| Číslo faktúry | Popis faktúrovaného plnenia | Celková hodnota faktúry v € | Súvisiaca zmluva | Súvisiaca objednávka | Dátum doručenia faktúry | Dátum zverejnenia faktúry | Meno a priezvisko / Názov | Adresa sídla | IČO |
|---|---|---|---|---|---|---|---|---|---|
| **DF2018/001** | Licenčná zmluva - ročný poplatok 2018 | **900,00 €** | 1.16 | | 02.01.2018 | 15.01.2018 | MADE spol.s.r.o | Lazovná 69, Banská Bystrica, 974 01 | 36041688 |
| **DF2018/002** | Dohoda o technol. BP 2018 | **66,00 €** | 9.15 | | 05.01.2018 | 15.01.2018 | BROS Computing s.r.o | 169, Zádubnie, 010 03 | 36734390 |
| **DF2018/003** | eset 2 PC | **55,92 €** | | O2018/01 | 10.01.2018 | 15.01.2018 | Ing. Dušan Bielik - DUMAS | Lánska 2487, Považská Bystrica, 017 01 | 41926811 |
| **DF2018/004** | knihy do knižnice | **21,00 €** | | O2018/02 | 09.01.2018 | 19.3.2018 | Ing. Janka Hanuliaková | Turie, 013 12 | 40993701 |
| **DF2018/005** | tonery Epson 4 x T7891 XXL Black | **46,17 €** | | O2018/04 | 15.01.2018 | 19.3.2018 | Jaroslav Adamec - Phobosstudio | 1155, Bojnice, 972 01 | 41596404 |
| **DF2018/006** | SPP preddavok 1/2018 KD- kuchyňa 4100033488 | **87,00 €** | 69/2016 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/007** | SPP preddavok 1/2018 byt 222/2 4100043874 č.odb.m. | **23,00 €** | 35/2011 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/008** | SPP preddavok 1/2018 byt 222/1 4101488518 | **14,00 €** | 69/2016 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/009** | SPP preddavok 1/2018 knižnica 4100033533 č.odb.m. | **198,00 €** | 69/2016 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/010** | SPP preddavok 1/2018 DHZ 4100033573 č.odb.m | **78,00 €** | 69/2016 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/011** | SPP preddavok 1/2018 MŠ 4100043865 č.odb.m. | **339,00 €** | 69/2016 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/012** | SPP preddavok 1/2018 Ovocit 4100033511 č.odb.m. | **81,00 €** | 69/2016 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/013** | SPP preddavok 1/2018 kaderníctvo 4100033523 č.odb | **49,00 €** | 69/2016 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/014** | SPP preddavok 1/2018 OCU 4100033496 č.odb.m | **599,00 €** | 69/2016 | | 18.01.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/015** | odborné prehliadky tlak.zar. ŠJ,KD,OU | **302,40 €** | | O2018/07 | 23.01.2018 | 19.3.2018 | PRESCONT s.r.o | 96, Porúbka, 013 11 | 36437352 |
| **DF2018/016** | knihy do knižnice | **40,40 €** | | O2018/08 | 24.01.2018 | 19.3.2018 | IKAR, a.s. | Miletičova 23, Bratislava, 82109 | 00678856 |
| **DF2018/017** | alarm OcÚ | **0,00 €** | 15/2010 | | 26.01.2018 | 19.3.2018 | ORANGE Slovensko | Metodova 8, Bratislava, 82108 | 35697270 |
| **DF2018/018** | odborné prehliadky v kotolni OU, lokál.spotrebičov | **302,40 €** | | O2018/09 | 30.01.2018 | 19.3.2018 | BALGAS s.r.o. | Andreja Hlinku 2005, Varín, 013 03 | 44743378 |
