Faktúry 2018

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Por.č. | Č. faktúry | Predmet | Suma | Č. zmluvy | Č. obj. | Dátum | Dodávateľ |
| 1/18/F | 5106246701 | Telekom. služby | 55,59 | - | - | 3.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 2/18/F | 6106246717 | Telekom. služby | 28,99 | - | - | 3.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 3/18/F | 3106246679 | Telekom. služby | 26,89 | - | - | 3.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 4/18/F | 170677 | Kvapalný dusík | 153,60 | - | 9/17/M | 3.1.2018 | Cryosoft, s.r.o., B. Němcovej 14, Košice IČO: 36578797 |
| 5/18/F | 20170256 | Časopis KM | 2 742,00 | - | - | 3.1.2018 | ÚMMS SAV, Dúbravská cesta 9, Bratislava IČO: 00490750 |
| 6/18/F | 2017001621 | Zdravotná služba | 302,72 | - | - | 4.1.2018 | Medison, s.r.o., Obchodná 16, Košice IČO: 36679135 |
| 7/18/F | 1178416248 | Telekom. služby | 45,99 | - | - | 5.1.2018 | O2 Slovakia, s.r.o., Einsteinova 24, Bratislava IČO: 35848863 |
| 8/18/F | 2017001633 | Preventívne prehliadky | 56,40 | - | - | 5.1.2018 | Medison, s.r.o., Obchodná 16, Košice IČO: 36679135 |
| 9/18/F | 1770052025 | Stravné lístky | 2 088,96 | - | - | 5.1.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 |
| 10/18/F | 6861224548 | Nájom fľaše | 278,70 | - | - | 8.1.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 11/18/F | 180005 | Letenka | 495,00 | - | 1/18/M | 8.1.2018 | Skytravel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 12/18/F | 4590911380 | Benzín | 78,72 | - | - | 8.1.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 13/18/F | 4118002466 | Hlasové pripojenie | 81,44 | - | - | 4.1.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 14/18/F | - | Úhrada | 238,98 | - | - | - | RTVS, Mlynská dolina, Bratislava IČO: 47232480 |
| 15/18/F | 180012 | Letenka | 1 804,50 | Z201818 | - | 8.1.2018 | Skytravel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 16/18/F | 8201096092 | Telekom. služby | 23,98 | - | - | 15.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 17/18/F | 8201096110 | Telekom. služby | 32,80 | - | - | 15.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 18/18/F | 180100092 | IT materiál | 68,40 | - | 4/18/M | 16.1.2018 | Focus computer, s.r.o., Dominikánske nám. 35, Košice ICO: 36188778 |
| 19/18/F | 20180002 | IT materiál | 54,00 | - | - | 17.1.2018 | Forgy, s.r.o., Povrazová 54, Košice IČO: 36598836 |
| 20/18/F | 7293914719 | Elektrina | 3 729,60 | - | - | 16.1.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 21/18/F | 7293914719 | Elektrina | 91,53 | - | - | 16.1.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 22/18/F | 5041703330 | Zbierka zákonov | 100,42 | - | - | 15.1.2018 | Poradca podnikateľa, s.r.o., M. Rázusa 23A, Žilina IČO: 31592503 |
| 23/18/F | 180100154 | Tonery | 402,20 | - | 9/18/M | 22.1.2018 | Focus computer, s.r.o., Dominikánske nám. 35, Košice ICO: 36188778 |
| 24/18/F | 1801001536 | Valec | 116,00 | - | 8/18/M | 22.1.2018 | Focus computer, s.r.o., Dominikánske nám. 35, Košice ICO: 36188778 |
| 25/18/F | 4213690377 | Nádoby | 5,98 | - | - | 19.1.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 26/18/F | 4213689633 | Nájom plyny | 27,53 | - | - | 19.1.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 27/18/F | 5210312018 | Servis výťahov | 33,72 | - | - | 19.1.2018 | Úrad SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 28/18/F | 6861228130 | Dusík | 37,38 | - | 3/18/M | 24.1.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 29/18/F | 180074 | Letenka | 325,00 | Z20181543 | - | 25.1.2018 | Skytravel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 30/18/F | 180075 | Letenka | 384,00 | Z20181541 | - | 25.1.2018 | Skytravel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 31/18/F | 2123277560 | Vodné a stočné | 469,82 | - | - | 5.1.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 |
