

| P.č. | Číslo faktúry                                      | Celková hodnota | Č.zmluvy   | Č.objednávky | Dát.doručenia/<br>úhrady | Dodávateľ                         | Adresa                               | IČO      | VS         |
|------|--|-----------------|------------|--------------|--------------------------|-----------------------------------|--------------------------------------|----------|------------|
| 1    | DF2023/1   | 44.48 €         |            | 02022/119    | 12.01.2023               | Stav-Majo Lipany                  | , 082 71 Lipany                      | 36506541 | 2211390    |
|      | Materiál na údržbu podľa zoznamu € 44,48 s DPH     |                 |            |              |                          |                                   |                                      |          |            |
| 2    | DF2023/2   | 58.01 €         |            | 02022/120    | 12.01.2023               | DP Andraščík Lipany               | , 082 71 Lipany                      | 44488149 | 220624     |
|      | Materiál na údržbu podľa zoznamu € 58,01 s DPH     |                 |            |              |                          |                                   |                                      |          |            |
| 3    | DF2023/3   | 40.98 €         | 2030407458 |              | 12.01.2023               | T-Com, a.s.                       | Karadžičová 10, 82513 Bratislava     | 35763469 | 8320179376 |
|      | Telefón 12/2022 € 40,98 s DPH                      |                 |            |              |                          |                                   |                                      |          |            |
| 4    | DF2023/8   | 26.40 €         | 20170218   |              | 12.01.2023               | LiveNET                           | , 083 01 Sabinov                     | 50913221 | 20170218   |
|      | Internet 01/2023 € 26,40 bez DPH                   |                 |            |              |                          |                                   |                                      |          |            |
| 5    | DF2023/9   | 149.00 €        |            | 02023/1      | 19.01.2023               | Jaroslav Boža                     | Karpatská, 080 01 Prešov             | 51739127 | 2023001    |
|      | Oprava reproboxu € 149,- bez DPH                   |                 |            |              |                          |                                   |                                      |          |            |
| 6    | DF2023/4   | 116.52 €        | 344069     |              | 19.01.2023               | Vychodoslovenská energetika, a.s. | Mlynska 31, 042 91 Košice            | 44483767 | 2290212508 |
|      | Elektrina 29 12/2022 € 116,52 s DPH                |                 |            |              |                          |                                   |                                      |          |            |
| 7    | DF2023/5   | 68.08 €         | 344069     |              | 19.01.2023               | Vychodoslovenská energetika, a.s. | Mlynska 31, 042 91 Košice            | 44483767 | 2250058425 |
|      | Elektrina 27 1-12/2022 dopl.€ 68,08 s DPH          |                 |            |              |                          |                                   |                                      |          |            |
| 8    | DF2023/6   | 234.98 €        | 9100108065 |              | 19.01.2023               | SPP                               | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | 8448925773 |
|      | Plyn 1-12/2022 dopl. € 234,98 s DPH                |                 |            |              |                          |                                   |                                      |          |            |
| 9    | DF2023/7/1   | 395.00 €        | 1/2021     |              | 27.01.2023               | Gymnázium Lipany                  | , 082 71 Lipany                      | 00161047 | 1220033    |
|      | Prenájom priestorov 12/2022 € 395,- s DPH          |                 |            |              |                          |                                   |                                      |          |            |
| 10   | DF2023/7/2   | 45.67 €         | 1/2021     |              | 27.01.2023               | Gymnázium Lipany                  | , 082 71 Lipany                      | 00161047 | 1220033    |
|      | Prenájom priestorov 12/2022 € 45,67 s DPH          |                 |            |              |                          |                                   |                                      |          |            |
| 11   | DF2023/10  | 54.37 €         | 0208139    |              | 27.01.2023               | Orange Bratislava                 | , 810 00 Bratislava                  | 35697270 | 0063761647 |
|      | Mobilné hovory 01/2023 € 54,37 s DPH               |                 |            |              |                          |                                   |                                      |          |            |