| **DF2018/019** | nájom telocvične hasiči | **45,00 €** | 1/2011 | | 30.01.2018 | 19.3.2018 | Základná škola Turie | Turie, 013 12 | 37813021 |
| **DF2018/020** | réžia - strava pre deti ZŠ 01/2018 | **2310,64 €** | 41/2015 | | 01.02.2018 | 19.3.2018 | ZŠ - Školská jedáleň pri ZS Limbova | Žilina, 010 01 | 37810880 |
| **DF2018/021** | réžia - strava pre deti MŠ 01/2018 | **1011,84 €** | 41/2015 | | 01.02.2018 | 19.3.2018 | ZŠ - Školská jedáleň pri ZS Limbova | Žilina, 010 01 | 37810880 |
| **DF2018/022** | DHZ 30 ks stoličiek JEFF modrá 14,9€/ks | **447,01 €** | | O2018/03 | 02.02.2018 | 19.3.2018 | TEMPO KONDELA, s.r.o. | Vojtaššákova 893, Tvrdošín, 027 44 | 36409154 |
| **DF2018/023** | SPP preddavok 2/2018 byt 222/2 4100043874 č.odb.m. | **23,00 €** | 35/2011 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/024** | SPP preddavok 2/2018 byt 222/1 4101488518 | **14,00 €** | 69/2016 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/025** | SPP preddavok 2/2018 DHZ 4100033573 č.odb.m | **78,00 €** | 69/2016 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/026** | SPP preddavok 2/2018 knižnica 4100033533 č.odb.m. | **198,00 €** | 69/2016 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/027** | SPP preddavok 2/2018 kaderníctvo 4100033523 č.odb | **49,00 €** | 69/2016 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/028** | SPP preddavok 2/2018 Ovocit 4100033511 č.odb.m. | **81,00 €** | 69/2016 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/029** | SPP preddavok 2/2018 KD- kuchyňa 4100033488 | **87,00 €** | 69/2016 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/030** | SPP preddavok 2/2018 OCU 4100033496 č.odb.m | **599,00 €** | 69/2016 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/031** | SPP preddavok 2/2018 MŠ 4100043865 č.odb.m. | **339,00 €** | 69/2016 | | 02.02.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |

| Číslo faktúry | Popis faktúrovaného plnenia | Celková hodnota faktúry v € | Súvisiaca zmluva | Súvisiaca objednávka | Dátum doručenia faktúry | Dátum zverejnenia faktúry | Meno a priezvisko / Názov | Adresa sídla | IČO |
|---|---|---|---|---|---|---|---|---|---|
| **DF2018/032** | kontrola chlad.okruhov na tesnosť DS chlad.zar. | **147,38 €** | | O2018/05 | 05.02.2018 | 19.3.2018 | DOMACHLAD s.r.o | Fullova 907, Rajec, 015 01 | 45334617 |
| **DF2018/033** | prevádzka TKR 1/2018 | **1519,74 €** | 43/2011 | | 05.02.2018 | 19.3.2018 | VARES s.r.o | Chalúpkova 25, Banská Bystrica, 974 01 | 31635709 |
| **DF2018/034** | Sevak vodné stočné nebytov.priest.na prenájom kade | **58,84 €** | 9/2011 | | 05.02.2018 | 19.3.2018 | SEVAK a.s. | Bôrická cesta 1960, Žilina, 010 57 | 36672297 |
| **DF2018/035** | odvoz a likv.kuch.odpadu 1/2018 | **15,84 €** | 48/2014. | | 05.02.2018 | 19.3.2018 | Mittelham Eduard | Do Parku 448, Žilina, 010 03 | 10949402 |
