

| Identifikačné číslo faktúry | ID Zmluvy (povinne zverej.) | ID objednávky                                                          | Názov dodávateľa                             | Ulica dodávateľa   | Číslo domu dodávateľa | PSČ dodávateľa |
|-----------------------------|-----------------------------|------------------------------------------------------------------------|----------------------------------------------|--------------------|-----------------------|----------------|
| 2025/0230100214             |                             | 1000082937                                                             | Lisa Jayne Majerova                          | Karvaša a Bláhovca | 50B                   | 038 61         |
| 2025/0230100205             |                             | 1000079889                                                             | Spojená škola, ul. SNP 30, Ivanka pri Dunaji | ul. SNP            | 30                    | 900 28         |
| 2025/0230100212             |                             | 1000081424                                                             | B2B Partner s. r. o.                         | Šulekova           | 2                     | 811 06         |
| 2025/0230100210             |                             | 1000078511                                                             | WILDE s.r.o.                                 | Vrátočná           | 326/5                 | 034 91         |
| 2025/0230100209             |                             | 1000081936                                                             | Jaroslava Demáčková DEMRO                    | 29. augusta        | 11                    | 036 01         |
| 2025/0230100213             |                             | 1000081416                                                             | AutoTrip s. r. o.                            | Brnianska          | 2503/3D               | 911 05         |
| 2025/0230100211             |                             | 1000073233                                                             | Starski s. r. o.                             | ČSA                | 8                     | 036 01         |
| 2025/0230100206             | 18A9000125                  |                                                                        | Mgr. Martina Chmúrna M-cleaning              | Partizánov         | 9                     | 038 52         |
| 2025/0230100196             |                             | 1000066791,<br>1000075039,<br>1000075645                               | ILKO spol. s r. o.                           | Kvetná             | 1593/3                | 930 05         |
| 2025/0230100216             |                             |                                                                        | Stredoslovenská energetika, a. s.            | Pri Rajčianke      | 8591/4B               | 010 47         |
| 2025/0230100208             |                             | 1000081078                                                             | IT SERVIS, s.r.o.                            | Lesná              | 338/4                 | 974 01         |
| 2025/0230100217             |                             | 1000083587                                                             | AUTOTECHNA BARÁNEK, s.r.o.                   | ul. Pod Strážou    | 3                     | 960 01         |
| 2025/0230100207             |                             | 1000066792,<br>1000068472,<br>1000069255,<br>1000074185,<br>1000075560 | MSGW s. r. o.                                | Humenské námestie  | 3730/4                | 851 07         |
| 2025/0230100218             |                             | 1000083602                                                             | J M S, s.r.o.                                | Kollárova          | 59                    | 036 01         |
| 2025/0230100202             | 18A9000266                  |                                                                        | VOMA FOREST s. r. o.                         |                    | 353                   | 026 01         |
| 2025/0230100215             |                             | 1000081419                                                             | NSK servis, s.r.o.                           | Pod javorom        | 40/2                  | 038 04         |
| 2025/0230100248             | 18A9000138                  |                                                                        | S O F T E L spol. s r.o.                     | Mariánske námestie | 29/6                  | 010 01         |
| 2025/0230100252             |                             | 1000081431                                                             | Zajo Design s.r.o.                           | 29. augusta        | 1646/6                | 924 01         |
| 2025/0230100250             |                             | 1000081467                                                             | Richard Lacko                                |                    | 117                   | 038 03         |

|                 |            |  |                                             |                  |         |        |
|-----------------|------------|--|---------------------------------------------|------------------|---------|--------|
| 2025/0230100249 | 18A9000024 |  | Slovenský<br>plynárenský<br>priemysel, a.s. | Mlynské<br>nivy  | 44/a    | 825 11 |
| 2025/0230100247 | 18A9000236 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100246 | 18A9000217 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100245 | 18A9000218 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100244 | 18A9000187 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100243 | 18A9000188 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100242 | 18A9000186 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100241 | 18A9000181 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100240 | 18A9000160 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100239 | 18A9000162 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100238 | 18A9000163 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100237 | 18A9000149 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100236 | 18A9000148 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100235 | 18A9000147 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100234 | 18A9000146 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100233 | 18A9000144 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100232 | 18A9000145 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100231 | 18A9000134 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100230 | 18A9000012 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100229 | 18A9000011 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100228 | 18A9000008 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100227 | 18A9000005 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100226 | 18A9000009 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100225 | 18A9000004 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100224 | 18A9000007 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100223 | 18A9000002 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |
| 2025/0230100222 | 18A9000013 |  | Stredoslovenská<br>energetika, a. s.        | Pri<br>Rajčianke | 8591/4B | 010 47 |