| 12   | DF2023/21  | 773.00 €        |            | 02023/3      | 01.02.2023               | MOBELIX                           | , 080 01 Prešov                      | 35883103 | 621361495  |
|      | Interiérové vybavenie podľa zoznamu € 773,- s DPH  |                 |            |              |                          |                                   |                                      |          |            |
| 13   | DF2023/11  | 712.75 €        |            | 02023/2      | 03.02.2023               | SALT LS s.r.o. Nám.slobody 40     | Nám. slobody 40, 083 01 Sabinov      | 50177141 | 20230022   |
|      | Interiérové vybavenie podľa zoznamu € 712,75 s DPH |                 |            |              |                          |                                   |                                      |          |            |
| 14   | DF2023/12  | 169.39 €        |            | 02023/4      | 07.02.2023               | SALT TS s.r.o. Sabinovská 16      | , 083 01 Sabinov                     | 50177036 | 230026     |
|      | Tovar podľa zoznamu € 169,39 s DPH                 |                 |            |              |                          |                                   |                                      |          |            |

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|------|--|-----------------|------------|--------------|--------------------------|-----------------------------------|--------------------------------------|----------|------------|
| 15   | DF2023/13                                      | 576.00 €        |            | 02023/5      | 10.02.2023               | HERZ JH Poprad                    | , 058 01 Poprad                      | 50314629 | 2023015    |
|      | Odborná prehliadka el. zariadení € 576,- s DPH |                 |            |              |                          |                                   |                                      |          |            |
| 16   | DF2023/14                                      | 40.98 €         | 2030407458 |              | 10.02.2023               | T-Com, a.s.                       | Karadžičová 10, 82513 Bratislava     | 35763469 | 8321961355 |
|      | Telefón 01/2023 € 40,98 s DPH                  |                 |            |              |                          |                                   |                                      |          |            |
| 17   | DF2023/15                                      | 26.40 €         | 20170218   |              | 10.02.2023               | LiveNET                           | , 083 01 Sabinov                     | 50913221 | 20170218   |
|      | Internet 02/2023 € 26,40 bez DPH               |                 |            |              |                          |                                   |                                      |          |            |
| 18   | DF2023/16                                      | 2 495.00 €      | 9100108065 |              | 10.02.2023               | SPP                               | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | 8669164811 |
|      | Plyn 01,02 € 2 495 s DPH                       |                 |            |              |                          |                                   |                                      |          |            |
| 19   | DF2023/17                                      | 120.00 €        | 344069     |              | 10.02.2023               | Vychodoslovenská energetika, a.s. | Mlynska 31, 042 91 Košice            | 44483767 | 2250058425 |
|      | Elektrina 27 1-2 € 120,- s DPH                 |                 |            |              |                          |                                   |                                      |          |            |
| 20   | DF2023/18                                      | 319.75 €        |            | 02023/6      | 10.02.2023               | PVS Computer, s. r. o             | , 080 01 Prešov                      | 36475874 | 230265     |
|      | Servis PC € 319,75 s DPH                       |                 |            |              |                          |                                   |                                      |          |            |
| 21   | DF2023/19                                      | 348.00 €        |            | 02023/7      | 10.02.2023               | DISK Multimedia,s.r.o. Boskovice  | Sokolovská 221 Boskovice             | 25550799 | 101273     |
|      | Licencie SIBELIUS podľa zoznamu € 348,- s DPH  |                 |            |              |                          |                                   |                                      |          |            |
| 22   | DF2023/20                                      | 249.36 €        | 344069     |              | 14.02.2023               | Vychodoslovenská energetika, a.s. | Mlynska 31, 042 91 Košice            | 44483767 | 2290212508 |
|      | Elektrina 29 1 € 249,36 s DPH                  |                 |            |              |                          |                                   |                                      |          |            |
