

| nazov firmy                   | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
|-------------------------------|-----------|--------------------------|---------------|---------------|---------------|----------------|--------------|
| AB Facility s.r.o Bratislava  | 44390823  | rekonstrukcia            | 545/2013      | FIN130009     | 17666,21      | 1.10.2013      | 16.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny                | 127/2013      | FPJ130216     | 291,6         | 1.6.2013       | 3.6.2014     |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny                | 154/2013      | FPJ130234     | 388,8         | 1.6.2013       | 3.6.2014     |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny                | 162/2013      | FPJ130244     | 374,4         | 1.7.2013       | 3.6.2014     |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny                | 166/2013      | FPJ130250     | 930,72        | 1.7.2013       | 3.6.2014     |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 106/2014      | FBX140233     | 43,03         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 108/2014      | FBX140234     | 210,38        | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 107/2014      | FBX140235     | 86,17         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 105/2014      | FBX140236     | 245,81        | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 114/2014      | FBX140242     | 73,93         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 113/2014      | FBX140243     | 296,2         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 115/2014      | FBX140244     | 33,14         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 116/2014      | FBX140245     | 184,52        | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 129/2014      | FBX140266     | 70,44         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 127/2014      | FBX140267     | 182,88        | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 128/2014      | FBX140268     | 259,56        | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 130/2014      | FBX140269     | 18,72         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 140/2014      | FBX140279     | 100,69        | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 139/2014      | FBX140280     | 249,96        | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 136/2014      | FBX140281     | 230,32        | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 137/2014      | FBX140282     | 55,97         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 138/2014      | FBX140283     | 34,04         | 1.4.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 147/2014      | FBX140300     | 259,44        | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 149/2014      | FBX140303     | 296,93        | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 148/2014      | FBX140304     | 47,95         | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 159/2014      | FBX140308     | 159,62        | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 157/2014      | FBX140309     | 18,66         | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 156/2014      | FBX140310     | 267,84        | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 158/2014      | FBX140311     | 61,39         | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 166/2014      | FBX140329     | 86,45         | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 164/2014      | FBX140330     | 216,01        | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 167/2014      | FBX140331     | 4,8           | 1.5.2014       | 27.6.2014    |
| ADAS-DRÁBEK,s r.o. ŽILINA     | 43951309  | potraviny bufet          | 165/2014      | FBX140332     | 37,61         | 1.5.2014       | 27.6.2014    |
| AGENTURA HARMONY v o.s. NITRA | 31424953  | lieky                    | 152/2013      | FLN130232     | 354,2         | 1.4.2013       | 20.6.2014    |
| AGENTURA HARMONY v o.s. NITRA | 31424953  | lieky                    | 227/2013      | FLN130335     | 1331          | 1.5.2013       | 20.6.2014    |
| APTUM, a.s., Blava            | 28909267  | sklad mtz                | 112642        | FMN140051     | 986           | 1.2.2014       | 9.6.2014     |
| APTUM, a.s., Blava            | 28909267  | specialny zdrav material | 112650        | FZM140305     | 255           | 1.2.2014       | 9.6.2014     |
| APTUM, a.s., Blava            | 28909267  | specialny zdrav material | FAVZ          | FZM140432     | 255           | 1.3.2014       | 9.6.2014     |

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| ASO VENDING BANSKA BYSTRICA    | 32016247  | sluzby                   | 201401902     | FSX140032     | 50,1          | 1.5.2014       | 9.6.2014     |
| ASO VENDING BANSKA BYSTRICA    | 32016247  | sluzby                   | 201401901     | FSX140033     | 144           | 1.5.2014       | 9.6.2014     |
| ATRIO PLUS s.r.o.PRIEVIDZA     | 36844781  | sklad mtz                | 20140211      | FMN140175     | 2326,92       | 1.4.2014       | 27.6.2014    |
| AUTOBUSOVA DOPRAVA POLAK CADCA | 37207393  | sluzby                   | 130003        | FSO130331     | 87,48         | 1.8.2013       | 16.6.2014    |
| AUTOBUSOVA DOPRAVA POLAK CADCA | 37207393  | sluzby                   | 130004        | FSO130352     | 207,82        | 1.8.2013       | 16.6.2014    |
| AUTOBUSOVA DOPRAVA POLAK CADCA | 37207393  | sluzby                   | 13006         | FSO130432     | 91,14         | 1.10.2013      | 16.6.2014    |
| AUTOBUSOVA DOPRAVA POLAK CADCA | 37207393  | sluzby                   | 130007        | FSO130538     | 295,02        | 1.12.2013      | 16.6.2014    |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248  | specialny zdrav material | 113020190     | FZM130194     | 143,77        | 1.2.2013       | 23.6.2014    |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248  | specialny zdrav material | 113020177     | FZM130197     | 726,83        | 1.2.2013       | 23.6.2014    |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248  | specialny zdrav material | 113030074     | FZM130262     | 418,39        | 1.3.2013       | 23.6.2014    |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248  | specialny zdrav material | 113030139     | FZM130292     | 42            | 1.3.2013       | 23.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201201204     | FLN120063     | 436,3         | 1.5.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201201375     | FLN120089     | 183,07        | 1.5.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201201391     | FLN120101     | 907,1         | 1.5.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201201390     | FLN120102     | 1416,8        | 1.5.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201201254     | FLN120129     | 2959,76       | 1.5.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201201600     | FLN120153     | 3937,34       | 1.6.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201201602     | FLN120154     | 808,68        | 1.6.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201201894     | FLN120202     | 5476,94       | 1.7.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201200658     | FLN201203040  | 549,22        | 1.3.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | specialny zdrav material | 201201569     | FZM120201     | 183,07        | 1.6.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | specialny zdrav material | 201201895     | FZM120231     | 366,14        | 1.7.2012       | 13.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201303037     | FLN130871     | 1810,6        | 1.12.2013      | 23.6.2014    |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546  | lieky                    | 201302978     | FLN130872     | 1810,6        | 1.12.2013      | 23.6.2014    |
| BEZPOX, s.r.o.                 | 47067586  | sluzby                   | 20140043      | FSO140201     | 165,97        | 1.4.2014       | 16.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | lieky                    | 2133173       | FLN130792     | 189,75        | 1.11.2013      | 5.6.2014     |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214104       | FSO140176     | 14,4          | 1.4.2014       | 5.6.2014     |
| BIOHEM s r.o.TRENCIN           | 31442617  | rabat                    | 1214173       | FPR140029     | -1171,95      | 1.5.2014       | 10.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | lieky                    | 2133617       | FLN130899     | 759           | 1.12.2013      | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | lieky                    | 2133752       | FLN130908     | 426,77        | 1.12.2013      | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | lieky                    | 2133753       | FLN130920     | 7035,4        | 1.12.2013      | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | lieky                    | 2133723       | FLN130921     | 7156,36       | 1.12.2013      | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | lieky                    | 2140203       | FLN140006     | 417,45        | 1.1.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | lieky                    | 2140266       | FLN140014     | 426,78        | 1.1.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | lieky                    | 2140010       | FLN140056     | 4463,44       | 1.1.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1213354       | FSO130518     | 0,02          | 1.11.2013      | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1213355       | FSO130519     | 2,4           | 1.11.2013      | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1213387       | FSO130557     | 0,12          | 1.12.2013      | 12.6.2014    |

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| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1213385       | FSO130558     | 0,02          | 1.12.2013      | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1213386       | FSO130559     | 2,4           | 1.12.2013      | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214006       | FSO140040     | 0,02          | 1.1.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214007       | FSO140041     | 2,4           | 1.1.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214065       | FSO140078     | 0,02          | 1.2.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214066       | FSO140079     | 2,4           | 1.2.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214103       | FSO140149     | 1,2           | 1.3.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214102       | FSO140150     | 0,02          | 1.3.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214147       | FSO140208     | 1,2           | 1.4.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | sluzby                   | 1214148       | FSO140209     | 0,02          | 1.4.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | oprava a udrzba          | 1214120       | FUN140074     | 604,78        | 1.4.2014       | 12.6.2014    |
| BIOHEM s r.o.TRENCIN           | 31442617  | specialny zdrav material | 2140007       | FZM140008     | 3236,98       | 1.1.2014       | 12.6.2014    |
| BOHUS SESTAK VELKOSKL GALANTA  | 30109809  | potraviny bufet          | 7777          | FPX130202     | 15,6          | 1.10.2013      | 9.6.2014     |
| BRAUN MEDICAL s r.o. BRATISLAV | 31350780  | specialny zdrav material | 300170391     | FZM140538     | 300           | 1.4.2014       | 23.6.2014    |
| CAMEA                          | 36468924  | sluzby                   | 1416104345    | FSO140213     | 180           | 1.5.2014       | 26.6.2014    |
| CAMEA                          | 36468924  | sluzby                   | 1416104907    | FSO140224     | 145           | 1.5.2014       | 26.6.2014    |
| CELIMED s.r.o                  | 31403751  | lieky                    | 1402441       | FLX140279     | 41,4          | 1.4.2014       | 23.6.2014    |
| CELIMED s.r.o                  | 31403751  | lieky                    | 1403300       | FLX140371     | 58,2          | 1.5.2014       | 23.6.2014    |
| Coca-Cola HBC, s.r.o.          | 31340628  | potraviny bufet          | 9228702075    | FBX140383     | 291,17        | 1.6.2014       | 11.6.2014    |
| Coca-Cola HBC, s.r.o.          | 31340628  | potraviny bufet          | 9228802571    | FBX140420     | 365,76        | 1.6.2014       | 25.6.2014    |
| CYRIL VAKULA                   | 32254831  | potraviny bufet          | 52/2014       | FBX140357     | 155,88        | 1.5.2014       | 4.6.2014     |
| CYRIL VAKULA                   | 32254831  | potraviny bufet          | 53/2014       | FBX140358     | 182,1         | 1.5.2014       | 4.6.2014     |
| CYRIL VAKULA                   | 32254831  | potraviny bufet          | 55/2014       | FBX140359     | 493,27        | 1.5.2014       | 4.6.2014     |
| CYRIL VAKULA                   | 32254831  | potraviny bufet          | 56/2014       | FBX140360     | 391,84        | 1.5.2014       | 4.6.2014     |
| CYRIL VAKULA                   | 32254831  | potraviny bufet          | 61/2014       | FBX140413     | 438,26        | 1.6.2014       | 25.6.2014    |
| CYRIL VAKULA                   | 32254831  | potraviny bufet          | 60/2014       | FBX140414     | 521,8         | 1.6.2014       | 25.6.2014    |
| DARTIN SLOVENSKO.s r.o PRESOV  | 31676936  | oprava a udrzba          | 213108        | FUN130068     | 301,82        | 1.3.2013       | 6.6.2014     |
| DARTIN SLOVENSKO.s r.o PRESOV  | 31676936  | oprava a udrzba          | 213219        | FUN130127     | 942,7         | 1.5.2013       | 6.6.2014     |
| DAVEX                          | 36384593  | sluzby                   | 20140608      | FSO140193     | 21,02         | 1.4.2014       | 5.6.2014     |
| DEZINFEKCIA - DERATIZACIA      | 46461060  | sluzby                   | 11/2014       | FSO140212     | 100           | 1.5.2014       | 4.6.2014     |
| DEZINFEKCIA - DERATIZACIA      | 46461060  | sluzby                   | 13/2014       | FSO140263     | 100           | 1.6.2014       | 24.6.2014    |
| DIRECT PARCEL DISTRIBUTION SK  | 35834498  | sluzby                   | 64421462      | FSO140254     | 14,33         | 1.5.2014       | 16.6.2014    |
| DISPOLAB s r.o. ZILINA         | 31625746  | specialny zdrav material | 466/2014      | FZM140237     | 1369,04       | 1.2.2014       | 23.6.2014    |
| ECM ECO MONITORING, a.s. BRATI | 17312094  | oprava a udrzba          | 140039        | FUN140052     | 3732          | 1.3.2014       | 12.6.2014    |
| EKOLOGIKA, s.r.o.              | 36715514  | sklad mtz                | 13351         | FMN130529     | 392,5         | 1.11.2013      | 26.6.2014    |
| EKOLOGIKA, s.r.o.              | 36715514  | sklad mtz                | 14043         | FMN140075     | 641,9         | 1.2.2014       | 26.6.2014    |
| ELCEN spol. s r.o.ZILINA       | 650951    | sklad mtz                | 2140018       | FMN140081     | 1541,52       | 1.3.2014       | 6.6.2014     |
| ELCEN spol. s r.o.ZILINA       | 650951    | sklad mtz                | 2130150       | FMX130050     | 396,48        | 1.11.2013      | 9.6.2014     |

