**ZŠsMŠ Veľké Leváre**

**908 73 Veľké Leváre, Melíškova 650**

**IČO: 36 063 932**

**Kniha dodávateľských faktúr za rok 2015**

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| **Poradové**  **číslo FA** | **Dodávateľ** | **Číslo FA** | **Cena s DPH**  **v EUR** | **Dátum prijatia FA** | **Text** |
|  | KOOR, Ba | 2015101000007 | 5220,70 | 08.01.2015 | Teplo 01/2015 |
|  | BCF, Banská Bystrica | 2015000467 | 104,00 | 08.01.2015 | Elektrina verejné osvetlenie 01/2015 |
|  | BCF, Banská Bystrica | 2015000468 | 770,00 | 08.01.2015 | Elektrina škola 01/2015 |
|  | Drahoš servis, Gajary | 201501 | 535,92 | 13.01.2015 | Oprava kotla v ŠJ |
|  | Telekom, Ba | 2769666721 | 75,73 | 19.01.2015 | Telefón 01/2015 |
|  | Slovex, Senica | 150077 | 44,20 | 26.01.2015 | Pitný režim v MŠ nákup čajov |
|  | Valík, drogéria, VL | 151000005 | 516,38 | 27.01.2015 | Čistiace prostriedky na údržbu školy |
|  | Fresco, Ba | 0952014 | 36,00 | 27.01.2015 | Zber kuchynského odpadu |
|  | Vema, Ba | 320150017 | 4,80 | 27.01.2015 | Školenie Vema mzdy |
|  | Škola redakcia, Ba | 1599941 | 23,00 | 27.01.2015 | Časopis Škola 2015 |
|  | Telecom, Ba | 7500338979 | 14,80 | 27.01.2015 | Telefón 01/2015 |
|  | Telecom, Ba | 7500322381 | 40,75 | 27.01.2015 | Internet 01/2015 |
|  | Orange, Ba | 2272840322 | 4,56 | 28.01.2015 | Telefón EZS 01-02/2015 |
|  | Vema, Ba | 420150050 | 60,00 | 28.01.2015 | Školenie Vema mzdy |
|  | Ille, Skalica | 15002223 | 189,50 | 03.02.2015 | Nákup toalet. Papiera 01/2015 |
|  | Pollux, VL | 3082015 | 71,96 | 03.02.2015 | EZS servisné práce |
|  | Lindstrom, Trnava | 1503954 | 37,48 | 03.02.2015 | Čistenie rohoží 01/2015 |
|  | Ares, Ba | 14154991 | 5,00 | 03.02.2015 | Predplatné časopis Slávik 2015 |
|  | Valík, drogéria, VL | 151000006 | 574,21 | 03.02.2015 | Čistiace prostriedky na údržbu školy |
|  | Hrázek, Bio, Zasmuky | 11815 | 420,00 | 04.02.2015 | Bio roztok do WC |
|  | Inštalmont, Ma | 15000052 | 20,74 | 04.02.2015 | Nákup inštalačného materiálu |
|  | Elektroservis, Trnava | 15002 | 80,40 | 04.02.2015 | Revízia výťahov v ŠJ 01-03/2015 |
|  | KOOR, Ba | 2015101000081 | 5220,70 | 04.02.2015 | Teplo ZŠ 01/2015 |
|  | BCF, Banská Bystrica | 2150000467 | 104,00 | 04.02.2015 | Elektrina verejné osvetlenie 01/2015 |
|  | BCF, Banská Bystrica | 2150000468 | 770,00 | 04.02.2015 | Elektrina škola 01/2015 |
|  | BVS, Ba | 115102722 | 94,34 | 09.02.2015 | Vodné 01/2015 |
|  | HaSo, Ma | 032015 | 234,00 | 10.02.2015 | Nákup tonerov |
|  | Telecom, Ba | 5770621109 | 75,76 | 10.02.2015 | Telefón 02/2015 |
|  | Raabe, Ba | 21501731 | 45,85 | 10.02.2015 | Abgreid Dokumentácia školy |
|  | Telecom, Ba | 7500758270 | 18,32 | 13.02.2015 | Mobilný internet 02/2015 |
|  | Hlavenková, dielne, Ma | 062015 | 121,74 | 13.02.2015 | ZŤP plnenie, oblečenie pre školníka |
|  | MBTECH. B. Bystrica | 20150886 | 199,01 | 19.02.2015 | Notebook do čajovne |