|                 |            |                        |                                     |                        |          |        |
|-----------------|------------|------------------------|-------------------------------------|------------------------|----------|--------|
| 2025/0230100221 | 18A9000010 |                        | Stredoslovenská energetika, a. s.   | Pri Rajčianke          | 8591/4B  | 010 47 |
| 2025/0230100220 | 18A9000014 |                        | Stredoslovenská energetika, a. s.   | Pri Rajčianke          | 8591/4B  | 010 47 |
| 2025/0230100219 | 18A9000006 |                        | Stredoslovenská energetika, a. s.   | Pri Rajčianke          | 8591/4B  | 010 47 |
| 2025/0230100265 | 18A9000001 |                        | Osobnyudaj.sk - ZA, s.r.o.          | Námestie osloboditeľov | 3/A      | 040 01 |
| 2025/0230100273 |            | 1000082816             | MIKONA s.r.o.                       | Trenčianska            | 452      | 020 01 |
| 2025/0230100263 | 18A9000023 |                        | S O F T E L spol. s r.o.            | Mariánske námestie     | 29/6     | 010 01 |
| 2025/0230100262 | 18A9000022 |                        | S O F T E L spol. s r.o.            | Mariánske námestie     | 29/6     | 010 01 |
| 2025/0230100270 |            | 1000084859             | Ing. Katarína Milkovičová - KAMEA   | Riadok                 | 44       | 034 01 |
| 2025/0230100274 |            | 1000081774             | DLJ trans, s.r.o.                   |                        | 183      | 038 61 |
| 2025/0230100255 |            | 1000083683             | Spojmart, s.r.o.                    | Robotnícka             | 1/10967  | 036 01 |
| 2025/0230100268 |            | 1000072277             | SYSTEM-IS s. r. o.                  | Jegorovova             | 14       | 974 01 |
| 2025/0230100269 | 18A9000213 |                        | Pow-en a. s.                        | Prievozská             | 4B       | 821 09 |
| 2025/0230100272 |            | 1000080923             | ELWORK, s. r. o.                    | Kollárova              | 53       | 036 01 |
| 2025/0230100271 |            | 1000084879             | ELWORK, s. r. o.                    | Kollárova              | 53       | 036 01 |
| 2025/0230100259 | 18A9000032 |                        | PYROBOSS, s.r.o.                    | Partizánska cesta      | 3312/71A | 974 01 |
| 2025/0230100256 | 18A9000032 |                        | PYROBOSS, s.r.o.                    | Partizánska cesta      | 3312/71A | 974 01 |
| 2025/0230100258 |            | 1000083005             | ASISTENT CONSULTING COMPANY, s.r.o. | Antona Bernoláka       | 51       | 010 01 |
| 2025/0230100261 |            | 1000083889             | JUDr. Ján Hamara, notár             | M. R. Štefánika        | 3        | 017 01 |
| 2025/0230100260 |            | 1000083882             | JUDr. Ján Hamara, notár             | M. R. Štefánika        | 3        | 017 01 |
| 2025/0230100277 |            |                        | Slovak Telekom, a.s.                | Bajkalská              | 28       | 817 62 |
| 2025/0230100275 |            |                        | Stredoslovenská energetika, a. s.   | Pri Rajčianke          | 8591/4B  | 010 47 |
| 2025/0230100279 | 18A9000025 |                        | STEFE Martin, a.s.                  | Východná               | 14       | 036 01 |
| 2025/0230100267 |            | 1000064553, 1000064876 | OutventureSport, s.r.o.             | 29. augusta            | 6        | 036 01 |