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| ELCEN spol. s r.o.ZILINA      | 650951    | sklad mtz       | 2140029       | FMX140003     | 412,96        | 1.3.2014       | 9.6.2014     |
| ELCEN spol. s r.o.ZILINA      | 650951    | sklad mtz       | 2140041       | FMX140006     | 634,3         | 1.4.2014       | 16.6.2014    |
| ELCEN spol. s r.o.ZILINA      | 650951    | sklad mtz       | 2140053       | FMX140009     | 135,54        | 1.5.2014       | 16.6.2014    |
| ELMED PIESTANY                | 30924146  | sklad mtz       | 120371        | FMN120223     | 295,2         | 1.8.2012       | 6.6.2014     |
| ELMED PIESTANY                | 30924146  | oprava a udrzba | 130155        | FUN130081     | 235           | 1.4.2013       | 6.6.2014     |
| ELNET CADCA                   | 37210734  | oprava a udrzba | 392013        | FUN130056     | 82,2          | 1.3.2013       | 30.6.2014    |
| ENCO s.r.o. Bratislava        | 31364047  | pristroj        | 814007        | FIN140023     | 17900         | 1.5.2014       | 18.6.2014    |
| ENERGO CONTROLS ZILINA        | 693294    | rekonstrukcia   | 1122140       | FIN130002     | 5462,21       | 1.3.2013       | 16.6.2014    |
| ENERGO CONTROLS ZILINA        | 693294    | rekonstrukcia   | 3012120127    | FSO120333     | 3678,66       | 1.12.2012      | 16.6.2014    |
| ERVE-Végh Richard, Bratislava | 41474589  | sklad mtz       | 20140072      | FMN140127     | 399,83        | 1.4.2014       | 12.6.2014    |
| ERVE-Végh Richard, Bratislava | 41474589  | sklad mtz       | 20140093      | FMN140207     | 43,64         | 1.5.2014       | 12.6.2014    |
| ERVE-Végh Richard, Bratislava | 41474589  | sklad mtz       | 20140121      | FMN140208     | 89,45         | 1.5.2014       | 12.6.2014    |
| EUREX MEDICA spol. s r.o. ZIL | 36392944  | lieky           | 2012345       | FLN120144     | 1336,67       | 1.6.2012       | 16.6.2014    |
| EUREX MEDICA spol. s r.o. ZIL | 36392944  | lieky           | 2012312       | FLN120192     | 1612,26       | 1.6.2012       | 16.6.2014    |
| EUREX MEDICA spol. s r.o. ZIL | 36392944  | lieky           | 2012424       | FLN120230     | 1751,22       | 1.7.2012       | 16.6.2014    |
| EUREX MEDICA spol. s r.o. ZIL | 36392944  | lieky           | 2012576       | FLN120349     | 289,06        | 1.9.2012       | 16.6.2014    |
| EUREX MEDICA spol. s r.o. ZIL | 36392944  | sluzby          | 102012        | FSO120019     | 360           | 1.4.2012       | 16.6.2014    |
| EUROLAB LAMBDA a.s. TRNAVA    | 35869429  | lieky           | 14/11153      | FLN140191     | 498,8         | 1.3.2014       | 12.6.2014    |
| FANKO,s.r.o.                  | 47075643  | sluzby          | 20140005      | FSO140237     | 465,2         | 1.5.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201307891    | FPJ130453     | 302,05        | 1.11.2013      | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400007    | FPJ140002     | 376,01        | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400045    | FPJ140007     | 1022,6        | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400105    | FPJ140011     | 363,91        | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400187    | FPJ140013     | 588,41        | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400217    | FPJ140019     | 378,36        | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400252    | FPJ140020     | 528           | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400359    | FPJ140025     | 722,28        | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400384    | FPJ140030     | 271,67        | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400489    | FPJ140036     | 830,41        | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400530    | FPJ140042     | 280,5         | 1.1.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400643    | FPJ140054     | 882,53        | 1.2.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400697    | FPJ140055     | 315,6         | 1.2.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | F201400795    | FPJ140058     | 811,93        | 1.2.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | 201401580     | FPJ140126     | 519,31        | 1.3.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | 201401708     | FPJ140137     | 560,17        | 1.3.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | 201401761     | FPJ140138     | 491,84        | 1.3.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny       | 201401806     | FPJ140144     | 861,17        | 1.3.2014       | 9.6.2014     |
| FATRA TIP S.R.O.              | 36412741  | potraviny bufet | F201400490    | FPX140015     | 60,25         | 1.1.2014       | 9.6.2014     |

| nazov firmy                    | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
|--------------------------------|-----------|--------------------------|---------------|---------------|---------------|----------------|--------------|
| FEMINA Family s.r.o            | 35864656  | lieky                    | 101402976     | FLX140481     | 37,54         | 1.6.2014       | 23.6.2014    |
| FOLDYNA JAROSLAV SVRČINOVEC    | 32238649  | služby                   | 04/2014       | FSO140164     | 423           | 1.4.2014       | 4.6.2014     |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104069      | FBX140347     | 293,83        | 1.5.2014       | 4.6.2014     |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104070      | FBX140348     | 164,04        | 1.5.2014       | 4.6.2014     |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104284      | FBX140399     | 65,06         | 1.6.2014       | 9.6.2014     |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104282      | FBX140400     | 270,27        | 1.6.2014       | 9.6.2014     |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104487      | FBX140404     | 120,94        | 1.6.2014       | 16.6.2014    |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104692      | FBX140405     | 511,67        | 1.6.2014       | 23.6.2014    |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104693      | FBX140406     | 153,09        | 1.6.2014       | 23.6.2014    |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104897      | FBX140409     | 140,48        | 1.6.2014       | 27.6.2014    |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897  | potraviny bufet          | 14104899      | FBX140410     | 256,84        | 1.6.2014       | 27.6.2014    |
| GAJDICIAR, s.r.o.KRASNO NAD KY | 36437875  | pohotovost               | 20140044      | FSP140068     | 280           | 1.5.2014       | 13.6.2014    |
| GIVA, s.r.o. RAKOVÁ            | 44702841  | pohotovost               | 20140035      | FSP140062     | 120           | 1.5.2014       | 13.6.2014    |
| GUTTA Slovakia s.r.o.          | 35707364  | pristroj                 | H-14/084      | FIN140015     | 6000          | 1.4.2014       | 3.6.2014     |
| GYN, s.r.o. MUDr.Margušová     | 36357804  | pohotovost               | 2014/3N       | FSP140071     | 60            | 1.5.2014       | 13.6.2014    |
| GYN, s.r.o. MUDr.Margušová     | 36357804  | pohotovost               | 2014/4N       | FSP140072     | 60            | 1.5.2014       | 13.6.2014    |
| GYN, s.r.o. MUDr.Margušová     | 36357804  | pohotovost               | 2014/5N       | FSP140073     | 60            | 1.5.2014       | 13.6.2014    |
| GYNEKOLÓGIA PAUČÍN, s r.o. ŽIL | 44255471  | pohotovost               | 99052014      | FSP140063     | 100           | 1.5.2014       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256240765     | FZM130267     | 1020,42       | 1.3.2013       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256241031     | FZM130288     | 819           | 1.3.2013       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256242746     | FZM130369     | 1461,81       | 1.4.2013       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256242745     | FZM130371     | 114           | 1.4.2013       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256242812     | FZM130372     | 129,38        | 1.4.2013       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256242810     | FZM130373     | 1132,74       | 1.4.2013       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256243687     | FZM130426     | 273,15        | 1.4.2013       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256244091     | FZM130470     | 1519,94       | 1.4.2013       | 13.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | lieky                    | 256253021     | FLX130702     | 889,37        | 1.8.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | lieky                    | 256253889     | FLX130715     | 1536,12       | 1.8.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | lieky                    | 256253381     | FLX130716     | 659,62        | 1.8.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | lieky                    | 256254465     | FLX130743     | 210,57        | 1.9.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | lieky                    | 256254447     | FLX130745     | 132,31        | 1.9.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | lieky                    | 256255946     | FLX130774     | 439,69        | 1.9.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | lieky                    | 256258804     | FLX130911     | 150,04        | 1.10.2013      | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256242811     | FZM130370     | 4246,34       | 1.4.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256243336     | FZM130399     | 73,45         | 1.4.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256240525     | FZM130422     | 1157,78       | 1.4.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256243922     | FZM130434     | 1013,79       | 1.4.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256244480     | FZM130459     | 381,63        | 1.4.2013       | 16.6.2014    |

