

| Číslo faktúry | Dodávateľ | Dodáv. číslo faktúry | Celk. suma | Stav | IČO | Dát.vyst. | Dátum prijatia | Dátum splat. | Poznámka |
|---------------|------------------------------|----------------------|------------|------|----------|------------|----------------|--------------|----------------------|
| 20120001 | Slov.plynaren.priem | 7134102575 | 890 | UCT | 35815256 | 1.1.2012 | 3.1.2012 | 16.1.2012 | plyn1/12 |
| 20120002 | BERENDSEN TEXTIL SERVIS S.R. | 111111638 | 13,39 | UCT | 44506031 | 31.12.2011 | 5.1.2012 | 18.1.2012 | rohože |
| 20120003 | T Com Slovak Telecom a.s. | 3307008222 | 1,02 | UCT | 35763469 | 12.1.2012 | 13.1.2012 | 15.1.2012 | telefón |
| 20120004 | T Com Slovak Telecom a.s. | 4734087632 | 40,97 | UCT | 35763469 | 3.1.2012 | 9.1.2012 | 17.1.2012 | telefón |
| 20120005 | Považská.vodaren.spoloc | 2111024618 | 27,91 | UCT | 156795 | 31.12.2011 | 16.1.2012 | 24.1.2012 | voda |
| 20120006 | Stredosloven. energetika | 70901500 | 158 | UCT | | 1.1.2012 | 9.1.2012 | 15.1.2012 | elektrina 1/12 |
| 20120007 | Stredosloven. energetika | 7209015800 | 158 | UCT | | 1.2.2012 | 2.2.2012 | 15.2.2012 | elektrina 2/12 |
| 20120008 | Považská.vodaren.spoloc | 2121000747 | 1,03 | UCT | 156795 | 23.1.2012 | 26.1.2012 | 7.2.2012 | voda |
| 20120009 | Slov.plynaren.priem | 7154124821 | 862 | UCT | 35815256 | 1.2.2012 | 1.2.2012 | 16.2.2012 | plyn2/12 |
| 20120010 | Datalock | 20120030 | 19,95 | UCT | 36003310 | 1.2.2012 | 6.2.2012 | 11.2.2012 | servis programu |
| 20120011 | Datalock | 20120045 | 39,9 | UCT | 36003310 | 1.2.2012 | 6.2.2012 | 11.2.2012 | servis programu |
| 20120012 | BERENDSEN TEXTIL SERVIS S.R. | 111112662 | 17,93 | UCT | 44506031 | 31.1.2012 | 7.2.2012 | 17.2.2012 | rohože |
| 20120013 | T Com Slovak Telecom a.s. | 3735098250 | 40,97 | UCT | 35763469 | 3.2.2012 | 9.2.2012 | 6.2.2012 | telefón |
| 20120014 | T Com Slovak Telecom a.s. | 7201503685 | 9,31 | UCT | 35763469 | 8.2.2012 | 16.2.2012 | 25.2.2012 | telefón |
| 20120015 | Mestsky urad | 704761202 | 87,6 | UCT | 317748 | 20.2.2012 | 29.2.2012 | 31.3.2012 | smeti 2012 |
| 20120016 | Slov.plynaren.priem | 7202453643 | 813 | UCT | 35815256 | 1.3.2012 | 1.3.2012 | 15.3.2012 | plyn 3/12 |
| 20120017 | Stredosloven. energetika | 7209015800 | 158 | UCT | | 1.3.2012 | 1.3.2012 | 15.3.2012 | elektrina 3/12 |
| 20120018 | BERENDSEN TEXTIL SERVIS S.R. | 111113674 | 14,89 | UCT | 44506031 | 29.2.2012 | 29.2.2012 | 16.3.2012 | rohože |
| 20120019 | T Com Slovak Telecom a.s. | 173609488 | 40,97 | UCT | 35763469 | 3.3.2012 | 29.2.2012 | 17.3.2012 | telefón |
| 20120020 | Pro Solutions, s.r.o. | 12266 | 40,2 | UCT | 35848260 | 8.3.2012 | 8.3.2012 | 22.3.2012 | logico primo |
| 20120021 | Datalock | 20120102 | 29,93 | UCT | 36003310 | 12.3.2012 | 14.3.2012 | 22.3.2012 | servis programu |
| 20120022 | IMPULZ | 120100057 | 85 | UCT | 34661948 | 19.3.2012 | 19.3.2012 | 26.3.2012 | batéria, adaptér |
| 20120023 | MIVA Pobežal Milan | 20120050 | 113,59 | UCT | | 21.3.2012 | 22.3.2012 | 28.3.2012 | čistiace prostriedky |
| 20120024 | Pro Solutions, s.r.o. | 12266 | 40,2 | UCT | 35848260 | 8.3.2012 | 8.3.2012 | 22.3.2012 | logico primo |
| 20120025 | T Com Slovak Telecom a.s. | 7202691006 | 10,08 | UCT | 35763469 | 8.3.2012 | 8.3.2012 | 25.3.2012 | telefon 2/12 |