| **DF2018/036** | 3ks znal.posudok za účelom prevodu nehnuteľností CKN parc. č.: 518/12 97m2; 517/12 116m2; 517/13 186m2; 518/11 337m2 | **300,00 €** | | O2018/06 | 05.02.2018 | 19.3.2018 | Ing. Ľubomír Bobuľa | 836, Rosina, 013 22 | 60816735 |
| **DF2018/037** | pevná linka, internet Ocu, MŠ 1/2018 | **128,29 €** | 17/2014 | | 07.02.2018 | 19.3.2018 | SLOVAK TELEKOM, a.s. | Bratislava, 810 00 | 35763469 |
| **DF2018/038** | ulož. a znešk.odpadu 1/2018 | **1236,65 €** | 3/2002 | | 08.02.2018 | 19.3.2018 | Skládka odpadov Rajeckého regiónu | Nám. SNP 18/18, Rajec, 015 01 | 31930387 |
| **DF2018/039** | tlačivá osvedčenie o absolv.predprim.vzdel.MŠ | **12,30 €** | | O2018/10 | 08.02.2018 | 19.3.2018 | ŠEVT a.s.Bratislava | Bratislava, 82109 | 31331131 |
| **DF2018/040** | služob.telef.1/2018 | **37,07 €** | 19/2011 | | 09.02.2018 | 19.3.2018 | GRYF MEDIA, s.r.o. | Pažite 56, Bytčica, 010 09 | 36382884 |
| **DF2018/041** | stravné lístky Ocu, MŠ 01/2018 216ksx4,5€ | **975,98 €** | 1/2003 | | 09.02.2018 | 19.3.2018 | DOXX-Stravné lístky, spol.s.r.o | 356, Žilina, 01001 | 36391000 |
| **DF2018/043** | nájom telocvične hasiči | **60,00 €** | 1/2011 | | 16.02.2018 | 19.3.2018 | Základná škola Turie | Turie, 013 12 | 37813021 |
| **DF2018/044** | jedálenský stôl a stoličky MŠ | **331,01 €** | | O2018/12 | 21.02.2018 | 19.3.2018 | TEMPO KONDELA, s.r.o. | Vojtaššákova 893, Tvrdošín, 027 44 | 36409154 |
| **DF2018/045** | dopravné značky s kompl.podperami a úchytmi koniec ZÓNA 40.....3ks začiatok ZÓNA 40 .....3ks | **1425,60 €** | | O2018/11 | 20.02.2018 | 19.3.2018 | Znak spol.s.r.o Púchov | Púchov, 020 01 | 31614884 |
| **DF2018/046** | pastelky koh i noor vysúvacie 12ks | **99,36 €** | | O2018/13 | 21.02.2018 | 19.3.2018 | INWAY,s.r.o | Kubínska 1103, Žilina, 010 08 | 45623007 |
| **DF2018/047** | nájom podperných bodov 13 ks 2018 | **149,14 €** | 31/2015 | | 23.02.2018 | 19.3.2018 | Stredoslovenská energetika - Distribúcia, a.s. | Pri Rajčianke 2927, Žilina, 010 01 | 36442151 |
| **DF2018/048** | eset 4 PC x 1 rok | **55,50 €** | | O2018/01 | 26.02.2018 | 19.3.2018 | Ing. Dušan Bielik - DUMAS | Lánska 2487, Považská Bystrica, 017 01 | 41926811 |
| **DF2018/049** | Audit IUZ 2017 | **563,88 €** | 69/2015 | | 27.02.2018 | 19.3.2018 | Ing.Mária Kasmanová | Hlavná 6, Kamenná Poruba, 013 14 | 46746862 |
| **DF2018/050** | nájom poz.CKN 866; LV 165, výmera 675m2, COOP jedn | **3,10 €** | 12/2009 | | 26.02.2018 | 19.3.2018 | COOP Jednota Žilina,spotrebné družstvo | Žilina, 010 01 | 00169048 |
| **DF2018/051** | alarm OcÚ | **0,00 €** | 15/2010 | | 26.02.2018 | 19.3.2018 | ORANGE Slovensko | Metodova 8, Bratislava, 82108 | 35697270 |
| **DF2018/052** | odvoz a likv.kuch.odpadu 2/2018 | **15,84 €** | 48/2014. | | 02.03.2018 | 19.3.2018 | Mittelham Eduard | Do Parku 448, Žilina, 010 03 | 10949402 |