| nazov firmy                    | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
|--------------------------------|-----------|--------------------------|---------------|---------------|---------------|----------------|--------------|
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256244616     | FZM130462     | 1202,95       | 1.4.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256244094     | FZM130469     | 759,98        | 1.4.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256244099     | FZM130472     | 2659,91       | 1.4.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256244097     | FZM130475     | 379,99        | 1.4.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256244966     | FZM130491     | 1319,98       | 1.5.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256245612     | FZM130526     | 1303,68       | 1.5.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256245614     | FZM130527     | 772,48        | 1.5.2013       | 16.6.2014    |
| HARTMANN RICO, spol. s r.o.    | 31351361  | specialny zdrav material | 256246562     | FZM130558     | 636,77        | 1.5.2013       | 16.6.2014    |
| HIRECO TECHNIK s.r.o           | 46821911  | oprava a udrzba          | 720140015     | FUN140014     | 146,4         | 1.1.2014       | 17.6.2014    |
| HK-IMPEX, s.r.o. ŽILINA        | 36388726  | oprava a udrzba          | 142200075     | FUN140092     | 370,56        | 1.5.2014       | 17.6.2014    |
| HSC MEDICAL, s r.o. BRATISLAVA | 35906570  | specialny zdrav material | 2013276       | FZM131013     | 104,25        | 1.9.2013       | 16.6.2014    |
| HSC MEDICAL, s r.o. BRATISLAVA | 35906570  | specialny zdrav material | 2013285       | FZM131098     | 273,11        | 1.10.2013      | 16.6.2014    |
| HSC MEDICAL, s r.o. BRATISLAVA | 35906570  | specialny zdrav material | 2013315       | FZM131200     | 127,29        | 1.10.2013      | 16.6.2014    |
| HSC MEDICAL, s r.o. BRATISLAVA | 35906570  | specialny zdrav material | 2013346       | FZM131275     | 127,29        | 1.11.2013      | 16.6.2014    |
| CHAMPION FOOD, s.r.o.          | 36336882  | potraviny bufet          | 610141565     | FBX140284     | 179,43        | 1.4.2014       | 9.6.2014     |
| CHAMPION FOOD, s.r.o.          | 36336882  | potraviny bufet          | 610141564     | FBX140294     | 88,99         | 1.4.2014       | 9.6.2014     |
| CHAMPION FOOD, s.r.o.          | 36336882  | potraviny bufet          | 610141707     | FBX140312     | 1,73          | 1.5.2014       | 27.6.2014    |
| CHAMPION FOOD, s.r.o.          | 36336882  | potraviny bufet          | 610141706     | FBX140316     | 70,92         | 1.5.2014       | 27.6.2014    |
| CHAMPION FOOD, s.r.o.          | 36336882  | potraviny bufet          | 610141840     | FBX140335     | 250,32        | 1.5.2014       | 27.6.2014    |
| CHAMPION FOOD, s.r.o.          | 36336882  | potraviny bufet          | 610141841     | FBX140336     | 80,14         | 1.5.2014       | 27.6.2014    |
| CHIREMED, s.r.o. MUDr Janík    | 36352187  | pohotovost               | 2014036       | FSP140065     | 642,95        | 1.5.2014       | 13.6.2014    |
| IDENTIFIKAČNÍ SYSTÉMY s.r.o.PR | 26691086  | sklad mtz                | 111400969     | FMN140156     | 898,8         | 1.4.2014       | 26.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32112137      | FLN120141     | 2238,5        | 1.6.2012       | 16.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32112138      | FLN120172     | 297           | 1.6.2012       | 16.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32113785      | FLN120396     | 60,06         | 1.10.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32113784      | FLN120397     | 39,6          | 1.10.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32113862      | FLN120403     | 627,99        | 1.10.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32113863      | FLN120404     | 149,38        | 1.10.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32114064      | FLN120458     | 1426,7        | 1.11.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32114063      | FLN120459     | 224,4         | 1.11.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32114067      | FLN120460     | 62,7          | 1.11.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32114322      | FLN120488     | 35,2          | 1.11.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32114320      | FLN120501     | 170,46        | 1.11.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32114551      | FLN120542     | 487,02        | 1.12.2012      | 30.6.2014    |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685  | lieky                    | 32114553      | FLN120545     | 38,28         | 1.12.2012      | 21.7.2014    |
| INFOLAB Slovakia, s.r.o.       | 46732101  | lieky                    | FO-140002     | FLN140127     | 130,3         | 1.2.2014       | 25.6.2014    |
| INFOLAB Slovakia, s.r.o.       | 46732101  | lieky                    | FO-140009     | FLN140161     | 260,59        | 1.3.2014       | 25.6.2014    |
| ING JÁN BOBČÍK RETOP ŽILINA    | 44383461  | sklad mtz                | 3001772014    | FMN140256     | 219           | 1.6.2014       | 20.6.2014    |

| nazov firmy                    | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
|--------------------------------|-----------|--------------------------|---------------|---------------|---------------|----------------|--------------|
| INMEDIA ZVOLEN                 | 36019208  | potraviny bufet          | 234312566     | FPX130255     | 386,18        | 1.12.2013      | 9.6.2014     |
| INMEDIA ZVOLEN                 | 36019208  | potraviny bufet          | 234312555     | FPX130256     | 140,25        | 1.12.2013      | 9.6.2014     |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 230327090     | FPJ130451     | 443,16        | 1.11.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234312257     | FPJ130467     | 912,74        | 1.11.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234312858     | FPJ130477     | 208,5         | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234312838     | FPJ130478     | 1232,77       | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234312569     | FPJ130480     | 959,55        | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234312556     | FPJ130482     | 1015,39       | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234312590     | FPJ130483     | 77,69         | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234313052     | FPJ130492     | 1185,42       | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234313056     | FPJ130493     | 712,05        | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234313061     | FPJ130495     | 101,59        | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234313120     | FPJ130500     | 1605,28       | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 230329566     | FPJ130503     | 562,44        | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 234313172     | FPJ130509     | 269,81        | 1.12.2013      | 13.6.2014    |
| INMEDIA ZVOLEN                 | 36019208  | potraviny                | 230328492     | FPJ130487     | 31,74         | 1.12.2013      | 30.6.2014    |
| Inštalácia a oprava chlad.zar  | 44944772  | oprava a udrzba          | 10/2014       | FUN140102     | 200           | 1.5.2014       | 16.6.2014    |
| INTEC PHARMA, s r.o. BRATISLA  | 683264    | lieky                    | 2131102099    | FLN130459     | 10000         | 1.6.2013       | 16.6.2014    |
| INTERMEDICAL,s.r.o.NITRA       | 36547263  | lieky                    | 12101370      | FLN120138     | 3335,53       | 1.6.2012       | 12.6.2014    |
| INTERMEDICAL,s.r.o.NITRA       | 36547263  | lieky                    | 12101523      | FLN120206     | 3335,53       | 1.7.2012       | 12.6.2014    |
| INTERMEDICAL,s.r.o.NITRA       | 36547263  | lieky                    | 12101734      | FLN120254     | 3335,53       | 1.7.2012       | 12.6.2014    |
| INTERPHARM Slovakia.a,s,       | 35789841  | lieky                    | 143514954     | FLX140414     | 72,03         | 1.5.2014       | 2.6.2014     |
| INTERPHARM Slovakia.a,s,       | 35789841  | lieky                    | 143515651     | FLX140430     | 55,13         | 1.5.2014       | 9.6.2014     |
| INTERPHARM Slovakia.a,s,       | 35789841  | lieky                    | 143515677     | FLX140431     | 89,01         | 1.5.2014       | 9.6.2014     |
| INTERPHARM Slovakia.a,s,       | 35789841  | lieky                    | 143517172     | FLX140479     | 67,51         | 1.6.2014       | 23.6.2014    |
| IVES KOŠICE                    | 162957    | udrzba                   | 5570015353    | FSO140244     | 26,29         | 1.6.2014       | 11.6.2014    |
| J.B.V. s.r.o.ČADCA             | 36736741  | pohotovost               | 2014/08       | FSP140059     | 380           | 1.5.2014       | 13.6.2014    |
| J.B.V. s.r.o.ČADCA             | 36736741  | pohotovost               | 2014/09       | FSP140074     | 380           | 1.5.2014       | 13.6.2014    |
| JEMO TRADING,spol. s.r.o.BRATI | 17317436  | lieky                    | 131243        | FLN130861     | 308           | 1.11.2013      | 27.6.2014    |
| JEMO TRADING,spol. s.r.o.BRATI | 17317436  | lieky                    | 131214        | FLN130863     | 137,5         | 1.11.2013      | 27.6.2014    |
| JEMO TRADING,spol. s.r.o.BRATI | 17317436  | lieky                    | 131285        | FLN130879     | 762,08        | 1.12.2013      | 27.6.2014    |
| JOHNSON JOHNSON s r.o. BRATIS  | 31345182  | specialny zdrav material | 585336        | FZM120202     | 391,2         | 1.6.2012       | 10.6.2014    |
| JOHNSON JOHNSON s r.o. BRATIS  | 31345182  | specialny zdrav material | 585496        | FZM120208     | 406,8         | 1.7.2012       | 10.6.2014    |
| JOHNSON JOHNSON s r.o. BRATIS  | 31345182  | sklad mtz                | 585582        | FMN120156     | 534           | 1.7.2012       | 16.6.2014    |
| JOHNSON JOHNSON s r.o. BRATIS  | 31345182  | sklad mtz                | 586291        | FMN120227     | 534           | 1.8.2012       | 16.6.2014    |
| JOHNSON JOHNSON s r.o. BRATIS  | 31345182  | specialny zdrav material | 585725        | FZM120275     | 1436,6        | 1.7.2012       | 16.6.2014    |
| JOHNSON JOHNSON s r.o. BRATIS  | 31345182  | specialny zdrav material | 215431        | FZM120401     | 353,5         | 1.9.2012       | 16.6.2014    |
| JOHNSON JOHNSON s r.o. BRATIS  | 31345182  | specialny zdrav material | 215786        | FZM120524     | 1752,47       | 1.10.2012      | 16.6.2014    |