| 20120027 | Datalock | 320133 | 72 | UCT | 36003310 | 12.3.2012 | 13.3.2012 | 26.3.2012 | licencia Wéčko |
| 20120028 | T Com Slovak Telecom a.s. | 7203612600 | 12,98 | UCT | 35763469 | 8.4.2012 | 12.4.2012 | 25.4.2012 | telefon 3/12 |
| 20120029 | Komunálna poisť.a.s. | 6807160942 | 82,81 | UCT | | 10.4.2012 | 16.4.2012 | 6.5.2012 | poistné |
| 20120030 | Slov.plynaren.priem | 7217509015 | 170 | UCT | 35815256 | 1.5.2012 | 4.5.2012 | 15.5.2012 | plyn 5/12 |
| 20120031 | T Com Slovak Telecom a.s. | 5738083150 | 41,58 | UCT | 35763469 | 3.5.2012 | 9.5.2012 | 17.5.2012 | telefon 4/12 |
| 20120032 | Považská.vodaren.spoloc | 2121004675 | 64,19 | UCT | 156795 | 30.4.2012 | 14.5.2012 | 25.5.2012 | voda 1-4/12 |
| 20120033 | Dormin, s.r.o. | 120038 | 19,9 | UCT | 45556601 | 24.4.2012 | 24.4.2012 | 1.5.2012 | toner |

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| 20120034 | BERENDSEN TEXTIL SERVIS S.R. | 111114676 | 14,89 | UCT | 44506031 | 31.3.2012 | 31.3.2012 | 14.4.2012 | rohože |
| 20120035 | Slov.plynaren.priem | 7252464405 | 445 | UCT | 35815256 | 1.4.2012 | 4.4.2012 | 15.4.2012 | plyn 4/12 |
| 20120036 | T Com Slovak Telecom a.s. | 7737088824 | 41,57 | UCT | 35763469 | 3.4.2012 | 11.4.2012 | 17.4.2012 | telefon 3/12 |
| 20120037 | Stredosloven. energetika | 7209015800 | 149 | UCT | | 1.4.2012 | 1.4.2012 | 15.4.2012 | elektrina 4/12 |
| 20120038 | BERENDSEN TEXTIL SERVIS S.R. | 111116546 | 14,89 | UCT | 44506031 | 31.5.2012 | 31.5.2012 | 14.6.2012 | rohože |
| 20120039 | Slov.plynaren.priem | 720753052 | 72 | UCT | 35815256 | 1.6.2012 | 1.6.2012 | 15.6.2012 | plyn 6/12 |
| 20120040 | JUMAR-STAV, s.r.o. | 122012 | 5099,98 | UCT | 44046243 | 25.5.2012 | 6.6.2012 | 8.6.2012 | vyúčtovanie oprava von.priestorov |
| 20120041 | T Com Slovak Telecom a.s. | 5739075851 | 52,54 | UCT | 35763469 | 3.5.2012 | 7.6.2012 | 17.6.2012 | telefon 5/12 |
| 20120042 | PORADCA s.r.o. | 89926257 | 9,2 | UCT | 36371271 | 7.6.2012 | 11.6.2012 | 28.6.2012 | časopis, predškolači |
| 20120043 | T Com Slovak Telecom a.s. | 7206078575 | 10,08 | UCT | 35763469 | 8.6.2012 | 15.6.2012 | 25.6.2012 | telefon mobil |
| 20120044 | Aladin, s.r.o. | 321250493 | 228,96 | UCT | 44926804 | 14.6.2012 | 14.6.2012 | 30.6.2012 | hračky |
| 20120045 | BERENDSEN TEXTIL SERVIS S.R. | 1111156,31 | 20,68 | UCT | 44506031 | 30.4.2012 | 30.4.2012 | 14.5.2012 | rohože |
| 20120046 | T Com Slovak Telecom a.s. | 7204833548 | 17,36 | UCT | 35763469 | 8.5.2012 | 7.5.2012 | 25.5.2012 | telefon mobil |
| 20120047 | BEPOS s.r.o. | 120205 | 286,94 | UCT | 31605419 | 24.5.2012 | 11.5.2012 | 7.6.2012 | vývoz fekálií |
| 20120048 | Stredosloven. energetika | 7209015800 | 149 | UCT | | 1.5.2012 | 27.6.2012 | 15.5.2012 | elektrina 5/12 |
| 20120049 | Mazák Peter ELEKTROTYP | 2012036 | 745,08 | UCT | 10884017 | 28.6.2012 | 28.6.2012 | 8.7.2012 | oprava a revízia bleskozvodo |
| 20120050 | BERENDSEN TEXTIL SERVIS S.R. | 111117448 | 14,89 | UCT | 44506031 | 30.6.2012 | 30.6.2012 | 14.7.2012 | rohože |
| 20120051 | Slovenská pošta a.s | 200316390 | 9,7 | UCT | | 15.6.2012 | 15.6.2012 | 15.6.2012 | časopisy |
| 20120052 | Stredosloven. energetika | 7209015800 | 149 | UCT | | 1.6.2012 | 8.7.2012 | 15.6.2012 | elektrina 5/12 |
| 20120053 | MIVA Pobežal Milan | 20120162 | 104,58 | UCT | | 6.7.2012 | 9.7.2012 | 13.7.2012 | čistiace prostriedky |
