

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------|--------------------------------------|-----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 1 | DF2012/3001 | 19.12 € | | | 11.01.2012 | CBS spol, s.r.o. | Rudohorská 33, 97411 Banská Bystrica | 36754749 | |
| | poplatky doména | | | | | | | | |
| 2 | DF2012/3094 | 31.01 € | | | 14.01.2012 | T-COM | Karadžičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 3 | DF2012/3003 | 12.00 € | | | 17.01.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 4 | DF2012/3004 | 53.50 € | | | 18.01.2012 | Orange Slovensko a.s. | Prievozka 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 5 | DF2012/3005 | 14.28 € | | | 26.01.2012 | SOZA | Rastislavova 3, 82108 Bratislava | 00178454 | |
| | poplatky | | | | | | | | |
| 6 | DF2012/3009 | 1 679.04 € | | | 28.01.2012 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava | 36807702 | |
| | elektrika | | | | | | | | |
| 7 | DF2012/3008 | 287.51 € | | | 28.01.2012 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava | 36807702 | |
| | elektrika | | | | | | | | |
| 8 | DF2012/3007 | 30.14 € | | | 28.01.2012 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava | 36807702 | |
| | elektrika | | | | | | | | |
| 9 | DF2012/3006 | 285.44 € | | | 28.01.2012 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava | 36807702 | |
| | elektrika | | | | | | | | |
| 10 | DF2012/3016 | 13.44 € | | | 31.01.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 11 | DF2012/3015 | 88.98 € | | | 31.01.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 12 | DF2012/3002 | 39.96 € | | | 31.01.2012 | Prima banka Slovensko a.s. | Hodžova 11, 01011 Žilina | 31575951 | |
| | poplatky za vedenie účtu CP | | | | | | | | |
| 13 | DF2012/3014 | 6.00 € | | | 03.02.2012 | Ján Grajzel | Čordáková 32, 04023 Košice | 45655634 | |
| | poštovné | | | | | | | | |
| 14 | DF2012/3012 | 12.00 € | | | 15.02.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |

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|------|----------------------------------|-----------------|----------|--------------|---------------|---|-----------------------------------|-----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2012/3011 | 61.20 € | | | 15.02.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 16 | DF2012/3010 | 21.56 € | | | 15.02.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 17 | DF2012/3013 | 53.63 € | | | 17.02.2012 | Orange Slovensko a.s. | Prievozska 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 18 | DF2012/3018 | 13.44 € | | | 06.03.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 19 | DF2012/3017 | 89.28 € | | | 06.03.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 20 | DF2012/3019 | 21.56 € | | | 07.03.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 21 | DF2012/3020 | 12.00 € | | | 19.03.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 22 | DF2012/3022 | 54.30 € | | | 19.03.2012 | Orange Slovensko a.s. | Prievozska 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 23 | DF2012/3021 | 17.64 € | | | 19.03.2012 | Združenie obcí Mikroregión Horná , 08501 Bardejov | | 37945378 | |
| | zabezpečenie potravinovej pomoci | | | | | | | | |
| 24 | DF2012/3024 | 13.44 € | | | 31.03.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 25 | DF2012/3023 | 131.51 € | | | 31.03.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 26 | DF2012/3026 | 45.98 € | | | 12.04.2012 | Východoslovenská vodárenská | Komenského 50, 04248 Košice | 36570460 | |
| | vodné | | | | | | | | |
| 27 | DF2012/3025 | 21.53 € | | | 12.04.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 28 | DF2012/3027 | 12.00 € | | | 13.04.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|----------------------------|-----------------------------------|-----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DF2012/3028 | 29.00 € | | | 23.04.2012 | Vladimír Jankovič - Aktiva | Sládkovičova 19, 05001 Revúca | 37542966 | |
| | skartovací stroj | | | | | | | | |