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| JOHNSON JOHNSON s r.o. BRATIS  | 31345182  | specialny zdrav material | 216148        | FZM120530     | 1096,8        | 1.10.2012      | 16.6.2014    |
| JOLLY JOKER BRATISLAVA         | 685810    | lieky                    | 2014609733    | FLX140209     | 385,57        | 1.3.2014       | 4.6.2014     |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398  | sklad mtz                | 914/14        | FMN140009     | 153,84        | 1.1.2014       | 18.6.2014    |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398  | sklad mtz                | 1486/14       | FMN140026     | 529,2         | 1.1.2014       | 18.6.2014    |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398  | sklad mtz                | 1475/14       | FMN140031     | 211,92        | 1.1.2014       | 18.6.2014    |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398  | sklad mtz                | 1910/14       | FMN140041     | 42            | 1.2.2014       | 18.6.2014    |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398  | sklad mtz                | 2656/14       | FMN140065     | 143,52        | 1.2.2014       | 18.6.2014    |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398  | sklad mtz                | 2655/14       | FMN140066     | 515,04        | 1.2.2014       | 18.6.2014    |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398  | sklad mtz                | 2657/14       | FMN140079     | 412,8         | 1.2.2014       | 18.6.2014    |
| JOZEF PETRINEC s.r.o. ZVOLEN   | 36725218  | oprava a udrzba          | 2012000034    | FUN120086     | 337,13        | 1.8.2012       | 12.6.2014    |
| JOZEF TALAPKA                  | 40464431  | oprava a udrzba          | 102013        | FUN130204     | 410           | 1.8.2013       | 17.6.2014    |
| JUVAMED s.r.o.                 | 36626023  | lieky                    | 41003136      | FLX140432     | 97,81         | 1.5.2014       | 9.6.2014     |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20131517      | FMN130483     | 178,15        | 1.11.2013      | 12.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20131530      | FMN130512     | 27,6          | 1.11.2013      | 12.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20131581      | FMN130545     | 230,23        | 1.12.2013      | 12.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141027      | FMN140032     | 159,81        | 1.1.2014       | 12.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141082      | FMN140070     | 93,43         | 1.2.2014       | 12.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141143      | FMN140094     | 100,68        | 1.3.2014       | 13.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141144      | FMN140098     | 5,71          | 1.3.2014       | 13.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141184      | FMN140123     | 68,42         | 1.3.2014       | 13.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141193      | FMN140146     | 22,42         | 1.4.2014       | 13.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141194      | FMN140147     | 282,23        | 1.4.2014       | 13.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141212      | FMN140178     | 29,94         | 1.4.2014       | 13.6.2014    |
| KAROL KAŠUBJAK ČADCA           | 37587889  | sklad mtz                | 20141267      | FMN140203     | 58,85         | 1.5.2014       | 13.6.2014    |
| KINEKUS s r.o. ZILINA          | 36011037  | sklad mtz                | 2014011131    | FMN140205     | 17,6          | 1.5.2014       | 2.6.2014     |
| KINEKUS s r.o. ZILINA          | 36011037  | sklad mtz                | 2014011350    | FMN140249     | 70,62         | 1.6.2014       | 6.6.2014     |
| KOEXIMPO s r.o. KYSUCKE NOVE M | 31584268  | potraviny bufet          | 12142812      | FBX140388     | 38,58         | 1.6.2014       | 11.6.2014    |
| KOVOSP ZILINA                  | 33364028  | sluzby                   | 3214046       | FSO140228     | 739,2         | 1.5.2014       | 13.6.2014    |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV  | 36335665  | potraviny bufet          | 1421379       | FBX140350     | 20,12         | 1.5.2014       | 4.6.2014     |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV  | 36335665  | potraviny bufet          | 1420586       | FBX140351     | 18,62         | 1.5.2014       | 4.6.2014     |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV  | 36335665  | potraviny bufet          | 1422485       | FBX140389     | 27,09         | 1.6.2014       | 4.6.2014     |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV  | 36335665  | potraviny bufet          | 1425141       | FBX140370     | 27,84         | 1.6.2014       | 18.6.2014    |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV  | 36335665  | potraviny bufet          | 1424342       | FBX140376     | 22,01         | 1.6.2014       | 18.6.2014    |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV  | 36335665  | potraviny bufet          | 1426817       | FBX140421     | 29,72         | 1.6.2014       | 25.6.2014    |
| KYSUCKE PEKARNE a.s. CADCA     | 31640265  | potraviny bufet          | 34003154      | FBX140328     | 43,72         | 1.5.2014       | 4.6.2014     |
| KYSUCKE PEKARNE a.s. CADCA     | 31640265  | potraviny bufet          | 34003399      | FBX140362     | 192,13        | 1.5.2014       | 11.6.2014    |
| KYSUCKE PEKARNE a.s. CADCA     | 31640265  | potraviny bufet          | 34003398      | FBX140393     | 52,1          | 1.6.2014       | 11.6.2014    |
| KYSUCKE PEKARNE a.s. CADCA     | 31640265  | potraviny                | 32002051      | FPJ130106     | 1003,39       | 1.3.2013       | 16.6.2014    |



| nazov firmy                    | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
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| KYSUCKE PEKARNE a.s. CADCA     | 31640265  | potraviny                | 33002554      | FPJ130139     | 903,24        | 1.4.2013       | 16.6.2014    |
| KYSUCKE PEKARNE a.s. CADCA     | 31640265  | potraviny                | 33002807      | FPJ130151     | 907,37        | 1.4.2013       | 16.6.2014    |
| KYSUCKE PEKARNE a.s. CADCA     | 31640265  | potraviny bufet          | 34003640      | FBX140371     | 179,59        | 1.6.2014       | 18.6.2014    |
| KYSUCKE PEKARNE a.s. CADCA     | 31640265  | potraviny bufet          | 34003639      | FBX140396     | 46,87         | 1.6.2014       | 18.6.2014    |
| Liečivé rastliny               | 44008368  | lieky                    | 201401549     | FLX140427     | 76,97         | 1.5.2014       | 9.6.2014     |
| LIFE GRUP s r o                | 45963568  | lieky                    | 20140463      | FLX140415     | 140,6         | 1.5.2014       | 2.6.2014     |
| LPCHEM spol. s r.o. ZILINA     | 36372561  | sklad mtz                | 1400026       | FMN140225     | 100,8         | 1.5.2014       | 2.6.2014     |
| LPCHEM spol. s r.o. ZILINA     | 36372561  | sklad mtz                | 1400033       | FMN140259     | 100,8         | 1.6.2014       | 27.6.2014    |
| LPCHEM spol. s r.o. ZILINA     | 36372561  | sklad mtz                | 1400032       | FMN140260     | 100,8         | 1.6.2014       | 27.6.2014    |
| LPCHEM spol. s r.o. ZILINA     | 36372561  | sklad mtz                | 1400034       | FMN140267     | 100,8         | 1.6.2014       | 27.6.2014    |
| LPCHEM spol. s r.o. ZILINA     | 36372561  | sklad mtz                | 1400035       | FMN140268     | 100,8         | 1.6.2014       | 27.6.2014    |
| LPCHEM spol. s r.o. ZILINA     | 36372561  | sklad mtz                | 1400036       | FMN140269     | 100,8         | 1.6.2014       | 27.6.2014    |
| LUKAS VRUTKY                   | 31569757  | lieky                    | 2540713       | FLN130567     | 207,34        | 1.7.2013       | 23.6.2014    |
| LUKAS VRUTKY                   | 31569757  | lieky                    | 2630813       | FLN130599     | 217,23        | 1.8.2013       | 23.6.2014    |
| LUKAS VRUTKY                   | 31569757  | lieky                    | 2700813       | FLN130622     | 207,34        | 1.8.2013       | 23.6.2014    |
| LUKAS VRUTKY                   | 31569757  | lieky                    | 3421013       | FLN130727     | 207,34        | 1.10.2013      | 23.6.2014    |
| LUKAS VRUTKY                   | 31569757  | lieky                    | 3871113       | FLN130841     | 424,57        | 1.11.2013      | 23.6.2014    |
| LUNATEX , s.r.o ŽILINA         | 36383112  | sklad mtz                | 140069        | FMN140103     | 42            | 1.3.2014       | 25.6.2014    |
| MARIA MLKVIKOVÁ KORŇA          | 40463290  | potraviny bufet          | 1400655       | FBX140364     | 191,38        | 1.5.2014       | 18.6.2014    |
| MARIA MLKVIKOVÁ KORŇA          | 40463290  | potraviny bufet          | 1400654       | FBX140365     | 153,08        | 1.5.2014       | 18.6.2014    |
| MARIA MLKVIKOVÁ KORŇA          | 40463290  | potraviny bufet          | 1400657       | FBX140368     | 152,5         | 1.5.2014       | 18.6.2014    |
| MARIA MLKVIKOVÁ KORŇA          | 40463290  | potraviny bufet          | 1400656       | FBX140369     | 216,65        | 1.5.2014       | 18.6.2014    |
| MATYS FRANTISEK                | 18004075  | sluzby                   | 214044        | FSO140267     | 300           | 1.6.2014       | 16.6.2014    |
| MB TECH BB, s.r.o. BANSKÁ BYST | 36622524  | sklad mtz                | 20142529      | FMN140241     | 601,82        | 1.5.2014       | 2.6.2014     |
| MB TECH BB, s.r.o. BANSKÁ BYST | 36622524  | sklad mtz                | 20143275      | FMN140283     | 323,6         | 1.6.2014       | 23.6.2014    |
| MB TECH BB, s.r.o. BANSKÁ BYST | 36622524  | sklad mtz                | 20142669      | FMN140284     | 230,47        | 1.6.2014       | 23.6.2014    |
| MED-ART,s r.o.DUNAJSKA STREDA  | 34113924  | lieky                    | 40852593      | FLX140388     | 270,46        | 1.5.2014       | 2.6.2014     |
| MED-ART,s r.o.DUNAJSKA STREDA  | 34113924  | lieky                    | 40807651      | FLX140405     | 39,53         | 1.5.2014       | 2.6.2014     |
| MED-ART,s r.o.DUNAJSKA STREDA  | 34113924  | lieky                    | 40807343      | FLX140406     | 5,67          | 1.5.2014       | 2.6.2014     |
| MED-ART,s r.o.DUNAJSKA STREDA  | 34113924  | lieky                    | 40852707      | FLX140407     | 201,58        | 1.5.2014       | 2.6.2014     |
| MEDESA SK, s.r.o.BRATISLAVA    | 36822167  | lieky                    | 312179        | FLN120152     | 573,76        | 1.6.2012       | 16.6.2014    |
| MEDESA SK, s.r.o.BRATISLAVA    | 36822167  | lieky                    | 312064        | FLN201203063  | 1500,84       | 1.3.2012       | 16.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE    | 31708030  | lieky                    | 2552302138    | FLN201202146  | 265,32        | 1.2.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE    | 31708030  | lieky                    | 2552302140    | FLN201202147  | 246,54        | 1.2.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE    | 31708030  | sklad mtz                | 2012230418    | FMN120167     | 85,01         | 1.7.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE    | 31708030  | sklad mtz                | 2552302062    | FMN201202057  | 672           | 1.2.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE    | 31708030  | specialny zdrav material | 2552304152    | FZM120089     | 238,44        | 1.4.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE    | 31708030  | specialny zdrav material | 2552301070    | FZM201201065  | 75,6          | 1.1.2012       | 12.6.2014    |

