

| Číslo FA | Dodavateľ | Popis | Číslo faktúry dodávateľa | Čiastka | Deň, kedy faktúra | | Zdroj | FK | EK | Poznámky, predmet fakturácie |
|----------|-----------------|-----------------------|--------------------------|-----------------|----------------------|---------------|-------|-------|------------------|--|
| | | | | | došla -bola odoslaná | bola uhradená | | | | |
| 220 | Halo H+H | pranie | 20190406 | 83.59 | 28/6/19 | 3/7/19 | | 2 | 637,004 | |
| 221 | Hornbach | Grant a materiál | 7450012009 | 394.32 | 2/7/19 | 3/7/19 | | 2 | 633,006 | G - 273,35, spoluúč. 91,61, LVS materiál:29,36 |
| 222 | ŠEVT | časopisy pre školu | 1192206647 | 60.41 | 8/7/19 | 9/7/19 | | 2 | 633,009 | |
| 223 | Periskop sro | predplatné na rok | 5201902306 | 6.00 | 9/7/19 | 10/7/19 | | 2 | 633,009 | |
| 224 | LuEst | potraviny | 2019158 | 107.48 | 9/7/19 | 10/7/19 | 72c | 3 | 633,011 | |
| 225 | Tanglmayer | potraviny | 20190539 | 67.22 | 9/7/19 | 10/7/19 | 72c | 3 | 633,011 | |
| 226 | Telekom | teleslužby | 8236392114 | 98.69 | 9/7/19 | 10/7/19 | | 2.3 | 632 005; 632 004 | 76,69; 20,00 |
| 227 | ZSE | FA elektrina | 7512822607 | 275.69 | 9/7/19 | 10/7/19 | | 1,2,3 | 632,001 | 5,69;160;110 |
| 228 | SPP | plyn | 8667951338 | 105.00 | 9/7/19 | 10/7/19 | | 3 | 632,001 | |
| 229 | Halo H+H | pranie | 20190464 | 81.72 | 9/7/19 | 10/7/19 | | 2 | 637,004 | |
| 230 | Komensky.sk | VK 06/2019 | 71131846 | 3.32 | 12/7/19 | 15/7/19 | | 1 | 637,004 | |
| 231 | Bojnanský | BOZP a PO | 2019219 | 137.46 | 12/7/19 | 15/7/19 | | 1,2,3 | 637,004 | 45,82; 45,82; 45,82 |
| 232 | SŠI BA | prenájom bazéna | 2019007 | 357.00 | 12/7/19 | 15/7/19 | | 2 | 636,001 | |
| 233 | BVS | vodné, stočné | 4194386680 | 64.64 | 24/7/19 | 25/7/19 | | 2 | 632,002 | |
| 234 | Marius Pedersen | kontajner | 3120192512 | 225.01 | 30/7/19 | 31/7/19 | | 2 | 637,004 | |
| 235 | Halo H+H | pranie | 20190495 | 155.64 | 30/7/19 | 31/7/19 | | 2 | 637,004 | |
| 236 | Kanal | čistenie lapača tukov | 82019984 | 246.00 | 30/7/19 | 31/7/19 | | 3 | 637,004 | |
| 237 | Global Green | odpad - kuchyňa | 2019301 | 22.38 | 30/7/19 | 31/7/19 | | 3 | 637,004 | |
| 238 | O2 | telek služby 06/19 | 80601483 | 19.96 | 30/7/19 | 31/7/19 | | 2 | 632 005 | |
| 239 | Izocom | kabeláž, rozvody IT | 20190230 | 871.56 | 30/7/19 | 31/7/19 | | 1.2 | 633002 | |
| 240 | | | | | | | | | | |
| | | | | 3,383.09 | | | | | | |

07/2019