

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201201400 | FLN201201244 | 240,07 | 1.1.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201200767 | FLN201201245 | 134,66 | 1.1.2012 |
| RONER s. r.o.BRATISLAVA | 35860537 | lieky | 120076 | FLN201201202 | 63,1 | 1.1.2012 |
| RONER s. r.o.BRATISLAVA | 35860537 | lieky | 120181 | FLN201201319 | 1100,87 | 1.1.2012 |
| RONER s. r.o.BRATISLAVA | 35860537 | lieky | 120182 | FLN201201320 | 230,03 | 1.1.2012 |
| TELEFLEX MEDICAL, s.r.o.PIEŠŤA | 34137921 | specialny zdrav materi | 36003968 | FZM201201109 | 234,18 | 1.1.2012 |
| TELEFLEX MEDICAL, s.r.o.PIEŠŤA | 34137921 | specialny zdrav materi | 36004010 | FZM201201186 | 60,48 | 1.1.2012 |
| TELEFLEX MEDICAL, s.r.o.PIEŠŤA | 34137921 | specialny zdrav materi | 36004038 | FZM201201189 | 241,92 | 1.1.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201202023 | FLN201202084 | 134,66 | 1.2.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201202499 | FLN201202249 | 460,58 | 1.2.2012 |
| RONER s. r.o.BRATISLAVA | 35860537 | lieky | 120331 | FLN201202252 | 63,1 | 1.2.2012 |
| RONER s. r.o.BRATISLAVA | 35860537 | lieky | 120359 | FLN201202299 | 430,19 | 1.2.2012 |
| TELEFLEX MEDICAL, s.r.o.PIEŠŤA | 34137921 | specialny zdrav materi | 36004166 | FZM201202216 | 154,68 | 1.2.2012 |
| TELEFLEX MEDICAL, s.r.o.PIEŠŤA | 34137921 | specialny zdrav materi | 36004173 | FZM201202217 | 234,18 | 1.2.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201204192 | FLN201203293 | 995,81 | 1.3.2012 |
| RONER s. r.o.BRATISLAVA | 35860537 | lieky | 120508 | FLN201203068 | 598,09 | 1.3.2012 |
| RONER s. r.o.BRATISLAVA | 35860537 | lieky | 120463 | FLN201203154 | 63,1 | 1.3.2012 |
| TELEFLEX MEDICAL, s.r.o.PIEŠŤA | 34137921 | specialny zdrav materi | 36004292 | FZM201203123 | 599,4 | 1.3.2012 |
| TELEFLEX MEDICAL, s.r.o.PIEŠŤA | 34137921 | specialny zdrav materi | 36004299 | FZM201203342 | 237,6 | 1.3.2012 |
| BIOMEDICA SLOVAKIA | 35849258 | lieky | 12020094 | FLN120034 | 3765,74 | 1.4.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201205427 | FLN120007 | 693,67 | 1.4.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201204944 | FLN120013 | 555,57 | 1.4.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201205603 | FLN120025 | 376,8 | 1.4.2012 |
| RONER s. r.o.BRATISLAVA | 35860537 | lieky | 120833 | FLN120047 | 430,19 | 1.4.2012 |
| TELEFLEX MEDICAL, s.r.o.PIEŠŤA | 34137921 | specialny zdrav materi | 36004471 | FZM120045 | 302,4 | 1.4.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201206750 | FLN120067 | 431,18 | 1.5.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201207451 | FLN120091 | 77,76 | 1.5.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201207865 | FLN120100 | 188,4 | 1.5.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201207281 | FLN120117 | 1244,54 | 1.5.2012 |
| MESSER MEDICAL HOME CARE SLOVA | 46378979 | služby | 2012090566 | FSO120049 | 23,52 | 1.5.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201208340 | FLN120169 | 909,75 | 1.6.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201209061 | FLN120185 | 114,12 | 1.6.2012 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201208421 | FLN120186 | 232,09 | 1.6.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201209214 | FLN120187 | 188,4 | 1.6.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201209899 | FLN120204 | 1066,95 | 1.7.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201209980 | FLN120212 | 220 | 1.7.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201210405 | FLN120226 | 1254,94 | 1.7.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201211155 | FLN120240 | 977,39 | 1.7.2012 |
| DINA-HITEX SK spol.s r.o.TRENČ | 36352446 | specialny zdrav materi | 201210363 | FZM120377 | 1409,48 | 1.8.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201212718 | FLN120293 | 314 | 1.8.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201211581 | FLN120295 | 1946,55 | 1.8.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201212765 | FLN120312 | 132 | 1.8.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201214153 | FLN120355 | 1004,15 | 1.9.2012 |
| MESTO CADCA | 313971 | služby | 1620056026 | FSO120204 | 1000 | 1.9.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201214991 | FLN120393 | 386,72 | 1.10.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201215178 | FLN120394 | 161,61 | 1.10.2012 |
| INTRAVENA s r.o. PRESOV | 31717802 | lieky | 201215295 | FLN120395 | 19,98 | 1.10.2012 |
| EUREX MEDICA spol. s r.o. ZIL | 36392944 | lieky | 2012677 | FLN120514 | 1769,76 | 1.11.2012 |
| ENERGO CONTROLS ZILINA | 693294 | služby | 3012120127 | FSO120333 | 77251,86 | 1.12.2012 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 32114806 | FLN120594 | 93,5 | 1.12.2012 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 32114807 | FLN120595 | 123,2 | 1.12.2012 |
| PRELMONT ELEKTRO s.r.o CADCA | 31608230 | rekonstrukcia | 120463 | FIN120010 | 1027 | 1.12.2012 |
| STAPRO SLOVENSKO s.r.o | 31710549 | služby | 20121028 | FSO120344 | 1416 | 1.12.2012 |
| EUREX MEDICA spol. s r.o. ZIL | 36392944 | lieky | 2013023 | FLN130034 | 2173,72 | 1.1.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110026 | FLN130007 | 2043,14 | 1.1.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110025 | FLN130056 | 139,7 | 1.1.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110027 | FLN130057 | 179,3 | 1.1.2013 |
| INTERMEDICAL,s.r.o.NITRA | 36547263 | lieky | 13100010 | FLN130003 | 6671,06 | 1.1.2013 |
| MEDITECON,s.r.o. | 35725273 | oprava a udrzba | 330330025 | FUN130019 | 1206,48 | 1.1.2013 |
| STAPRO SLOVENSKO s.r.o | 31710549 | služby | 20130030 | FSO130004 | 1416 | 1.1.2013 |
| ULTRAMED, s r.o. ŽIAR NAD HRO | 36638404 | sklad MTZ | 130007 | FMN130001 | 181,14 | 1.1.2013 |
| ULTRAMED, s r.o. ŽIAR NAD HRO | 36638404 | sklad MTZ | 139026 | FMN130006 | 841,7 | 1.1.2013 |
| ULTRAMED, s r.o. ŽIAR NAD HRO | 36638404 | sklad MTZ | 130067 | FMN130011 | 615,22 | 1.1.2013 |
| ULTRAMED, s r.o. ŽIAR NAD HRO | 36638404 | sklad MTZ | 139050 | FMN130024 | 569,12 | 1.1.2013 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|-----------------|---------------|---------------|---------------|----------------|
| BMT,s.r.o.PIEŠŤANY | 31444571 | oprava a udrzba | 113045 | FUN130029 | 404,4 | 1.2.2013 |
| BMT,s.r.o.PIEŠŤANY | 31444571 | oprava a udrzba | 113067 | FUN130037 | 1131,6 | 1.2.2013 |
| EUREX MEDICA spol. s r.o. ZIL | 36392944 | lieky | 2013077 | FLN130097 | 1000 | 1.2.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110337 | FLN130083 | 2277 | 1.2.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110336 | FLN130084 | 1584 | 1.2.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110540 | FLN130088 | 495 | 1.2.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110473 | FLN130100 | 88 | 1.2.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110474 | FLN130104 | 102,3 | 1.2.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110475 | FLN130106 | 58,08 | 1.2.2013 |
| INTERMEDICAL,s.r.o.NITRA | 36547263 | lieky | 13100286 | FLN130085 | 4338,83 | 1.2.2013 |
| MEDESA SK, s.r.o.BRATISLAVA | 36822167 | lieky | 100130056 | FLN130076 | 153,56 | 1.2.2013 |
| STAPRO SLOVENSKO s.r.o | 31710549 | služby | 20130096 | FSO130038 | 1416 | 1.2.2013 |