| 32/18/F | 2123276849 | Vodné a stočné | 697,63 | - | - | 5.1.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 |
| 33/18/F | 3500005441 | Mobil | 8,43 | - | - | 15.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 34/18/F | 180083 | Letenka | 634,00 | Z20182303 | - | 29.1.2018 | Skytravel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 35/18/F | 8201633208 | Telekom. služby | 28,99 | - | - | 31.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 36/18/F | 8201633176 | Telekom. služby | 26,14 | - | - | 31.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 37/18/F | 8201633194 | Telekom. služby | 53,99 | - | - | 31.1.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 38/18/F | 6861229766 | Argón, dusík | 137,61 | - | 10/18/M | 31.1.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 39/18/F | 161870004 | Stravné lístky | 4 440,40 | - | - | 1.2.2018 | THS SAV, Wartsonova 45, Košice IČO: 00111643 |
| 40/18/F | 818000567 | Vrecká do vysávača | 27,66 | - | 11/18/M | 1.2.2018 | wwworks, s.r.o., Toulovcovo nám. 151, Litomyšl, ČR |
| 41/18/F | - | Mobil | 16,00 | - | - | 1.2.2018 | O2 Slovakia, s.r.o., Einsteinova 24, Bratislava IČO: 35848863 |
| 42/18/F | 5211012018 | Poistenie majetku | 4 643,40 | - | - | 5.2.2018 | Úrad SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 43/18/F | 004380178 | Stravné lístky | 1 740,80 | - | - | 7.2.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 |
| 44/18/F | 2522331794 | Benzín | 138,92 | - | - | 8.2.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 45/18/F | 4590922930 | Benzín | 87,15 | - | - | 8.2.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 46/18/F | 180100028 | Odmagnetovač | 756,00 | - | 18/18/M | 7.2.2018 | Rezztech, s.r.o., J. Prháčka 2318/36, Trenčín IČO: 50286871 |
| 47/18/F | 8620033575 | Lab. materiál | 577,92 | Z20183672 | - | 8.2.2018 | Sigma-Aldrich, Na Hřebenech II 1718/10, Praha |
| 48/18/F | 180119 | Letenka | 567,00 | Z20183668 | - | 5.2.2018 | Skytravel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 49/18/F | 218001 | Držiaky | 325,00 | - | 12/18/M | 8.2.2018 | Edlin, s.r.o., Za Kralupkou 440, Libiš, ČR |
| 50/18/F | 6861233908 | Nájom fľaše | 291,90 | - | - | 8.2.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 51/18/F | 2123387014 | Vodné a stočné | 1 218,40 | - | - | 5.2.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 |
| 52/18/F | 161840005 | Poistenie majetku | 467,21 | - | - | 7.2.2018 | THS SAV, Wartsonova 45, Košice IČO: 00111643 |
| 53/18/F | 201810255 | Materiál | 624,00 | - | 15/18/M | 14.2.2018 | Lambda-Life, a.s., Levočská 3, Bratislava IČO: 35848189 |
| 54/18/F | 6861234971 | Stlačený vzduch | 23,60 | - | 16/18/M | 12.2.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 55/18/F | 180145 | Letenka | 392,00 | Z20185124 | - | 12.2.2018 | Skytravel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 56/18/F | 8180026 | IT materiál | 1 526,99 | Z20185130 | - | 14.2.2018 | X logistics, s.r.o., Dvorčianska 815, Nitra IČO: 47899948 |
| 57/18/F | 2018018 | Trubka | 632,00 | - | 6/18/M | 12.2.2018 | UV-Technik CZ, s.r.o., P. Bezruče 15/23, Bilina ČR |
| 58/18/F | 4214029503 | Nádoba | 5,98 | - | - | 9.2.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 59/18/F | 4118003458 | Hlasové pripojeni | 103,93 | - | - | 5.2.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 60/18/F | 4214029247 | Nájom plyny | 27,53 | - | - | 9.2.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 61/18/F | 8180025 | IT materiál | 256,00 | Z20185131 | - | 9.2.2018 | X logistics, s.r.o., Dvorčianska 815, Nitra IČO: 47899948 |
| 62/18/F | 8203058899 | Telekom. služby | 32,35 | - | - | 16.2.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 63/18/F | 8203058876 | Telekom. služby | 23,98 | - | - | 16.2.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 64/18/F | 3500065796 | Mobil | 10,53 | - | - | 16.2.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 65/18/F | 2201800786 | Batéria | 26,77 | - | 22/18/M | 16.2.2018 | Easy print, Heroutova 847/30, Česká Lípa ČR |
