
| 18   | DF2016/3160                 | 24.50 €         |          |              | 28.11.2016    | Slovák Radovan     | Slnečná 892/25, 919 27 Dolné Lovčice | 41432312 |          |
|      | Stojan pod misál            |                 |          |              |               |                    |                                      |          |          |