| ENERGO CONTROLS ZILINA | 693294 | tepelne hospod | 1122140 | FIN130002 | 5462 | 1.3.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110748 | FLN130150 | 311,41 | 1.3.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110746 | FLN130154 | 1287,44 | 1.3.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110747 | FLN130155 | 1122 | 1.3.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110798 | FLN130174 | 563,2 | 1.3.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33110799 | FLN130175 | 462 | 1.3.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33111030 | FLN130197 | 634,15 | 1.3.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33111031 | FLN130198 | 140,8 | 1.3.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33111032 | FLN130200 | 101,82 | 1.3.2013 |
| BMT,s.r.o.PIEŠŤANY | 31444571 | oprava a udrzba | 113123 | FUN130080 | 318 | 1.4.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33111142 | FLN130229 | 990 | 1.4.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33111141 | FLN130230 | 877,14 | 1.4.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33111434 | FLN130288 | 495 | 1.4.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33111433 | FLN130291 | 169,4 | 1.4.2013 |
| MEDESA SK, s.r.o.BRATISLAVA | 36822167 | oprava a udrzba | 120130026 | FUN130100 | 1213,8 | 1.4.2013 |
| SYSMEX SLOVAKIA, s.r.o.BRATISL | 31345433 | lieky | 3159001243 | FLN130253 | 2873,86 | 1.4.2013 |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546 | lieky | 201301149 | FLN130353 | 3638,4 | 1.5.2013 |
| BMT,s.r.o.PIEŠŤANY | 31444571 | lieky | 113169 | FLN130363 | 210 | 1.5.2013 |
| BMT,s.r.o.PIEŠŤANY | 31444571 | oprava a udrzba | 113151 | FUN130106 | 564 | 1.5.2013 |
| IMUNA PHARM a.s. SARISSKE MICH | 36473685 | lieky | 33111519 | FLN130319 | 745,14 | 1.5.2013 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| SYSMEX SLOVAKIA, s.r.o.BRATISL | 31345433 | lieky | 3159001406 | FLN130327 | 2836,79 | 1.5.2013 |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546 | lieky | 201301491 | FLN130473 | 5381,2 | 1.6.2013 |
| BECKMAN COULTER SR,s.r.o.BRATI | 35683546 | lieky | 201301714 | FLN130533 | 4000 | 1.7.2013 |
| JOHNSON JOHNSON s.r.o. BRATIS | 31345182 | specialny zdrav materi | 220146 | FZM130780 | 221,1 | 1.7.2013 |
| JOHNSON JOHNSON s.r.o. BRATIS | 31345182 | specialny zdrav materi | 220144 | FZM130781 | 281,23 | 1.7.2013 |
| JOHNSON JOHNSON s.r.o. BRATIS | 31345182 | specialny zdrav materi | 220143 | FZM130783 | 811,21 | 1.7.2013 |
| JOHNSON JOHNSON s.r.o. BRATIS | 31345182 | specialny zdrav materi | 220166 | FZM130804 | 867,24 | 1.7.2013 |
| MEDESA SK, s.r.o.BRATISLAVA | 36822167 | lieky | 100130221 | FLN130542 | 798,6 | 1.7.2013 |
| MESSER MEDICAL HOME CARE SLOVA | 46378979 | oprava a udrzba | 2013090865 | FUN130159 | 23,52 | 1.7.2013 |
| JOHNSON JOHNSON s.r.o. BRATIS | 31345182 | specialny zdrav materi | 220545 | FZM130917 | 717,13 | 1.8.2013 |
| JOHNSON JOHNSON s.r.o. BRATIS | 31345182 | specialny zdrav materi | 220639 | FZM130925 | 1028,42 | 1.8.2013 |
| KYSUCKE PEKARNE a.s. CADCA | 31640265 | potraviny | 33005993 | FPJ130352 | 1208,54 | 1.9.2013 |
| KYSUCKE PEKARNE a.s. CADCA | 31640265 | potraviny | 33006241 | FPJ130367 | 979,61 | 1.9.2013 |
| KYSUCKE PEKARNE a.s. CADCA | 31640265 | potraviny | 33006495 | FPJ130373 | 901,63 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133798 | FZM130955 | 2529,4 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133833 | FZM130959 | 44,1 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133877 | FZM130965 | 657 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133841 | FZM130968 | 77,4 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133920 | FZM130983 | 44,5 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133932 | FZM130985 | 607,5 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133921 | FZM130987 | 269,2 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133945 | FZM130995 | 456 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133644 | FZM131028 | 395 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133711 | FZM131030 | 96 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2133720 | FZM131034 | 360 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2134087 | FZM131065 | 613,63 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2134056 | FZM131066 | 199 | 1.9.2013 |
| UNOMED s.r.o.TRENCIN | 612791 | specialny zdrav materi | 2134113 | FZM131070 | 224,62 | 1.9.2013 |
| AB Facility s.r.o Bratislava | 44390823 | tepelne hospod | 545/2013 | FIN130009 | 17666,21 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256256429 | FZM131084 | 2405,93 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256256548 | FZM131102 | 359,99 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256256675 | FZM131105 | 463,92 | 1.10.2013 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|-----------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256256748 | FZM131111 | 83,16 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256256763 | FZM131112 | 680,07 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256256750 | FZM131113 | 45,28 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256257052 | FZM131125 | 1435,57 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256256424 | FZM131151 | 432 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256257226 | FZM131162 | 1286,99 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256257338 | FZM131166 | 214,61 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256257535 | FZM131171 | 153,59 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256257905 | FZM131188 | 209,06 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256257891 | FZM131189 | 142,69 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256258353 | FZM131229 | 287,99 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256258362 | FZM131230 | 697,99 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256258734 | FZM131239 | 83,16 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256258726 | FZM131240 | 150,04 | 1.10.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259164 | FZM131246 | 2699,11 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259188 | FZM131249 | 640,47 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259502 | FZM131265 | 126,56 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259495 | FZM131266 | 467,04 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259475 | FZM131268 | 137,4 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259472 | FZM131269 | 1649,99 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259989 | FZM131281 | 15,26 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259912 | FZM131286 | 140,42 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256259875 | FZM131287 | 1057,84 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256260005 | FZM131294 | 40,18 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256260251 | FZM131303 | 15,26 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256260513 | FZM131326 | 58,71 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256260713 | FZM131336 | 545,45 | 1.11.2013 |
| HARTMANN RICO, spol. s r.o. | 31351361 | specialny zdrav materi | 256260711 | FZM131342 | 362,2 | 1.11.2013 |
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1310003576 | FZM131312 | 769,55 | 1.11.2013 |
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1310003605 | FZM131327 | 565,61 | 1.11.2013 |
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1310003666 | FZM131337 | 85,2 | 1.11.2013 |
