

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|-----------------------------|------------------------------------|-----------------|----------|--------------|---------------|----------------------------|---|----------|----------|
| Popis faktúrovaného plnenia | | | | | | | | | |
| 1 | DF2020/337 | 36.00 € | | | 04.01.2021 | Pyroservis a.s. | 117, 913 05 Melčice - Lieskové | 30813905 | |
| | služby OPP, BOZP | | | | | | | | |
| 2 | DF2020/338 | 62.17 € | | | 04.01.2021 | Slovak Telekom, a. s. | 28, 817 62 Bratislava | 35763469 | |
| | hovorné mobily | | | | | | | | |
| 3 | DF2020/339 | 35.08 € | | | 04.01.2021 | Slovak Telekom, a. s. | 28, 817 62 Bratislava | 35763469 | |
| | hovorné, internet MŠ, ŠJ | | | | | | | | |
| 4 | DF2020/340 | 39.76 € | | | 05.01.2021 | Maurit, s.r.o. | Partizánska 1281/13, 018 41 Dubnica nad Váhom | 36739022 | |
| | webhosting | | | | | | | | |
| 5 | DF2021/1 | 42.00 € | | | 05.01.2021 | osobnyudaj.sk, s.r.o. | Garbiarska 5, 040 01 Košice | 50528041 | |
| | výkon zodpovednej osoby | | | | | | | | |
| 6 | DF2021/2 | 110.00 € | | | 05.01.2021 | MADE, spol. s r.o. | Lazovná 69, 974 01 Banská Bystrica | 36041688 | |
| | systém. podpora URBIS | | | | | | | | |
| 7 | DF2021/3 | 93.60 € | | | 05.01.2021 | SOMI Trenčín, spol. s.r.o. | Švermova 3, 911 01 Trenčín | 36296589 | |
| | upgrade mzdy | | | | | | | | |
| 8 | DF2020/341 | 12.84 € | | | 08.01.2021 | Slovak Telekom, a. s. | 28, 817 62 Bratislava | 35763469 | |
| | internet OcÚ | | | | | | | | |
| 9 | DF2020/342 | 872.78 € | | | 11.01.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | vývoz TKO, prenájom nádob | | | | | | | | |
| 10 | DF2020/343 | 515.65 € | | | 11.01.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | uloženie TKO | | | | | | | | |
| 11 | DF2020/344 | 123.26 € | | | 12.01.2021 | TOP SERVIS IT a.s. | Ľ. Stárka 2202, 911 01 Trenčín | 44387598 | |
| | nájomné TOSHIBA, kopírovanie | | | | | | | | |
| 12 | DF2020/345 | 196.33 € | | | 12.01.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | vyúčt. elektr. energie MŠ, ŠJ | | | | | | | | |
| 13 | DF2020/347 | 1.25 € | | | 13.01.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | vyúčt. elektr. energie súp. č. 269 | | | | | | | | |
| 14 | DF2020/348 | 1 557.82 € | | | 13.01.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | vyúčt. elektr. energie VO | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|---------------------------------------|-----------------|----------|--------------|---------------|-----------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 15 | DF2020/353 | 56.10 € | | | 14.01.2021 | Dežerická EKO, s.r.o. | 193, 957 03 Dežerice | 46179801 | |
| | uloženie TKO | | | | | | | | |
| 16 | DF2021/4 | 295.90 € | | | 14.01.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn KD, OcÚ | | | | | | | | |
| 17 | DF2021/5 | 299.30 € | | | 14.01.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn MŠ, ŠJ | | | | | | | | |
| 18 | DF2021/6 | 20.00 € | | | 14.01.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn súp. č. 269 | | | | | | | | |
| 19 | DF2021/7 | 85.00 € | | | 14.01.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elekt. energia KD, OcÚ | | | | | | | | |
