

| Př Číslo | Dátum prijatia | Variabilný symbol | Suma | Predmet 1 | RČ/IČO | Meno/názov | Mesto/Obec |
|----------|----------------|-------------------|------------|-----------|---|------------|---|
| 1 | DF2016/2/65 | 02.12.2016 | 36344512 | 1 964.20 | MŠ-K,MŠ-O - voda 26.5-24.11.16 | 36672084 | Turčianska vodárenská spoločnosť, Martin |
| 2 | DF2016/2/66 | 06.12.2016 | 512016 | 119.75 | MŠ-K-pranie prádla | 43203141 | Práčovňa JAMAJKA Vrútky |
| 3 | DF2016/2/67 | 08.12.2016 | 2611142208 | 92.47 | MŠ-K-el. energia 11/16 | 36807702 | Slovakia Energy Bratislava |
| 4 | DF2016/4/67 | 05.12.2016 | 20160073 | 198.00 | MŠ-O-Prevádzkový poriadok, dohľad nad prac. | 48260240 | Bc. Erika Dolný Kubín |
| 5 | DF2016/2/68 | 08.12.2016 | 7429420252 | 384.43 | MŠ-K-plyn 12/16 | 36677281 | ZSE Energia Bratislava |
| 6 | DF2016/4/68 | 06.12.2016 | 2016125 | 562.64 | MŠ-O-notebook k interaktívnej tabuli | 36399914 | MASTER TeleCom Vrútky |
| 7 | DF2016/2/69 | 07.12.2016 | 7791121648 | 29.83 | MŠ-K-telefón 11/16 | 35763469 | T COM,a.s. Bratislava |
| 8 | DF2016/4/69 | 08.12.2016 | 7429420253 | 295.11 | MŠ-O-plyn 12/16 | 36677281 | ZSE Energia Bratislava |
| 9 | DF2016/2/70 | 08.12.2016 | 1713216 | 60.00 | MŠ-K-servis výfahu | 14185199 | ELVILA Martin |
| 10 | DF2016/4/70 | 08.12.2016 | 2611142207 | 76.18 | MŠ-O-el.energia 11/16 | 36807702 | Slovakia Energy Bratislava |
| 11 | DF2016/2/71 | 13.12.2016 | 20160152 | 323.00 | MŠ-K-kalibrácie váh, teplomerov | 47560894 | KALIBRA SK Rajecké Teplice |
| 12 | DF2016/4/71 | 08.12.2016 | 0791121638 | 20.23 | MŠ-O-telefón 11/16 | 35763469 | T COM,a.s. Bratislava |
| 13 | DF2016/5/71 | 01.12.2016 | 166704 | 158.98 | ŠJ-O-potraviny | 44982259 | Salim Slovakia Turany |
| 14 | DF2016/2/72 | 15.12.2016 | 52216 | 52.80 | MŠ-K-renovácie náplní | 31569099 | P.A.N. Martin |
| 15 | DF2016/4/72 | 08.12.2016 | 1721216 | 30.00 | MŠ-O-servis výfahu | 14185199 | ELVILA Martin |
| 16 | DF2016/5/72 | 02.12.2016 | 166793 | 28.08 | ŠJ-O-potraviny | 44982259 | Salim Slovakia Turany |
| 17 | DF2016/2/73 | 15.12.2016 | 16186 | 200.00 | MŠ-doprava-plavecký výcvik | 10874721 | DAS-Sobek Miroslav Turany |
| 18 | DF2016/4/73 | 13.12.2016 | 20160151 | 302.00 | MŠ-O-kalibrácia váh, teplomerov | 47560894 | KALIBRA SK Rajecké Teplice |
| 19 | DF2016/5/73 | 05.12.2016 | 1619001590 | 15.38 | ŠJ-O-potraviny | 36472549 | LUNYS Poprad |
| 20 | DF2016/2/74 | 27.12.2016 | 220161139 | 804.60 | MŠ-K-zostava na dramatizáciu pre predškolákov | 44984740 | Baribal Levoča |
| 21 | DF2016/3/74 | 05.12.2016 | 1619001591 | 17.68 | ŠJ-K-potraviny | 36472549 | LUNYS Poprad |
| 22 | DF2016/4/74 | 15.12.2016 | 516324879 | 27.00 | MŠ-O-kalibrácia váh, teplomerov | 0037954521 | Slovenská legálna metrológia Banská Bystrica |
| 23 | DF2016/5/74 | 06.12.2016 | 16073 | 105.60 | ŠJ-O-potraviny | 41528158 | Martina Koláriková Turany |
| 24 | DF2016/2/75 | 28.12.2016 | 2016133 | 565.50 | MŠ-K-notebook k interaktívnej tabuli | 36399914 | MASTER TeleCom Vrútky |
| 25 | DF2016/3/75 | 05.12.2016 | 201640792 | 484.26 | ŠJ-K-potraviny | 00168980 | COOP JEDNOTA MARTIN, spotrebné Turčianske Teplice |
| 26 | DF2016/4/75 | 15.12.2016 | 1603653313 | 7.00 | MŠ-O-Včielka | 36631124 | Slovenská pošta a.s. Banská Bystrica |
| 27 | DF2016/5/75 | 06.12.2016 | 201602992 | 19.20 | ŠJ-O-potraviny | 44555156 | Organika Piešťany |
| 28 | DF2016/2/76 | 11.01.2017 | 7102608695 | 2 772.74 | MŠ-K-plyn 19.4-31.12.2016 | 36677281 | ZSE Energia Bratislava |
| 29 | DF2016/3/76 | 06.12.2016 | 201602993 | 19.20 | ŠJ-K-potraviny | 44555156 | Organika Piešťany |
| 30 | DF2016/4/76 | 09.01.2017 | 5792067538 | 21.42 | MŠ-O-telefón 12/16 | 35763469 | T COM,a.s. Bratislava |
| 31 | DF2016/5/76 | 06.12.2016 | 201640793 | 617.62 | ŠJ-O-potraviny | 00168980 | COOP JEDNOTA MARTIN, spotrebné Turčianske Teplice |
| 32 | DF2016/2/77 | 11.01.2017 | 2711006558 | 45.03 | MŠ-K-el. energia 12/16 | 36807702 | Slovakia Energy Bratislava |
| 33 | DF2016/3/77 | 12.12.2016 | 201608060 | 175.75 | ŠJ-K-potraviny | 36412741 | Fatra TIP Martin |
| 34 | DF2016/4/77 | 11.01.2017 | 7102608696 | 2 366.25 | MŠ-O-plyn 19.4.-31.12.2016 | 36677281 | ZSE Energia Bratislava |
| 35 | DF2016/5/77 | 13.12.2016 | 201608061 | 296.58 | ŠJ-O-potraviny | 36412741 | Fatra TIP Martin |
| 36 | DF2016/2/78 | 16.01.2017 | 6792067551 | 29.83 | MŠ-K-telefón 12/16 | 35763469 | T COM,a.s. Bratislava |
| 37 | DF2016/3/78 | 12.12.2016 | 201608320 | 133.37 | ŠJ-K-potraviny | 36412741 | Fatra TIP Martin |
| 38 | DF2016/4/78 | 11.01.2017 | 2711006557 | 23.38 | MŠ-O-el.energia 12/16 | 36807702 | Slovakia Energy Bratislava |
| 39 | DF2016/5/78 | 13.12.2016 | 201608321 | 157.92 | ŠJ-O-potraviny | 36412741 | Fatra TIP Martin |
| 40 | DF2016/2/79 | 24.01.2017 | 532016 | 48.77 | MŠ-K-pranie prádla | 43203141 | Práčovňa JAMAJKA Vrútky |