| GASTROLUX, s.r.o. ŽILINA | 36413186 | sklad MTZ | 10131792 | FMN130551 | 510,29 | 1.12.2013 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|---------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1310003821 | FZM131389 | 4717 | 1.12.2013 |
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1310003918 | FZM131422 | 237,01 | 1.12.2013 |
| SARSTEDT s.r.o. | 31359825 | specialny zdrav materi | 21304576 | FZM131401 | 2004,07 | 1.12.2013 |
| TECOM ANALYTICAL SYSTEMS, spol. | 36801402 | specialny zdrav materi | 1692013 | FZM131377 | 578,04 | 1.12.2013 |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248 | specialny zdrav materi | 114010075 | FZM140021 | 668,29 | 1.1.2014 |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248 | specialny zdrav materi | 114010143 | FZM140040 | 185,75 | 1.1.2014 |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248 | specialny zdrav materi | 114010258 | FZM140096 | 136,37 | 1.1.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256266179 | FLX140084 | 174,64 | 1.1.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256266206 | FLX140085 | 46,39 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140053 | FZM140017 | 292,93 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140055 | FZM140018 | 162,5 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140054 | FZM140019 | 203,79 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140072 | FZM140020 | 327,93 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140125 | FZM140025 | 289,98 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140182 | FZM140061 | 382,45 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140183 | FZM140062 | 302,18 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140202 | FZM140063 | 326,29 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140211 | FZM140064 | 35,98 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140212 | FZM140065 | 153,59 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140213 | FZM140066 | 172,59 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140315 | FZM140067 | 292,14 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140328 | FZM140068 | 134,59 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140329 | FZM140069 | 135,62 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140357 | FZM140070 | 276,18 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140358 | FZM140071 | 276,18 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140359 | FZM140072 | 276,97 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140435 | FZM140159 | 212,89 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140433 | FZM140160 | 163,81 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140434 | FZM140161 | 296,24 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140455 | FZM140166 | 150,7 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140454 | FZM140167 | 134,59 | 1.1.2014 |
| MEDIN SLOVENSKO, s.r.o. | 46540873 | specialny zdrav materi | 20140426 | FZM140168 | 114,4 | 1.1.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|----------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1410000039 | FZM140041 | 1640,18 | 1.1.2014 |
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1410000082 | FZM140045 | 267,23 | 1.1.2014 |
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1410000112 | FZM140057 | 1236,1 | 1.1.2014 |
| PANEP, s.r.o. | 25550250 | specialny zdrav materi | 1410000193 | FZM140093 | 516,83 | 1.1.2014 |
| TECOM ANALYTICAL SYSTEMS, spol. | 36801402 | lieky | FV-4/2014 | FLN140051 | 787,6 | 1.1.2014 |
| TECOM ANALYTICAL SYSTEMS, spol. | 36801402 | lieky | FV-15/2014 | FLN140075 | 333,08 | 1.1.2014 |
| TECOM ANALYTICAL SYSTEMS, spol. | 36801402 | specialny zdrav materi | FV-6/2014 | FZM140026 | 570,12 | 1.1.2014 |
| ADAS-DRÁBEK, s r.o. ŽILINA | 43951309 | potraviny | 060/2014 | FPJ140086 | 226,74 | 1.2.2014 |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248 | specialny zdrav materi | 114020003 | FZM140179 | 360,97 | 1.2.2014 |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248 | specialny zdrav materi | 114020154 | FZM140211 | 298,56 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256266467 | FLX140101 | 1,7 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256266718 | FLX140105 | 250,96 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256267033 | FLX140122 | 1,2 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256267291 | FLX140133 | 17,12 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256267303 | FLX140134 | 224,52 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256268524 | FLX140148 | 2367,2 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256268293 | FLX140152 | 719,62 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256268233 | FLX140156 | 0,81 | 1.2.2014 |
| HARTMANN RICO, spol. s r.o. | 31351361 | lieky | 256268001 | FLX140159 | 58,96 | 1.2.2014 |
| MRAVEC | 44327153 | oprava a udrzba | 2014002 | FUN140046 | 111,3 | 1.2.2014 |
| MSM SLOVAKIA s.r.o. HOLIC | 31440479 | specialny zdrav materi | 2140100358 | FZM140196 | 182,49 | 1.2.2014 |
| MSM SLOVAKIA s.r.o. HOLIC | 31440479 | specialny zdrav materi | 2140100509 | FZM140287 | 182,49 | 1.2.2014 |
| TECOM ANALYTICAL SYSTEMS, spol. | 36801402 | sklad MTZ | FV-21/2014 | FMN140052 | 736,82 | 1.2.2014 |
| TECOM ANALYTICAL SYSTEMS, spol. | 36801402 | sklad MTZ | FV-30/2014 | FMN140078 | 590,16 | 1.2.2014 |
| TECOM ANALYTICAL SYSTEMS, spol. | 36801402 | specialny zdrav materi | FV-31/2014 | FZM140313 | 430,08 | 1.2.2014 |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248 | specialny zdrav materi | 114030118 | FZM140327 | 190,8 | 1.3.2014 |
| BATIST MEDICAL SK, s.r.o. BRAT | 36764248 | specialny zdrav materi | 114030155 | FZM140354 | 247,2 | 1.3.2014 |
| Ing. Ľudovít Nagy - RODEM | 33794898 | sklad MTZ | 14033 | FMN140087 | 173 | 1.3.2014 |
| JEMO TRADING, spol. s.r.o. BRATI | 17317436 | lieky | 140317 | FLN140183 | 233,2 | 1.3.2014 |
| MSM SLOVAKIA s.r.o. HOLIC | 31440479 | specialny zdrav materi | 2140100731 | FZM140394 | 182,49 | 1.3.2014 |
| MSM SLOVAKIA s.r.o. HOLIC | 31440479 | specialny zdrav materi | 2140100570 | FZM140414 | 118,8 | 1.3.2014 |
| MSM SLOVAKIA s.r.o. HOLIC | 31440479 | specialny zdrav materi | 2140100596 | FZM140420 | 108 | 1.3.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450122 | FZM140476 | 88,2 | 1.3.2014 |
| ROSTISLAV BURDA V. MEZIRICI | 61595829 | sklad MTZ | 14/099 | FMN140121 | 1250 | 1.3.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 109/2014 | FPJ140151 | 83,3 | 1.4.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 119/2014 | FPJ140160 | 83,3 | 1.4.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 123/2014 | FPJ140172 | 202,54 | 1.4.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 131/2014 | FPJ140177 | 213,34 | 1.4.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 141/2014 | FPJ140188 | 164,02 | 1.4.2014 |
| BIOHEM s r.o.TRENCIN | 31442617 | lieky | 2141238 | FLN140251 | 11066,88 | 1.4.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234403225 | FPJ140148 | 79,7 | 1.4.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234403228 | FPJ140150 | 981,82 | 1.4.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234403445 | FPJ140156 | 79,7 | 1.4.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234403456 | FPJ140157 | 1229,78 | 1.4.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234403592 | FPJ140162 | 412,57 | 1.4.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234403841 | FPJ140166 | 977,45 | 1.4.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 230409443 | FPJ140168 | 660,1 | 1.4.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234403735 | FPJ140170 | 79,7 | 1.4.2014 |
