

| P.č. | Číslo faktúry                     | Celková hodnota | Č.zmluvy | Č.objednávky | Dát.doručenia | Dodávateľ                         | Adresa  | IČO      | Vystavil |
|------|-----------------------------------|-----------------|----------|--------------|---------------|-----------------------------------|---|----------|----------|
|      | Popis faktúrovaného plnenia       |                 |          |              |               |                                   |   |          |          |
| 1    | DF2016/54                         | 360.00 €        |          |              | 01.04.2016    | Prvá Európska Konzultačná spol. s | M.R.Štefánika 341, 906 13 Brezová pod Bradlom | 45391530 |          |
|      | projekt - Rekonštrukcia KD        |                 |          |              |               |                                   |   |          |          |
| 2    | DF2016/55                         | 530.60 €        |          |              | 01.04.2016    | Slov.vodohosp. podnik, š.p.       | Nábrežie I.Krasku 3, 921 80 Piešťany          | 36022047 |          |
|      | Poplatok za odber podzem.vôd 2015 |                 |          |              |               |                                   |   |          |          |
| 3    | DF2016/56                         | 189.96 €        |          |              | 01.04.2016    | ABIT MECH                         | Ducové  | 31847129 |          |
|      | prev.vodovodu 3/16                |                 |          |              |               |                                   |   |          |          |
| 4    | DF2016/57                         | 28.00 €         |          |              | 04.04.2016    | Orange                            | Bratislava                                    | 35697270 |          |
|      | TF OU                             |                 |          |              |               |                                   |   |          |          |
| 5    | DF2016/58                         | 1 295.41 €      |          |              | 04.04.2016    | Pedersen KO                       | Trenčín                                       | 34133861 |          |
|      | odvoz KO                          |                 |          |              |               |                                   |   |          |          |
| 6    | DF2016/59                         | 50.32 €         |          |              | 04.04.2016    | Pedersen KO                       | Trenčín                                       | 34133861 |          |
|      | odvoz plastov                     |                 |          |              |               |                                   |   |          |          |
| 7    | DF2016/60                         | 181.00 €        |          |              | 04.04.2016    | SPP-distribúcia, a.s.             | Mlynské nivy 44/b, 825 11 Bratislava          | 35910739 |          |
|      | plyn OU                           |                 |          |              |               |                                   |   |          |          |
| 8    | DF2016/61                         | 293.00 €        |          |              | 04.04.2016    | SPP-distribúcia, a.s.             | Mlynské nivy 44/b, 825 11 Bratislava          | 35910739 |          |
|      | plyn MŠ                           |                 |          |              |               |                                   |   |          |          |
| 9    | DF2016/62                         | 75.00 €         |          |              | 04.04.2016    | Made spol. s.r o.                 | Banská Bystrica                               | 36041688 |          |
|      | systémová podpora Urbis           |                 |          |              |               |                                   |   |          |          |
| 10   | DF2016/63                         | 279.00 €        |          |              | 04.04.2016    | Ing.arch.Marcel Zachar            | Sibírska 655, 921 01 Piešťany                 | 43011152 |          |
|      | stavebný úrad 1-3/16              |                 |          |              |               |                                   |   |          |          |
| 11   | DF2016/64                         | 251.09 €        |          |              | 05.04.2016    | Pedersen KO                       | Trenčín                                       | 34133861 |          |
|      | KOS 8,31 t                        |                 |          |              |               |                                   |   |          |          |
| 12   | DF2016/65                         | 13.00 €         |          |              | 05.04.2016    | XtraNet, s.r.o.                   | , 921 01 Piešťany                             | 36836826 |          |
|      | internet MŠ                       |                 |          |              |               |                                   |   |          |          |
| 13   | DF2016/68                         | 31.06 €         |          |              | 05.04.2016    | RAABE, s.r.o.                     | , 814 21 Bratislava – mestská časť Star       | 35908718 |          |
|      | Pomôcky pre MŠ                    |                 |          |              |               |                                   |   |          |          |
| 14   | DF2016/66                         | 42.86 €         |          |              | 06.04.2016    | T-COM                             | Bratislava                                    | 35763469 |          |
|      | telefón OU                        |                 |          |              |               |                                   |   |          |          |

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|------|---------------------------------------|-----------------|----------|--------------|---------------|------------------------|------------------------------------|----------|----------|
|      | Popis faktúrovaného plnenia           |                 |          |              |               |                        |                                    |          |          |
| 15   | DF2016/67                             | 6.00 €          |          |              | 10.04.2016    | T -COM                 | Bratislava                         | 35763469 |          |
|      | telefón MŠ                            |                 |          |              |               |                        |                                    |          |          |
| 16   | DF2016/69                             | 435.67 €        |          |              | 11.04.2016    | Elektrárne             | Bratislava                         | 36677281 |          |
|      | EE všetko                             |                 |          |              |               |                        |                                    |          |          |
| 17   | DF2016/70                             | 150.35 €        |          |              | 11.04.2016    | Elektrárne             | Bratislava                         | 36677281 |          |
|      | EE vodáreň                            |                 |          |              |               |                        |                                    |          |          |
| 18   | DF2016/71                             | 67.23 €         |          |              | 11.04.2016    | Elektrárne             | Bratislava                         | 36677281 |          |
|      | EE MŠ                                 |                 |          |              |               |                        |                                    |          |          |
| 19   | DF2016/72                             | 171.00 €        |          |              | 11.04.2016    | Pedersen KO            | Trenčín                            | 34133861 |          |
|      | odvoz plastov                         |                 |          |              |               |                        |                                    |          |          |
| 20   | DF2016/73                             | 123.84 €        |          |              | 13.04.2016    | Ján Čuvala - JČ SERVIS | 77, 916 35 Modrovka                | 37508733 |          |
|      | oprava VO + materiál                  |                 |          |              |               |                        |                                    |          |          |
| 21   | DF2016/74                             | 97.80 €         |          |              | 19.04.2016    | B2Bpartner             | Šulekova 2, 811 06 Bratislava      | 44413467 |          |
|      | Trojnožka tabuľa                      |                 |          |              |               |                        |                                    |          |          |
| 22   | DF2016/75                             | 12.14 €         |          |              | 21.04.2016    | Plantex, s.r.o.        | 417, 922 08 Veselé                 | 34141481 |          |
|      | jablká a jablková šťava do MŠ         |                 |          |              |               |                        |                                    |          |          |
| 23   | DF2016/76                             | 709.51 €        |          |              | 22.04.2016    | Pedersen KO            | Trenčín                            | 34133861 |          |
|      | vývoz kontajnerov - jarné upratovanie |                 |          |              |               |                        |                                    |          |          |
| 24   | DF2016/77                             | 2 700.00 €      |          |              | 25.04.2016    | DOMOSS TECHNIKA, a.s.  | Bratislavská 11/a, 921 01 Piešťany | 36228389 |          |
|      | Traktorová kosačka                    |                 |          |              |               |                        |                                    |          |          |