

Číslo faktúry	Dodávateľ	Celk. suma	IČO	Dátum prijatia	Poznámka	Číslo objednávky	Číslo zmluvy	PSČ	Ulica 1	Súpisné číslo
"2012214"	"Jozef Kuboši, Ing. arch."	150	"41011066"	04.06.12	"tlač plagátov "Od baroka ku klasicizmu"	""	""	"02354"	"Stred 339"	""
"2012215"	"SIGNUM JPC spol. s r.o."	900	"44446390"	04.06.12	"Návrh a výroba kostýmo EVA"	"01062012"	""	"02201"	"Kukučínova 960"	""
"2012216"	"Stredná odborná škola drevárska"	70	"00891835"	05.06.12	"DDS Eva - praktikáble"	"21052012"	""	"023 02"	""	"1642"
"2012217"	"Juraj Buček - JAMAJKA CLUB"	415	"46258809"	06.06.12	"kreslá, stoličky, dres"	"31052012"	""	"02353"	"707"	""
"2012218"	"Asseco Solutions, a.s."	113,3	"00602311"	13.06.12	"ESET licencia"	"02052012"	""	"831 01"	"Bárdošova 2"	""
"2012219"	"Telefonica O2 Slovakia, s.r.o."	3,12	"35848863"	13.06.12	"O2"	""	""	"851 01"	"Einsteinova 24"	""
"2012220"	"Mestská teplár. spoločnosť a.s. Čadca"	2260,61	"36389480"	13.06.12	"teplo máj 2012"	""	"19012006"	"022 01"	"Palárikova"	"1761"
"2012221"	"Byty s.r.o."	110,1	"36373907"	13.06.12	"čistenie kanalizácie"	"05062012"	""	"022 01"	"Májová"	"1107"
"2012222"	"Stredná odborná škola drevárska"	360,89	"00891835"	13.06.12	"čalúnnické práce"	"14032012"	""	"023 02"	""	"1642"
"2012223"	"Zdenka Bačová Photoart Studio"	144	"33366586"	13.06.12	"fotografický workshop jún"	"12042012"	""	"010 01"	"Klemensova 15"	""
"2012224"	"Tibor Piňo - GALILEO AGENCY"	150	"45665451"	13.06.12	"aktualizácia web"	""	"01022011"	"022 01"	"Športovcov 1941"	""
"2012225"	"T-COM"	123,48	"35763469"	13.06.12	"t-com"	""	"19042011"	"811 01"	"Karadžičova"	"10"
"2012226"	"CWS -boco Slovensko,s.r.o."	114,14	"31411045"	13.06.12	"hyg. potreby 06/2012"	""	"13092011"	"920 01"	"M.R.Štefánika 58"	"58"
"2012227"	"Roman Jelinek"	350	"46441298"	13.06.12	"oprava hudobných nástrojov - KKO projekt"	"01022012"	""	"024 01"	"Dubská cesta 2727"	""
"2012228"	"Asociácia slov. film. klubov"	63,06	"30812976"	13.06.12	"kino"	""	"15072003"	"811 01"	"Brnianska"	"33"
"2012229"	"Tatrafilm Kuzmányho 1 Žilina"	71,28	"31338925"	13.06.12	"kino"	""	""	"010 01"	"Kuzmányho"	"1"
"2012230"	"Tatrafilm Kuzmányho 1 Žilina"	26,22	"31338925"	13.06.12	"kino"	""	""	"010 01"	"Kuzmányho"	"1"
"2012231"	"Potraviny"	166	"10973516"	15.06.12	"tovar pre mažoretky"	"12062012"	""	"022 01"	"Kuzmányho"	"1"
"2012232"	"EASY art, s.r.o."	1700	"44685971"	15.06.12	"za program Andrea z Košíc a jeho hostí - Kandráčov"	""	"10052012"	"08001"	"Bernolákova 4"	""
"2012233"	"SSE Žilina a.s."	1156	"36403008"	15.06.12	"elektrika 6/2012"	""	"11.7.2011"	"010 47"	"Ulica republiky"	"5"
"2012234"	"RTVS"	18,59	"36857432"	15.06.12	"rtvs 6/2012"	""	""	"841 01"	"Staré Grunty"	"2"
"2012235"	"Stredná odborná škola obchodu a služieb"	554,79	"00695041"	27.06.12	"strava pre DFS Kelčovan"	"19062012"	""	"022 01"	"Ul. 17 novembra 2579"	""
"2012236"	"Orange Slovensko"	103,06	"35697270"	27.06.12	"orange"	""	"24112011"	"811 01"	"Prievozská"	"6/A"
"2012237"	"Orange Slovensko"	41,5	"35697270"	27.06.12	"orange"	""	"27112011"	"811 01"	"Prievozská"	"6/A"
"2012238"	"Orange Slovensko"	0	"35697270"	27.06.12	"orange"	""	"24112011"	"811 01"	"Prievozská"	"6/A"
"2012239"	"Gamboš Jozef"	120	"35290056"	27.06.12	"oprava EPS"	""	"15042011"	"010 01"	"Lichardova 2804"	"21"

"2012240"	"PROFIRTA PLUS, S.R.O."	110	"46032622"	27.06.12	"Potlač tričiek"	"22062012"	"	"022 01"	"Májová 1572"	"19"
"2012241"	"Ema Homolová"	198	"36943371"	27.06.12	"vyučovanie NJ"	"	"01012009"	"022 01"	"Štúrova 1666"	"
"2012242"	"Asseco Solutions, a.s."	66,96	"00602311"	27.06.12	"konzultácie"	"13062012"	"	"831 01"	"Bárdošova 2"	"
"2012243"	"SOKRATES - K+P s.r.o."	589,5	"36413755"	29.06.12	"balíčky na Čadčiansky kotlík"	"19062012"	"	"022 01"	"Horelica 207"	"
"2012244"	"Edenred Slovakia, s.r.o."	1320	"31328695"	29.06.12	"stravné poukážky"	"	"02012002"	"820 15"	"Karadžičova"	"8"
"2012245"	"Byty s.r.o."	78,9	"36373907"	29.06.12	"čistenie kanalizácie"	"19062012"	"	"022 01"	"Májová"	"1107"
"2012246"	"Najdek Jozef ml."	1600	"45525463"	29.06.12	"výroba krpcov pre Kelčovan"	"05062012"	"	"02301"	"Raková 824"	"
"2012247"	"VART s.r.o."	346,55	"31567614"	29.06.12	"čistiace prostriedky"	"26062012"	"	"022 01"	"Okružná 97"	"
"92012029"	"UNION poisťovňa, a.s."	48,87	"31322051"	20.06.12	"union 5/2012"	"	"14011998"	"813 60"	"Bajkalská 29/A"	"
"92012030"	"Róbert Hozák"	280	"41360206"	27.06.12	"komis - Hozák"	"	"15012009"	"022 01"	"Podzávoz 2443"	"
"92012031"	"Orange Slovensko"	20,9	"35697270"	27.06.12	"orange"	"	"24112011"	"811 01"	"Prievozská"	"6/A"