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| MEDICAL GROUP SK,a.s.KOŠICE | 31708030  | specialny zdrav material | 2552301077    | FZM201201067  | 689,92        | 1.1.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE | 31708030  | specialny zdrav material | 2552301114    | FZM201201196  | 3569,62       | 1.1.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE | 31708030  | specialny zdrav material | 2552301127    | FZM201201229  | 25,2          | 1.1.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE | 31708030  | specialny zdrav material | 2552301126    | FZM201201230  | 241,74        | 1.1.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE | 31708030  | specialny zdrav material | 2552301158    | FZM201201272  | 1366,73       | 1.1.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE | 31708030  | specialny zdrav material | 1552311095    | FZM201202046  | 50,4          | 1.2.2012       | 12.6.2014    |
| MEDICAL GROUP SK,a.s.KOŠICE | 31708030  | specialny zdrav material | 2552302123    | FZM201202124  | 96,47         | 1.2.2012       | 12.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012605    | FZM130934     | 100,87        | 1.8.2013       | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012694    | FZM130944     | 368,34        | 1.9.2013       | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012804    | FZM130996     | 507,54        | 1.9.2013       | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012785    | FZM131004     | 345,29        | 1.9.2013       | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012655    | FZM131032     | 321,59        | 1.9.2013       | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012652    | FZM131033     | 138,71        | 1.9.2013       | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012674    | FZM131037     | 59            | 1.9.2013       | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013226    | FZM131187     | 55,08         | 1.10.2013      | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013206    | FZM131190     | 50,27         | 1.10.2013      | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013241    | FZM131198     | 49            | 1.10.2013      | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013289    | FZM131208     | 29,48         | 1.10.2013      | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013341    | FZM131222     | 212,04        | 1.10.2013      | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013500    | FZM131280     | 367,57        | 1.11.2013      | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013509    | FZM131282     | 4,5           | 1.11.2013      | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013499    | FZM131283     | 61,38         | 1.11.2013      | 13.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012880    | FZM131056     | 218,1         | 1.9.2013       | 16.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013012884    | FZM131060     | 44            | 1.9.2013       | 16.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013031    | FZM131110     | 74,21         | 1.10.2013      | 16.6.2014    |
| MEDIKO s r.o. BRATISLAVA    | 31402917  | specialny zdrav material | 2013013145    | FZM131146     | 49,96         | 1.10.2013      | 16.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130102      | FZM130043     | 268,16        | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130214      | FZM130077     | 298,86        | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130217      | FZM130080     | 160,95        | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130219      | FZM130083     | 216,06        | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130215      | FZM130084     | 17,35         | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130212      | FZM130085     | 113,17        | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130211      | FZM130092     | 210,43        | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130298      | FZM130098     | 155,68        | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130294      | FZM130104     | 1474,7        | 1.1.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130594      | FZM130152     | 150,54        | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130597      | FZM130153     | 67,68         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.      | 46540873  | specialny zdrav material | 20130596      | FZM130154     | 104,65        | 1.2.2013       | 20.6.2014    |

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| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130598      | FZM130155     | 87,08         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130590      | FZM130156     | 75,12         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130595      | FZM130157     | 171           | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130593      | FZM130158     | 58,88         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130591      | FZM130159     | 118,92        | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130592      | FZM130160     | 30,57         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130721      | FZM130180     | 146,78        | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130722      | FZM130181     | 292,93        | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130723      | FZM130182     | 83,52         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130725      | FZM130183     | 58,03         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130724      | FZM130184     | 45,12         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130726      | FZM130185     | 212,1         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130727      | FZM130186     | 70,51         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130828      | FZM130200     | 23,08         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130827      | FZM130201     | 101,59        | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130824      | FZM130202     | 66,58         | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130826      | FZM130203     | 284,77        | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130825      | FZM130204     | 163,85        | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130474      | FZM130205     | 159,58        | 1.2.2013       | 20.6.2014    |
| MEDIN SLOVENSKO,s.r.o.         | 46540873  | specialny zdrav material | 20130885      | FZM130222     | 224,33        | 1.3.2013       | 20.6.2014    |
| MEDIOX,spol.s r.o. KOCOVCE     | 31416225  | oprava a udrzba          | 2013243       | FUN130279     | 367,08        | 1.11.2013      | 19.6.2014    |
| MEDIOX,spol.s r.o. KOCOVCE     | 31416225  | oprava a udrzba          | 2013253       | FUN130280     | 949,54        | 1.11.2013      | 19.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140004    | FLX140001     | 730,33        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140005    | FLX140002     | 459,32        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140011    | FLX140003     | 74,05         | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140020    | FLX140005     | 348,48        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 102140056     | FLX140020     | 461,74        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140210    | FLX140044     | 384,14        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140184    | FLX140049     | 366,37        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140236    | FLX140056     | 187,31        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140293    | FLX140061     | 308,22        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140294    | FLX140062     | 529,98        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140351    | FLX140071     | 293,72        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140367    | FLX140076     | 918,84        | 1.1.2014       | 16.6.2014    |
| MEDMEDICAL s r o               | 46279059  | lieky                    | 1020140371    | FLX140079     | 81,65         | 1.1.2014       | 16.6.2014    |
| MEDSERVIS ING DZADON SVATY JUR | 34558039  | oprava a udrzba          | 20120999      | FUN120017     | 358,43        | 1.5.2012       | 27.6.2014    |
| MEDSERVIS ING DZADON SVATY JUR | 34558039  | oprava a udrzba          | 20121730      | FUN120096     | 233,88        | 1.8.2012       | 27.6.2014    |
| MEDSERVIS ING DZADON SVATY JUR | 34558039  | oprava a udrzba          | 20122238      | FUN120153     | 436,48        | 1.10.2012      | 27.6.2014    |

| nazov firmy                    | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
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| MESSER TATRAGAS, spol s r.o. B | 685852    | sklad mtz                | 6860754027    | FMN130530     | 5017,34       | 1.11.2013      | 16.6.2014    |
| MESSER TATRAGAS, spol s r.o. B | 685852    | sklad mtz                | 6860751916    | FMN130511     | 457,49        | 1.11.2013      | 27.6.2014    |
| MESSER TATRAGAS, spol s r.o. B | 685852    | sklad mtz                | 6860761783    | FMN130582     | 1000          | 1.12.2013      | 27.6.2014    |
| MESSER TATRAGAS, spol s r.o. B | 685852    | sklad mtz                | 6860768822    | FMN140010     | 319,13        | 1.1.2014       | 27.6.2014    |
| MESTO CADCA                    | 313971    | dan                      | 1200000042    | FSO120010     | 1568,51       | 1.4.2012       | 16.6.2014    |
| MESTO CADCA                    | 313971    | sluzby                   | 1620056026    | FSO120204     | 1000          | 1.9.2012       | 16.6.2014    |
| MESTO CADCA                    | 313971    | sluzby                   | 28872014      | FSO140276     | 400           | 1.6.2014       | 26.6.2014    |
| MGR MOZOLIK MICHAL ČADCA       | 43271219  | sluzby                   | 13062014      | FSO140262     | 830           | 1.6.2014       | 13.6.2014    |
| MICARD. s.r.o                  | 36441279  | sluzby                   | 2014/26       | FSO140231     | 250           | 1.5.2014       | 13.6.2014    |
| MIDORIING, s.r.o.              | 46227351  | sklad mtz                | 140013        | FMN140092     | 102           | 1.3.2014       | 23.6.2014    |
| MM - FLEX SP. Z.O.O.           | 270882    | sklad mtz                | 215/2014      | FMN140198     | 205           | 1.5.2014       | 12.6.2014    |
| MRAVEC                         | 44327153  | oprava a udrzba          | 2014010       | FUN140109     | 828,1         | 1.6.2014       | 24.6.2014    |
| MRAVEC                         | 44327153  | oprava a udrzba          | 2014          | FUN140110     | 132,1         | 1.6.2014       | 24.6.2014    |
| MSM SLOVAKIA s.r.o. HOLIC      | 31440479  | specialny zdrav material | 2130102673    | FZM131115     | 231           | 1.10.2013      | 3.6.2014     |
| MUDR BOHÁČIK KYSUCKE NOVE MES  | 42057728  | pohotovost               | 2014/05       | FSP140061     | 251           | 1.5.2014       | 13.6.2014    |
| MUDR GLAMOŠOVÁ                 | 37908154  | sluzby                   | 2014/37       | FSO140234     | 250           | 1.5.2014       | 13.6.2014    |
| MUDR GULCIK TIBOR, s.r.o. CADC | 36865745  | pohotovost               | 2014/026      | FSP140069     | 49,79         | 1.5.2014       | 13.6.2014    |
| MUDR HACEKOVA CADCA            | 37799983  | sluzby                   | 2014/20       | FSO140242     | 50            | 1.5.2014       | 13.6.2014    |
| MUDR LISCAK CADCA              | 36137081  | pohotovost               | 2014/36       | FSP140070     | 290,76        | 1.5.2014       | 13.6.2014    |
| MUDR PISTEK PETER CADCA        | 37802208  | sluzby                   | 2014/30       | FSO140230     | 250           | 1.5.2014       | 13.6.2014    |
| MUDr. Dluhoš Štefan, s.r.o.    | 43843921  | pohotovost               | 2014/31       | FSP140067     | 610           | 1.5.2014       | 13.6.2014    |
| NARODNA TRNSFUZ.SLUZBA BRATISL | 30853915  | krv                      | 201301833     | FKN130034     | 8356,41       | 1.11.2013      | 13.6.2014    |
| NARODNA TRNSFUZ.SLUZBA BRATISL | 30853915  | krv                      | 201301897     | FKN130037     | 151,04        | 1.12.2013      | 13.6.2014    |
| NARODNA TRNSFUZ.SLUZBA BRATISL | 30853915  | krv                      | 201301935     | FKN130038     | 4700,66       | 1.12.2013      | 13.6.2014    |
| NARVA B.E.L. SLOVAKIA s r.o Z  | 31642454  | sklad mtz                | 1420197       | FMN140148     | 9,98          | 1.4.2014       | 30.6.2014    |
| NARVA B.E.L. SLOVAKIA s r.o Z  | 31642454  | sklad mtz                | 14013005      | FMN140199     | 9,98          | 1.4.2014       | 30.6.2014    |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187  | lieky                    | 1197507       | FLX140240     | 133,35        | 1.3.2014       | 27.6.2014    |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187  | lieky                    | 1198375       | FLX140280     | 60,61         | 1.4.2014       | 27.6.2014    |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187  | lieky                    | 1199153       | FLX140306     | 47,94         | 1.4.2014       | 27.6.2014    |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187  | lieky                    | 1199861       | FLX140345     | 62,82         | 1.4.2014       | 27.6.2014    |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187  | lieky                    | 1200622       | FLX140369     | 110,6         | 1.5.2014       | 27.6.2014    |
| NEUROL, s.r.o. ČADCA           | 36440795  | pohotovost               | 23/2014       | FSP140060     | 458,07        | 1.5.2014       | 13.6.2014    |
| NOBA SMOKER, s.r.o.            | 36848719  | potraviny bufet          | 20202279      | FBX140377     | 760,27        | 1.6.2014       | 18.6.2014    |
| NOBA SMOKER, s.r.o.            | 36848719  | potraviny bufet          | 20202284      | FBX140378     | 44,71         | 1.6.2014       | 18.6.2014    |
| OBAS Pros.r.o., Cadca          | 46642625  | sklad mtz                | 2014021       | FMX140002     | 235           | 1.3.2014       | 9.6.2014     |
| OMV SLOVENSKO,s.r.o.BRATISLAVA | 604381    | pohonne hmoty            | 7034365599    | FHN140010     | 1028,23       | 1.5.2014       | 13.6.2014    |
| ORANGE SLOVENSKO a.s.BRATISLAV | 35697270  | telefonne poplatky       | 1379767506    | FST140012     | 112,37        | 1.6.2014       | 24.6.2014    |
| ORANGE SLOVENSKO a.s.BRATISLAV | 35697270  | sklad mtz                | 600137976     | FMN140287     | 2             | 1.6.2014       | 27.6.2014    |