| 66/18/F | - | Havarij. poistenie | 274,91 | - | - | 19.2.2018 | Uniqa poisťovňa, a.s., Lazaretská 15, Bratislava IČO: 00653501 |
| 67/18/F | 5234 | PZP | 79,80 | - | - | 19.2.2018 | Uniqa poisťovňa, a.s., Lazaretská 15, Bratislava IČO: 00653501 |
| 68/18/F | 6861238703 | Nájom fľaša | 143,58 | - | - | 19.2.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 69/18/F | 91820498 | Lab. materiál | 683,50 | Z2018892 | - | 19.2.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 70/18/F | 20180068 | Počítač | 851,99 | Z20185661 | - | 20.2.2018 | ITSK, s.r.o., Zelená 29, Nitra IČO: 36556050 |
| 71/18/F | 20180546 | Letenka | 270,00 | - | - | 21.2.2018 | GO Travel, s.r.o., Moskovská 15, Bratislava IČO: 31380123 |
| 72/18/F | 18403436 | Kanc. kreslo | 242,40 | - | 24/18/M | 20.2.2018 | B2B Partner, s.r.o., Šulekova 2, Bratislava IČO: 44413467 |
| 73/18/F | 1800151 | Tonery | 42,60 | Z20187015 | - | 20.2.2018 | Euro Media, s.r.o., Rastislavova 104, Košice IČO: 31608426 |
| 74/18/F | 18033 | Oprava | 2 699,00 | - | 17/18/M | 21.2.2018 | Igitur, s.r.o., Osvoboditelu 593, Louny, ČR |
| 75/18/F | 4590929847 | Benzín | 85,08 | - | - | 22.2.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 76/18/F | 280151 | Servis výťahov | 127,05 | - | 217/17/M | 23.2.2018 | Liftex, Exnárova 6, Košice IČO: 17251605 |
| 77/18/F | 7293511669 | Elektrina | 3 973,80 | - | - | 19.2.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 78/18/F | 17181025 | Lab. materiál | 670,99 | Z20182385 | - | 22.2.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 |
| 79/18/F | 91820498 | Lab. materiál | 683,49 | Z2018892 | - | 23.2.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 80/18/F | 201810343 | Materiál | 348,00 | Z20186514 | - | 22.2.2018 | Lambda-Life, a.s., Levočská 3, Bratislava IČO: 35848189 |
| 81/18/F | 8620033859 | Materiál | 337,44 | Z20185128 | - | 2.3.2018 | Sigma-Aldrich, Na Hřebenech II 1718/10, Praha |
| 82/18/F | 8203595540 | Telekom. služby | 27,00 | - | - | 2.3.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 83/18/F | 8203595566 | Telekom. služby | 53,99 | - | - | 2.3.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 84/18/F | 8203595581 | Telekom. služby | 28,99 | - | - | 2.3.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 85/18/F | 1806535 | Toner | 24,60 | - | - | 26.2.2018 | Datacomp, s.r.o., Moldavská cesta 49, Košice IČO: 36212466 |
| 86/18/F | - | Odvod | 1 078,00 | - | - | 28.2.2018 | Úrad práce, soc. vecí a rodiny, Košice |
| 87/18/F | 17721 | Oprava | 1 614,56 | - | 23/18/M | 22.2.2018 | Polyteknik AS, Moellegade 21, Oestervraa, Denmark |
| 88/18/F | 11000124 | Kniha | 90,86 | - | - | 7.3.2018 | Slovart G.T.G., s.r.o., Krupinská 4, Bratislava IČO: 31346359 |
| 89/18/F | 5918007464 | Zbierka zákonov | 72,00 | - | - | 8.3.2018 | Poradca podnikateľa, s.r.o., M. Rázusa 23A, Žilina IČO: 31592503 |
| 90/18/F | 4118006243 | Hlasové pripoj. | 66,43 | - | - | 5.3.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 91/18/F | 5211402018 | Servis výťahov | 33,72 | - | - | 1.3.2018 | Úrad SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 92/18/F | 2123492178 | Vodné a stočné | 625,72 | - | - | 5.3.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 |
| 93/18/F | 6861244597 | Nájom fľaše | 125,10 | - | - | 8.3.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 94/18/F | 4214395848 | Nádoby | 5,98 | - | - | 8.3.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 95/18/F | 4214395479 | Nájom plyny | 24,86 | - | - | 8.3.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 96/18/F | 4590936811 | Benzín | 102,34 | - | - | 8.3.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 97/18/F | 6861241732 | Vodík, dusík | 119,99 | - | 32/18/M | 7.3.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 98/18/F | 8180050 | Počítače | 2 290,00 | Z20187206 | - | 6.3.2018 | X logistics, s.r.o., Dvorčianska 815, Nitra IČO: 47899948 |