| JEMO TRADING,spol. s.r.o.BRATI | 17317436 | lieky | 140407 | FLN140231 | 148,5 | 1.4.2014 |
| JEMO TRADING,spol. s.r.o.BRATI | 17317436 | lieky | 140411 | FLN140247 | 819,5 | 1.4.2014 |
| MEDIOX,spol.s r.o. KOCOVC | 31416225 | oprava a udrzba | 2014114 | FUN140078 | 106,6 | 1.4.2014 |
| MEDISEA S.R.O. | 36671177 | lieky | 20144081 | FLX140287 | 63,67 | 1.4.2014 |
| OSBD Čadca | 31622704 | služby | 3214000016 | FSO140169 | 267,84 | 1.4.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450141 | FZM140544 | 63,72 | 1.4.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450158 | FZM140598 | 156 | 1.4.2014 |
| REL ING LUKOTKA ZVOLEN | 10990062 | sklad MTZ | 7414 | FMN140155 | 828 | 1.4.2014 |
| STIRILAB, s.r.o. RUŽOMBEROK | 35853913 | specialny zdrav materi | 201400512 | FZM140597 | 59,09 | 1.4.2014 |
| VILIAM KOVAČ | 41294696 | oprava a udrzba | 2014-22 | FUN140072 | 452,16 | 1.4.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 150/2014 | FPJ140200 | 173,23 | 1.5.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 155/2014 | FPJ140209 | 165,82 | 1.5.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 1682014 | FPJ140222 | 210,23 | 1.5.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 174/2014 | FPJ140229 | 182,87 | 1.5.2014 |
| BIOGENIX | 49356526 | lieky | 1400203 | FLN140345 | 1234 | 1.5.2014 |
| BIOHEM s r.o.TRENCIN | 31442617 | lieky | 2141455 | FLN140290 | 12139 | 1.5.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| BIOHEM s r.o.TRENCIN | 31442617 | lieky | 2141515 | FLN140299 | 2927,1 | 1.5.2014 |
| DETEKTIVNA INFOR.SLUZBA ZILINA | 36385832 | služby | 20140390 | FSO140255 | 721,68 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 230410392 | FPJ140194 | 52,09 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234404308 | FPJ140197 | 76,75 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234404309 | FPJ140198 | 920,71 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234404302 | FPJ140199 | 1066,36 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 230410988 | FPJ140203 | 310,37 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234404566 | FPJ140206 | 1229,18 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234404561 | FPJ140207 | 76,75 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 234404553 | FPJ140208 | 718,61 | 1.5.2014 |
| INMEDIA ZVOLEN | 36019208 | potraviny | 230411656 | FPJ140213 | 324,4 | 1.5.2014 |
| JEMO TRADING,spol. s.r.o.BRATI | 17317436 | lieky | 140519 | FLN140321 | 148,5 | 1.5.2014 |
| MEDIOX,spol.s r.o. KOCOVICE | 31416225 | sklad MTZ | 2014140 | FMN140257 | 199,92 | 1.5.2014 |
| MEDIOX,spol.s r.o. KOCOVICE | 31416225 | oprava a udrzba | 2014102 | FUN140083 | 67,5 | 1.5.2014 |
| MEDIOX,spol.s r.o. KOCOVICE | 31416225 | oprava a udrzba | 2014144 | FUN140106 | 584,28 | 1.5.2014 |
| MEDIOX,spol.s r.o. KOCOVICE | 31416225 | oprava a udrzba | 2014143 | FUN140107 | 249,24 | 1.5.2014 |
| NARODNA TRNSFUZ.SLUZBA BRATISL | 30853915 | krv | 201400619 | FKN140007 | 12189,67 | 1.5.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1201462 | FLX140437 | 40,73 | 1.5.2014 |
| OSBD Čadca | 31622704 | služby | 3214000018 | FSO140218 | 267,84 | 1.5.2014 |
| PETR HAŠKA AQUA OSMOTIC TIŠNO | 44039298 | sklad MTZ | 20140602 | FMN140227 | 324,78 | 1.5.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450177 | FZM140612 | 55,2 | 1.5.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450176 | FZM140647 | 178,8 | 1.5.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450196 | FZM140674 | 165,6 | 1.5.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450182 | FZM140693 | 46,8 | 1.5.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450188 | FZM140712 | 86,4 | 1.5.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450214 | FZM140744 | 46,8 | 1.5.2014 |
| POLYMED medical SK s r.o. BRAT | 36365785 | specialny zdrav materi | 111450222 | FZM140758 | 58,8 | 1.5.2014 |
| POZANA MASO S,R,O | 36059056 | potraviny | 120142211 | FPJ140204 | 1303,43 | 1.5.2014 |
| POZANA MASO S,R,O | 36059056 | potraviny | 120142308 | FPJ140217 | 1163,66 | 1.5.2014 |
| POZANA MASO S,R,O | 36059056 | potraviny | 120142420 | FPJ140233 | 967,19 | 1.5.2014 |
| POZANA MASO S,R,O | 36059056 | potraviny | 120142521 | FPJ140236 | 1158,69 | 1.5.2014 |
| SEVEROSLOVENSKE VODAR.A KAN.a. | 36672297 | voda | 3148004963 | FEV140009 | 12027,42 | 1.5.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| STIRILAB, s.r.o. RUŽOMBEROK | 35853913 | specialny zdrav materi | 201400606 | FZM140657 | 54,89 | 1.5.2014 |
| STIRILAB, s.r.o. RUŽOMBEROK | 35853913 | specialny zdrav materi | 201400678 | FZM140769 | 470,04 | 1.5.2014 |
| DETEKTIVNA INFOR.SLUZBA ZILINA | 36385832 | služby | 20140475 | FSO140315 | 698,4 | 1.6.2014 |
| ELCEN spol. s r.o.ZILINA | 650951 | sklad MTZ | 2140056 | FMN140262 | 1542,24 | 1.6.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 6637/14 | FMN140272 | 71,04 | 1.6.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 7084/14 | FMN140292 | 174 | 1.6.2014 |
| Liečivé rastliny | 44008368 | lieky | 201401854 | FLX140530 | 84,3 | 1.6.2014 |
| NARODNA TRNSFUZ.SLUZBA BRATISL | 30853915 | krv | 201400826 | FKN140009 | 6315,56 | 1.6.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1202227 | FLX140452 | 183,75 | 1.6.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1203294 | FLX140519 | 152,78 | 1.6.2014 |
| OSBD Čadca | 31622704 | služby | 3214000027 | FSO140268 | 267,84 | 1.6.2014 |
| POZANA MASO S,R,O | 36059056 | potraviny | 120142558 | FPJ140244 | 296,94 | 1.6.2014 |
| POZANA MASO S,R,O | 36059056 | potraviny | 120142664 | FPJ140259 | 892,44 | 1.6.2014 |
| POZANA MASO S,R,O | 36059056 | potraviny | 120142781 | FPJ140267 | 1109,68 | 1.6.2014 |
| POZANA MASO S,R,O | 36059056 | potraviny | 120142862 | FPJ140274 | 1002,94 | 1.6.2014 |
| SEVEROSLOVENSKE VODAR.A KAN.a. | 36672297 | voda | 3141010999 | FEV140010 | 283,33 | 1.6.2014 |
| SEVEROSLOVENSKE VODAR.A KAN.a. | 36672297 | voda | 3141013097 | FEV140011 | 772,06 | 1.6.2014 |
| SEVEROSLOVENSKE VODAR.A KAN.a. | 36672297 | voda | 3141013098 | FEV140012 | 794,77 | 1.6.2014 |
| SEVEROSLOVENSKE VODAR.A KAN.a. | 36672297 | voda | 3141013099 | FEV140013 | 1280,71 | 1.6.2014 |
| SEVEROSLOVENSKE VODAR.A KAN.a. | 36672297 | voda | 3148007622 | FEV140014 | 7600 | 1.6.2014 |
| STIRILAB, s.r.o. RUŽOMBEROK | 35853913 | specialny zdrav materi | 201400708 | FZM140784 | 190,07 | 1.6.2014 |
| STIRILAB, s.r.o. RUŽOMBEROK | 35853913 | specialny zdrav materi | 201400764 | FZM140842 | 113,59 | 1.6.2014 |
| STIRILAB, s.r.o. RUŽOMBEROK | 35853913 | specialny zdrav materi | 201400783 | FZM140878 | 50,72 | 1.6.2014 |
| STIRILAB, s.r.o. RUŽOMBEROK | 35853913 | specialny zdrav materi | 201400765 | FZM140882 | 11,63 | 1.6.2014 |
| STIRILAB, s.r.o. RUŽOMBEROK | 35853913 | specialny zdrav materi | 201400790 | FZM140890 | 59,09 | 1.6.2014 |
| TOMAŠ KUBINEC - ZELENINÁRI | 41635558 | potraviny | 24000700 | FPJ140277 | 1113,44 | 1.6.2014 |
| TOMAŠ KUBINEC - ZELENINÁRI | 41635558 | potraviny | 24000739 | FPJ140282 | 1218,12 | 1.6.2014 |
| TOMAŠ KUBINEC - ZELENINÁRI | 41635558 | potraviny SK | 24000609 | FPX140108 | 5,03 | 1.6.2014 |
| TOMAŠ KUBINEC - ZELENINÁRI | 41635558 | potraviny SK | 24000673 | FPX140113 | 43,3 | 1.6.2014 |
| BIOHEM s r.o.TRENCIN | 31442617 | lieky | 2142059 | FLN140440 | 1061,32 | 1.7.2014 |