| 20120054 | živica | 2012191 | 51,9 | UCT | 35998407 | 3.7.2012 | 12.7.2012 | 23.7.2012 | zelená škola |
| 20120055 | T Com Slovak Telecom a.s. | 7207141698 | 10,08 | UCT | 35763469 | 8.7.2012 | 18.7.2012 | 25.7.2012 | telefón |
| 20120056 | Slov.plynaren.priem | 7257560782 | 63 | UCT | 35815256 | 1.8.2012 | 6.8.2012 | 15.8.2012 | plyn |
| 20120057 | T Com Slovak Telecom a.s. | 741066554 | 44,47 | UCT | 35763469 | 3.8.2012 | 9.8.2012 | 17.8.2012 | telefón |
| 20120058 | Datalock | 212080396 | 4,32 | UCT | 36003310 | 31.8.2012 | 31.8.2012 | 14.9.2012 | poplatok za program |
| 20120059 | T Com Slovak Telecom a.s. | 7208192544 | 10,08 | UCT | 35763469 | 8.8.2012 | 15.8.2012 | 25.8.2012 | telefon |
| 20120060 | Media TIP | 1291009 | 248,36 | UCT | 36335487 | 30.8.2012 | 30.8.2012 | 6.9.2012 | náplň do tlačiarne |
| 20120061 | T Com Slovak Telecom a.s. | 7740070403 | 40,97 | UCT | 35763469 | 4.7.2012 | 27.8.2012 | 18.7.2012 | telefón |
| 20120062 | daffer | 2552750903 | 305,53 | UCT | 36320439 | 3.9.2012 | 4.9.2012 | 17.9.2012 | písacie potreby |
| 20120063 | Slov.plynaren.priem | 7267577580 | 131 | UCT | 35815256 | 1.9.2012 | 4.9.2012 | 17.9.2012 | plyn |
| 20120064 | DANTEL s.r.o. | 2012173 | 30,23 | UCT | 44765355 | 6.9.2012 | 6.9.2012 | 13.9.2012 | náplň do tlačiarne |
| 20120065 | hedviga luhová | 2 | 50,9 | UCT | 46646302 | 4.7.2012 | 5.7.2012 | 11.7.2012 | čerpanie soc. fondu |

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| 20120066 | T Com Slovak Telecom a.s. | 742056257 | 37,38 | UCT | 35763469 | 3.9.2012 | 3.9.2012 | 17.9.2012 | telefón |
| 20120067 | skylink | 6817923009 | 14,4 | UCT | 46214071 | 17.9.2012 | 17.9.2012 | 1.10.2012 | telefón |
| 20120068 | Stredosloven. energetika | 7209015800 | 149 | UCT | | 1.8.2012 | 1.8.2012 | 15.8.2012 | elektrina 8/12 |
| 20120069 | Stredosloven. energetika | 7209015800 | 149 | UCT | | 1.9.2012 | 1.9.2012 | 15.9.2012 | elektrina 9/12 |
| 20120070 | T Com Slovak Telecom a.s. | 7209251549 | 10,08 | UCT | 35763469 | 8.9.2012 | 7.9.2012 | 25.9.2012 | telefón |
| 20120071 | REALITA, v.o.s. | 212046 | 216,15 | UCT | 692557 | 20.9.2012 | 20.9.2012 | 1.10.2012 | kuchynský riad |
| 20120072 | MIVAS s.r.o. | 2012100017 | 195 | UCT | 36321958 | 24.9.2012 | 24.9.2012 | 8.10.2012 | oprava podlahy |
| 20120073 | MIVAS s.r.o. | 2012100018 | 343,33 | UCT | 36321958 | 24.9.2012 | 24.9.2012 | 8.10.2012 | oprava soc. zariadenia |
| 20120074 | Komunálna poisť.a.s. | 6808705406 | 19,55 | UCT | | 17.9.2012 | 24.9.2012 | 15.10.2012 | poistné |
| 20120075 | Komunálna poisť.a.s. | 6808687359 | 15,01 | UCT | | 17.9.2012 | 24.9.2012 | 15.10.2012 | poistné |
| 20120076 | BETES Richard Marinič | 20120061 | 150 | UCT | 43080944 | 26.9.2012 | 26.9.2012 | 10.10.2012 | BOZP |
| 20120077 | RAABE | 21225263 | 47,04 | UCT | 35908718 | 24.9.2012 | 24.9.2012 | 22.10.2012 | časopis |
| 20120078 | Stredosloven. energetika | 7209015041 | -349,65 | UCT | | 11.7.2012 | 6.7.2012 | 25.7.2012 | elektrina-preplatok |
| 20120079 | Slov.plynaren.priem | 630003676 | 408 | UCT | 35815256 | 1.10.2012 | 27.10.2012 | 15.10.2012 | plyn |
| 20120080 | BERENDSEN TEXTIL SERVIS S.R.O. | 111119921 | 11,86 | UCT | 44506031 | 30.9.2012 | 30.9.2012 | 14.10.2012 | výmena rohoží |