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| ORTOPLUS s.r.o.TURZOVKA        | 36436968  | pohotovost               | 2014/22       | FSP140064     | 607,46        | 1.5.2014       | 13.6.2014    |
| PANEP, s.r.o.                  | 25550250  | specialny zdrav material | 1310001983    | FZM130702     | 61,78         | 1.7.2013       | 16.6.2014    |
| PANEP, s.r.o.                  | 25550250  | specialny zdrav material | 1310002067    | FZM130708     | 254,39        | 1.7.2013       | 16.6.2014    |
| PANEP, s.r.o.                  | 25550250  | specialny zdrav material | 1310002489    | FZM130898     | 954,23        | 1.8.2013       | 16.6.2014    |
| PANEP, s.r.o.                  | 25550250  | specialny zdrav material | 1310002591    | FZM130913     | 1255,66       | 1.8.2013       | 16.6.2014    |
| PANEP, s.r.o.                  | 25550250  | specialny zdrav material | 1310002831    | FZM130952     | 365,73        | 1.9.2013       | 16.6.2014    |
| PANEP, s.r.o.                  | 25550250  | specialny zdrav material | 1310003031    | FZM131080     | 206,8         | 1.9.2013       | 16.6.2014    |
| PAVLICKOVCI, spol.s r.o.CADCA  | 36435783  | pohotovost               | 20140038      | FSP140066     | 149,37        | 1.5.2014       | 13.6.2014    |
| PETER LAURENCIK TERCHOVA       | 30597579  | oprava a udrzba          | 13028         | FUN130184     | 421           | 1.8.2013       | 30.6.2014    |
| PETER LAURENCIK TERCHOVA       | 30597579  | oprava a udrzba          | 14008         | FUN140096     | 63,97         | 1.5.2014       | 30.6.2014    |
| Peter Macura LACNENOTEBOOKY EU | 46669906  | sklad mtz                | 20141977      | FMN140285     | 213           | 1.6.2014       | 23.6.2014    |
| PETER MASLÍK                   | 41825187  | oprava a udrzba          | 201412        | FUN140113     | 396,6         | 1.6.2014       | 23.6.2014    |
| PETER VOJTUŠ OŠČADNICA         | 43405991  | oprava a udrzba          | 009/2014      | FUN140050     | 2616,97       | 1.3.2014       | 16.6.2014    |
| PETER VOJTUŠ OŠČADNICA         | 43405991  | oprava a udrzba          | 013/2014      | FUN140080     | 420,32        | 1.5.2014       | 20.6.2014    |
| PETIT PRES NITRA               | 35790253  | sluzby                   | 1430203280    | FSX140031     | 69,98         | 1.5.2014       | 4.6.2014     |
| PETIT PRES NITRA               | 35790253  | sluzby                   | 1430203497    | FSO140229     | 127,51        | 1.5.2014       | 24.6.2014    |
| PETIT PRES NITRA               | 35790253  | sluzby                   | 1435109568    | FSO140241     | 81,6          | 1.5.2014       | 25.6.2014    |
| PEZA akciová spoločnosť        | 30224918  | potraviny                | 8014120448    | FPJ140146     | 612,5         | 1.3.2014       | 9.6.2014     |
| PEZA akciová spoločnosť        | 30224918  | potraviny                | 8014122985    | FPJ140174     | 657,86        | 1.4.2014       | 9.6.2014     |
| PEZA akciová spoločnosť        | 30224918  | potraviny                | 8014125064    | FPJ140184     | 589,94        | 1.4.2014       | 9.6.2014     |
| PEZA akciová spoločnosť        | 30224918  | potraviny bufet          | 8014122986    | FPX140074     | 16,38         | 1.4.2014       | 9.6.2014     |
| PEZA akciová spoločnosť        | 30224918  | potraviny bufet          | 8014125065    | FPX140078     | 9,49          | 1.4.2014       | 9.6.2014     |
| PEZA akciová spoločnosť        | 30224918  | potraviny bufet          | 8014127326    | FPX140080     | 12,47         | 1.4.2014       | 9.6.2014     |
| PEZA akciová spoločnosť        | 30224918  | potraviny bufet          | 8014129441    | FPX140086     | 7,44          | 1.5.2014       | 9.6.2014     |
| PEZA akciová spoločnosť        | 30224918  | potraviny bufet          | 8014131729    | FPX140091     | 12,47         | 1.5.2014       | 9.6.2014     |
| PEZA akciová spoločnosť        | 30224918  | potraviny                | 8014127325    | FPJ140193     | 601,52        | 1.4.2014       | 20.6.2014    |
| PharmINFO                      | 36658111  | sluzby                   | 14011414      | FSO140252     | 575,86        | 1.5.2014       | 16.6.2014    |
| PHOENIX a.s. BRATISLAVA        | 34142941  | lieky                    | 4088199       | FLX140435     | 192,03        | 1.5.2014       | 9.6.2014     |
| PHOENIX a.s. BRATISLAVA        | 34142941  | lieky                    | 4091761       | FLX140459     | 209,54        | 1.6.2014       | 9.6.2014     |
| PHOENIX a.s. BRATISLAVA        | 34142941  | lieky                    | 4097054       | FLX140482     | 317,63        | 1.6.2014       | 23.6.2014    |
| PLYNOSERVIS Pavol Chabada      | 10938109  | sluzby                   | 2012099       | FSO120359     | 200           | 1.12.2012      | 4.6.2014     |
| PORADCA s r.o. ZILINA          | 36371271  | sluzby                   | 84070078      | FSO140283     | 29,4          | 1.6.2014       | 27.6.2014    |
| PORADCA PODNIKATELA spol. s r. | 31592503  | sluzby                   | 1402765900    | FSO140266     | 58,36         | 1.6.2014       | 16.6.2014    |
| POZANA MASO S,R,O              | 36059056  | potraviny                | 120140571     | FPJ140047     | 1430,68       | 1.1.2014       | 3.6.2014     |
| POZANA MASO S,R,O              | 36059056  | potraviny                | 110140412     | FPJ140050     | 341,68        | 1.2.2014       | 3.6.2014     |
| POZANA MASO S,R,O              | 36059056  | potraviny                | 110140496     | FPJ140062     | 37,45         | 1.2.2014       | 3.6.2014     |
| POZANA MASO S,R,O              | 36059056  | potraviny                | 120140659     | FPJ140063     | 1307,24       | 1.2.2014       | 3.6.2014     |
| POZANA MASO S,R,O              | 36059056  | potraviny                | 120140792     | FPJ140074     | 902,49        | 1.2.2014       | 3.6.2014     |