| BIOHEM s r.o.TRENCIN | 31442617 | lieky | 2142079 | FLN140446 | 1061,32 | 1.7.2014 |
| BIOHEM s r.o.TRENCIN | 31442617 | lieky | 2142258 | FLN140468 | 527,26 | 1.7.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| BIOHEM s r.o.TRENCIN | 31442617 | lieky | 2142301 | FLN140493 | 516,67 | 1.7.2014 |
| CAMEA | 36468924 | služby | 1416106669 | FSO140343 | 331,2 | 1.7.2014 |
| DETEKTIVNA INFOR.SLUZBA ZILINA | 36385832 | služby | 20140555 | FSO140359 | 721,68 | 1.7.2014 |
| ELCEN spol. s r.o.ZILINA | 650951 | sklad MTZ | 2140079 | FMX140014 | 444,41 | 1.7.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 7728/14 | FMN140341 | 117,12 | 1.7.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 8311/14 | FMN140367 | 42 | 1.7.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 8369/14 | FMN140378 | 220,8 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142395 | FLX140557 | 379,56 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142483 | FLX140565 | 112,24 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142443 | FLX140571 | 74,05 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142444 | FLX140572 | 126,7 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142423 | FLX140575 | 149,55 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142609 | FLX140584 | 138,79 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142610 | FLX140586 | 353,32 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142561 | FLX140592 | 495,15 | 1.7.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142726 | FLX140618 | 178,2 | 1.7.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1204883 | FLX140606 | 49,1 | 1.7.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1204082 | FLX140614 | 172,29 | 1.7.2014 |
| OSBD Čadca | 31622704 | služby | 3214000029 | FSO140325 | 267,84 | 1.7.2014 |
| ANNA OPAVSKA ANNEOPTIK | 37558021 | lieky | 2014150 | FLX140698 | 79,42 | 1.8.2014 |
| CAMEA | 36468924 | služby | 1416107271 | FSO140381 | 677,2 | 1.8.2014 |
| DOUBLE N,s.r.o | 35848901 | specialny zdrav materi | 20143509 | FZM141180 | 213,79 | 1.8.2014 |
| EGAMED,spol. s r.o. PIESTANY | 613606 | specialny zdrav materi | 111401929 | FZM141184 | 31,74 | 1.8.2014 |
| ELCEN spol. s r.o.ZILINA | 650951 | sklad MTZ | 2140085 | FMX140016 | 131,71 | 1.8.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143074 | FBX140588 | 66,47 | 1.8.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143075 | FBX140589 | 157,76 | 1.8.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 8762/14 | FMN140385 | 69,6 | 1.8.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 9369/14 | FMN140422 | 16,8 | 1.8.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 9470/14 | FMN140433 | 24 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142796 | FLX140647 | 163,57 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142781 | FLX140650 | 268,62 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142828 | FLX140659 | 280,63 | 1.8.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|----------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| MEDMEDICAL s r o | 46279059 | lieky | 1020142837 | FLX140666 | 196,99 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142870 | FLX140670 | 311,6 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142877 | FLX140684 | 353,32 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142900 | FLX140690 | 188,03 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142903 | FLX140691 | 1335,39 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020142971 | FLX140696 | 287,13 | 1.8.2014 |
| MEDMEDICAL s r o | 46279059 | lieky | 1020143004 | FLX140708 | 202,65 | 1.8.2014 |
| NARVA B.E.L. SLOVAKIA s r.o Z | 31642454 | sklad MTZ | 1420420 | FMN140417 | 29,78 | 1.8.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 12056484 | FLX140648 | 133,85 | 1.8.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1206257 | FLX140695 | 73,34 | 1.8.2014 |
| OXOID CZ s r.o. BRATISLAVA | 43867596 | lieky | 5140847 | FLN140548 | 574,86 | 1.8.2014 |
| OXOID CZ s r.o. BRATISLAVA | 43867596 | lieky | 5140856 | FLN140557 | 22,26 | 1.8.2014 |
| PEZA akciová spoločnosť | 30224918 | potraviny | 8014151108 | FPJ140345 | 586,19 | 1.8.2014 |
| PEZA akciová spoločnosť | 30224918 | potraviny | 8014153656 | FPJ140361 | 594,02 | 1.8.2014 |
| PEZA akciová spoločnosť | 30224918 | potraviny | 8014156238 | FPJ140376 | 644,92 | 1.8.2014 |
| ROCHE SLOVENSKO s.r.o. BRATISLAV | 35887117 | lieky | 51406651 | FLN140570 | 2885,56 | 1.8.2014 |
| SIEMENS s r.o. BRATISLAVA | 31349307 | oprava a udrzba | 95019621 | FUN140153 | 364,21 | 1.8.2014 |
| VegaTop, s.r.o. | 46355928 | sklad MTZ | 14/10383 | FMN140405 | 1799,28 | 1.8.2014 |
| ADAS-DRÁBEK, s r.o. ŽILINA | 43951309 | bufet | 291/2014 | FBX140628 | 132,89 | 1.9.2014 |
| ADAS-DRÁBEK, s r.o. ŽILINA | 43951309 | bufet | 289/2014 | FBX140629 | 40,32 | 1.9.2014 |
| ADAS-DRÁBEK, s r.o. ŽILINA | 43951309 | bufet | 288/2014 | FBX140630 | 189,46 | 1.9.2014 |
| ADAS-DRÁBEK, s r.o. ŽILINA | 43951309 | bufet | 290/2014 | FBX140631 | 79,7 | 1.9.2014 |
| ADAS-DRÁBEK, s r.o. ŽILINA | 43951309 | bufet | 287/2014 | FBX140632 | 250,99 | 1.9.2014 |
| Alico, spol. Kolín | 44678169 | sklad MTZ | 505019 | FMN140472 | 295,5 | 1.9.2014 |
| ATRIO PLUS s r.o. PRIEVIDZA | 36844781 | sklad MTZ | 20140437 | FMN140462 | 2154,72 | 1.9.2014 |
| AutoCont SK, a.s. | 36396222 | služby | 3621402573 | FSO140448 | 597,49 | 1.9.2014 |
| BEZPOX, s.r.o. | 47067586 | služby | 20140106 | FSO140439 | 351 | 1.9.2014 |
| BEZPOX, s.r.o. | 47067586 | služby | 20140113 | FSO140440 | 165,97 | 1.9.2014 |
| BIOHEM s r.o. TRENCIN | 31442617 | lieky | 1214288 | FLN140590 | 527,26 | 1.9.2014 |
| BIOHEM s r.o. TRENCIN | 31442617 | lieky | 1214287 | FLN140591 | 516,67 | 1.9.2014 |
| DAVEX | 36384593 | služby | 20141218 | FSO140442 | 24,84 | 1.9.2014 |
| Ecomed Fuchsberger Žilina | 11943254 | specialny zdrav materi | 0760/2014 | FZM141323 | 180 | 1.9.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|---------------------------------|-----------|---------------------|---------------|---------------|---------------|----------------|
| GABRIELA BEŇOVÁ-BEJA NABYTOK K | 45591300 | sklad MTZ | 20140054 | FMN140456 | 301,99 | 1.9.2014 |
| HPL spol. s r.o. | 35692448 | služby | 2014/1788 | FSO140458 | 172,07 | 1.9.2014 |
| HYGIEIA SLOVAKIA s r.o. MALINO | 35832410 | lieky | 201400161 | FLN140640 | 155,02 | 1.9.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143202 | FBX140616 | 114,66 | 1.9.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143330 | FBX140633 | 62,35 | 1.9.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143203 | FBX140636 | 202,78 | 1.9.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143331 | FBX140639 | 94,56 | 1.9.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143451 | FBX140650 | 142,23 | 1.9.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143452 | FBX140651 | 246,82 | 1.9.2014 |
| INFOLAB Slovakia, s.r.o. | 46732101 | stroje a zariadenia | FO-140045 | FIN140035 | 2160 | 1.9.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 10821/14 | FMN140483 | 54,24 | 1.9.2014 |
| JOZEF IGAZ -TLACIVA-PAPIER TRE | 11751398 | sklad MTZ | 10822/14 | FMN140486 | 349,68 | 1.9.2014 |
| MRAVEC | 44327153 | služby | 2014015 | FSO140411 | 795,7 | 1.9.2014 |
| NAOS SLOVAKIA, s.r.o. | 35753901 | lieky | 400007597 | FLX140733 | 241,13 | 1.9.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1207425 | FLX140743 | 68,5 | 1.9.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1207977 | FLX140758 | 44,8 | 1.9.2014 |