| 20120081 | MALUNET | 20126194 | 196 | UCT | 27858162 | 2.10.2012 | 3.10.2012 | 9.10.2012 | učebné pomôcky |
| 20120082 | T Com Slovak Telecom a.s. | 3743043572 | 44,89 | UCT | 35763469 | 27.10.2012 | 27.10.2012 | 10.11.2012 | telefón |
| 20120083 | Komunálna poisť.a.s. | 6807160942 | 82,81 | UCT | | 16.10.2012 | 27.10.2012 | 13.11.2012 | poistné |
| 20120084 | Peter Špik | 12122 | 16,67 | UCT | 30278953 | 18.10.2012 | 18.10.2012 | 18.10.2012 | nahradný diel ŠJ |
| 20120085 | T Com Slovak Telecom a.s. | 7210311527 | 10,98 | UCT | 35763469 | 8.10.2012 | 10.10.2012 | 25.10.2012 | telefón |
| 20120086 | T Com Slovak Telecom a.s. | 274401429 | 46,68 | UCT | 35763469 | 3.11.2012 | 8.11.2012 | 17.11.2012 | telefón |
| 20120087 | MIVA Pobežal Milan | 20120302 | 100,24 | UCT | | 6.11.2012 | 6.11.2012 | 13.11.2012 | čistiace prostriedky |
| 20120088 | BERENDSEN TEXTIL SERVIS S.R.O. | 111120817 | 17,93 | UCT | 44506031 | 31.10.2012 | 5.11.2012 | 14.11.2012 | rohože |
| 20120089 | Slov.plynaren.priem | 7227664940 | 675 | UCT | 35815256 | 1.11.2012 | 1.11.2012 | 15.11.2012 | plyn |
| 20120090 | Špalek Rastislav | 2012141 | 15,5 | UCT | 37487019 | 5.11.2012 | 5.11.2012 | 19.11.2012 | knihy |
| 20120091 | Stredosloven. energetika | 7209015800 | 149 | UCT | | 1.10.2012 | 1.10.2012 | 15.10.2012 | elektrina 10/12 |
| 20120092 | Stredosloven. energetika | 7209015800 | 149 | UCT | | 1.11.2012 | 20.11.2012 | 15.11.2012 | elektrina 10/12 |
| 20120093 | SEducoS,s.r.o. | 1213162 | 16,2 | UCT | 31344011 | 9.11.2012 | 12.11.2012 | 9.11.2012 | časopis |
| 20120094 | Považská.vodaren.spoloc | 2121019525 | 86,33 | UCT | 156795 | 31.10.2012 | 16.11.2012 | 26.11.2012 | voda |
| 20120095 | IURA EDITION, spol.s.r.o. | 7101321561 | 56,16 | UCT | 31348262 | 19.11.2012 | 27.11.2012 | 3.12.2012 | manažment školy |
| 20120096 | T Com Slovak Telecom a.s. | 7211386300 | 15,13 | UCT | 35763469 | 8.11.2012 | 16.11.2012 | 25.11.2012 | telefon |
| 20120097 | Aladin, s.r.o. | 321250697 | 435 | UCT | 44926804 | 14.11.2012 | 19.11.2012 | 14.12.2012 | učebné pomôcky |
| 20120098 | drevokom | 120203 | 2371,64 | UCT | 34897151 | 16.11.2012 | 19.11.2012 | 30.11.2012 | nábytok |

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| 20120099 | Hošták Stanislav | 32012 | 200 | UCT | 2207348 | 20.11.2012 | 20.11.2012 | 4.12.2012 | revízia plyn. zariadenia |
| 20120100 | Karimtech, s.r.o. | 120083 | 518,9 | UCT | 46537678 | 23.11.2012 | 23.11.2012 | 7.12.2012 | tepovač |
| 20120101 | Datalock | 212110638 | 44,46 | UCT | 36003310 | 30.11.2012 | 5.12.2012 | 14.12.2012 | datalock |
| 20120102 | NAY a.s. | 3311700101 | 119,78 | UCT | 35739487 | 29.11.2012 | 30.11.2012 | 29.11.2012 | rádioprehrávač, laminátor |
| 20120103 | BERENDSEN TEXTIL SERVIS S.R. | 111121705 | 14,89 | UCT | 44506031 | 30.11.2012 | 30.11.2012 | 14.12.2012 | rohože |
| 20120104 | Dujka Ladislav | 3572012 | 22,25 | UCT | | 3.12.2012 | 3.12.2012 | 17.12.2012 | revízia PO |
| 20120105 | Slov.plynaren.priem | 7302607247 | 796 | UCT | 35815256 | 1.12.2012 | 4.12.2012 | 15.12.2012 | plyn 12/12 |
| 20120106 | Kominárstvo Martinko Vlastinír | 10612 | 20,4 | UCT | 34749373 | 26.11.2012 | 4.12.2012 | 10.12.2012 | revízia komína |
| 20120107 | T Com Slovak Telecom a.s. | 9745032183 | 47,15 | UCT | 35763469 | 3.12.2012 | 2.1.2012 | 17.12.2012 | telefon 11/12 |