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| POZANA MASO S,R,O              | 36059056  | potraviny bufet          | 120140658     | FPX140026     | 35,7          | 1.2.2014       | 3.6.2014     |
| POZANA MASO S,R,O              | 36059056  | potraviny                | 120140336     | FPJ140034     | 965,95        | 1.1.2014       | 5.6.2014     |
| POZANA MASO S,R,O              | 36059056  | potraviny bufet          | 110140495     | FPX140024     | 44,98         | 1.2.2014       | 9.6.2014     |
| PROFIRTA PLUS s.r.o            | 46032622  | sluzby                   | 22013288      | FSO130462     | 90            | 1.11.2013      | 3.6.2014     |
| PROFIRTA PLUS s.r.o            | 46032622  | sluzby                   | 22013296      | FSO130488     | 26,1          | 1.11.2013      | 3.6.2014     |
| PROFIRTA PLUS s.r.o            | 46032622  | sluzby                   | 22013295      | FSO130489     | 210           | 1.11.2013      | 3.6.2014     |
| PROFIRTA PLUS s.r.o            | 46032622  | sluzby                   | 2014065       | FSO140113     | 113           | 1.3.2014       | 3.6.2014     |
| PROFIRTA PLUS s.r.o            | 46032622  | sluzby                   | 2014011       | FSX140004     | 230           | 1.1.2014       | 3.6.2014     |
| PROFIRTA PLUS s.r.o            | 46032622  | sluzby                   | 2014010       | FSX140005     | 196           | 1.1.2014       | 3.6.2014     |
| PROMEDICS, s.r.o.RUDINA        | 36440345  | sluzby                   | 20140020      | FSO140235     | 30            | 1.5.2014       | 13.6.2014    |
| PROTETIKA a.s. BRATISLAVA      | 31322859  | lieky                    | 14000107      | FLX140051     | 142,66        | 1.1.2014       | 12.6.2014    |
| PROTETIKA a.s. BRATISLAVA      | 31322859  | lieky                    | 14000866      | FLX140250     | 48            | 1.3.2014       | 12.6.2014    |
| RANDOX, s r.o. BRATISLAVA      | 35743816  | lieky                    | 2140108       | FLN140024     | 138,81        | 1.1.2014       | 5.6.2014     |
| RANDOX, s r.o. BRATISLAVA      | 35743816  | lieky                    | 2140088       | FLN140033     | 488,84        | 1.1.2014       | 5.6.2014     |
| RANDOX, s r.o. BRATISLAVA      | 35743816  | lieky                    | 2140449       | FLN140323     | 307,19        | 1.5.2014       | 18.6.2014    |
| ROCHE SLOVENSKOs.r.o.BRATISLAV | 35887117  | lieky                    | BM51401128    | FLN140125     | 2801,52       | 1.2.2014       | 27.6.2014    |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14074876      | FBX140390     | 188,77        | 1.6.2014       | 4.6.2014     |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14074874      | FBX140391     | 84,65         | 1.6.2014       | 4.6.2014     |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14074875      | FBX140392     | 36,66         | 1.6.2014       | 4.6.2014     |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14078684      | FBX140381     | 67,46         | 1.6.2014       | 11.6.2014    |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14078683      | FBX140382     | 222,41        | 1.6.2014       | 11.6.2014    |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14082947      | FBX140394     | 201,89        | 1.6.2014       | 18.6.2014    |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14082062      | FBX140395     | 104,6         | 1.6.2014       | 18.6.2014    |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14086909      | FBX140422     | 69,64         | 1.6.2014       | 25.6.2014    |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14086910      | FBX140426     | 189,66        | 1.6.2014       | 25.6.2014    |
| RYBA, spol. s r.o.ZILINA       | 31563490  | potraviny bufet          | 14086911      | FBX140427     | 34,99         | 1.6.2014       | 25.6.2014    |
| SARSTEDT s.r.o.                | 31359825  | specialny zdrav material | 21302134      | FZM130603     | 1417,9        | 1.6.2013       | 13.6.2014    |
| SARSTEDT s.r.o.                | 31359825  | specialny zdrav material | 21302574      | FZM130738     | 1561,08       | 1.7.2013       | 13.6.2014    |
| SARSTEDT s.r.o.                | 31359825  | specialny zdrav material | 21302576      | FZM130739     | 2330,27       | 1.7.2013       | 13.6.2014    |
| SARSTEDT s.r.o.                | 31359825  | specialny zdrav material | 21302868      | FZM130836     | 1980,72       | 1.8.2013       | 13.6.2014    |
| SARSTEDT s.r.o.                | 31359825  | specialny zdrav material | 21302949      | FZM130878     | 1086,25       | 1.8.2013       | 13.6.2014    |
| SEVEROSLOVENSKE VODAR.A KAN.a. | 36672297  | voda                     | 3138011024    | FEV130022     | 11566,02      | 1.10.2013      | 12.6.2014    |
| SEVEROSLOVENSKE VODAR.A KAN.a. | 36672297  | voda                     | 3138012077    | FEV130023     | 6434,29       | 1.11.2013      | 12.6.2014    |
| SEVT BRATISLAVA                | 31331131  | sklad mtz                | 2135400728    | FMN130415     | 4,26          | 1.10.2013      | 4.6.2014     |
| SEVT BRATISLAVA                | 31331131  | sklad mtz                | 2135400807    | FMN130474     | 189,3         | 1.10.2013      | 4.6.2014     |
| SEVT BRATISLAVA                | 31331131  | sklad mtz                | 2135400899    | FMN130532     | 94,14         | 1.12.2013      | 4.6.2014     |
| SEVT BRATISLAVA                | 31331131  | sklad mtz                | 2132014227    | FMN130535     | 391,49        | 1.11.2013      | 4.6.2014     |
| SEVT BRATISLAVA                | 31331131  | sklad mtz                | 2132014497    | FMN130536     | 100,9         | 1.11.2013      | 4.6.2014     |

| nazov firmy                    | ICO firmy | nazov              | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
|--------------------------------|-----------|--------------------|---------------|---------------|---------------|----------------|--------------|
| SEVT BRATISLAVA                | 31331131  | sklad mtz          | 2132014226    | FMN130538     | 274,14        | 1.11.2013      | 4.6.2014     |
| SEVT BRATISLAVA                | 31331131  | sklad mtz          | 2135400845    | FMN130539     | 9,65          | 1.11.2013      | 4.6.2014     |
| SEVT BRATISLAVA                | 31331131  | sklad mtz          | 2142000209    | FMN140005     | 21,6          | 1.1.2014       | 16.6.2014    |
| SEVT BRATISLAVA                | 31331131  | sklad mtz          | 2142001385    | FMN140023     | 1382          | 1.1.2014       | 16.6.2014    |
| SIEMENS s r.o.BRATISLAVA       | 31349307  | oprava a udrzba    | 95018800      | FUN140079     | 364,21        | 1.4.2014       | 18.6.2014    |
| SIEMENS s r.o.BRATISLAVA       | 31349307  | oprava a udrzba    | 75199763      | FUN140084     | 1012,5        | 1.5.2014       | 18.6.2014    |
| SK-03 s r.o. ČADCA             | 36411019  | sluzby             | OF-2014-01    | FSO140294     | 59,21         | 1.6.2014       | 26.6.2014    |
| SLOV.LEGALNA METROI.n.o.BANSKA | 37954521  | sluzby             | 514309249     | FSO140236     | 99,96         | 1.5.2014       | 9.6.2014     |
| SLOVENSKY PLYN.PRIEM. a.s.ZILI | 35815256  | plyn               | 7268083825    | FEP140012     | 246           | 1.6.2014       | 13.6.2014    |
| SOFTTEL spol. s r.o.ZILINA     | 692468    | lieky              | 10130005      | FLN130043     | 967,09        | 1.1.2013       | 20.6.2014    |
| SOFTTEL spol. s r.o.ZILINA     | 692468    | lieky              | 10130067      | FLN130064     | 877,38        | 1.1.2013       | 20.6.2014    |
| SOFTTEL spol. s r.o.ZILINA     | 692468    | lieky              | 10130066      | FLN130072     | 232,05        | 1.1.2013       | 20.6.2014    |
| SOFTTEL spol. s r.o.ZILINA     | 692468    | lieky              | 10130240      | FLN130193     | 1258,35       | 1.3.2013       | 20.6.2014    |
| SOFTTEL spol. s r.o.ZILINA     | 692468    | lieky              | 10130263      | FLN130278     | 31,13         | 1.4.2013       | 20.6.2014    |
| SOFTTEL spol. s r.o.ZILINA     | 692468    | lieky              | 10130351      | FLN130348     | 246,66        | 1.5.2013       | 20.6.2014    |
| SPRÁVA CIEST ŽSK ČADCA         | 42054575  | oprava a udrzba    | 23140008      | FUX140003     | 4786,97       | 1.4.2014       | 11.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20120302      | FSO120032     | 13,94         | 1.4.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20120381      | FSO120088     | 13,94         | 1.6.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20120479      | FSO120117     | 13,94         | 1.6.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20120034      | FSO201201066  | 914           | 1.1.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20111394      | FSO201201226  | 1988,93       | 1.1.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20111393      | FSO201201227  | 1990          | 1.1.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20111311      | FSO201201253  | 13,94         | 1.1.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20120088      | FSO201202051  | 914           | 1.2.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20120099      | FSO201202117  | 35,28         | 1.2.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20120125      | FSO201202320  | 13,94         | 1.2.2012       | 16.6.2014    |
| STAPRO SLOVENSKO s.r.o         | 31710549  | sluzby             | 20120203      | FSO201203366  | 13,94         | 1.3.2012       | 16.6.2014    |
| STREDNÁ ODBORNÁ ŠKOLA OBCHODU  | 695041    | sluzby             | 2014169       | FSO140240     | 139,74        | 1.5.2014       | 12.6.2014    |
| STREDNÁ ODBORNÁ ŠKOLA OBCHODU  | 695041    | sluzby             | 2014153       | FSX140034     | 26,52         | 1.5.2014       | 13.6.2014    |
| STREDOSLOVENSKA ENERGETIKA,a.s | 36403008  | el energia         | 9143122164    | FEE140012     | 19978,31      | 1.4.2014       | 12.6.2014    |
| STREDOSLOVENSKA ENERGETIKA,a.s | 36403008  | el energia         | 130614        | FEE140015     | 317           | 1.6.2014       | 13.6.2014    |
| T COM a.s.BRATISLAVA           | 35763469  | telefonne poplatky | 8762755925    | FST140011     | 891,16        | 1.5.2014       | 13.6.2014    |
| TEAS SPOL , s.r.o              | 31373992  | lieky              | 14107484      | FLX140486     | 75,77         | 1.6.2014       | 23.6.2014    |
| TECOM ANALYTICAL SYSTEMS,spol. | 36801402  | lieky              | 1017126       | FLN130657     | 2176,2        | 1.9.2013       | 4.6.2014     |
| TECOM ANALYTICAL SYSTEMS,spol. | 36801402  | sklad mtz          | 134/2013      | FMN130396     | 390,53        | 1.9.2013       | 4.6.2014     |
| TECH.INSPEKCIA a.s.BRATISLAVA  | 36653004  | sluzby             | 2014211329    | FSO140179     | 600           | 1.4.2014       | 11.6.2014    |
| THUASNE SK, s.r.o,             | 35851546  | lieky              | 301404724     | FLX140327     | 673,46        | 1.4.2014       | 12.6.2014    |
| TIMED spol s r.o. BRATISLAVA   | 602175    | lieky              | 505255        | FLN130824     | 409,17        | 1.11.2013      | 5.6.2014     |