| **DF2018/053** | SPP preddavok 3/2018 MŠ 4100043865 č.odb.m. | **339,00 €** | 69/2016 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/054** | SPP preddavok 3/2018 Ovocit 4100033511 č.odb.m. | **81,00 €** | 69/2016 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/055** | SPP preddavok 3/2018 kaderníctvo 4100033523 č.odb | **49,00 €** | 69/2016 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/056** | SPP preddavok 3/2018 byt 222/2 4100043874 č.odb.m. | **23,00 €** | 35/2011 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/057** | SPP preddavok 3/2018 KD- kuchyňa 4100033488 | **87,00 €** | 69/2016 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/058** | SPP preddavok 3/2018 byt 222/1 4101488518 | **14,00 €** | 69/2016 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/059** | SPP preddavok 3/2018 DHZ 4100033573 č.odb.m | **78,00 €** | 69/2016 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/060** | SPP preddavok 3/2018 knižnica 4100033533 č.odb.m. | **198,00 €** | 69/2016 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/061** | SPP preddavok 3/2018 OCU 4100033496 č.odb.m | **599,00 €** | 69/2016 | | 02.03.2018 | 19.3.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/062** | réžia - strava pre deti MŠ 02/2018 | **1002,32 €** | 41/2015 | | 02.03.2018 | 19.3.2018 | ZŠ - Školská jedáleň pri ZS Limbova | Žilina, 010 01 | 37810880 |

| Číslo faktúry | Popis faktúrovaného plnenia | Celková hodnota faktúry v € | Súvisiaca zmluva | Súvisiaca objednávka | Dátum doručenia faktúry | Dátum zverejnenia faktúry | Meno a priezvisko / Názov | Adresa sídla | IČO |
|---|---|---|---|---|---|---|---|---|---|
| **DF2018/063** | réžia - strava pre deti ZŠ 02/2018 | **1549,04 €** | 41/2015 | | 02.03.2018 | 19.3.2018 | ZŠ - Školská jedáleň pri ZS Limbova | Žilina, 010 01 | 37810880 |
| **DF2018/064** | prevádzka TKR 2/2018 | **1519,74 €** | 43/2011 | | 05.03.2018 | 19.3.2018 | VARES s.r.o | Chalúpkova 25, Banská Bystrica, 974 01 | 31635709 |
| **DF2018/065** | ulož. a znešk.odpadu 2/2018 | **1388,99 €** | 3/2002 | | 05.03.2018 | 19.3.2018 | Skládka odpadov Rajeckého regiónu | Nám. SNP 18/18, Rajec, 015 01 | 31930387 |
| **DF2018/066** | nájom telocvične hasiči | **30,00 €** | 1/2011 | | 05.03.2018 | 19.3.2018 | Základná škola Turie | Turie, 013 12 | 37813021 |
| **DF2018/067** | služob.telef.2/2018 | **27,67 €** | 19/2011 | | 08.03.2018 | 19.3.2018 | GRYF MEDIA, s.r.o. | Pažite 56, Bytčica, 010 09 | 36382884 |
| **DF2018/069** | pevná linka, internet Ocu, MŠ 2/2018 | **127,16 €** | 17/2014 | | 07.03.2018 | 19.3.2018 | SLOVAK TELEKOM, a.s. | Bratislava, 810 00 | 35763469 |
| **DF2018/070** | stravné lístky Ocu, MŠ 02/2018 234ksx4,5€ | **1056,98 €** | 1/2003 | | 09.03.2018 | 19.3.2018 | DOXX-Stravné lístky, spol.s.r.o | 356, Žilina, 01001 | 36391000 |
| **DF2018/071** | vývoz VKK 2/2018 | **206,40 €** | 24/2017 | | 09.03.2018 | 19.3.2018 | T + T a.s. | Andreja Kmeťa 18, Žilina, 010 01 | 36400491 |
| **DF2018/072** | kancelárske potreby OCU popisovače, zvýrazňovače, rozraďovače, euroobaly | **47,83 €** | | O2018/20 | 20.03.2018 | 17.4.2018 | Slavomír Binčík - JUNIOR | Hlavná 266, Kostolište, 900 62 | 34391509 |