| 20120108 | MIVAS s.r.o. | 2012100027 | 643,99 | UCT | 36321958 | 10.12.2012 | 10.12.2012 | 24.12.2012 | stavebný materiál |
| 20120109 | MIVAS s.r.o. | 201200028 | 540 | UCT | 36321958 | 10.12.2012 | 10.12.2012 | 24.12.2012 | pokladka dlažby |
| 20120110 | Matušov Stanislav | 2012 | 120 | UCT | 32895968 | 12.12.2012 | 14.12.2012 | 26.12.2012 | revízia kotolone |
| 20120111 | MIVAS s.r.o. | 2012100029 | 260 | UCT | 36321958 | 17.12.2012 | 17.12.2012 | 27.12.2012 | pokladka dlažby |
| 20120112 | Baribal s.r.o. | 220120814 | 1593,5 | UCT | 44984740 | 3.12.2012 | 4.12.2012 | 17.12.2012 | šatňové skrinky, stavebnice |
| 20120113 | Stanislav Lukáčik | 32102012 | 15 | UCT | 40712745 | 13.12.2012 | 17.12.2012 | 28.12.2012 | prevádzka webstránky |
| 20120114 | Slov.plynaren.priem | 7412908840 | -210,73 | UCT | 35815256 | 13.12.2012 | 17.12.2012 | 27.12.2012 | vyúčtovanie plynu |
| 20120115 | T Com Slovak Telecom a.s. | 7212463228 | 10,08 | UCT | 35763469 | 8.12.2012 | 8.12.2012 | 22.12.2012 | telefon |
| 20120116 | Občianske združenie CIMBAL | 1812012 | 50 | UCT | 42008522 | 19.12.2012 | 19.12.2012 | 31.12.2012 | výchovný koncert |
| 20120117 | MIVAS s.r.o. | 2012100030 | 995 | UCT | 36321958 | 17.12.2012 | 17.12.2012 | 27.12.2012 | pokladka dlažby |
| 20120118 | DANTEL s.r.o. | 2012248 | 254,17 | UCT | 44765355 | 14.12.2012 | 14.12.2012 | 21.12.2012 | tonery do tlač. |
| 20120119 | STAR -ELEKTRO, s.r.o. | 120051 | 252 | UCT | 45415943 | 21.12.2012 | 21.12.2012 | 4.1.2013 | kamera,pam. karta |
| 20120120 | Peter Baččan | 12052 | 816 | UCT | 40678059 | 20.12.2012 | 21.12.2012 | 3.1.2013 | oprava pieskovej jamy |
| 20121001 | INMEDIA, spol. s.r.o. | 234200153 | 220,45 | UCT | 36019208 | 9.1.2012 | 9.1.2012 | 23.1.2012 | potraviny |
| 20121002 | HORKA s.r.o. | 1200086 | 40,93 | UCT | 36314196 | 11.1.2012 | 9.1.2012 | 10.2.2012 | potraviny |
| 20121003 | Kopek | 2012000005 | 3,59 | UCT | 31564259 | 10.1.2012 | 10.1.2012 | 17.1.2012 | potraviny |
| 20121004 | Kopek | 2012000039 | 19,79 | UCT | 31564259 | 20.1.2012 | 20.1.2012 | 27.1.2012 | potraviny |
| 20121005 | HORKA s.r.o. | 1200146 | 13,39 | UCT | 36314196 | 18.1.2012 | 16.1.2012 | 17.2.2012 | potraviny |
| 20121006 | Tatranská mliekareň a.s. | 71201184 | 4,32 | UCT | 31654363 | 17.1.2012 | 10.1.2012 | 31.1.2012 | potraviny |
| 20121007 | HORKA s.r.o. | 1200227 | 44,02 | UCT | 36314196 | 25.1.2012 | 23.1.2012 | 24.2.2012 | potraviny |
| 20121008 | INMEDIA, spol. s.r.o. | 530201839 | 12,74 | UCT | 36019208 | 30.1.2012 | 30.1.2012 | 13.2.2012 | potraviny |
| 20121009 | INMEDIA, spol. s.r.o. | 234201067 | 289,73 | UCT | 36019208 | 1.2.2012 | 1.2.2012 | 15.2.2012 | potraviny |
| 20121010 | Kopek | 2012000075 | 22,18 | UCT | 31564259 | 31.1.2012 | 31.1.2012 | 7.2.2012 | potraviny |
| 20121011 | TAJANA-Jana Chlastáková | 20120009 | 103,2 | UCT | 30480817 | 31.1.2012 | 31.1.2012 | 7.2.2012 | potraviny |

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|----------|--------------------------|------------|--------|-----|----------|-----------|-----------|-----------|-----------|
| 20121012 | Tatranská mliekareň a.s. | 71203708 | 4,32 | UCT | 31654363 | 6.2.2012 | 24.1.2012 | 20.2.2012 | potraviny |
| 20121013 | FRUCTOP, s.r.o. | 1020273 | 16,01 | UCT | 34106022 | 3.2.2012 | 24.1.2012 | 17.2.2012 | potraviny |