|  | Benjamín, Buchlovice | 508150084 | 284,47 | 20.02.2015 | Nákup hračiek do ŠKD |
|  | Benjamín, Buchlovice | 508150085 | 209,65 | 20.02.2015 | Nákup hračiek do MŠ |
|  | Telecom, Ba | 7501318223 | 1,90 | 23.02.2015 | Telefón 02/2015 |
|  | Telecom, Ba | 7501288023 | 0,22 | 23.02.2015 | Telefón 02/2015 |
|  | Bc. Slobodová Vysoká pri Morave | 2015005 | 246,00 | 24.02.2015 | Účtovníctvo 01/2015 |
|  | Drogéria, VL | 151000008 | 222,83 | 26.02.2015 | ŠJ čistiace prostriedky |
|  | Telekom, Ba | 7501779260 | 80,91 | 27.02.2015 | Telefón škola 01-02/2015 |
|  | Lindstrom, Trnava | 1510051 | 37,48 | 03.03.2015 | Prenájom rohoží 01-02/2015 |
|  | Orange, Ba | 0211365770 | 8,46 | 03.03.2015 | EZS telefón |
|  | BVS, Ba | 115111369 | 107,82 | 06.03.2015 | Vodné 01-02/2015 |
|  | Inštalmont, Ma | 15000152 | 37,03 | 06.03.2015 | Materiál pre školníka |
|  | BCF, Banská Bystrica | 2015000467 | 104,00 | 06.03.2015 | Elektrina verejné osvetlenie 03/2015 |
|  | BCF, Banská Bystrica | 2015000468 | 770,00 | 06.03.2015 | Elektrina škola 03/2015 |
|  | Inštalmont, Ma | 15000175 | 62,93 | 10.03.2015 | Materiál pre školníka |
|  | KOOR, Ba | 2015101000157 | 5220,70 | 10.03.2015 | Teplo ZŠ 03/2015 |
|  | Telekom, Ba | 3771593898 | 76,40 | 10.03.2015 | Telefón 03/2015 |
|  | Drogéria, VL | 151000012 | 232,40 | 16.03.2015 | Školské pomôcky pre deti v HN |
|  | MBTECH, B. Bystrica | 20151514 | 199,01 | 19.03.2015 | Notebook PC učebňa |
|  | Drogéria, VL | 151000013 | 107.57 | 19.03.2015 | ŠJ čistiace prostriedky |
|  | Vaša Slovensko, Ba | 1511801163 | 36,10 | 19.03.2015 | Nákup gastro lístkov jarné prázdniny |
|  | Bc. Slobodová Vysoká pri Morave | 2015012 | 276,00 | 19.03.2015 | Účtovníctvo 02/2015 |
|  | Ipos, Malacky | 220150026 | 87,78 | 20.03.2015 | Nákup kopírovacieho papiera |
|  | Malunet, Morkov | 20156114 | 160,22 | 20.03.2015 | Nákup pomôcok k telesnej výchove |
|  | Ille, Skalica | 15006854 | 236,93 | 27.03.2015 | Nákup toalet. paiera |
|  | Drogéria, VL | 151000014 | 498,64 | 30.03.2015 | Nákup čistiacich prostriedkov pre MŠ |
|  | Lindstrom, Trnava | 1516182 | 37,48 | 30.03.2015 | Prenájom rohoží 02-03/2015 |
|  | Telekom, Ba | 7502713312 | 72,82 | 30.03.2015 | Telefón 03-04/2015 |
|  | Orange, Ba | 2280943446 | 8,76 | 30.03.2015 | EZS telefón 03-04/2015 |
|  | Luka Team, Ma | 1142015 | 200,00 | 30.03.2015 | BOZ, 01-03/2015 |
|  | HaSo, Ma | 052015 | 240,50 | 30.03.2015 | Nákup súčiastok do PC |
|  | Reficier, Ba | 150398 | 308,40 | 30.03.2015 | Oprava kopírovacieho stroja |
|  | Vema, Ba | 720150765 | 205,20 | 08.04.2015 | Predplatné 04/2015-03/2016 |
|  | BCF, Banská Bystrica | 2015000467 | 104,00 | 08.04.2015 | Elektrina verejné osvetlenie 04/2015 |
|  | BCF, Banská Bystrica | 2015000468 | 770,00 | 08.04.2015 | Elektrina škola 04/2015 |
|  | Data Kabinet Prievidza | 1500172 | 399,00 | 09.04.2015 | Predplatné prístup do uč. kabinetu |
|  | BVS, Ba | 115119508 | 98,83 | 09.04.2015 | Vodné 02-03/2015 škola |