| nazov firmy                   | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
|-------------------------------|-----------|--------------------------|---------------|---------------|---------------|----------------|--------------|
| TIMED spol s r.o. BRATISLAVA  | 602175    | lieky                    | 505622        | FLN130882     | 1553,9        | 1.12.2013      | 5.6.2014     |
| TIMED spol s r.o. BRATISLAVA  | 602175    | lieky                    | 512523        | FLX140426     | 133,22        | 1.5.2014       | 9.6.2014     |
| TOMAŠ KUBINEC - ZELENINÁRI    | 41635558  | potraviny                | 24000298      | FPJ140158     | 343,58        | 1.4.2014       | 3.6.2014     |
| TOMAŠ KUBINEC - ZELENINÁRI    | 41635558  | potraviny                | 24000324      | FPJ140175     | 1022,45       | 1.4.2014       | 3.6.2014     |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14210594      | FBX140366     | 128,72        | 1.5.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14210813      | FBX140367     | 40,74         | 1.5.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14211036      | FBX140398     | 138,83        | 1.6.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14211255      | FBX140401     | 41,66         | 1.6.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14211476      | FBX140402     | 130,93        | 1.6.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14211694      | FBX140403     | 65,28         | 1.6.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14211914      | FBX140407     | 100,88        | 1.6.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14212132      | FBX140408     | 34,3          | 1.6.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14212352      | FBX140411     | 49,42         | 1.6.2014       | 30.6.2014    |
| TOPAS,s.r.o.                  | 31618383  | potraviny bufet          | 14212570      | FBX140412     | 49,42         | 1.6.2014       | 30.6.2014    |
| TORBIA , s.r.o.               | 36343129  | specialny zdrav material | 422/2014      | FZM140218     | 207           | 1.2.2014       | 2.6.2014     |
| TORBIA , s.r.o.               | 36343129  | specialny zdrav material | 614/2014      | FZM140319     | 118,8         | 1.3.2014       | 2.6.2014     |
| TORBIA , s.r.o.               | 36343129  | specialny zdrav material | 1286/2014     | FZM140626     | 140,4         | 1.5.2014       | 27.6.2014    |
| TORBIA , s.r.o.               | 36343129  | specialny zdrav material | 1504/2014     | FZM140745     | 158,4         | 1.5.2014       | 27.6.2014    |
| TORBIA , s.r.o.               | 36343129  | specialny zdrav material | 1586/2014     | FZM140777     | 58,8          | 1.6.2014       | 27.6.2014    |
| ULTRAMED, s r.o. ŽIAR NAD HRO | 36638404  | stroje a zariadenia      | 121083        | FIN120004     | 368,42        | 1.8.2012       | 27.6.2014    |
| ULTRAMED, s r.o. ŽIAR NAD HRO | 36638404  | sklad mtz                | 121271        | FMN120246     | 222,02        | 1.9.2012       | 27.6.2014    |
| ULTRAMED, s r.o. ŽIAR NAD HRO | 36638404  | sklad mtz                | 121300        | FMN120259     | 363,08        | 1.9.2012       | 27.6.2014    |
| ULTRAMED, s r.o. ŽIAR NAD HRO | 36638404  | sklad mtz                | 121430        | FMN120307     | 914,68        | 1.10.2012      | 27.6.2014    |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 631400836     | FLX140366     | 14,4          | 1.5.2014       | 4.6.2014     |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 31405520      | FLN140256     | 3514,66       | 1.4.2014       | 9.6.2014     |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 31406422      | FLN140260     | 1960,18       | 1.4.2014       | 9.6.2014     |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 31407259      | FLN140267     | 522,7         | 1.4.2014       | 9.6.2014     |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 31406494      | FLX140317     | 4324,48       | 1.4.2014       | 9.6.2014     |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 31406820      | FLX140334     | 4195,18       | 1.4.2014       | 9.6.2014     |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 31407309      | FLX140337     | 3356,23       | 1.4.2014       | 9.6.2014     |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 31407665      | FLN140317     | 3774,45       | 1.5.2014       | 12.6.2014    |
| UNIMED BRATISLAVA             | 17312752  | lieky                    | 31407523      | FLX140361     | 7131,4        | 1.5.2014       | 12.6.2014    |
| UNIMED BRATISLAVA             | 17312752  | rabat                    | 5141788       | FPR140032     | -397,48       | 1.6.2014       | 18.6.2014    |
| UNIMED BRATISLAVA             | 17312752  | rabat                    | 5141789       | FPR140033     | -1029,81      | 1.6.2014       | 18.6.2014    |
| UNIPHARMA a.s.BOJNICE         | 31625657  | lieky                    | 111423588     | FLN140221     | 2128,1        | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE         | 31625657  | lieky                    | 111423343     | FLN140243     | 8376,93       | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE         | 31625657  | lieky                    | 111424431     | FLN140245     | 82,63         | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE         | 31625657  | lieky                    | 111424570     | FLN140249     | 11,22         | 1.4.2014       | 12.6.2014    |



| nazov firmy                  | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
|------------------------------|-----------|--------------------------|---------------|---------------|---------------|----------------|--------------|
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111424775     | FLN140250     | 3326,36       | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111426355     | FLN140257     | 2128,1        | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111426099     | FLN140258     | 10028,49      | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111425271     | FLN140259     | 1496,88       | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111427198     | FLN140264     | 270,57        | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111427384     | FLN140265     | 9347,69       | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111427646     | FLN140266     | 60,98         | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111427883     | FLN140285     | 5348,44       | 1.5.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111428859     | FLN140289     | 129,24        | 1.5.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111429185     | FLN140291     | 19002,36      | 1.5.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111423342     | FLX140297     | 16709,22      | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111424774     | FLX140315     | 13885         | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111424569     | FLX140316     | 47,65         | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111426098     | FLX140318     | 9019,14       | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111426354     | FLX140319     | 132,96        | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111425905     | FLX140320     | 260,22        | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111427645     | FLX140322     | 88,64         | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111427197     | FLX140338     | 287,89        | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111427383     | FLX140339     | 15477,63      | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111429442     | FLX140355     | 435,05        | 1.5.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111427882     | FLX140357     | 141,05        | 1.5.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111428995     | FLX140358     | 44,88         | 1.5.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | lieky                    | 111429184     | FLX140362     | 13139,64      | 1.5.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | specialny zdrav material | 111425687     | FZM140576     | 64,2          | 1.4.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | specialny zdrav material | 111428176     | FZM140635     | 692,32        | 1.5.2014       | 12.6.2014    |
| UNIPHARMA a.s.BOJNICE        | 31625657  | rabat                    | 814004907     | FPR140034     | -3374,05      | 1.6.2014       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2130885       | FZM130229     | 1484,4        | 1.3.2013       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2130920       | FZM130240     | 1994,5        | 1.3.2013       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2130962       | FZM130253     | 629,25        | 1.3.2013       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2131024       | FZM130256     | 918,15        | 1.3.2013       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2131112       | FZM130276     | 235           | 1.3.2013       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2131069       | FZM130278     | 423,5         | 1.3.2013       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2131087       | FZM130280     | 950           | 1.3.2013       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2131203       | FZM130315     | 146,73        | 1.3.2013       | 30.6.2014    |
| UNOMED s r.o.TRENCIN         | 612791    | specialny zdrav material | 2131181       | FZM130321     | 124           | 1.3.2013       | 30.6.2014    |
| VADAŠ REALITY s r.o. ŠTÚROVO | 36546283  | sluzby                   | 1400200166    | FSO140270     | 1733,01       | 1.6.2014       | 19.6.2014    |
| VegaTop, s.r.o.              | 46355928  | sklad mtz                | 14/10112      | FMN140102     | 1124,8        | 1.3.2014       | 16.6.2014    |
| VegaTop, s.r.o.              | 46355928  | sklad mtz                | 14/10177      | FMN140165     | 996,52        | 1.4.2014       | 16.6.2014    |

| nazov firmy                 | ICO firmy | nazov                    | cislo faktury | cislo dokladu | uhradena suma | datum prijatia | datum uhrady |
|-----------------------------|-----------|--------------------------|---------------|---------------|---------------|----------------|--------------|
| VEMA s r.o.BRATISLAVA       | 31355374  | sluzby                   | 820140102     | FSO140260     | 387           | 1.5.2014       | 24.6.2014    |
| VEMEX ENERGO,s.r.o.         | 35853441  | plyn                     | 141100423     | FEP140011     | 26241,78      | 1.5.2014       | 12.6.2014    |
| verejna lekaren KNSP Čadca  | 10000002  | potraviny bufet          | FVL2014001    | FBX140380     | 12,1          | 1.6.2014       | 30.6.2014    |
| verejna lekaren KNSP Čadca  | 10000002  | lieky                    | 20140003      | FLN140130     | 229,9         | 1.2.2014       | 30.6.2014    |
| verejna lekaren KNSP Čadca  | 10000002  | lieky                    | 20140014      | FLN140335     | 445,02        | 1.5.2014       | 30.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | lieky                    | 8830          | FLN130712     | 336           | 1.9.2013       | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | lieky                    | 10046         | FLN130740     | 345,12        | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | sklad mtz                | 9360          | FMN130389     | 474,48        | 1.9.2013       | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | sklad mtz                | 10520         | FMN130437     | 518,28        | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 9118          | FZM131014     | 457,92        | 1.9.2013       | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 9161          | FZM131016     | 33,3          | 1.9.2013       | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 9361          | FZM131062     | 868,56        | 1.9.2013       | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 9616          | FZM131099     | 59,4          | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 9737          | FZM131114     | 547,82        | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 9736          | FZM131116     | 60,96         | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 10045         | FZM131129     | 230,64        | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 10047         | FZM131133     | 666,84        | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 10230         | FZM131184     | 184,61        | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 10410         | FZM131196     | 520,2         | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 10702         | FZM131223     | 457,92        | 1.10.2013      | 27.6.2014    |
| VIDRA A SPOL.s r.o.ZILINA   | 31589561  | specialny zdrav material | 10701         | FZM131225     | 316,66        | 1.10.2013      | 27.6.2014    |
| VIJOLLA COSMETIC, s.r.o.    | 31389546  | lieky                    | 2014088       | FLN140358     | 207,36        | 1.6.2014       | 11.6.2014    |
| Vlan, s.r.o.                | 46118896  | sklad mtz                | 140821        | FMN140224     | 44            | 1.5.2014       | 18.6.2014    |
| WOLTERS KLUVER, s.r.o.      | 31348262  | sluzby                   | 1101453237    | FSO140253     | 24,2          | 1.5.2014       | 16.6.2014    |
| World Wellness Team, s.r.o. | 46518819  | sklad mtz                | 20141085      | FMN140240     | 306           | 1.5.2014       | 2.6.2014     |
| ŽILPO, s.r.o.               | 36402630  | sluzby                   | 11140090      | FSO140210     | 151,45        | 1.4.2014       | 9.6.2014     |