| 23   | DF2023/22/1                                    | 748.23 €        | 1/2021     |              | 24.02.2023               | Gymnázium Lipany                  | , 082 71 Lipany                      | 00161047 | 1230002    |
|      | Prenájom priestorov 01/2023 € 748,23 s DPH     |                 |            |              |                          |                                   |                                      |          |            |
| 24   | DF2023/22/2                                    | 61.08 €         | 1/2021     |              | 24.02.2023               | Gymnázium Lipany                  | , 082 71 Lipany                      | 00161047 | 1230002    |
|      | Prenájom priestorov 01/2023 € 61,08 s DPH      |                 |            |              |                          |                                   |                                      |          |            |
| 25   | DF2023/23                                      | 56.94 €         | 0208139    |              | 24.02.2023               | Orange Bratislava                 | , 810 00 Bratislava                  | 35697270 | 0063761647 |
|      | Mobilné hovory 02/2023 € 56,94 s DPH           |                 |            |              |                          |                                   |                                      |          |            |
| 26   | DF2023/24                                      | 35.60 €         |            | 02023/8      | 24.02.2023               | Webglobe YEGON Bratislava         | , 810 00 Bratislava                  | 52486567 | 2389010008 |
|      | Registrácia septemthillis.sk € 35,60 s DPH     |                 |            |              |                          |                                   |                                      |          |            |
| 27   | DF2023/25                                      | 2 352.00 €      | 9100108065 |              | 10.03.2023               | SPP                               | Mlynské nivy 44/a, 825 11 Bratislava | 35815256 | 8630502583 |
|      | Plyn 03 € 2 352 s DPH                          |                 |            |              |                          |                                   |                                      |          |            |
| 28   | DF2023/26                                      | 26.40 €         | 20170218   |              | 10.03.2023               | LiveNET                           | , 083 01 Sabinov                     | 50913221 | 20170218   |
|      | Internet 03/2023 € 26,40 bez DPH               |                 |            |              |                          |                                   |                                      |          |            |

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|------|--|-----------------|------------|--------------|--------------------------|-----------------------------------|---|----------|------------|
| 29   | DF2023/27  | 191.35 €        | 344069     |              | 13.03.2023               | Vychodoslovenská energetika, a.s. | Mlynska 31, 042 91 Košice                         | 44483767 | 2290212508 |
|      | Elektrina 29 2 € 191,35 s DPH                      |                 |            |              |                          |                                   |   |          |            |
| 30   | DF2023/28  | 558.90 €        |            | 02023/9      | 13.03.2023               | HERZ JH Poprad                    | , 058 01 Poprad                                   | 50314629 | 2023031    |
|      | Odborná prehliadka el. spotreb. € 558,90 s DPH     |                 |            |              |                          |                                   |   |          |            |
| 31   | DF2023/29  | 40.98 €         | 2030407458 |              | 24.03.2023               | T-Com, a.s.                       | Karadžičová 10, 82513 Bratislava                  | 35763469 | 8323737477 |
|      | Telefón 02/2023 € 40,98 s DPH                      |                 |            |              |                          |                                   |   |          |            |
| 32   | DF2023/30/1  | 702.36 €        | 1/2021     |              | 24.03.2023               | Gymnázium Lipany                  | , 082 71 Lipany                                   | 00161047 | 1230004    |
|      | Prenájom priestorov 02/2023 € 702,36 s DPH         |                 |            |              |                          |                                   |   |          |            |
| 33   | DF2023/30/2  | 55.68 €         | 1/2021     |              | 24.03.2023               | Gymnázium Lipany                  | , 082 71 Lipany                                   | 00161047 | 1230004    |
|      | Prenájom priestorov 02/2023 € 55,68 s DPH          |                 |            |              |                          |                                   |   |          |            |
| 34   | DF2023/31  | 431.28 €        |            | 02023/11     | 24.03.2023               | Kriváň Prešov                     | , 080 01 Prešov                                   | 30292468 | 11         |