| 30 | DF2012/3030 | 53.66 € | | | 27.04.2012 | Orange Slovensko a.s. | Prievozka 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 31 | DF2012/3029 | 14.40 € | | | 27.04.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 32 | DF2012/3032 | 88.28 € | | | 03.05.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 33 | DF2012/3031 | 13.44 € | | | 03.05.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 34 | DF2012/3033 | 23.16 € | | | 10.05.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 35 | DF2012/3035 | 12.00 € | | | 14.05.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 36 | DF2012/3034 | 80.60 € | | | 14.05.2012 | Róbert Kul'ka | Ťačevská 1573/31, 08501 Bardejov | 44368771 | |
| | montáž odkvapového zvodu | | | | | | | | |
| 37 | DF2012/3036 | 53.40 € | | | 17.05.2012 | Orange Slovensko a.s. | Prievozka 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 38 | DF2012/3038 | 87.98 € | | | 05.06.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 39 | DF2012/3037 | 13.44 € | | | 05.06.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 40 | DF2012/3039 | 21.56 € | | | 11.06.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 41 | DF2012/3042 | 84.00 € | | | 11.06.2012 | WEBEX media, s.r.o. | Trieda SNP 48/A, 04011 Košice | 36815365 | |
| | doména | | | | | | | | |
| 42 | DF2012/3041 | 120.00 € | | | 11.06.2012 | WEBEX media, s.r.o. | Trieda SNP 48/A, 04011 Košice | 36815365 | |
| | zriadenie webovej aplikácie | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|------------------------------|-----------------|----------|--------------|---------------|-------------------------------|--------------------------------------|-----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 43 | DF2012/3040 | 77.40 € | | | 11.06.2012 | Margita Vasilišinová - MARVAN | Dlhý rad 19, 08501 Bardejov | 14290987 | |
| | misy | | | | | | | | |
| 44 | DF2012/3044 | 56.75 € | | | 14.06.2012 | Orange Slovensko a.s. | Prievozska 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 45 | DF2012/3043 | 12.00 € | | | 14.06.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 46 | DF2012/3046 | 94.20 € | | | 20.06.2012 | CBS spol, s.r.o. | Rudohorská 33, 97411 Banská Bystrica | 36754749 | |
| | prezentácia v maľovanej mape | | | | | | | | |
| 47 | DF2012/3045 | 104.40 € | | | 20.06.2012 | VIKTÓRIA - HÁMOR, s.r.o. | Šugovská dolina 10, 04425 Medzev | 31698948 | |
| | struny do kosačky | | | | | | | | |
| 48 | DF2012/3048 | 88.48 € | | | 30.06.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 49 | DF2012/3047 | 13.44 € | | | 30.06.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 50 | DF2012/3049 | 41.42 € | | | 09.07.2012 | Východoslovenská vodárenská | Komenského 50, 04248 Košice | 36570460 | |
| | vodné | | | | | | | | |
| 51 | DF2012/3050 | 21.98 € | | | 10.07.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 52 | DF2012/3051 | 12.00 € | | | 12.07.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 53 | DF2012/3052 | 59.00 € | | | 17.07.2012 | Orange Slovensko a.s. | Prievozska 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 54 | DF2012/3053 | 14.40 € | | | 30.07.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 55 | DF2012/1 | 14.28 € | | | 31.07.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 56 | DF2012/3054 | 88.28 € | | | 03.08.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |

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|------|-----------------------------|-----------------|----------|--------------|---------------|-------------------------------|--|-----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 57 | DF2012/3055 | 13.44 € | | | 03.08.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 58 | DF2012/3056 | 21.56 € | | | 08.08.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 59 | DF2012/3057 | 12.00 € | | | 10.08.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 60 | DF2012/3058 | 50.00 € | | | 10.08.2012 | Kludia Nagyová - Top Register | Roľníckej školy 1526/16, 94501 Komárno | 46290885 | |
| | reklamná prezentácia | | | | | | | | |