| 20 | DF2021/8 | 24.00 € | | | 14.01.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia súp. č. 269 | | | | | | | | |
| 21 | DF2021/9 | 450.00 € | | | 14.01.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia VO | | | | | | | | |
| 22 | DF2021/10 | 37.00 € | | | 14.01.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia CŠA | | | | | | | | |
| 23 | DF2021/11 | 22.00 € | | | 14.01.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia DS | | | | | | | | |
| 24 | DF2021/12 | 108.25 € | | | 15.01.2021 | M.S.OK, s.r.o. | 463, 913 04 Chochoľná - Velčice | 46622543 | |
| | vývoz kontajnerov | | | | | | | | |
| 25 | DF2021/13 | 30.00 € | | | 18.01.2021 | Kifli, s.r.o. | Karptské námestie 10A, 831 06 Bratislava – mestská | 51436817 | |
| | návrky na obuv, COVID testovanie | | | | | | | | |
| 26 | DF2021/14 | 23.48 € | | | 19.01.2021 | POOLMAN s.r.o. | Zlatovská 3106/22, 911 01 Trenčín | 47039477 | |
| | posypová soľ | | | | | | | | |
| 27 | DF2021/15 | 292.81 € | | | 22.01.2021 | ROIN, s.r.o. | Pestovateľská 9, 810 00 Bratislava | 35848901 | |
| | ochranné prostriedky-testovanie COVID | | | | | | | | |
| 28 | DF2021/16 | 25.00 € | | | 25.01.2021 | Peter Kotrha - TSD | 748, 913 04 Chochoľná-Velčice | 46890661 | |
| | dezinfekcia odberného miesta | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|-------------------------|--------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 29 | DF2021/17 | 101.75 € | | | 26.01.2021 | TVK, a. s. | Kožušnícka 4, 911 05 Trenčín | 36302724 | |
| | vodné, stočné KD, OcÚ | | | | | | | | |
| 30 | DF2021/18 | 0.00 € | | | 26.01.2021 | TVK, a. s. | Kožušnícka 4, 911 05 Trenčín | 36302724 | |
| | vodné, stočné KD | | | | | | | | |
| 31 | DF2021/19 | 0.00 € | | | 26.01.2021 | TVK, a. s. | Kožušnícka 4, 911 05 Trenčín | 36302724 | |
| | vodné, stočné, budova 269 | | | | | | | | |
| 32 | DF2021/20 | 148.92 € | | | 26.01.2021 | TVK, a. s. | Kožušnícka 4, 911 05 Trenčín | 36302724 | |
| | vodné, stočné MŠ, ŠJ | | | | | | | | |
| 33 | DF2021/21 | 76.20 € | | | 27.01.2021 | Pyroservis a.s. | 117, 913 05 Melčice - Lieskové | 30813905 | |
| | ochr. prac. pomôcky-testovanie COVID | | | | | | | | |
| 34 | DF2021/22 | 210.00 € | | | 28.01.2021 | Office-gastro s.r.o. | Nádražná 1017/30, 958 01 Partizánske | 50793209 | |
| | stojany na dávkovače dezinfekcie COVID | | | | | | | | |
| 35 | DF2021/23 | 468.00 € | | | 28.01.2021 | RDP Chochoľná - Velčice | , 913 04 Chochoľná - Velčice | 00206938 | |
| | odhŕňanie snehu | | | | | | | | |
| 36 | DF2021/24 | 42.00 € | | | 01.02.2021 | osobnyudaj.sk, s.r.o. | Garbiarska 5, 040 01 Košice | 50528041 | |
| | výkon zodpovednej osoby | | | | | | | | |
| 37 | DF2021/25 | 450.00 € | | | 01.02.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia VO | | | | | | | | |
| 38 | DF2021/26 | 37.00 € | | | 01.02.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia CŠA | | | | | | | | |
| 39 | DF2021/27 | 22.00 € | | | 01.02.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia DS | | | | | | | | |
| 40 | DF2021/28 | 85.00 € | | | 01.02.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elekt. energia KD, OcÚ | | | | | | | | |