| **DF2018/073** | tonery EPSON T7891,2,3,4 sada 2x | **50,46 €** | | O2018/19 | 20.03.2018 | 17.4.2018 | Jaroslav Adamec - Phobosstudio | 1155, Bojnice, 972 01 | 41596404 |
| **DF2018/074** | odstránenie poruchy na hlavnej ceste na Záhumní zlomený koax. kábel 412 | **172,97 €** | 43/2011 | | 21.03.2018 | 17.4.2018 | VARES s.r.o | Chalúpkova 25, Banská Bystrica, 974 01 | 31635709 |
| **DF2018/075** | réžia - strava pre deti MŠ 03/2018 | **1282,48 €** | 44/2017 | | 28.03.2018 | 17.4.2018 | ZŠ - Školská jedáleň pri ZS Limbova | Žilina, 010 01 | 37810880 |
| **DF2018/076** | réžia - strava pre deti ZŠ 03/2018 | **2676,48 €** | 44/2017 | | 28.03.2018 | 17.4.2018 | ZŠ - Školská jedáleň pri ZS Limbova | Žilina, 010 01 | 37810880 |
| **DF2018/077** | nájom vodného toku 2018 | **1,06 €** | 13/2009 | | 28.03.2018 | 17.4.2018 | Slovenský vodohospodársky podnik š.p. | Nám. gen. M.R. Štefánika 1, Žilina, 010 71 | 36022047 |
| **DF2018/078** | zvuk.verej.prenos r.2018 | **38,50 €** | 5/2009 | | 28.03.2018 | 17.4.2018 | SLOVGRAM | Bratislava, 810 00 | 17310598 |
| **DF2018/079** | alarm OcÚ | **0,00 €** | 15/2010 | | 27.03.2018 | 17.4.2018 | ORANGE Slovensko | Metodova 8, Bratislava, 82108 | 35697270 |
| **DF2018/080** | MŠ edukačné pomôcky - fixy 4 sady | **138,20 €** | | O2018/17 | 27.03.2018 | 17.4.2018 | STIEFEL EUROCART s.r.o | Ružinovská 1, Bratislava, 82102 | 31360513 |
| **DF2018/081** | SPP preddavok 4/2018 byt 222/2 4100043874 č.odb.m. | **23,00 €** | 35/2011 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/082** | SPP preddavok 4/2018 byt 222/1 4101488518 | **14,00 €** | 69/2016 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/083** | SPP preddavok 4/2018 knižnica 4100033533 č.odb.m. | **198,00 €** | 69/2016 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/084** | SPP preddavok 4/2018 DHZ 4100033573 č.odb.m | **78,00 €** | 69/2016 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/085** | SPP preddavok 4/2018 MŠ 4100043865 č.odb.m. | **339,00 €** | 69/2016 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/086** | SPP preddavok 4/2018 Ovocit 4100033511 č.odb.m. | **81,00 €** | 69/2016 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/087** | SPP preddavok 4/2018 kadernictvo 4100033523 č.odb | **49,00 €** | 69/2016 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/088** | SPP preddavok 4/2018 OCU 4100033496 č.odb.m | **599,00 €** | 69/2016 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/089** | SPP preddavok 4/2018 KD- kuchyňa 4100033488 | **87,00 €** | 69/2016 | | 03.04.2018 | 17.4.2018 | SPP, a.s. | 44/a, Bratislava 26, 825 61 | 35815256 |
| **DF2018/090** | web doména www.obecturie.eu | **23,90 €** | 24/2013 | | 03.04.2018 | 17.4.2018 | DATATRADE, s.r.o | Moyzesova 12, Zlaté Moravce, 953 01 | 35960132 |
| **DF2018/091** | prevádzka TKR 3/2018 | **1519,74 €** | 43/2011 | | 05.04.2018 | 17.4.2018 | VARES s.r.o | Chalúpkova 25, Banská Bystrica, 974 01 | 31635709 |