|                 |            |            |                                        |                              |       |        |
|-----------------|------------|------------|----------------------------------------|------------------------------|-------|--------|
| 2025/0230100254 |            | 1000081455 | IT SERVIS, s.r.o.                      | Lesná                        | 338/4 | 974 01 |
| 2025/0230100253 |            | 1000081462 | IT SERVIS, s.r.o.                      | Lesná                        | 338/4 | 974 01 |
| 2025/0230100287 | 18A9000030 |            | RUKO, s.r.o.                           | Sladkovičov<br>a             | 8     | 034 01 |
| 2025/0230100285 | 18A9000030 |            | RUKO, s.r.o.                           | Sladkovičov<br>a             | 8     | 034 01 |
| 2025/0230100284 |            |            | STEFE Martin,<br>a.s.                  | Východná                     | 14    | 036 01 |
| 2025/0230100278 | 18A9000212 |            | Brantner Fatra<br>s.r.o.               | Ul.<br>Robotnícka            | 20    | 036 01 |
| 2025/0230100308 |            | 1000085833 | Mi TEAM s. r. o.                       | Za stanicou                  | 10    | 831 04 |
| 2025/0230100282 |            | 1000084717 | Zamkni s. r. o.                        | Janotova                     | 433/2 | 841 04 |
| 2025/0230100301 |            | 1000083650 | JAS Fish, s.r.o.                       | Karpatské<br>námestie        | 10A   | 831 06 |
| 2025/0230100283 |            | 1000084704 | KL'UČKA s.r.o.                         | Radofa                       | 454   | 023 36 |
| 2025/0230100306 |            | 1000085757 | FAST PLUS, a.s.                        | Vlčie hrdlo                  | 90    | 821 07 |
| 2025/0230100290 |            | 1000086123 | ELASTIK - M,<br>s.r.o.                 | Kollárova                    | 5781  | 036 01 |
| 2025/0230100288 |            | 1000081437 | Jaroslav Chalupka                      |                              | 194   | 038 11 |
| 2025/0230100302 |            | 1000083886 | Michal Hruška -<br>MET AGRO            |                              | 100   | 922 04 |
| 2025/0230100281 |            | 1000085199 | TS Autoservis<br>s.r.o.                | Železničná                   | 2/9   | 034 91 |
| 2025/0230100289 |            | 1000076918 | HESPERIS, s.r.o.                       | Sásovská<br>cesta            | 86    | 974 11 |
| 2025/0230100291 | 18A9000125 |            | Mgr. Martina<br>Chmúrna M-<br>cleaning | Partizánov                   | 9     | 038 52 |
| 2025/0230100293 |            | 1000082572 | Peter Miazdra                          | Dolná<br>Štubňa -<br>Kračiny | 9     | 039 01 |
| 2025/0230100307 |            | 1000086364 | STRIVE SPORT<br>s.r.o.                 | Jesenského                   | 6     | 036 01 |
| 2025/0230100299 |            | 1000086491 | NSK servis, s.r.o.                     | Pod<br>javorom               | 40/2  | 038 04 |
| 2025/0230100266 |            |            | Slovak Telekom,<br>a.s.                | Bajkalská                    | 28    | 817 62 |
| 2025/0230100257 | 18A9000068 |            | Slovak Telekom,<br>a.s.                | Bajkalská                    | 28    | 817 62 |
| 2025/0230100292 |            | 1000075276 | REPRE, s.r.o.                          | Vlčie hrdlo                  | 61    | 821 07 |
| 2025/0230100298 |            | 1000085863 | IT SERVIS, s.r.o.                      | Lesná                        | 338/4 | 974 01 |

|                 |            |            |                                               |                  |       |        |
|-----------------|------------|------------|-----------------------------------------------|------------------|-------|--------|
| 2025/0230100297 |            | 1000085858 | IT SERVIS, s.r.o.                             | Lesná            | 338/4 | 974 01 |
| 2025/0230100296 |            | 1000085853 | IT SERVIS, s.r.o.                             | Lesná            | 338/4 | 974 01 |
| 2025/0230100295 |            | 1000085514 | IT SERVIS, s.r.o.                             | Lesná            | 338/4 | 974 01 |
| 2025/0230100294 |            | 1000085516 | IT SERVIS, s.r.o.                             | Lesná            | 338/4 | 974 01 |
| 2025/0230100286 | 18A9000030 |            | RUKO, s.r.o.                                  | Sladkovičov<br>a | 8     | 034 01 |
| 2025/0230100251 | 18A9000213 |            | Pow-en a. s.                                  | Prievozská       | 4B    | 821 09 |
| 2025/0230100172 | 18A9000241 |            | ARCHITEKTONIC<br>KÝ ATELIER<br>PODOBA, s.r.o. | Sady             | 24    | 966 03 |