| 41 | DF2021/29 | 24.00 € | | | 01.02.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia súp. č. 269 | | | | | | | | |
| 42 | DF2021/30 | 36.00 € | | | 02.02.2021 | Pyroservis a.s. | 117, 913 05 Melčice - Lieskové | 30813905 | |
| | služby BOZP, OPP | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|-------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 43 | DF2021/31 | 13.20 € | | | 02.02.2021 | INTA, s.r.o. | Rybárska 758/18, 911 01 Trenčín | 34129863 | |
| | odber kuchyn. odpadu | | | | | | | | |
| 44 | DF2021/32 | 105.18 € | | | 03.02.2021 | BASTAG OOPP, s.r.o. | Lipová 7, 080 01 Prešov | 44736835 | |
| | ochran. prostriedky - testovanie | | | | | | | | |
| 45 | DF2021/33 | 38.40 € | | | 03.02.2021 | Slovgram | Jakubovo nam. 14, 813 48 Bratislava | 17310598 | |
| | odmeny výkon. umelcom - rozhlas | | | | | | | | |
| 46 | DF2021/34 | 39.76 € | | | 03.02.2021 | Maurit, s.r.o. | Partizánska 1281/13, 018 41 Dubnica nad Váhom | 36739022 | |
| | webhosting | | | | | | | | |
| 47 | DF2021/35 | 315.90 € | | | 05.02.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn KD, OcÚ, súp. č. 269 | | | | | | | | |
| 48 | DF2021/36 | 299.30 € | | | 05.02.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn MŠ, ŠJ | | | | | | | | |
| 49 | DF2021/37 | 30.00 € | | | 05.02.2021 | TOP SERVIS IT a.s. | Ľ. Stárka 2202, 911 01 Trenčín | 44387598 | |
| | nájomné TOSHIBA | | | | | | | | |
| 50 | DF2021/38 | 54.00 € | | | 05.02.2021 | RDP Chochoľná - Velčice | , 913 04 Chochoľná - Velčice | 00206938 | |
| | odhŕňanie snehu | | | | | | | | |
| 51 | DF2021/39 | 479.60 € | | | 05.02.2021 | RZP, a.s. | Legionárska 7158/5, 911 01 Trenčín | 36331023 | |
| | vykonanie diagnost. vyšetrení - testovanie Covid | | | | | | | | |
| 52 | DF2021/40 | 62.22 € | | | 05.02.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | hovorné mobily | | | | | | | | |
| 53 | DF2021/41 | 24.83 € | | | 05.02.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | internet OcÚ | | | | | | | | |
| 54 | DF2021/42 | 35.08 € | | | 05.02.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | hovorné MŠ, ŠJ | | | | | | | | |
| 55 | DF2021/43 | 108.77 € | | | 08.02.2021 | Dežerická EKO, s.r.o. | 193, 957 03 Dežerice | 46179801 | |
| | likvidácia TKO | | | | | | | | |
| 56 | DF2021/44 | 13.20 € | | | 09.02.2021 | INTA, s.r.o. | Rybárska 758/18, 911 01 Trenčín | 34129863 | |
| | odber kuchynského odpadu | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|----------------------------------|-----------------|----------|--------------|---------------|--------------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 57 | DF2021/45 | 25.00 € | | | 09.02.2021 | Peter Kotrha - TSD | 748, 913 04 Chochoľná-Velčice | 46890661 | |
| | dezinfekcia odberného miesta | | | | | | | | |
| 58 | DF2021/46 | 214.94 € | | | 09.02.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | výúčt. elektr. energie MŠ, ŠJ | | | | | | | | |
| 59 | DF2021/47 | 276.48 € | | | 12.02.2021 | Edenred, Ticket Service,s.r.o. | Karadžičova 8, 810 00 Bratislava | 52005551 | |
| | stravné lístky | | | | | | | | |
| 60 | DF2021/48 | 1 093.94 € | | | 12.02.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | vývoz TKO, prenájom nádob | | | | | | | | |