| 20121014 | HORKA s.r.o. | 1200421 | 12,96 | UCT | 36314196 | 8.2.2012 | 6.2.2012 | 9.3.2012 | potraviny |
| 20121015 | HORKA s.r.o. | 1200494 | 17,28 | UCT | 36314196 | 13.2.2012 | 10.2.2012 | 14.3.2012 | potraviny |
| 20121016 | Kopek | 2012000112 | 16,24 | UCT | 31564259 | 10.2.2012 | 10.2.2012 | 17.2.2012 | potraviny |
| 20121017 | Tatranská mliekareň a.s. | 7206376 | 4,32 | UCT | 31654363 | 24.2.2012 | 14.2.2012 | 9.3.2012 | potraviny |
| 20121018 | FRUCTOP, s.r.o. | 1020437 | 8 | UCT | 34106022 | 29.2.2012 | 14.2.2012 | 14.3.2012 | potraviny |
| 20121019 | HORKA s.r.o. | 1200753 | 9,07 | UCT | 36314196 | 1.3.2012 | 27.2.2012 | 31.3.2012 | potraviny |
| 20121020 | Kopek | 2012000150 | 10,72 | UCT | 31564259 | 20.2.2012 | 20.2.2012 | 27.2.2012 | potraviny |
| 20121021 | Kopek | 20121021 | 10 | UCT | 31564259 | 29.2.2012 | 29.2.2012 | 7.3.2012 | potraviny |
| 20121022 | Kopek | 20121022 | 5,22 | UCT | 31564259 | 10.3.2012 | 2.3.2012 | 17.3.2012 | potraviny |
| 20121023 | INMEDIA, spol. s.r.o. | 234202660 | 408,7 | UCT | 36019208 | 16.3.2012 | 16.3.2012 | 30.3.2012 | potraviny |
| 20121024 | HORKA s.r.o. | 1200906 | 17,71 | UCT | 36314196 | 16.3.2012 | 16.3.2012 | 15.4.2012 | potraviny |
| 20121025 | Kopek | 2012000257 | 15,95 | UCT | 31564259 | 27.3.2012 | 27.3.2012 | 27.3.2012 | potraviny |
| 20121026 | HORKA s.r.o. | 1200962 | 17,28 | UCT | 36314196 | 27.3.2012 | 28.3.2012 | 10.4.2012 | potraviny |
| 20121027 | FRUCTOP, s.r.o. | 1020754 | 8 | UCT | 34106022 | 5.4.2012 | 27.3.2012 | 19.4.2012 | potraviny |
| 20121028 | Tatranská mliekareň a.s. | 71211444 | 4,32 | UCT | 31654363 | 5.4.2012 | 27.3.2012 | 19.4.2012 | potraviny |
| 20121029 | INMEDIA, spol. s.r.o. | 530207253 | 31,52 | UCT | 36019208 | 20.4.2012 | 20.4.2012 | 4.5.2012 | potraviny |
| 20121030 | INMEDIA, spol. s.r.o. | 234203889 | 154,05 | UCT | 36019208 | 20.4.2012 | 20.4.2012 | 4.5.2012 | potraviny |
| 20121031 | Kopek | 2012000367 | 26,27 | UCT | 31564259 | 20.4.2012 | 20.4.2012 | 27.4.2012 | potraviny |
| 20121032 | HORKA s.r.o. | 1201287 | 17,63 | UCT | 36314196 | 23.4.2012 | 16.4.2012 | 23.5.2012 | potraviny |
| 20121033 | TLTS trade s.r.o. | 2012025 | 92,53 | UCT | 46485465 | 30.4.2012 | 30.4.2012 | 7.5.2012 | potraviny |
| 20121034 | TLTS trade s.r.o. | 2012010 | 129,26 | UCT | 46485465 | 30.3.2012 | 30.3.2012 | 6.4.2012 | potraviny |
| 20121035 | Tatranská mliekareň a.s. | 71210207 | 4,32 | UCT | 31654363 | 26.3.2012 | 15.3.2012 | 9.4.2012 | potraviny |
| 20121036 | HORKA s.r.o. | 1201086 | 17,71 | UCT | 36314196 | 2.4.2012 | 26.3.2012 | 2.5.2012 | potraviny |
| 20121037 | Kopek | 2012000293 | 16,22 | UCT | 31564259 | 31.3.2012 | 29.3.2012 | 7.4.2012 | potraviny |
| 20121038 | Kopek | 2012000331 | 3,59 | UCT | 31564259 | 10.4.2012 | 4.4.2012 | 17.4.2012 | potraviny |
| 20121039 | HORKA s.r.o. | 1201320 | 27,48 | UCT | 36314196 | 27.4.2012 | 23.4.2012 | 27.5.2012 | potraviny |
| 20121040 | Kopek | 2012000442 | 13,88 | UCT | 31564259 | 10.5.2012 | 9.5.2012 | 24.5.2012 | potraviny |
| 20121041 | HORKA s.r.o. | 1201492 | 17,71 | UCT | 36314196 | 14.5.2012 | 7.5.2012 | 13.6.2012 | potraviny |
| 20121042 | HORKA s.r.o. | 1201379 | 12,96 | UCT | 36314196 | 3.5.2012 | 30.4.2012 | 2.6.2012 | potraviny |