|      | Látky podľa zoznamu €431,28 s DPH                  |                 |            |              |                          |                                   |   |          |            |
| 35   | DF2023/32  | 591.80 €        |            | 02023/12     | 24.03.2023               | Hudobný nástroj                   | , 080 01 Prešov                                   | 46456554 | 2304019    |
|      | Tovar podľa zoznamu € 591,80 s DPH                 |                 |            |              |                          |                                   |   |          |            |
| 36   | DF2023/33  | 34.75 €         |            | 02023/13     | 24.03.2023               | Alza.sk Bratislava                | Bottova 6654, 810 00 Bratislava                   | 36562939 | 4772260821 |
|      | Tovar podľa zoznamu € 34,75 s DPH                  |                 |            |              |                          |                                   |   |          |            |
| 37   | DF2023/34  | 54.20 €         | 0208139    |              | 24.03.2023               | Orange Bratislava                 | , 810 00 Bratislava                               | 35697270 | 0063761647 |
|      | Mobilné hovory 03/2023 € 54,20 s DPH               |                 |            |              |                          |                                   |   |          |            |
| 38   | DF2023/35  | 89.40 €         |            | 02023/15     | 31.03.2023               | Iveta Sokolová - OPTIMA Košice    | Tokajčicka, 040 22 Košice – mestská časť Dargovsk | 33634319 | 2300234    |
|      | Údržba kopírky € 89,40 s DPH                       |                 |            |              |                          |                                   |   |          |            |
| 39   | DF2023/36  | 1 032.00 €      |            | 02023/17     | 31.03.2023               | TROJA                             | , 082 71 Lipany                                   | 36679577 | 01602023   |
|      | F max + prenájom miestnosti 31.3.23 € 1032,- s DPH |                 |            |              |                          |                                   |   |          |            |
| 40   | DF2023/37  | 41.09 €         | 2030407458 |              | 31.03.2023               | T-Com, a.s.                       | Karadžičová 10, 82513 Bratislava                  | 35763469 | 8325505348 |
|      | Telefón 03/2023 € 41,09 s DPH                      |                 |            |              |                          |                                   |   |          |            |
| 41   | DF2023/38  | 158.40 €        | 01102015   |              | 31.03.2023               | Livonec Kočice                    | , 040 01 Košice                                   | 48121347 | 223050386  |
|      | Činnosť technika PO 1.0.2023 € 158,40 s DPH        |                 |            |              |                          |                                   |   |          |            |
| 42   | DF2023/39  | 80.00 €         |            | 02023/16     | 31.03.2023               | Iveta Sokolová - OPTIMA Košice    | Tokajčicka, 040 22 Košice – mestská časť Dargovsk | 33634319 | 2300229    |
|      | Toner do pokírky € 80,- s DPH                      |                 |            |              |                          |                                   |   |          |            |

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|------|--|-----------------|------------|--------------|--------------------------|-----------------------------------|--|------------|------------|
| 43   | DF2023/40  | 1 287.00 €      | 9100108065 |              | 11.04.2023               | SPP                               | Mlynské nivy 44/a, 825 11 Bratislava             | 35815256   | 8649868472 |
|      | Plyn 04 € 2 352 s DPH                              |                 |            |              |                          |                                   |  |            |            |
| 44   | DF2023/41  | 26.40 €         | 20170218   |              | 11.04.2023               | LiveNET                           | , 083 01 Sabinov                                 | 50913221   | 20170218   |
|      | Internet 04/2023 € 26,40 bez DPH                   |                 |            |              |                          |                                   |  |            |            |
| 45   | DF2023/42  | 1 296.00 €      | V24_01     |              | 11.04.2023               | Senzio s.r.o. 95841 Veľké Uherce  | 137, 958 41 Veľké Uherce                         | 50178296   | 2300048    |
|      | Licencia iZUŠ 2023 € 1296,- s DPH                  |                 |            |              |                          |                                   |  |            |            |
| 46   | DF2023/43  | 2 000.00 €      |            | 02023/19     | 12.04.2023               | Fast Turismo Sociale Roma         | Via Amoretti 242 Roma                            | 0000000010 |            |
|      | Pobyt sp.zboru v Ríme 13-15.10.23 € 2000,- s DPH   |                 |            |              |                          |                                   |  |            |            |