| 61 | DF2021/49 | 742.04 € | | | 12.02.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | uloženie TKO | | | | | | | | |
| 62 | DF2021/1/3 | 135.51 € | | | 12.02.2021 | Bidfood Slovakia s.r.o. | Piešťanská 2321/71, 915 01 Nové Mesto nad Váhom | 00311405 | |
| | potraviny | | | | | | | | |
| 63 | DF2021/2/3 | 26.35 € | | | 12.02.2021 | I.M.D.K. pekáreň TN, s.r.o. | M. Turkovej 22, 911 01 Trenčín | 46630392 | |
| | chlieb, pečivo | | | | | | | | |
| 64 | DF2021/3/3 | 345.62 € | | | 15.02.2021 | DEMIFOOD, spol. s.r.o. | Piešťanská 2503/43, 91501 Nové mesto nad Váhom | 36324124 | |
| | potraviny | | | | | | | | |
| 65 | DF2021/50 | 750.00 € | | | 15.02.2021 | RZP, a.s. | Legionárska 7158/5, 911 01 Trenčín | 36331023 | |
| | odmena - testovanie | | | | | | | | |
| 66 | DF2021/51 | 66.19 € | | | 15.02.2021 | M.S.OK, s.r.o. | 463, 913 04 Chochoľná - Velčice | 46622543 | |
| | vývoz kontajnerov | | | | | | | | |
| 67 | DF2021/4/3 | 124.60 € | | | 16.02.2021 | Halimex s.r.o. | Bratislavská 2051/1, 010 01 Trenčín | 51972913 | |
| | zelenina, ovocie | | | | | | | | |
| 68 | DF2021/52 | 525.46 € | | | 17.02.2021 | BASTAG OOPP, s.r.o. | Lipová 7, 080 01 Prešov | 44736835 | |
| | ochran. prostriedky - testovanie | | | | | | | | |
| 69 | DF2021/53 | 750.00 € | | | 17.02.2021 | Ing. Zdenka Makarová PROJEX | Beckovská 3, 911 01 Trenčín | 34600001 | |
| | projek. práce DHZ | | | | | | | | |
| 70 | DF2021/54 | 108.00 € | | | 18.02.2021 | Trenč. osvetové stredisko | 2, 91101 Trenčín | 34059172 | |
| | graf. úprava Zvestí | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--------------------------------------|-----------------|----------|--------------|---------------|------------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 71 | DF2021/55 | 25.00 € | | | 22.02.2021 | Peter Kotrha - TSD | 748, 913 04 Chocholná-Velčice | 46890661 | |
| | dezinfekcia odberného miesta | | | | | | | | |
| 72 | DF2021/5/3 | 45.65 € | | | 23.02.2021 | I.M.D.K. pekáreň TN, s.r.o. | M. Turkovej 22, 911 01 Trenčín | 46630392 | |
| | chlieb, pečivo | | | | | | | | |
| 73 | DF2021/6/3 | 296.37 € | | | 02.03.2021 | Jumas Trade, s.r.o. | Tematínska 2118/17, 915 01 Nové Mesto nad Váhom | 36337714 | |
| | potraviny | | | | | | | | |
| 74 | DF2021/7/3 | 31.63 € | | | 02.03.2021 | I.M.D.K. pekáreň TN, s.r.o. | M. Turkovej 22, 911 01 Trenčín | 46630392 | |
| | chlieb, pečivo | | | | | | | | |
| 75 | DF2021/56 | 160.00 € | | | 02.03.2021 | JUDr. Šimon Cibulka, advokát | Hodžova 53, 911 01 Trenčín | 42373646 | |
| | právne služby - OPTISTREAM | | | | | | | | |
| 76 | DF2021/57 | 40.80 € | | | 02.03.2021 | Pyroservis a.s. | 117, 913 05 Melčice - Lieskové | 30813905 | |
| | ochr. prac. pomôcky-testovanie COVID | | | | | | | | |
| 77 | DF2021/58 | 72.00 € | | | 03.03.2021 | Ondrejčíčka Peter | 242, 91305 Ivanovce | 43271855 | |
| | rámovanie obrazu - mapa AK | | | | | | | | |
| 78 | DF2021/59 | 315.90 € | | | 04.03.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn KD, OcÚ, súp. č. 269 | | | | | | | | |
| 79 | DF2021/60 | 299.30 € | | | 04.03.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn MŠ, ŠJ | | | | | | | | |