|  | KOOR, Ba | 2015101000296 | 5220,70 | 09.04.2015 | Teplo ZŠ 04/2015 |
|  | Telekom, Ba | 3772543490 | 77,04 | 09.04.2015 | Telefón, linka, internet 04/2015 škola |
|  | Vida, VL | 150005 | 51,10 | 20.04.2015 | Materiál pre školníka |
|  | Clean Tonery, Pezinok | 36003620 | 301,33 | 21.04.2015 | 10 ks tonerov pre MŠ a ŠJ |
|  | Bc. Slobodová, Vysoká pri M. | 2015021 | 276,00 | 22.04.2015 | Ekonom. práce 03/2015 |
|  | Stašek, Malacky | 50057 | 239,00 | 22.04.2015 | Nákup chladničky do ŠJ |
|  | Stiefel, Ba | 151312669 | 209,20 | 23.04.2015 | Nákup učebných pomôcok pre ZŠ |
|  | Elektroservis, Trnava | 15185 | 80,40 | 23.04.2015 | Oprava výťahu v ŠJ |
|  | Lindstrom, Trnava | 602503 | 37,48 | 27.04.2015 | Prenájom rohoží 03-04/2015 |
|  | Raabe, Ba | 21507450 | 44,95 | 27.04.2015 | Abgreid školskej dokumentácie |
|  | Telekom, Ba | 7503675540 | 73,52 | 29.04.2015 | Telefón a internet 03-04/2015 |
|  | Orange, Ba | 2285051505 | 8,40 | 29.04.2015 | EZS školy |
|  | Pamiko, Ba | 17715 | 15,00 | 29.04.2015 | Časopis Naša škola na rok 2016 |
|  | Slovenská pošta, Ba | 9000832813 | 17,27 | 05.05.2015 | Zloženky pre ŠJ |
|  | BCF, Banská Bystrica | 2015000467 | 104,00 | 05.05.2015 | Elektrina verejné osvetlenie 05/2015 |
|  | BCF, Banská Bystrica | 2015000468 | 770,00 | 05.05.2015 | Elektrina škola 05/2015 |
|  | BVS, Ba | 115127859 | 143,76 | 07.05.2015 | Vodné 03-04/2015 škola |
|  | KOOR, Ba | 2015101000375 | 5220,70 | 12.05.2015 | Teplo ZŠ 05/2015 |
|  | Telekom, Ba | 3773489065 | 73,33 | 12.05.2015 | Telefón a internet |
|  | Poradca, B. Bystrica | 84107701 | 29,40 | 12.05.2015 | Predplatné zbierky zákonov na r. 2016 |
|  | Ipos, Ma | 220150062 | 68,90 | 13.05.2015 | Nákup kopír. papiera |
|  | Raabe, Ba | 21508190 | 41,76 | 14.05.2015 | Abgreid pre špec. triedu |
|  | Bc. Slobodová, Vysoká pri M. | 2015025 | 276,00 | 20.05.2015 | Účtovníctvo 04 2015 |
|  | Ille, Skalica | 15011296 | 207,31 | 21.05.2015 | Nákup toalet. papiera |
|  | Lindstrom, Trnava | 1528343 | 47,45 | 25.05.2015 | Prenájom rohoží |
|  | Telekom, Ba | 7504640939 | 73,63 | 28.05.2015 | Internet + pevná linka 04 -05 2015 |
|  | Orange, Ba | 2289230496 | 8,12 | 28.05.2015 | EZS 05- 06 2015 |
|  | KOOR, Ba | 2015101000452 | 5220,70 | 04.06.2015 | Teplo ZŠ 06/2015 |
|  | LukaTeam, Ma | 1992015 | 200,00 | 05.06.2015 | BOZ 04-06/2015 |
|  | BCF, Banská Bystrica | 2015000467 | 104,00 | 09.06.2015 | Elektrina verejné osvetlenie 06/2015 |
|  | BCF, Banská Bystrica | 2015000468 | 770,00 | 09.06.2015 | Elektrina škola 06/2015 |
|  | BVS, Ba | 115137347 | 152,74 | 09.06.2015 | Vodné 04-05/2015 škola |
|  | Telekom, Ba | 5774441385 | 74,15 | 10.06.2015 | Telefón 05/2015 |
|  | Bc. Slobodová, Vysoká pri M. | 2015035 | 276,00 | 12.06.2015 | Účtovníctvo 05 2015 |
|  | Eurobooks, Ba | 2015010809 | 986,42 | 15.06.2015 | Učebnice AJ |
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