| PEZA akciová spoločnosť | 30224918 | potraviny | 8014158785 | FPJ140394 | 586,61 | 1.9.2014 |
| PEZA akciová spoločnosť | 30224918 | potraviny | 8014161210 | FPJ140416 | 632,53 | 1.9.2014 |
| PEZA akciová spoločnosť | 30224918 | potraviny | 8014163658 | FPJ140421 | 96,66 | 1.9.2014 |
| PHARMACARE Slovakia, spol.s.r.o | 36246590 | lieky | 140103233 | FLX140769 | 1096,48 | 1.9.2014 |
| PHOENIX a.s. BRATISLAVA | 34142941 | rabat | C455500 | FPR140054 | -15,18 | 1.9.2014 |
| POČÍTAČE A PROGRAMOVANIE, s.r. | 36005479 | služby | 20145540 | FSO140437 | 342,07 | 1.9.2014 |
| RANDOX, s r.o. BRATISLAVA | 35743816 | lieky | 2140911 | FLN140637 | 274,98 | 1.9.2014 |
| RANDOX, s r.o. BRATISLAVA | 35743816 | lieky | 2140928 | FLN140648 | 321,09 | 1.9.2014 |
| REGIONÁLNY ÚRAD VEREJ.ZDRAV.ČA | 17335493 | služby | 14148 | FSO140412 | 2441,1 | 1.9.2014 |
| ROCHE SLOVENSKOS.r.o.BRATISLAV | 35887117 | lieky | 51407182 | FLN140604 | 721,39 | 1.9.2014 |
| SELVIT spol. s r.o. ZILINA | 36370053 | sklad MTZ | 0000863/14 | FMN140460 | 407,52 | 1.9.2014 |
| SIEMENS s r.o.BRATISLAVA | 31349307 | oprava a udrzba | 75208716 | FUN140167 | 949,86 | 1.9.2014 |
| SIEMENS s r.o.BRATISLAVA | 31349307 | oprava a udrzba | 95019863 | FUN140172 | 364,21 | 1.9.2014 |
| SNIEŽIK, s r.o.NITRA | 44211481 | potraviny SK | 140004505 | FPX140170 | 158,11 | 1.9.2014 |
| STAVBY MOSTOV SLOVAKIA,s.s. | 35727951 | rekonštrukcia | 600014072 | FIN140036 | 110347,97 | 1.9.2014 |
| STREDOSLOVENSKA ENERGETIKA,a.s | 36403008 | energie | 9147218142 | FEE140022 | 19280 | 1.9.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|---------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| UNIMED BRATISLAVA | 17312752 | lieky | 31415514 | FLN140625 | 880,94 | 1.9.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 31415841 | FLN140634 | 857,52 | 1.9.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 31416211 | FLN140650 | 1192,81 | 1.9.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 31415180 | FLX140770 | 6581,39 | 1.9.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 31415660 | FLX140776 | 5204,72 | 1.9.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 31416565 | FLX140783 | 2465,74 | 1.9.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 31415958 | FLX140784 | 7310,24 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111457484 | FLN140623 | 191,23 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111457814 | FLN140624 | 21246,64 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111459508 | FLN140628 | 144,1 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111459044 | FLN140629 | 364,08 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111458907 | FLN140633 | 74,16 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111459234 | FLN140635 | 8319,96 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111460755 | FLN140639 | 67,12 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111460936 | FLN140649 | 8825,35 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111460628 | FLN140651 | 136,2 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111462006 | FLN140654 | 1980,98 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111459043 | FLX140751 | 95,3 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111459507 | FLX140752 | 380,75 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111457813 | FLX140771 | 16503,3 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111459233 | FLX140777 | 13252,14 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111460754 | FLX140787 | 190,61 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111462265 | FLX140791 | 305,36 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111462005 | FLX140792 | 13210,1 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111460935 | FLX140802 | 19379,78 | 1.9.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | specialny zdrav materi | 111457147 | FZM141287 | 1494,92 | 1.9.2014 |
| VegaTop, s.r.o. | 46355928 | sklad MTZ | 14/10454 | FMN140458 | 1120,69 | 1.9.2014 |
| VKV-SLOVAKIA s.r.o. | 31647880 | sklad MTZ | 5400076 | FMN140485 | 5604 | 1.9.2014 |
| VLADIMIR OLESNAN | 40760855 | služby | 207/2014 | FSO140415 | 500 | 1.9.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 296/2014 | FBX140652 | 320,82 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 297/2014 | FBX140655 | 63,58 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 299/2014 | FBX140656 | 11,02 | 1.10.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|--------------|---------------|---------------|---------------|----------------|
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 298/2014 | FBX140657 | 172,63 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 312/2014 | FBX140666 | 25,56 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 314/2014 | FBX140667 | 25,19 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 311/2014 | FBX140668 | 210,19 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 313/2014 | FBX140669 | 169,46 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 322/2014 | FBX140698 | 96,5 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 321/2014 | FBX140699 | 310,64 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 323/2014 | FBX140700 | 28,44 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 330/2014 | FBX140713 | 273,02 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | bufet | 332/2014 | FBX140714 | 47,6 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 302/2014 | FPJ140428 | 580,9 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 303/2014 | FPJ140429 | 347,57 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 310/2014 | FPJ140436 | 711,94 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 309/2014 | FPJ140437 | 627,71 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny | 319/2014 | FPJ140447 | 852,42 | 1.10.2014 |
| ADAS-DRÁBEK,s r.o. ŽILINA | 43951309 | potraviny SK | 308/2014 | FPX140188 | 293,9 | 1.10.2014 |
| AGS 92 S,R,O. | 35915897 | lieky | 7031/2014 | FLX140867 | 62,02 | 1.10.2014 |
| ASO VENDING BANSKA BYSTRICA | 32016247 | sluzby | 201404227 | FSX140052 | 37,8 | 1.10.2014 |
| ASO VENDING BANSKA BYSTRICA | 32016247 | sluzby | 201404225 | FSX140053 | 203,4 | 1.10.2014 |
| AVAIN, s.r.o. ČADCA | 36676535 | pohotovost | 2014/060 | FSP140144 | 300 | 1.10.2014 |
| B2B PARTNER, s r.o. BRATISLAVA | 44413467 | sklad MTZ | 14409399 | FMN140545 | 574,56 | 1.10.2014 |
| B2B PARTNER, s r.o. BRATISLAVA | 44413467 | sklad MTZ | 14409843 | FMN140550 | 699,6 | 1.10.2014 |
| BABY - NOVA.SK S.R.O | 36325791 | lieky | 20141849 | FLX140898 | 80,87 | 1.10.2014 |
| CALIAPLUS S R O | 45697485 | lieky | 2014770308 | FLX140870 | 77,53 | 1.10.2014 |
| CAMEA | 36468924 | služby | 1416108561 | FSO140460 | 345,6 | 1.10.2014 |
| CAMEA | 36468924 | služby | 1416108929 | FSO140466 | 673 | 1.10.2014 |
| CONNIDEA s.r.o. | 45388008 | sklad MTZ | 2014010936 | FMN140547 | 384 | 1.10.2014 |
| CYRIL VAKULA | 32254831 | bufet | 109/2014 | FBX140721 | 731,24 | 1.10.2014 |
| CYRIL VAKULA | 32254831 | bufet | 108/2014 | FBX140722 | 576 | 1.10.2014 |
| CYRIL VAKULA | 32254831 | bufet | 111/2014 | FBX140727 | 139,62 | 1.10.2014 |
| CYRIL VAKULA | 32254831 | bufet | 112/2014 | FBX140728 | 247,93 | 1.10.2014 |
| DAVEX | 36384593 | služby | 20141428 | FSO140488 | 8,28 | 1.10.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------|---------------|---------------|---------------|----------------|