| 80 | DF2021/61 | 24.83 € | | | 05.03.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | internet OcÚ | | | | | | | | |
| 81 | DF2021/62 | 62.65 € | | | 05.03.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | hovorné mobily | | | | | | | | |
| 82 | DF2021/63 | 35.08 € | | | 05.03.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | hovorné MŠ, ŠJ | | | | | | | | |
| 83 | DF2021/64 | 183.06 € | | | 05.03.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia MŠ, ŠJ | | | | | | | | |
| 84 | DF2021/65 | 78.00 € | | | 05.03.2021 | Obec Ivanovce | , 913 05 Ivanovce | 00311651 | |
| | poštovné | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|-----------------------|---|-----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 85 | DF2021/66 | 39.76 € | | | 08.03.2021 | Maurit, s.r.o. | Partizánska 1281/13, 018 41 Dubnica nad Váhom | 36739022 | |
| | webhosting | | | | | | | | |
| 86 | DF2021/67 | 30.00 € | | | 08.03.2021 | TOP SERVIS IT a.s. | Ľ. Stárka 2202, 911 01 Trenčín | 44387598 | |
| | nájomné TOSHIBA | | | | | | | | |
| 87 | DF2021/68 | 630.80 € | | | 09.03.2021 | RZP, a.s. | Legionárska 7158/5, 911 01 Trenčín | 36331023 | |
| | vykonanie diagnost. vyšetrení - testovanie Covid | | | | | | | | |
| 88 | DF2021/69 | 140.00 € | | | 10.03.2021 | CreoCom, s.r.o. | Nitrianska 5, 917 01 Trnava | 36691836 | |
| | respirátory | | | | | | | | |
| 89 | DF2021/70 | 25.00 € | | | 11.03.2021 | Peter Kotrha - TSD | 748, 913 04 Chochoľná-Velčice | 46890661 | |
| | dezinfekcia odberného miesta | | | | | | | | |
| 90 | DF2021/71 | 862.30 € | | | 11.03.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | vývoz TKO, prenájom nádob | | | | | | | | |
| 91 | DF2021/72 | 447.05 € | | | 11.03.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | uloženie TKO | | | | | | | | |
| 92 | DF2021/73 | 123.54 € | | | 15.03.2021 | M.S.OK, s.r.o. | 463, 913 04 Chochoľná - Velčice | 46622543 | |
| | vývoz kontajnerov | | | | | | | | |
| 93 | DF2021/74 | 148.80 € | | | 18.03.2021 | TOP SERVIS IT a.s. | Ľ. Stárka 2202, 911 01 Trenčín | 44387598 | |
| | SW ABBYY Fine Reader PDF | | | | | | | | |
| 94 | DF2021/75 | 236.88 € | | | 19.03.2021 | BASTAG OOPP, s.r.o. | Lipová 7, 080 01 Prešov | 44736835 | |
| | ochran. prostriedky - testovanie | | | | | | | | |
| 95 | DF2021/76 | 25.00 € | | | 22.03.2021 | Peter Kotrha - TSD | 748, 913 04 Chochoľná-Velčice | 46890661 | |
| | dezinfekcia odberného miesta | | | | | | | | |
| 96 | DF2021/8/3 | 64.60 € | | | 22.03.2021 | Halimex s.r.o. | Bratislavská 2051/1, 010 01 Trenčín | 51972913 | |
| | zelenina, ovocie | | | | | | | | |
| 97 | DF2021/77 | 105.29 € | | | 23.03.2021 | Maneks plus d.o.o | Volčji potok 38 Radomije | 412147955 | |
| | stavebnice pre deti MŠ | | | | | | | | |
| 98 | DF2021/78 | 42.00 € | | | 23.03.2021 | osobnyudaj.sk, s.r.o. | Garbiarska 5, 040 01 Košice | 50528041 | |
| | výkon zodpovednej osoby | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|------------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 99 | DF2021/79 | 585.20 € | | | 23.03.2021 | RZP, a.s. | Legionárska 7158/5, 911 01 Trenčín | 36331023 | |
| | vykonanie diagnost. vyšetrení - testovanie Covid | | | | | | | | |