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|----------|----------------|-------------------|------------|-----------|----------------|------------|--------------------------------|--------------------|
| 41 | DF2016/3/79 | 12.12.2016 | 167092 | 76.26 | ŠJ-K-potraviny | 44982259 | Salim Slovakia | Turany |
| 42 | DF2016/5/79 | 16.12.2016 | 201603200 | 9.60 | ŠJ-O-potraviny | 44555156 | Organika | Piešťany |
| 43 | DF2016/2/80 | 30.12.2016 | | 29.00 | predplatné | 36631124 | Slovenská pošta a.s. | Banská Bystrica |
| 44 | DF2016/3/80 | 16.12.2016 | 201603201 | 9.60 | ŠJ-K-potraviny | 44555156 | Organika | Piešťany |
| 45 | DF2016/5/80 | 20.12.2016 | 16078 | 219.45 | ŠJ-O-potraviny | 41528158 | Martina Koláriková | Turany |
| 46 | DF2016/3/81 | 27.12.2016 | 1619001806 | 14.05 | ŠJ-K-potraviny | 36472549 | LUNYS | Poprad |
| 47 | DF2016/5/81 | 22.12.2016 | 16081 | 46.35 | ŠJ-O-potraviny | 41528158 | Martina Koláriková | Turany |
| 48 | DF2016/3/82 | 09.01.2017 | 2016011 | 159.22 | ŠJ-K-potraviny | 44959664 | HM + KR | Turany |
| 49 | DF2016/5/82 | 27.12.2016 | 1619001807 | 12.37 | ŠJ-O-potraviny | 36472549 | LUNYS | Poprad |
| 50 | DF2016/3/83 | 09.01.2017 | 2016012 | 87.69 | ŠJ-K-potraviny | 44959664 | HM + KR | Turany |
| 51 | DF2016/5/83 | 09.01.2017 | 201640890 | 531.81 | ŠJ-O-potraviny | 00168980 | COOP JEDNOTA MARTIN, spotrebné | Turčianske Teplice |
| 52 | DF2016/3/84 | 11.01.2017 | 201640878 | 320.49 | ŠJ-K-potraviny | 00168980 | COOP JEDNOTA MARTIN, spotrebné | Turčianske Teplice |

15 167.67