| 61 | DF2012/3059 | 41.03 € | | | 17.08.2012 | Orange Slovensko a.s. | Prievozka 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 62 | DF2012/3060 | 21.56 € | | | 10.09.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 63 | DF2012/3061 | 13.44 € | | | 10.09.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 64 | DF2012/3062 | 130.02 € | | | 10.09.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 65 | DF2012/3063 | 10.90 € | | | 15.09.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 66 | DF2012/3064 | 93.64 € | | | 22.09.2012 | Orange Slovensko a.s. | Prievozka 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 67 | DF2012/3066 | 63.76 € | | | 02.10.2012 | TOPtoner s.r.o. | Štefánikova 1389/8, 07101 Michalovce | 46718036 | |
| | toner | | | | | | | | |
| 68 | DF2012/3065 | 44.50 € | | | 02.10.2012 | Východoslovenská vodárenská | Komenského 50, 04248 Košice | 36570460 | |
| | vodné | | | | | | | | |
| 69 | DF2012/3068 | 88.58 € | | | 05.10.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 70 | DF2012/3067 | 13.44 € | | | 05.10.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|------------------------|-----------------------------------|-----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 71 | DF2012/3073 | 22.76 € | | | 11.10.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | internet | | | | | | | | |
| 72 | DF2012/3072 | -11.95 € | | | 11.10.2012 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava | 36807702 | |
| | elektrika - preplatok | | | | | | | | |
| 73 | DF2012/3071 | 5.71 € | | | 11.10.2012 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava | 36807702 | |
| | elektrika | | | | | | | | |
| 74 | DF2012/3070 | 213.31 € | | | 11.10.2012 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava | 36807702 | |
| | elektrika | | | | | | | | |
| 75 | DF2012/3069 | -276.64 € | | | 11.10.2012 | SLOVAKIA ENERGY s.r.o. | Panenská 29, 81103 Bratislava | 36807702 | |
| | elektrika - preplatok | | | | | | | | |
| 76 | DF2012/3075 | 12.10 € | | | 17.10.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 77 | DF2012/3074 | 41.71 € | | | 17.10.2012 | Orange Slovensko a.s. | Prievozka 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 78 | DF2012/3076 | 14.40 € | | | 28.10.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 79 | DF2012/3078 | 13.44 € | | | 05.11.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 80 | DF2012/3077 | 87.98 € | | | 05.11.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 81 | DF2012/3079 | 23.14 € | | | 08.11.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 82 | DF2012/3080 | 10.90 € | | | 12.11.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 83 | DF2012/3081 | 44.08 € | | | 17.11.2012 | Orange Slovensko a.s. | Prievozka 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 84 | DF2012/3082 | 132.16 € | | | 23.11.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-----------------------------|-----------------|----------|--------------|---------------|-----------------------------|-----------------------------------|-----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 85 | DF2012/3085 | 31.37 € | | | 07.12.2012 | T-COM | Karadzičová 10, 82513 Bratislava | 35763469 | |
| | telefon | | | | | | | | |
| 86 | DF2012/3084 | 13.44 € | | | 07.12.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 87 | DF2012/3083 | 46.19 € | | | 07.12.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 88 | DF2012/3086 | 62.00 € | | | 07.12.2012 | NEO Slovakia, s.r.o. | Levočská 4929, 05801 Poprad | 46463127 | |
| | inzercia | | | | | | | | |
| 89 | DF2012/3087 | 10.90 € | | | 11.12.2012 | Slovanet, a.s. | Záhradnícka 151, 82108 Bratislava | 35765143 | |
| | internet | | | | | | | | |
| 90 | DF2012/3088 | 26.09 € | | | 17.12.2012 | Východoslovenská vodárenská | Komenského 50, 04248 Košice | 36570460 | |
| | vodné | | | | | | | | |
| 91 | DF2012/3089 | 55.22 € | | | 17.12.2012 | Orange Slovensko a.s. | Prievozska 6, 82109 Bratislava | 35697270 | |
| | telefon | | | | | | | | |
| 92 | DF2012/3090 | 132.81 € | | | 31.12.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 93 | DF2012/3091 | 13.44 € | | | 31.12.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 94 | DF2012/3092 | 46.39 € | | | 31.12.2012 | FURA s.r.o | SNP 77 Rozhanovce | 362211451 | |
| | odpad | | | | | | | | |
| 95 | DF2012/3093 | 144.00 € | | | 31.12.2012 | WEBEX media, s.r.o. | Trieda SNP 48/A, 04011 Košice | 36815365 | |
| | doména | | | | | | | | |