| ENEREX SLOVAKIA s.r.o | 35897988 | lieky | 1937/2014 | FLX140889 | 76,62 | 1.10.2014 |
| FANKO,s.r.o. | 47075643 | služby | 20140011 | FSO140483 | 1029,3 | 1.10.2014 |
| FEMINA Family s.r.o | 35864656 | lieky | 101405655 | FLX140884 | 55,82 | 1.10.2014 |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897 | bufet | 14108519 | FBX140707 | 108,6 | 1.10.2014 |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897 | bufet | 14108736 | FBX140749 | 685,58 | 1.10.2014 |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897 | bufet | 14108731 | FBX140750 | 155,65 | 1.10.2014 |
| GENERIX a.s. | 36172243 | služby | 1042013257 | FSO140480 | 8247,17 | 1.10.2014 |
| GIVA, s.r.o. RAKOVÁ | 44702841 | pohotovost | 20140074 | FSP140133 | 120 | 1.10.2014 |
| GYN, s.r.o. MUDr.Margušová | 36357804 | pohotovost | 2014/8N | FSP140137 | 60 | 1.10.2014 |
| GYN, s.r.o. MUDr.Margušová | 36357804 | pohotovost | 2014/9N | FSP140138 | 120 | 1.10.2014 |
| GYN, s.r.o. MUDr.Margušová | 36357804 | pohotovost | 2014/10N | FSP140139 | 60 | 1.10.2014 |
| GYNEKOLÓGIA PAUČIN, s r.o. ŽIL | 44255471 | pohotovost | 99082014 | FSP140135 | 100 | 1.10.2014 |
| GYNEKOLÓGIA PAUČIN, s r.o. ŽIL | 44255471 | pohotovost | 99102014 | FSP140136 | 100 | 1.10.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143587 | FBX140678 | 274,62 | 1.10.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143586 | FBX140697 | 138,7 | 1.10.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143706 | FBX140702 | 105,29 | 1.10.2014 |
| CHAMPION FOOD,s.r.o. | 36336882 | bufet | 610143707 | FBX140703 | 250,04 | 1.10.2014 |
| CHIREMED, s.r.o. MUDr Janík | 36352187 | pohotovost | 2014095 | FSP140140 | 546,03 | 1.10.2014 |
| INTERPHARM Slovakia.a,s, | 35789841 | lieky | 143532709 | FLX140871 | 54,01 | 1.10.2014 |
| INTERPHARM Slovakia.a,s, | 35789841 | lieky | 143533561 | FLX140896 | 149,63 | 1.10.2014 |
| J.B.V. s.r.o.ČADCA | 36736741 | pohotovost | 2014/19 | FSP140145 | 300 | 1.10.2014 |
| JOKO CADCA | 14161923 | služby | 141477 | FSO140499 | 80 | 1.10.2014 |
| JOLLY JOKER BRATISLAVA | 685810 | lieky | 2015601151 | FLX140869 | 54,78 | 1.10.2014 |
| JUVAMED s.r.o. | 36626023 | lieky | 41005939 | FLX140888 | 88,07 | 1.10.2014 |
| KYSUCKE PEKARNE a.s. CADCA | 31640265 | bufet | 34007031 | FBX140724 | 51,94 | 1.10.2014 |
| KYSUCKE PEKARNE a.s. CADCA | 31640265 | bufet | 34007033 | FBX140726 | 230,74 | 1.10.2014 |
| LPCHEM spol. s r.o. ZILINA | 36372561 | sklad MTZ | 1400056 | FMN140523 | 100,8 | 1.10.2014 |
| LPCHEM spol. s r.o. ZILINA | 36372561 | sklad MTZ | 1400057 | FMN140539 | 100,8 | 1.10.2014 |
| LUNATEX , s.r.o ŽILINA | 36383112 | sklad MTZ | 140308 | FMN140502 | 2212 | 1.10.2014 |
| MARTÍNEK, Kolín | 24817147 | sklad MTZ | 14014101 | FMN140559 | 86 | 1.10.2014 |
| MB TECH BB, s.r.o. BANSKÁ BYST | 36622524 | sklad MTZ | 20145749 | FMN140560 | 164,13 | 1.10.2014 |
| MB TECH BB, s.r.o. BANSKÁ BYST | 36622524 | sklad MTZ | 20145885 | FMN140561 | 1132,59 | 1.10.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| MICARD. s.r.o | 36441279 | služby | 2014/55 | FSO140481 | 250 | 1.10.2014 |
| MUDR GLAMOŠOVÁ | 37908154 | služby | 2014/78 | FSO140482 | 250 | 1.10.2014 |
| MUDR HACEKOVA CADCA | 37799983 | služby | 2014/72 | FSO140484 | 70 | 1.10.2014 |
| MUDR LISCAK CADCA | 36137081 | pohotovost | 2014/67 | FSP140142 | 290,76 | 1.10.2014 |
| MUDR PAVLENKO CADCA | 31913938 | služby | 2014/76 | FSO140477 | 576 | 1.10.2014 |
| MUDR PISTEK PETER CADCA | 37802208 | služby | 2014/63 | FSO140479 | 250 | 1.10.2014 |
| MUDr. Dlugoš Štefan, s.r.o. | 43843921 | pohotovost | 2014/58 | FSP140143 | 610 | 1.10.2014 |
| NAOS SLOVAKIA, s.r.o. | 35753901 | lieky | 400008217 | FLX140806 | 285,34 | 1.10.2014 |
| NARVA B.E.L. SLOVAKIA s r.o Z | 31642454 | sklad MTZ | 1420539 | FMN140525 | 19,85 | 1.10.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1208913 | FLX140820 | 89,36 | 1.10.2014 |
| NATURPRODUKT IVANKA PRI DUNAJI | 31341187 | lieky | 1210773 | FLX140894 | 102,38 | 1.10.2014 |
| NEUROL, s.r.o. ČADCA | 36440795 | pohotovost | 51/2014 | FSP140131 | 458,07 | 1.10.2014 |
| OBAS Pros.r.o., Cadca | 46642625 | vozik | 2014228 | FIX140001 | 2329 | 1.10.2014 |
| OMV SLOVENSKO,s.r.o.BRATISLAVA | 604381 | pohonne hmoty | 7034381377 | FHN140019 | 676,02 | 1.10.2014 |
| OMV SLOVENSKO,s.r.o.BRATISLAVA | 604381 | pohonne hmoty | 7034382998 | FHN140020 | 890,62 | 1.10.2014 |
| ORTOPLUS s.r.o.TURZOVKA | 36436968 | pohotovost | 2014/46 | FSP140141 | 704,38 | 1.10.2014 |
| PAVLICKOVCI, spol.s r.o.CADCA | 36435783 | pohotovost | 20140077 | FSP140134 | 149,37 | 1.10.2014 |
| PHOENIX a.s. BRATISLAVA | 34142941 | lieky | 4170398 | FLN140696 | 189,4 | 1.10.2014 |
| PRELMONT ELEKTRO s.r.o CADCA | 31608230 | oprava a udrzba | 140368 | FUN140193 | 25,04 | 1.10.2014 |
| PRIMAGYN, s.r.o. | 36412031 | pohotovost | 2014/70 | FSP140146 | 200 | 1.10.2014 |
| PROMEDICS, s.r.o.RUDINA | 36440345 | služby | 20140045 | FSO140478 | 70 | 1.10.2014 |
| PUBLISHING HOUSE,a.s., Žilina | 46495959 | služby | 3141764 | FSO140464 | 120 | 1.10.2014 |
| PUBLISHING HOUSE,a.s., Žilina | 46495959 | služby | 3141939 | FSO140475 | 40 | 1.10.2014 |
| RANDOX, s r.o. BRATISLAVA | 35743816 | lieky | 2140952 | FLN140664 | 790,88 | 1.10.2014 |
| RASTISLAV KOVAČ | 32844298 | oprava a udrzba | 214175 | FUN140188 | 1513,2 | 1.10.2014 |
| SELVIT spol. s r.o. ZILINA | 36370053 | specialny zdrav materi | 0000952/14 | FZM141478 | 216 | 1.10.2014 |
| SLOVAKIA ALTIS GROUP,s.r.o | 36328014 | lieky | 10184456 | FLX140885 | 117,12 | 1.10.2014 |
| SNIEŽIK, s r.o.NITRA | 44211481 | potraviny | 140004898 | FPJ140426 | 286,7 | 1.10.2014 |
| SNIEŽIK, s r.o.NITRA | 44211481 | potraviny | 140005093 | FPJ140435 | 118,58 | 1.10.2014 |
| SNIEŽIK, s r.o.NITRA | 44211481 | potraviny | 140005241 | FPJ140444 | 487,2 | 1.10.2014 |
| SNIEŽIK, s r.o.NITRA | 44211481 | potraviny | 140005341 | FPJ140451 | 171,94 | 1.10.2014 |
| SNIEŽIK, s r.o.NITRA | 44211481 | potraviny SK | 140004896 | FPX140184 | 452,59 | 1.10.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------------------|---------------|---------------|---------------|----------------|
| SNIEŽIK, s.r.o.NITRA | 44211481 | potraviny SK | 140005340 | FPX140195 | 423,94 | 1.10.2014 |
| STREDNÁ ODBORNÁ ŠKOLA OBCHODU | 695041 | služby | 2014265 | FSO140476 | 57,12 | 1.10.2014 |
| STREDNÁ ODBORNÁ ŠKOLA OBCHODU | 695041 | služby | 2014251 | FSX140054 | 38,76 | 1.10.2014 |
| T COM a.s.BRATISLAVA | 35763469 | telefony | 2767764742 | FST140021 | 773,26 | 1.10.2014 |
| Tibor Varga TSV Papier , Lučen | 32627211 | sklad MTZ | 190147201 | FMN140513 | 337,42 | 1.10.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14221053 | FBX140710 | 130,72 | 1.10.2014 |
| TORBIA , s.r.o. | 36343129 | specialny zdrav materi | 2822/2014 | FZM141389 | 216,36 | 1.10.2014 |
| TORBIA , s.r.o. | 36343129 | specialny zdrav materi | 30562014 | FZM141479 | 57,96 | 1.10.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 31416724 | FLN140681 | 3168,01 | 1.10.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 314166674 | FLX140826 | 10799,68 | 1.10.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111463096 | FLN140680 | 20142,8 | 1.10.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111462930 | FLN140682 | 233,86 | 1.10.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111462818 | FLN140683 | 236,14 | 1.10.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111464449 | FLN140688 | 140,4 | 1.10.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111463355 | FLX140827 | 222,99 | 1.10.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111464589 | FLX140828 | 71,04 | 1.10.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | lieky | 111463095 | FLX140829 | 7813,85 | 1.10.2014 |