| **DF2018/092** | vyhotovenie:číslované potvrdenky 1 x samoprepis | **115,20 €** | | O2018/14 | 06.04.2018 | 17.4.2018 | Kvetoslava Žuchová - STREDISKO TLAČE | A.Kmeťa 308, Žilina, 010 01 | 34496505 |
| **DF2018/093** | GP Richtárnica cesta k zámenným zmluvám parcely 2901/1-3; 2902/1-3; a 2920/1-3 | **344,00 €** | | O2018/24 | 06.04.2018 | 17.4.2018 | BV PLAN, spol.s.r.o | Fačkov, 013 16 | 43901140 |

| Číslo faktúry | Popis faktúrovaného plnenia | Celková hodnota faktúry v € | Súvisiaca zmluva | Súvisiaca objednávka | Dátum doručenia faktúry | Dátum zverejnenia faktúry | Meno a priezvisko / Názov | Adresa sídla | IČO |
|---|---|---|---|---|---|---|---|---|---|
| **DF2018/094** | služob.telef.3/2018 | **32,05 €** | 19/2011 | | 09.04.2018 | 17.4.2018 | GRYF MEDIA, s.r.o. | Pažite 56, Bytčica, 010 09 | 36382884 |
| **DF2018/095** | pevná linka, internet Ocu, MŠ 3/2018 | **127,62 €** | 17/2014 | | 09.04.2018 | 17.4.2018 | SLOVAK TELEKOM, a.s. | Bratislava, 810 00 | 35763469 |
| **DF2018/096** | ulož. a znešk.odpadu 3/2018 | **1454,17 €** | 3/2002 | | 09.04.2018 | 17.4.2018 | Skládka odpadov Rajeckého regiónu | Nám. SNP 18/18, Rajec, 015 01 | 31930387 |
| **DF2018/097** | tričká Čipčiar 21ks | **78,34 €** | | O2018/25 | 09.04.2018 | 17.4.2018 | PRACOVNÉ ODEVY ZIGO, s.r.o. | Na Stanicu 16, Žilina, 010 09 | 43909159 |
| **DF2018/098** | Edukačné pomôcky Hravá geometria, | **225,00 €** | | O2018/21 | 09.04.2018 | 17.4.2018 | ELARIN, s.r.o. | 44, Trnkov, 082 12 | 45240841 |
| **DF2018/099** | stravné lístky Ocu, MŠ 03/2018 248ksx4,5€ | **1119,98 €** | 1/2003 | | 10.04.2018 | 17.4.2018 | DOXX-Stravné lístky, spol.s.r.o | 356, Žilina, 01001 | 36391000 |
| **DF2018/100** | odvoz a likv.kuch.odpadu 3/2018 | **26,28 €** | 48/2014. | | 10.04.2018 | 17.4.2018 | Mittelham Eduard | Do Parku 448, Žilina, 010 03 | 10949402 |
| **DF2018/101** | nájom telocvične hasiči | **60,00 €** | 1/2011 | | 11.04.2018 | 17.4.2018 | Základná škola Turie | Turie, 013 12 | 37813021 |
| **DF2018/102** | ročná kontrola hracích prvkov ihriská | **300,00 €** | | O2018/22 | 16.04.2018 | 17.4.2018 | Miroslav Jančařík | Limbová 3058, Žilina, 010 07 | 33353174 |
| **DF2018/104** | vodné, stočné ŠKD, MŠ,ZŠ 01.01.2018-27.03.2018 | **600,04 €** | 9/2011 | | 16.04.2018 | 17.4.2018 | SEVAK a.s. | Bôrická cesta 1960, Žilina, 010 57 | 36672297 |

| Číslo faktúry | Popis faktúrovaného plnenia | Celková hodnota faktúry v € | Súvisiaca zmluva | Súvisiaca objednávka | Dátum doručenia faktúry | Dátum zverejnenia faktúry | Meno a priezvisko / Názov | Adresa sídla | IČO |
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| Číslo faktúry | Popis faktúrovaného plnenia | Celková hodnota faktúry v € | Súvisiaca zmluva | Súvisiaca objednávka | Dátum doručenia faktúry | Dátum zverejnenia faktúry | Meno a priezvisko / Názov | Adresa sídla | IČO |
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