| 20121043 | HORKA s.r.o. | 1201565 | 12,96 | UCT | 36314196 | 17.5.2012 | 14.5.2012 | 16.6.2012 | potraviny |
| 20121044 | Kopek | 2012000480 | 19,5 | UCT | 31564259 | 20.5.2012 | 18.5.2012 | 27.5.2012 | potraviny |

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| 20121045 | Tatranská mliekareň a.s. | 71216569 | 4,32 | UCT | 31654363 | 16.5.2012 | 3.5.2012 | 30.5.2012 | potraviny |
| 20121046 | HORKA s.r.o. | 1201683 | 24,66 | UCT | 36314196 | 24.5.2012 | 21.5.2012 | 23.6.2012 | potraviny |
| 20121047 | TLTS trade s.r.o. | 2012036 | 107,69 | UCT | 46485465 | 30.5.2012 | 30.5.2012 | 6.6.2012 | potraviny |
| 20121048 | Kopek | 2012000517 | 16,61 | UCT | 31564259 | 31.5.2012 | 31.5.2012 | 7.6.2012 | potraviny |
| 20121049 | HORKA s.r.o. | 1201784 | 9,07 | UCT | 36314196 | 27.6.2012 | 27.6.2012 | 11.7.2012 | potraviny |
| 20121050 | FRUCTOP, s.r.o. | 1021272 | 16,01 | UCT | 34106022 | 4.6.2012 | 31.5.2012 | 18.6.2012 | potraviny |
| 20121051 | Tatranská mliekareň a.s. | 71219275 | 4,32 | UCT | 31654363 | 5.6.2012 | 22.5.2012 | 19.6.2012 | potraviny |
| 20121052 | HORKA s.r.o. | 1201812 | 17,71 | UCT | 36314196 | 6.6.2012 | 4.6.2012 | 6.7.2012 | potraviny |
| 20121053 | Kopek plus s.r.o. | 2012000558 | 15,14 | UCT | 35781131 | 10.6.2012 | 8.6.2012 | 17.6.2012 | potraviny |
| 20121054 | TAJANA-Jana CHlastáková | 20120020 | 111,84 | UCT | 30480817 | 29.2.2012 | 29.2.2012 | 7.3.2012 | potraviny |
| 20121055 | HORKA s.r.o. | 1201926 | 26,2 | UCT | 36314196 | 14.6.2012 | 11.6.2012 | 14.7.2012 | potraviny |
| 20121056 | Tatranská mliekareň a.s. | 71220820 | 4,32 | UCT | 31654363 | 13.6.2012 | 5.6.2012 | 27.6.2012 | potra viny |
| 20121057 | Kopek | 2012000404 | 13,42 | UCT | 31564259 | 9.5.2012 | 9.5.2012 | 9.5.2012 | potraviny |
| 20121058 | Kopek plus s.r.o. | 2012000596 | 20,6 | UCT | 35781131 | 20.6.2012 | 20.6.2012 | 27.6.2012 | potraviny |
| 20121059 | HORKA s.r.o. | 1202031 | 17,28 | UCT | 36314196 | 21.6.2012 | 18.6.2012 | 21.7.2012 | potraviny |
| 20121060 | Kopek plus s.r.o. | 2012000634 | 14,04 | UCT | 35781131 | 30.6.2012 | 30.6.2012 | 7.7.2012 | potraviny |
| 20121061 | TLTS trade s.r.o. | 2012043 | 123,3 | UCT | 46485465 | 29.6.2012 | 29.6.2012 | 6.7.2012 | potraviny |
| 20121062 | Kopek plus s.r.o. | 2012000671 | 5,66 | UCT | 35781131 | 10.7.2012 | 10.7.2012 | 17.7.2012 | potraviny |
| 20121063 | HORKA s.r.o. | 1202198 | 9,07 | UCT | 36314196 | 9.7.2012 | 9.7.2012 | 8.8.2012 | potraviny |
| 20121064 | TLTS trade s.r.o. | 2012050 | 19,43 | UCT | 46485465 | 30.7.2012 | 30.7.2012 | 6.8.2012 | potraviny |
| 20121065 | Kopek plus s.r.o. | 2012000702 | 3,59 | UCT | 35781131 | 20.7.2012 | 20.7.2012 | 27.7.2012 | potraviny |
| 20121066 | INMEDIA, spol. s.r.o. | 234207798 | 1016,68 | UCT | 36019208 | 7.9.2012 | 7.9.2012 | 21.9.2012 | potraviny |
| 20121067 | Kopek plus s.r.o. | 2012000860 | 18,46 | UCT | 35781131 | 10.9.2012 | 10.9.2012 | 17.9.2012 | potraviny |
| 20121068 | HORKA s.r.o. | 1202778 | 32,39 | UCT | 36314196 | 6.9.2012 | 3.9.2012 | 6.10.2012 | potraviny |
| 20121069 | HORKA s.r.o. | 1202925 | 13,76 | UCT | 36314196 | 13.9.2012 | 10.9.2012 | 13.10.2012 | potraviny |
| 20121070 | Kopek plus s.r.o. | 2012000898 | 12,02 | UCT | 35781131 | 20.9.2012 | 19.9.2012 | 27.9.2012 | potraviny |
| 20121071 | Tatranská mliekareň a.s. | 71230225 | 5,76 | UCT | 31654363 | 17.9.2012 | 4.9.2012 | 1.10.2012 | potraviny |