| VegaTop, s.r.o. | 46355928 | sklad MTZ | 14/10517 | FMN140519 | 1382,5 | 1.10.2014 |
| VEMEX ENERGO,s.r.o. | 35853441 | plyn | 1418000041 | FEP140021 | 129,43 | 1.10.2014 |
| VEMEX ENERGO,s.r.o. | 35853441 | plyn | 141100871 | FEP140022 | 28589,81 | 1.10.2014 |
| verejna lekaren KNsP Čadca | 10000002 | bufet | FVL2014003 | FBX140664 | 22,18 | 1.10.2014 |
| ZIPP BRATISLAVA s.r.o Bratisla | 31355161 | rekonštrukcia | 1491150086 | FIN140037 | 100653,76 | 1.10.2014 |
| ANDREA SHOP, s.r.o., D.Streda | 36277151 | sklad MTZ | 5445244 | FMN140565 | 122 | 1.11.2014 |
| AUTODIELY RP, s.r.o. ČADCA | 43831338 | sklad MTZ | 140029 | FMN140557 | 313,7 | 1.11.2014 |
| BARCAK PETER | 40755541 | oprava a udrzba | 14/2014 | FUN140199 | 60 | 1.11.2014 |
| Coca-Cola HBC, s.r.o. | 31340628 | bufet | 9228504826 | FBX140730 | 261,72 | 1.11.2014 |
| CYRIL VAKULA | 32254831 | bufet | 115/2014 | FBX140758 | 605,75 | 1.11.2014 |
| CYRIL VAKULA | 32254831 | bufet | 116/2014 | FBX140759 | 451,93 | 1.11.2014 |
| DIGICOM, s.r.o. ŽILINA | 36003107 | sklad MTZ | 41244909 | FMN140606 | 147,48 | 1.11.2014 |
| ELMAP elektro CADCA | 33915270 | sklad MTZ | 2014/0162 | FMN140585 | 388,01 | 1.11.2014 |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897 | bufet | 14108945 | FBX140784 | 150,11 | 1.11.2014 |
| FORNETTI SLOVAKIA, spol. s r.o | 17053897 | bufet | 14109160 | FBX140785 | 141,5 | 1.11.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|------------|---------------|---------------|---------------|----------------|
| FORNETTI SLOVAKIA, spol. s r.o | 17053897 | bufet | 14109156 | FBX140786 | 728,8 | 1.11.2014 |
| FRONTIER, s. r.o. | 31644236 | lieky | 140118 | FLX140907 | 9208,98 | 1.11.2014 |
| Henrich Sonnenschein, Nitra | 37212931 | sklad MTZ | 111407376 | FMN140572 | 189,08 | 1.11.2014 |
| INFOLAB Slovakia, s.r.o. | 46732101 | lieky | FO-140031 | FLN140736 | 260,59 | 1.11.2014 |
| INTERPHARM Slovakia.a,s, | 35789841 | lieky | 143534127 | FLX140910 | 58,85 | 1.11.2014 |
| INTERPHARM Slovakia.a,s, | 35789841 | lieky | 143534424 | FLX140915 | 61,12 | 1.11.2014 |
| K24International s.r.o., Ostra | 27851559 | sklad MTZ | 31523009 | FMN140605 | 133,68 | 1.11.2014 |
| KINEKUS s r.o. ZILINA | 36011037 | sklad MTZ | 2014012798 | FMN140554 | 30,66 | 1.11.2014 |
| KINEKUS s r.o. ZILINA | 36011037 | sklad MTZ | 2014012971 | FMN140587 | 52,57 | 1.11.2014 |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV | 36335665 | bufet | 1459029 | FBX140732 | 30,02 | 1.11.2014 |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV | 36335665 | bufet | 1460535 | FBX140746 | 26,71 | 1.11.2014 |
| KRÁSNO SLOVAKIA,s.r.o. PÚCHOV | 36335665 | bufet | 1462754 | FBX140756 | 16,57 | 1.11.2014 |
| KYSUCKE PEKARNE a.s. CADCA | 31640265 | bufet | 34007284 | FBX140744 | 35,04 | 1.11.2014 |
| KYSUCKE PEKARNE a.s. CADCA | 31640265 | bufet | 34007286 | FBX140747 | 149,46 | 1.11.2014 |
| LIFE GRUP s r o | 45963568 | lieky | 20140955 | FLX140957 | 42,18 | 1.11.2014 |
| LPCHEM spol. s r.o. ZILINA | 36372561 | sklad MTZ | 1400060 | FMN140593 | 100,8 | 1.11.2014 |
| MEDIPHARM-SLUZBY ,s.r.o. | 36572900 | lieky | 837/14 | FLN140735 | 1023,68 | 1.11.2014 |
| MESSER TATRAGAS, spol s r.o. B | 685852 | rabat | 6860856325 | FPR140076 | -3026,33 | 1.11.2014 |
| MGR MOZOLIK MICHAL ČADCA | 43271219 | služby | 14112014 | FSO140509 | 830 | 1.11.2014 |
| Miditech s.r.o, Senec | 31364365 | služby | 140300419 | FSO140523 | 145,38 | 1.11.2014 |
| MUDR BOHÁČIK KYSUCKE NOVE MES | 42057728 | pohotovost | 2014/11 | FSP140149 | 251 | 1.11.2014 |
| MUDR GULCIK TIBOR, s.r.o. CADC | 36865745 | pohotovost | 2014/068 | FSP140147 | 49,79 | 1.11.2014 |
| NARVA B.E.L. SLOVAKIA s r.o Z | 31642454 | sklad MTZ | 1420599 | FMN140598 | 395,7 | 1.11.2014 |
| NOBA SMOKER, s.r.o. | 36848719 | bufet | 20604310 | FBX140729 | 37,15 | 1.11.2014 |
| NOBA SMOKER, s.r.o. | 36848719 | bufet | 20604307 | FBX140731 | 731,29 | 1.11.2014 |
| NOBA SMOKER, s.r.o. | 36848719 | bufet | 20204831 | FBX140752 | 146,77 | 1.11.2014 |
| NOBA SMOKER, s.r.o. | 36848719 | bufet | 20204958 | FBX140761 | 442,91 | 1.11.2014 |
| NOBA SMOKER, s.r.o. | 36848719 | bufet | 20204959 | FBX140762 | 55,47 | 1.11.2014 |
| ORANGE SLOVENSKO a.s.BRATISLAV | 35697270 | telefony | 2262587096 | FST140022 | 219,31 | 1.11.2014 |
| PHOENIX a.s. BRATISLAVA | 34142941 | lieky | 4183825 | FLX140925 | 276,28 | 1.11.2014 |
| PHOENIX a.s. BRATISLAVA | 34142941 | lieky | C465344 | FLX140930 | 25,27 | 1.11.2014 |
| PHOENIX a.s. BRATISLAVA | 34142941 | lieky | 4188872 | FLX140952 | 258,85 | 1.11.2014 |

| nazev | ICO firmy | poznamka | cislo faktury | cislo dokladu | uhradena suma | datum prijatia |
|--------------------------------|-----------|-----------------|---------------|---------------|---------------|----------------|
| POČITAČE A PROGRAMOVANIE, s.r. | 36005479 | sklad MTZ | 20146656 | FMN140609 | 3118,8 | 1.11.2014 |
| PORADCA s r.o. ZILINA | 36371271 | služby | 52563891 | FSO140525 | 27,6 | 1.11.2014 |
| PORADCA s r.o. ZILINA | 36371271 | služby | 63332493 | FSO140526 | 31,6 | 1.11.2014 |
| RUVZ BANSKA BYSTRICA | 606979 | služby | 2014037939 | FSO140519 | 300 | 1.11.2014 |
| RYBA, spol. s r.o.ZILINA | 31563490 | bufet | 14159172 | FBX140733 | 173,18 | 1.11.2014 |
| RYBA, spol. s r.o.ZILINA | 31563490 | bufet | 14162887 | FBX140745 | 57,43 | 1.11.2014 |
| RYBA, spol. s r.o.ZILINA | 31563490 | bufet | 14162888 | FBX140748 | 195,71 | 1.11.2014 |
| RYBA, spol. s r.o.ZILINA | 31563490 | bufet | 14166014 | FBX140753 | 141,4 | 1.11.2014 |
| RYBA, spol. s r.o.ZILINA | 31563490 | bufet | 14169312 | FBX140765 | 244,42 | 1.11.2014 |
| RYBA, spol. s r.o.ZILINA | 31563490 | bufet | 14170222 | FBX140766 | 62,9 | 1.11.2014 |
| SLOVENSKY PLYN.PRIEM. a.s.ZILI | 35815256 | energie | 7238212250 | FEP140023 | 278 | 1.11.2014 |
| STREDOSLOVENSKA ENERGETIKA,a.s | 36403008 | energie | 14112014 | FEE140025 | 317 | 1.11.2014 |
| ŠKOLBOZ SK s.r.o., BLAVA | 44465238 | služby | 140101004 | FSO140524 | 160,9 | 1.11.2014 |
| TEAS SPOL , s.r.o | 31373992 | lieky | 14114090 | FLX140947 | 155,96 | 1.11.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14221481 | FBX140773 | 132,11 | 1.11.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14221693 | FBX140774 | 42,6 | 1.11.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14221909 | FBX140782 | 148,64 | 1.11.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14222120 | FBX140783 | 58,04 | 1.11.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14222336 | FBX140787 | 131,8 | 1.11.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14222547 | FBX140788 | 44,2 | 1.11.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14222764 | FBX140791 | 47,14 | 1.11.2014 |
| TOPAS,s.r.o. | 31618383 | bufet | 14222975 | FBX140792 | 47,14 | 1.11.2014 |
| UNIMED BRATISLAVA | 17312752 | lieky | 631401912 | FLX140934 | 3,58 | 1.11.2014 |
| UNIMED BRATISLAVA | 17312752 | rabat | 5143337 | FPR140078 | -553,46 | 1.11.2014 |
| UNIMED BRATISLAVA | 17312752 | rabat | 5143339 | FPR140079 | -289,86 | 1.11.2014 |
| UNIPHARMA a.s.BOJNICE | 31625657 | rabat | 814010958 | FPR140077 | -2551,38 | 1.11.2014 |
| ZAM - Jan Machovcak - ml. | 40757382 | oprava a udrzba | 140097 | FUX140005 | 619,2 | 1.11.2014 |