| Obec<br>dodávateľ<br>a       | IČO<br>dodávateľ<br>a | Popis plnenia                       | Hodnota plnenia (v<br>mene dokladu) | Mena z<br>faktúry | Príznak<br>S/bez<br>DPH |
|------------------------------|-----------------------|-------------------------------------|-------------------------------------|-------------------|-------------------------|
| Vrútky                       | 50111302              | Kurz ANJ                            | 108                                 | EUR               |                         |
| Ivanka pri<br>Dunaji         | 42128919              | Školenie rybársky hospodár          | 270                                 | EUR               | X                       |
| Bratislava                   | 44413467              | Biela tabuľa magnetická             | 84,87                               | EUR               | X                       |
| Ľubochňa                     | 31572529              | Termovízny zameriavač<br>NOCPIX     | 12 393,69                           | EUR               | X                       |
| Martin                       | 17852188              | Čist.a hyg.potreby                  | 67,23                               | EUR               | X                       |
| Trenčín                      | 50521250              | Strešný box Thule Force XT<br>Sport | 429                                 | EUR               | X                       |
| Martin                       | 36659614              | Tlač nálepiek s UV ochranou         | 309,96                              | EUR               | X                       |
| Turčiansk<br>a<br>Štiavnička | 55379711              | Uprat.slужby 2/2025                 | 400                                 | EUR               |                         |
| Gabčíkov<br>o                | 54326656              | Ťažba dreva                         | 8 949,48                            | EUR               | X                       |
| Žilina                       | 51865467              | El.energia-nedopl.                  | 77,78                               | EUR               | X                       |
| Banská<br>Bystrica           | 36051012              | Licencia ESET PROTECT Entry         | 3 308,70                            | EUR               | X                       |
| Zvolen                       | 43880533              | Spotr.mat.-autá                     | 222,25                              | EUR               | X                       |
| Bratislava-<br>Petržalka     | 52121135              | Ťažba dreva                         | 85 148,29                           | EUR               | X                       |
| Martin                       | 36424081              | Umývanie vozidiel                   | 80                                  | EUR               | X                       |
| Malatiná                     | 52753981              | Spílenie problémových stromov       | 9 937,00                            | EUR               | X                       |
| Bystrica                     | 47584157              | Píla STIHL MSA 161T s prísluš.      | 1 246,97                            | EUR               | X                       |
| Žilina                       | 00692468              | Internet 5/2025                     | 66,53                               | EUR               | X                       |
| Galanta                      | 51695529              | Osobné ochr.prac.pomôcky            | 496,72                              | EUR               | X                       |
| Sklabiňa                     | 34382003              | Kanc.potreby                        | 232,27                              | EUR               | X                       |

|            |          |                   |     |     |   |
|------------|----------|-------------------|-----|-----|---|
| Bratislava | 35815256 | Plyn              | 14  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 52  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 45  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 18  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 410 | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 67  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 205 | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 28  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 40  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 42  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 169 | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 12  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 15  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 23  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 16  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 19  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 29  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 21  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 7   | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 24  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 8   | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 15  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 24  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 30  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 61  | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 262 | EUR | X |
| Žilina     | 51865467 | El.energia 4/2025 | 27  | EUR | X |