| 47   | DF2023/44  | 700.00 €        |            | 02023/18     | 12.04.2023               | Istituto Salesiano San Marco      | Via dei Salesiani 15 Venezia                     | 0000000011 |            |
|      | Pobyt sp. zb. v Benátk. 12.-13.10.23 € 700 s DPH   |                 |            |              |                          |                                   |  |            |            |
| 48   | DF2023/45  | 500.00 €        |            | 02023/20     | 18.04.2023               | Musica Nobis Košice               | Kasárenské nám. 3434/1B, 040 34 Košice – mestská | 54989949   | 20230001   |
|      | Vystúpenie na XV. r. LHJ 16.4.2023 € 500,- bez DPH |                 |            |              |                          |                                   |  |            |            |
| 49   | DF2023/46  | 146.66 €        | 344069     |              | 24.04.2023               | Vychodoslovenská energetika, a.s. | Mlynska 31, 042 91 Košice                        | 44483767   | 2290212508 |
|      | Elektrina 29 3 € 146,66 s DPH                      |                 |            |              |                          |                                   |  |            |            |
| 50   | DF2023/47/1  | 705.97 €        | 1/2021     |              | 24.04.2023               | Gymnázium Lipany                  | , 082 71 Lipany                                  | 00161047   | 1230007    |
|      | Prenájom priestorov 03/2023 € 705,97 s DPH         |                 |            |              |                          |                                   |  |            |            |
| 51   | DF2023/47/2  | 41.31 €         | 1/2021     |              | 24.04.2023               | Gymnázium Lipany                  | , 082 71 Lipany                                  | 00161047   | 1230007    |
|      | Prenájom priestorov 03/2023 € 41,31 s DPH          |                 |            |              |                          |                                   |  |            |            |
| 52   | DF2023/48  | 57.45 €         | 0208139    |              | 24.04.2023               | Orange Bratislava                 | , 810 00 Bratislava                              | 35697270   | 0063761647 |
|      | Mobilné hovory 04/2023 € 57,45 s DPH               |                 |            |              |                          |                                   |  |            |            |
| 53   | DF2023/49  | 1 502.03 €      |            | 02023/21     | 27.04.2023               | ST CHRISTOPHER S INNS             | Colombusgasse 16 Vien                            | 0000000012 | 31042747   |
|      | Bopyt VO vo Viedni 30.5.-1.6.23 €1502,03 s DPH     |                 |            |              |                          |                                   |  |            |            |
| 54   | DF2023/50  | 320.00 €        |            | 02023/22     | 03.05.2023               | SOGI 059 12 Hôrka 352             | 352, 059 12 Hôrka                                | 17119278   | 230015     |
|      | Preprava žiakov ZUŠ Poprad 21.4.23 € 320 bez DPH   |                 |            |              |                          |                                   |  |            |            |
| 55   | DF2023/51  | 49.61 €         |            | 02023/23     | 03.05.2023               | COOP Jednota                      | , 082 71 Lipany                                  | 00169111   | 23348005   |
|      | Tovar na LHJ podľa zoznamu € 49,61 s DPH           |                 |            |              |                          |                                   |  |            |            |
| 56   | DF2023/52  | 69.00 €         |            | 02023/24     | 03.05.2023               | Kandráč - Lipany                  | , 082 71 Lipany                                  | 36502375   | 16         |
|      | Kvety na LHJ podľa zoznamu € 69 s DPH              |                 |            |              |                          |                                   |  |            |            |

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|------|--|-----------------|----------|--------------|--------------------------|-------------------------|---------------------------|------------|------------|
| 57   | DF2023/53                                      | 230.00 €        |          | 02023/26     | 04.05.2023               | SHOWTIME DANCE Levice   | Marxova 22, 934 01 Levice | 51925168   | 2023010276 |
|      | Štartovné Grand finále r.23-32 ž.€ 230 bez DPH |                 |          |              |                          |                         |                           |            |            |
| 58   | DF2023/54                                      | 45.20 €         |          | 02023/18     | 09.05.2023               | Mgr.Pavel Čáp Praha 415 | Brechtova 778/4 Praha     | 0069524246 | 231223     |
|      | Noty podľa zoznamu € 45,20 bez DPH             |                 |          |              |                          |                         |                           |            |            |