| 100 | DF2021/80 | 118.60 € | | | 25.03.2021 | Libera Terra, s.r.o. | Levanduľová 14343/5, 82107 Bratislava – mestská | 35927097 | |
| | aktívna matematika | | | | | | | | |
| 101 | DF2021/81 | 42.00 € | | | 01.04.2021 | osobnyudaj.sk, s.r.o. | Garbiarska 5, 040 01 Košice | 50528041 | |
| | výkon zodpovednej osoby | | | | | | | | |
| 102 | DF2021/82 | 110.00 € | | | 01.04.2021 | MADE, spol. s r.o. | Lazovná 69, 974 01 Banská Bystrica | 36041688 | |
| | systém. podpora URBIS | | | | | | | | |
| 103 | DF2021/83 | 510.00 € | | | 01.04.2021 | JUDr. Šimon Cibulka, advokát | Hodžova 53, 911 01 Trenčín | 42373646 | |
| | právne služby | | | | | | | | |
| 104 | DF2021/84 | 450.00 € | | | 01.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia VO | | | | | | | | |
| 105 | DF2021/85 | 37.00 € | | | 01.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia CŠA | | | | | | | | |
| 106 | DF2021/86 | 39.76 € | | | 06.04.2021 | Maurit, s.r.o. | Partizánska 1281/13, 018 41 Dubnica nad Váhom | 36739022 | |
| | webhosting | | | | | | | | |
| 107 | DF2021/87 | 85.00 € | | | 06.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elekt. energia KD, OcÚ | | | | | | | | |
| 108 | DF2021/88 | 24.00 € | | | 06.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia súp. č. 269 | | | | | | | | |
| 109 | DF2021/89 | 22.00 € | | | 06.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia DS | | | | | | | | |
| 110 | DF2021/90 | 64.52 € | | | 06.04.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | hovorné mobily | | | | | | | | |
| 111 | DF2021/91 | 24.83 € | | | 06.04.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | internet OcÚ | | | | | | | | |
| 112 | DF2021/92 | 256.99 € | | | 06.04.2021 | EduPoint | Gen. Goliana 1537/7, 911 01 Trenčín | 51308479 | |
| | učebné pomôcky | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-------------------------------------|-----------------|----------|--------------|---------------|--------------------------------|--|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 113 | DF2021/93 | 86.33 € | | | 06.04.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | hovorné MŠ, ŠJ, internet, pokuta | | | | | | | | |
| 114 | DF2021/94 | 81.00 € | | | 06.04.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | mobilný telefón - riaditeľ/ka MŠ | | | | | | | | |
| 115 | DF2021/95 | 184.99 € | | | 06.04.2021 | TOP SERVIS IT a.s. | Ľ. Stárka 2202, 911 01 Trenčín | 44387598 | |
| | nájomné TOSHIBA, kopírovanie | | | | | | | | |
| 116 | DF2021/96 | 727.78 € | | | 07.04.2021 | MED-ART, spol. s r.o. | Ulica Svornosti 16/12230, 82106 Bratislava | 34113924 | |
| | vitamíny pre dôchodcov | | | | | | | | |
| 117 | DF2021/97 | 36.00 € | | | 07.04.2021 | Pyroservis a.s. | 117, 913 05 Melčice - Lieskové | 30813905 | |
| | služby OPP, BOZP | | | | | | | | |
| 118 | DF2021/98 | 315.90 € | | | 07.04.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn KD, OcÚ, súp. č. 269 | | | | | | | | |
| 119 | DF2021/99 | 299.30 € | | | 07.04.2021 | ZSE Energia, a.s. | Čulenova 6, 816 47 Bratislava | 36677281 | |
| | plyn MŠ, ŠJ | | | | | | | | |
| 120 | DF2021/100 | 214.96 € | | | 08.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia MŠ, ŠJ | | | | | | | | |