|                           |          |                                              |          |     |   |
|---------------------------|----------|----------------------------------------------|----------|-----|---|
| Žilina                    | 51865467 | El.energia 4/2025                            | 45       | EUR | X |
| Žilina                    | 51865467 | El.energia 4/2025                            | 13       | EUR | X |
| Žilina                    | 51865467 | El.energia 4/2025                            | 185      | EUR | X |
| Košice-<br>Staré<br>Mesto | 54145708 | Výkon ZO 4/2025                              | 66       | EUR |   |
| Púchov                    | 31570364 | Serv.prehl.Suzuki Jimny<br>MT197CY           | 314,29   | EUR | X |
| Žilina                    | 00692468 | Internet 5/2025                              | 30,65    | EUR | X |
| Žilina                    | 00692468 | Internet 5/2025                              | 30,65    | EUR | X |
| Ružombe<br>rok            | 33018031 | Pranie prádla                                | 25,09    | EUR | X |
| Turčiansk<br>e Kľačany    | 45307831 | Zemné práce na pribl.ceste<br>Sviniarka      | 1 180,00 | EUR |   |
| Martin                    | 36635413 | Stavebný materiál-značenie                   | 41,01    | EUR | X |
| Banská<br>Bystrica        | 44681445 | Dochádzkový systém-licencia                  | 95,69    | EUR | X |
| Bratislava                | 43860125 | Plyn-nedoplatok                              | 1 552,33 | EUR | X |
| Martin                    | 52317374 | Oprava.el.prípojky-chata Skalňô              | 749,76   | EUR |   |
| Martin                    | 52317374 | Čist.vonk.šachty tlak.čerpadlom-<br>AB       | 168      | EUR | X |
| Banská<br>Bystrica        | 36644048 | BOZP a OPP 1.Q/2025                          | 295,2    | EUR | X |
| Banská<br>Bystrica        | 36644048 | Paušál BOZP a OPP 1 Q.25                     | 319,15   | EUR | X |
| Žilina                    | 36413798 | Záznamové knihy k trezorom                   | 24,1     | EUR | X |
| Považská<br>Bystrica      | 42301203 | Notárske služby spis<br>č.N111/2025 PR FATRA | 1 683,75 | EUR | X |
| Považská<br>Bystrica      | 42301203 | Notárske služby spis<br>č.N107/2025 PR GADER | 1 408,23 | EUR | X |
| Bratislava                | 35763469 | Tel.popl.,internet                           | 143,94   | EUR | X |
| Žilina                    | 51865467 | El.energia - nedoplatok                      | 1,88     | EUR | X |
| Martin                    | 36395714 | Dodávka tepla a teplej vody 3/25             | 543,06   | EUR | X |
| Martin                    | 36441228 | Batohy                                       | 1 560,00 | EUR | X |



|                        |          |                                            |          |     |   |
|------------------------|----------|--------------------------------------------|----------|-----|---|
| Banská Bystrica        | 36051012 | Školenie-Outlook, MS Teams                 | 196,8    | EUR | X |
| Banská Bystrica        | 36051012 | Školenie-apl.SharePoint                    | 221,4    | EUR | X |
| Ružomberok             | 35810424 | Nájom nebyt.priest.3/2025                  | 44,28    | EUR | X |
| Ružomberok             | 35810424 | Nájom nebyt.priest.3/2025                  | 34,53    | EUR | X |
| Martin                 | 36395714 | Dodávka tepla-preplatok                    | -40,8    | EUR | X |
| Martin                 | 31578861 | Vývoz kontajnera /plast,papier/3/25        | 55,89    | EUR | X |
| Bratislava-Nové Mesto  | 50694791 | Vývoz odpad.vôd-Rebrová                    | 69       | EUR | X |
| Bratislava-Karlova Ves | 53575385 | Bezp.visiaci zámok+kľúče                   | 330,1    | EUR | X |
| Bratislava-Rača        | 44093047 | Plastová pasca na odchyt rakov             | 922,5    | EUR | X |
| Radoľa                 | 46433996 | Bezp.schránka na kľúče                     | 105,4    | EUR | X |
| Bratislava-Ružinov     | 35712783 | Elek.zásobník vody                         | 112      | EUR | X |
| Martin                 | 36001741 | Pranie prádla                              | 36       | EUR | X |
| Belá-Dulice            | 41528131 | Servis elektrobicyklov                     | 300      | EUR |   |
| Kočín-Lančár           | 35242574 | Mulčovač pre údržbu krajníc                | 3 899,10 | EUR | X |
| Ľubochňa               | 50729632 | Servis os.mot.voz.Mitsubishi L200          | 336,28   | EUR | X |
| Banská Bystrica        | 46218246 | Manažm.opatrenia Gader-vyp.a vykos.náletov | 2 214,00 | EUR | X |
| Turčianska Štiavnička  | 55379711 | Uprat.slужby-Žihľavná                      | 100      | EUR |   |
| Turčianske Teplice     | 17852251 | Revízie el.zariadení a el.inštalácií       | 2 733,06 | EUR | X |
| Martin                 | 36423688 | Protišmykové návleky                       | 249,4    | EUR | X |
| Bystrica               | 47584157 | Olej na reťaz FOREST                       | 26,9     | EUR | X |
| Bratislava             | 35763469 | Mob.poplatky,internet                      | 488,6    | EUR | X |
| Bratislava             | 35763469 | Služba SD WAN                              | 319,76   | EUR | X |
| Bratislava             | 35810122 | Termohrnčeky s logom                       | 742,92   | EUR | X |
| Banská Bystrica        | 36051012 | IT služby                                  | 147,6    | EUR | X |