| 20121072 | HORKA s.r.o. | 1203011 | 17,38 | UCT | 36314196 | 20.9.2012 | 18.9.2012 | 20.10.2012 | potraviny |
| 20121073 | HORKA s.r.o. | 1203048 | 53,81 | UCT | 36314196 | 24.9.2012 | 21.9.2012 | 24.10.2012 | potraviny |
| 20121074 | TLTS trade s.r.o. | 2012071 | 199,15 | UCT | 46485465 | 28.9.2012 | 28.9.2012 | 5.10.2012 | potraviny |
| 20121075 | Kopek plus s.r.o. | 2012000936 | 19,18 | UCT | 35781131 | 30.9.2012 | 28.9.2012 | 7.10.2012 | potraviny |
| 20121076 | Kopek plus s.r.o. | 2012000974 | 23,45 | UCT | 35781131 | 10.10.2012 | 10.10.2012 | 17.10.2012 | potraviny |
| 20121077 | HORKA s.r.o. | 1203290 | 17,76 | UCT | 36314196 | 11.10.2012 | 8.10.2012 | 10.11.1012 | potraviny |

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| 20121078 | INMEDIA, spol. s.r.o. | 234209132 | 113,27 | UCT | 36019208 | 12.10.2012 | 12.10.2012 | 26.10.2012 | potraviny |
| 20121079 | INMEDIA, spol. s.r.o. | 530217994 | 22,75 | UCT | 36019208 | 19.10.2012 | 19.10.2012 | 2.11.2012 | potraviny |
| 20121080 | FRUCTOP, s.r.o. | 1021932 | 8,00 | UCT | 34106022 | 12.10.2012 | 12.10.2012 | 26.10.2012 | potraviny |
| 20121081 | Tatranská mliekareň a.s. | 71234450 | 8,64 | UCT | 31654363 | 16.10.2012 | 9.10.2012 | 30.10.2012 | potraviny |
| 20121082 | HORKA s.r.o. | 1203424 | 18,2 | UCT | 36314196 | 22.10.2012 | 19.10.2012 | 21.11.2012 | potraviny |
| 20121083 | TLTS trade s.r.o. | 2012083 | 91,61 | UCT | 46485465 | 29.10.2012 | 29.10.2012 | 5.11.2012 | potraviny |
| 20121084 | Kopek plus s.r.o. | 2012001010 | 9,55 | UCT | 35781131 | 20.10.2012 | 19.10.2012 | 27.10.2012 | potraviny |
| 20121085 | Kopek plus s.r.o. | 2012001048 | 8,36 | UCT | 35781131 | 31.10.2012 | 31.10.2012 | 7.11.2012 | potraviny |
| 20121086 | FRUCTOP, s.r.o. | 1022148 | 10,5 | UCT | 34106022 | 7.11.2012 | 7.11.2012 | 21.11.2012 | potraviny |
| 20121087 | HORKA s.r.o. | 1203603 | 18,2 | UCT | 36314196 | 7.11.2012 | 5.11.2012 | 21.11.2012 | potraviny |
| 20121088 | Kopek plus s.r.o. | 2012001087 | 16,81 | UCT | 35781131 | 10.11.2012 | 16.11.2012 | 17.11.2012 | potraviny |
| 20121089 | Tatranská mliekareň a.s. | 71238744 | 5,76 | UCT | 31654363 | 15.11.2012 | 22.11.2012 | 29.11.2012 | potraviny |
| 20121090 | HORKA s.r.o. | 1203793 | 41,42 | UCT | 36314196 | 19.11.2012 | 22.11.2012 | 19.12.2012 | potraviny |
| 20121091 | Kopek plus s.r.o. | 2012000112 | 11,89 | UCT | 35781131 | 20.11.2012 | 27.11.2012 | 27.11.2012 | potraviny |
| 20121092 | TLTS trade s.r.o. | 201092 | 127,47 | UCT | 46485465 | 30.11.2012 | 4.12.2012 | 7.12.2012 | potraviny |
| 20121093 | Kopek plus s.r.o. | 2012001161 | 16,18 | UCT | 35781131 | 30.11.2012 | 4.12.2012 | 7.12.2012 | potraviny |
| 20121094 | FRUCTOP, s.r.o. | 1022262 | 8,00 | UCT | 34106022 | 29.11.2012 | 6.12.2012 | 13.12.2012 | potraviny |
| 20121095 | HORKA s.r.o. | 1203958 | 26,96 | UCT | 36314196 | 3.12.2012 | 6.12.2012 | 2.1.2012 | potraviny |
| 20121096 | TLTS trade s.r.o. | 2012104 | 72,74 | UCT | 46485465 | 18.12.2012 | 21.12.2012 | 25.12.2012 | potraviny |
| 20121097 | HORKA s.r.o. | 1204151 | 20,4 | UCT | 36314196 | 17.12.2012 | 21.12.2012 | 16.1.2013 | potraviny |
| 20121098 | Kopek plus s.r.o. | 2012001202 | 12,36 | UCT | 35781131 | 10.12.2012 | 21.12.2012 | 17.12.2012 | potraviny |