| 121 | DF2021/101 | 20.00 € | | | 12.04.2021 | Micro Invent s.r.o. | Gen. Goliana 1546/10, 911 01 Trenčín | 36333204 | |
| | webinár | | | | | | | | |
| 122 | DF2021/102 | 49.00 € | | | 12.04.2021 | EduPoint | Gen. Goliana 1537/7, 911 01 Trenčín | 51308479 | |
| | Stojan JonEly | | | | | | | | |
| 123 | DF2021/103 | 68.40 € | | | 12.04.2021 | TOP SERVIS IT a.s. | Ľ. Stárka 2202, 911 01 Trenčín | 44387598 | |
| | kancel. papier | | | | | | | | |
| 124 | DF2021/104 | 550.00 € | | | 12.04.2021 | Ing. Vratislav Vetrák | Hurbanova 1599/60, 911 01 Trenčín | 37667041 | |
| | realizácia VO - garáže a šatne DHZ | | | | | | | | |
| 125 | DF2021/105 | 210.00 € | | | 12.04.2021 | MYPRO, s.r.o. | Staromyjavská 716/73, 907 01 Myjava | 52531431 | |
| | realizácia povinnej zdravot. služby | | | | | | | | |
| 126 | DF2021/106 | 410.11 € | | | 13.04.2021 | Edenred, Ticket Service,s.r.o. | Karadžičova 8, 810 00 Bratislava | 52005551 | |
| | stravné lístky | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|-----------------------------|-------------------------------------|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 127 | DF2021/107 | 150.10 € | | | 13.04.2021 | PECE, spol. s r.o. | Nábrežná 678/7, 962 23 Očová | 36618233 | |
| | učebné pomôcky - múdre hranie | | | | | | | | |
| 128 | DF2021/9/3 | 33.93 € | | | 13.04.2021 | I.M.D.K. pekáreň TN, s.r.o. | M. Turkovej 22, 911 01 Trenčín | 46630392 | |
| | chlieb, pečivo | | | | | | | | |
| 129 | DF2021/108 | 106.80 € | | | 14.04.2021 | Profesia, spol. s r.o. | Pribinova 19, 810 09 Bratislava | 35800861 | |
| | zverejnenie prac. ponuky | | | | | | | | |
| 130 | DF2021/110 | 285.23 € | | | 15.04.2021 | M.S.OK, s.r.o. | 463, 913 04 Chocholná - Velčice | 46622543 | |
| | vývoz kontajnerov | | | | | | | | |
| 131 | DF2021/111 | 68.40 € | | | 15.04.2021 | Dežerická EKO, s.r.o. | 193, 957 03 Dežerice | 46179801 | |
| | likvidácia TKO | | | | | | | | |
| 132 | DF2021/112 | 253.44 € | | | 15.04.2021 | BASTAG OOPP, s.r.o. | Lipová 7, 080 01 Prešov | 44736835 | |
| | ochran. prostriedky - testovanie | | | | | | | | |
| 133 | DF2021/113 | 48.21 € | | | 15.04.2021 | Knihy pre každého, s.r.o. | Narcisová 44, 821 01 Bratislava II. | 44918682 | |
| | Knihy - Múdre hranie | | | | | | | | |
| 134 | DF2021/109 | -60.00 € | | | 15.04.2021 | Slovak Telekom a.s. | Bajkalská 28, 817 62 Bratislava | 35763469 | |
| | storno pokuty za nevrátený router | | | | | | | | |
| 135 | DF2021/114 | 873.38 € | | | 16.04.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | vývoz TKO, prenájom nádob | | | | | | | | |
| 136 | DF2021/115 | 557.33 € | | | 16.04.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | uloženie TKO | | | | | | | | |
| 137 | DF2021/116 | 36.00 € | | | 19.04.2021 | Pyroservis a.s. | 117, 913 05 Melčice - Lieskové | 30813905 | |
| | služby OPP, BOZP | | | | | | | | |
| 138 | DF2021/117 | 52.50 € | | | 20.04.2021 | Obec Bošáca | 257, 913 07 Bošáca | 00311430 | |
| | respirátory | | | | | | | | |
| 139 | DF2021/118 | 597.20 € | | | 21.04.2021 | RZP, a.s. | Legionárska 7158/5, 911 01 Trenčín | 36331023 | |
| | vykonanie diagnost. vyšetrení - testovanie Covid | | | | | | | | |
