

| P.č. | Číslo faktúry                                 | Celková hodnota | Č.zmluvy       | Č.objednávky | Dát.doručenia | Dodávateľ                 | Adresa                                      | IČO      | Vystavil |
|------|---|-----------------|----------------|--------------|---------------|---------------------------|---|----------|----------|
| 1    | DF2022/3                                      | 44.40 €         | ZO/2018A12478- | 02022/3      | 07.01.2022    | Osobnyudaj.sk,s.r.o.      | Garbiarska 5, 040 01 Košice                 | 50528041 |          |
|      | Výkon zodpovednej osoby za 01/2022            |                 |                |              |               |                           |   |          |          |
| 2    | DF2022/5                                      | 180.00 €        |                | 02022/5      | 07.01.2022    | Made s.r.o.               | Hronské predmestie 4, 97401 Banská Bystrica | 36041688 |          |
|      | Systémová podpora URBIS 01.01.2022-31.12.2022 |                 |                |              |               |                           |   |          |          |
| 3    | DF2022/1                                      | 138.60 €        |                | 02022/1      | 11.01.2022    | WAY-COPY SK, s.r.o.       | 885, 023 55 Nižný Kelčov                    | 47505371 |          |
|      | Test Covid 19                                 |                 |                |              |               |                           |   |          |          |
| 4    | DF2022/2                                      | 938.96 €        |                | 02022/2      | 11.01.2022    | Komunálna poisťovňa, a.s. | Štefánikova, 811 05 Bratislava              | 44190095 |          |
|      | Poistenie ZŠ DM                               |                 |                |              |               |                           |   |          |          |
| 5    | DF2022/4                                      | 918.00 €        |                | 02022/4      | 13.01.2022    | Z+M servis a.s.           | Martinčekova 17, 810 00 Bratislava          | 44195591 |          |
|      | Acer NTB Extensa-notebooky                    |                 |                |              |               |                           |   |          |          |
| 6    | DF2022/500                                    | 495.71 €        |                |              | 14.01.2022    | COOP Jednota Čadca        | Palárikova 87, 022 17 Čadca                 | 00168947 |          |
|      | Potraviny ŠJ                                  |                 |                |              |               |                           |   |          |          |
| 7    | DF2022/9                                      | 145.15 €        |                | 02022/9      | 18.01.2022    | ILLE-Papier-service SK    | Lichardova 16, 91401 Skalica                | 36226947 |          |
|      | Hygienické potreby                            |                 |                |              |               |                           |   |          |          |
| 8    | DF2022/501                                    | 481.65 €        |                |              | 20.01.2022    | Ryba Žilina, spol. s.r.o. | Hviezdoslavova 5, 01001 Žilina              | 31563490 |          |
|      | Potraviny ŠJ                                  |                 |                |              |               |                           |   |          |          |
| 9    | DF2022/8                                      | 1 258.20 €      |                | 02022/8      | 21.01.2022    | Waldera s.r.o.            | Vlárska 321, 76331 Brumov - Bylnice         | 03796876 |          |
|      | Drevené pelety ENplus A1                      |                 |                |              |               |                           |   |          |          |
| 10   | DF2022/6                                      | 26.00 €         |                | 02022/6      | 24.01.2022    | RAABEs.r.o.               | Štefániková 16, 81104 Bratislava            | 35908718 |          |
|      | Ročné predplatné Škola - časopis              |                 |                |              |               |                           |   |          |          |
| 11   | DF2022/7                                      | 1 279.10 €      |                | 02022/7      | 24.01.2022    | Waldera s.r.o.            | Vlárska 321, 76331 Brumov - Bylnice         | 03796876 |          |
|      | Drevené pelety ENplus A1                      |                 |                |              |               |                           |   |          |          |
| 12   | DF2022/10                                     | 1 865.28 €      |                | 02022/10     | 25.01.2022    | A-WINGS s.r.o.            | Hnilecká 5029, 810 00 Bratislava            | 46464107 |          |
|      | Kancelársky nábytok                           |                 |                |              |               |                           |   |          |          |