|                    |          |                                        |           |     |   |
|--------------------|----------|----------------------------------------|-----------|-----|---|
| Banská<br>Bystrica | 36051012 | Zapožičanie NTB                        | 246       | EUR | X |
| Banská<br>Bystrica | 36051012 | Microsoft 365 licencia                 | 273,06    | EUR | X |
| Banská<br>Bystrica | 36051012 | IT služby                              | 455,1     | EUR | X |
| Banská<br>Bystrica | 36051012 | Microsoft 365 licencia                 | 273,06    | EUR | X |
| Ružombe<br>rok     | 35810424 | Nájom nebyt.priest.4/2025              | 225,9     | EUR | X |
| Bratislava         | 43860125 | Plyn                                   | 258,63    | EUR | X |
| Sklené<br>Teplice  | 36723029 | Proj.dokum.eko vzd.centrum<br>Žihľavná | 23 050,00 | EUR |   |

| Celková<br>hodnota<br>faktúry v<br>EUR | Dátum<br>doručenia<br>faktúry | Dátum<br>účtovania<br>faktúry | Dátum<br>úhrady<br>faktúry | Príznak<br>storna<br>faktúry |
|----------------------------------------|-------------------------------|-------------------------------|----------------------------|------------------------------|
| 108                                    | 31.03.2025                    | 31.03.2025                    | 04.04.2025                 |                              |
| 270                                    | 21.03.2025                    | 21.03.2025                    | 04.04.2025                 |                              |
| 84,87                                  | 28.03.2025                    | 28.03.2025                    | 04.04.2025                 |                              |
| 12 393,69                              | 24.03.2025                    | 21.03.2025                    | 04.04.2025                 |                              |
| 67,23                                  | 24.03.2025                    | 21.03.2025                    | 04.04.2025                 |                              |
| 429                                    | 31.03.2025                    | 31.03.2025                    | 04.04.2025                 |                              |
| 309,96                                 | 27.03.2025                    | 14.03.2025                    | 04.04.2025                 |                              |
| 400                                    | 21.03.2025                    | 20.03.2025                    | 04.04.2025                 |                              |
| 8 949,48                               | 14.03.2025                    | 28.02.2025                    | 04.04.2025                 |                              |
| 77,78                                  | 01.04.2025                    | 31.03.2025                    | 04.04.2025                 |                              |
| 3 308,70                               | 24.03.2025                    | 24.03.2025                    | 14.04.2025                 |                              |
| 222,25                                 | 01.04.2025                    | 01.04.2025                    | 14.04.2025                 |                              |
| 85 148,29                              | 21.03.2025                    | 21.03.2025                    | 14.04.2025                 |                              |
| 80                                     | 01.04.2025                    | 31.03.2025                    | 14.04.2025                 |                              |
| 9 937,00                               | 19.03.2025                    | 11.03.2025                    | 14.04.2025                 |                              |
| 1 246,97                               | 31.03.2025                    | 31.03.2025                    | 14.04.2025                 |                              |
| 66,53                                  | 01.04.2025                    | 01.04.2025                    | 15.04.2025                 |                              |
| 496,72                                 | 02.04.2025                    | 02.04.2025                    | 15.04.2025                 |                              |
| 232,27                                 | 02.04.2025                    | 01.04.2025                    | 15.04.2025                 |                              |

|     |            |            |            |  |
|-----|------------|------------|------------|--|
| 14  | 02.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 52  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 45  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 18  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 410 | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 67  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 205 | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 28  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 40  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 42  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 169 | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 12  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 15  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 23  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 16  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 19  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 29  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 21  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 7   | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 24  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 8   | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 15  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 24  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 30  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 61  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 262 | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 27  | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |

|          |            |            |            |  |
|----------|------------|------------|------------|--|
| 45       | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 13       | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 185      | 01.04.2025 | 01.04.2025 | 15.04.2025 |  |
| 66       | 07.04.2025 | 01.04.2025 | 17.04.2025 |  |
| 314,29   | 09.04.2025 | 08.04.2025 | 17.04.2025 |  |
| 30,65    | 04.04.2025 | 02.04.2025 | 17.04.2025 |  |
| 30,65    | 04.04.2025 | 02.04.2025 | 17.04.2025 |  |
| 25,09    | 08.04.2025 | 31.03.2025 | 17.04.2025 |  |
| 1 180,00 | 09.04.2025 | 04.04.2025 | 17.04.2025 |  |
| 41,01    | 03.04.2025 | 18.03.2025 | 17.04.2025 |  |
| 95,69    | 07.04.2025 | 31.03.2025 | 17.04.2025 |  |
| 1 552,33 | 08.04.2025 | 07.04.2025 | 17.04.2025 |  |
| 749,76   | 09.04.2025 | 07.04.2025 | 17.04.2025 |  |
| 168      | 09.04.2025 | 07.04.2025 | 17.04.2025 |  |
| 295,2    | 04.04.2025 | 31.03.2025 | 17.04.2025 |  |
| 319,15   | 03.04.2025 | 31.03.2025 | 17.04.2025 |  |
| 24,1     | 04.04.2025 | 03.04.2025 | 17.04.2025 |  |
| 1 683,75 | 04.04.2025 | 31.03.2025 | 17.04.2025 |  |
| 1 408,23 | 04.04.2025 | 31.03.2025 | 17.04.2025 |  |
| 143,94   | 09.04.2025 | 31.03.2025 | 17.04.2025 |  |
| 1,88     | 09.04.2025 | 08.04.2025 | 17.04.2025 |  |
| 543,06   | 09.04.2025 | 28.03.2025 | 17.04.2025 |  |
| 1 560,00 | 07.04.2025 | 02.04.2025 | 17.04.2025 |  |

|          |            |            |            |  |
|----------|------------|------------|------------|--|
| 196,8    | 03.04.2025 | 02.04.2025 | 17.04.2025 |  |
| 221,4    | 03.04.2025 | 02.04.2025 | 17.04.2025 |  |
| 44,28    | 11.04.2025 | 31.03.2025 | 22.04.2025 |  |
| 34,53    | 11.04.2025 | 31.03.2025 | 22.04.2025 |  |
| -40,8    | 11.04.2025 | 09.04.2025 | 24.04.2025 |  |
| 55,89    | 09.04.2025 | 31.03.2025 | 28.04.2025 |  |
| 69       | 23.04.2025 | 16.04.2025 | 28.04.2025 |  |
| 330,1    | 11.04.2025 | 10.04.2025 | 28.04.2025 |  |
| 922,5    | 22.04.2025 | 11.04.2025 | 28.04.2025 |  |
| 105,4    | 11.04.2025 | 10.04.2025 | 28.04.2025 |  |
| 112      | 23.04.2025 | 17.04.2025 | 28.04.2025 |  |
| 36       | 15.04.2025 | 15.04.2025 | 28.04.2025 |  |
| 300      | 11.04.2025 | 10.04.2025 | 28.04.2025 |  |
| 3 899,10 | 22.04.2025 | 14.04.2025 | 28.04.2025 |  |
| 336,28   | 11.04.2025 | 10.04.2025 | 28.04.2025 |  |
| 2 214,00 | 15.04.2025 | 05.04.2025 | 28.04.2025 |  |
| 100      | 15.04.2025 | 15.04.2025 | 28.04.2025 |  |
| 2 733,06 | 16.04.2025 | 15.04.2025 | 28.04.2025 |  |
| 249,4    | 23.04.2025 | 17.04.2025 | 28.04.2025 |  |
| 26,9     | 17.04.2025 | 16.04.2025 | 28.04.2025 |  |
| 488,6    | 07.04.2025 | 31.03.2025 | 28.04.2025 |  |
| 319,76   | 04.04.2025 | 31.03.2025 | 28.04.2025 |  |
| 742,92   | 16.04.2025 | 15.04.2025 | 28.04.2025 |  |
| 147,6    | 17.04.2025 | 16.04.2025 | 28.04.2025 |  |

|           |            |            |            |  |
|-----------|------------|------------|------------|--|
| 246       | 17.04.2025 | 16.04.2025 | 28.04.2025 |  |
| 273,06    | 17.04.2025 | 16.04.2025 | 28.04.2025 |  |
| 455,1     | 16.04.2025 | 15.04.2025 | 28.04.2025 |  |
| 273,06    | 16.04.2025 | 15.04.2025 | 28.04.2025 |  |
| 225,9     | 11.04.2025 | 30.04.2025 | 30.04.2025 |  |
| 258,63    | 02.04.2025 | 30.04.2025 | 30.04.2025 |  |
| 23 050,00 | 11.03.2025 | 06.03.2025 | 30.04.2025 |  |