| 140 | DF2021/119 | 8.28 € | | | 21.04.2021 | ERSON Recykling, s.r.o. | Soblahovská 3479, 911 01 Trenčín | 36331201 | |
| | uloženie TKO | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|--|-----------------|----------|--------------|---------------|-----------------------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 141 | DF2021/120 | 85.00 € | | | 21.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elekt. energia KD, OcÚ | | | | | | | | |
| 142 | DF2021/121 | 24.00 € | | | 21.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia súp. č. 269 | | | | | | | | |
| 143 | DF2021/122 | 450.00 € | | | 21.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia VO | | | | | | | | |
| 144 | DF2021/123 | 37.00 € | | | 21.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia CŠA | | | | | | | | |
| 145 | DF2021/124 | 22.00 € | | | 21.04.2021 | SPP, a.s. | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | |
| | elektr. energia DS | | | | | | | | |
| 146 | DF2021/125 | 642.80 € | | | 22.04.2021 | RZP, a.s. | Legionárska 7158/5, 911 01 Trenčín | 36331023 | |
| | vykonanie diagnost. vyšetrení - testovanie Covid | | | | | | | | |
| 147 | DF2021/126 | 101.76 € | | | 22.04.2021 | ERSON Recykling, s.r.o. | Soblahovská 3479, 911 01 Trenčín | 36331201 | |
| | uloženie TKO | | | | | | | | |
| 148 | DF2021/10/3 | 55.91 € | | | 26.04.2021 | I.M.D.K. pekáreň TN, s.r.o. | M. Turkovej 22, 911 01 Trenčín | 46630392 | |
| | chlieb, pečivo | | | | | | | | |
| 149 | DF2021/11/3 | 179.74 € | | | 26.04.2021 | Bidfood Slovakia s.r.o. | Piešťanská 2321/71, 915 01 Nové Mesto nad Váhom | 00311405 | |
| | potraviny | | | | | | | | |
| 150 | DF2021/127 | 217.93 € | | | 27.04.2021 | Marius Pedersen, a.s. | Opatovská 1735, 911 01 Trenčín | 34115901 | |
| | uloženie, vývoz TKO | | | | | | | | |
| 151 | DF2021/128 | 383.09 € | | | 27.04.2021 | Nexa, s.r.o. | Sasinkova 9, 921 01 Piešťany | 36239798 | |
| | germicídny žiarič | | | | | | | | |
| 152 | DF2021/129 | 500.00 € | | | 27.04.2021 | Ing. Martin Lipták | 467, 913 21 Trenčianska Turná | 36122700 | |
| | spracovanie zastavovacej štúdie IBV D. Políčko | | | | | | | | |
| 153 | DF2021/130 | 210.54 € | | | 28.04.2021 | OPIDEKOR, s.r.o. | Hlavná 22, 943 01 Štúrovo | 48228907 | |
| | nástroje - Múdre hranie | | | | | | | | |
| 154 | DF2021/12/3 | 239.45 € | | | 28.04.2021 | Halimex s.r.o. | Bratislavská 2051/1, 010 01 Trenčín | 51972913 | |
| | zelenina, ovocie | | | | | | | | |

| P.č. | Číslo faktúry | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ | Adresa | IČO | Vystavil |
|------|-------------------------------|-----------------|----------|--------------|---------------|--------------|---|----------|----------|
| | Popis faktúrovaného plnenia | | | | | | | | |
| 155 | DF2021/13/3 | 2.93 € | | | 28.04.2021 | HALIMEX | Bratislavská 2051/1, 911 05 Trenčín | 30352096 | |
| | jablká | | | | | | | | |
| 156 | DF2021/14/3 | 1.38 € | | | 29.04.2021 | MILSY, a.s. | Partizánska 224/B, 95701 Bánovce nad Bebravou | 31412572 | |
| | mlieko | | | | | | | | |
| 157 | DF2021/131 | 184.80 € | | | 30.04.2021 | ROIN, s.r.o. | Pestovateľská 9, 810 00 Bratislava | 35848901 | |
| | dávkovač dezinfekcie + stojan | | | | | | | | |