| 99/18/F | 161870008 | Stravné lístky | 3 128,00 | - | - | 6.3.2018 | THS SAV, Watsonova 45, Košice IČO: 00111643 |
| 100/18/F | 100027190 | Dialyzer | 230,67 | Z20185376 | - | 27.2.2018 | Merck, s.r.o., Na Hřebenech II, Praha, ČR |
| 101/18/F | - | DPH | 742,09 | - | - | 5.3.2018 | Daňový úrad, Železničná 1, Košice |
| 102/18/F | 007530178 | Stravné lístky | 1 392,64 | - | - | 9.3.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 |
| 103/18/F | 180133 | Kvapalný dusík | 153,60 | - | - | 5.3.2018 | Cryosoft, s.r.o., B. Němcovej 14, Košice IČO: 36578797 |
| 104/18/F | 21800097 | Labor. práce | 735,36 | - | 28/18/M | 13.3.2018 | U.S.Steel Labortest, s.r.o., Košice IČO: 31699634 |
| 105/18/F | 18VF00071 | Labor. materiál | 3 528,00 | - | 31/18/M | 13.3.2018 | Mitar, ns.r.o., Cabanova 13/C, Bratislava IČO: 35688173 |
| 106/18/F | 3500113082 | Mobil | 7,02 | - | - | 14.3.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 107/18/F | 8205034903 | Telekom. služby | 32,50 | - | - | 16.3.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 108/18/F | 7293523020 | Elektrina | 4 462,20 | - | - | 14.3.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 109/18/F | 7293523020 | Elektrina | 437,23 | - | - | 15.3.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 110/18/F | 6861249530 | Nájom fľaša | 140,70 | - | - | 19.3.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 111/18/F | 4180646 | Lab. materiál | 591,90 | Z20185665 | - | 19.3.2018 | Fisher Slovakia, s.r.o., Mäsiarska 13, Levoča IČO: 36483095 |
| 112/18/F | 17181163 | Labor. materiál | 150,00 | Z20186513 | - | 15.3.2018 | Labo-SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 |
| 113/18/F | 1808185 | Toner | 30,00 | - | - | 14.3.2018 | Datacomp, s.r.o., Moldavská cesta 49, Košice IČO: 36212466 |
| 114/18/F | 180336 | Letenka | 211,99 | Z201811447 | - | 16.3.2018 | Skytravel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 115/18/F | 1890160 | Počítač | 963,99 | Z20189434 | - | 16.3.2018 | Mediatip, s.r.o., Bratislavská 432/7, Dubnica nad Váhom IČO: 36013978 |
| 116/18/F | 6861250258 | Stlačený vzduch | 23,60 | - | 40/18/M | 22.3.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 117/18/F | 91820994 | Labor. materiál | 180,00 | Z201811448 | - | 22.3.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 118/18/F | 1803070 | Kopírka | 1 326,00 | Z201811898 | - | 22.3.2018 | Cinema+, s.r.o., Partizánska cesta 77, B. Bystrica IČO: 31586457 |
| 119/18/F | 4590943190 | Benzín | 112,09 | - | - | 22.3.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 120/18/F | 171810037 | Ubytovanie | 133,11 | - | 37/18/M | 26.3.2018 | Kongresové centrum SAV, Zámocká 18, Smolenice IČO: 42159580 |
| 121/18/F | 20180162 | Počítač | 716,00 | Z201811938 | - | 26.3.2018 | ITSK, s.r.o., Zelená 29, Nitra IČO: 36556050 |
| 122/18/F | 2018005 | Labor. nábytok | 1 822,80 | - | - | 23.3.2018 | Kusyn, s.r.o., Stará Vajnorská 1367/4, Bratislava IČO: 50667254 |
| 123/18/F | 2182004458 | Kanc. potreby | 141,12 | - | 51/18/M | 27.3.2018 | ŠEVT a.s., Plynárenská 6, Bratislava IČO: 31331131 |
| 124/18/F | 18013915 | Kanc. potreby | 154,21 | - | 55/18/M | 28.3.2018 | Lamitec, s.r.o., Pestovateľská 16147/9, Bratislava IČO: 35710691 |
| 125/18/F | 8205576956 | Telekom. služby | 26,15 | - | - | 28.3.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 126/18/F | 8205576983 | Telekom. služby | 53,99 | - | - | 28.3.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 127/18/F | 2261405305 | Materiál | 54,30 | - | - | 26.3.2018 | VWR GmbH, Graumanngasse 7, Vienna |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 158/18/F | 6861259613 | Dusík | 69,27 | - | 57/18/M | 16.4.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 159/18/F | OF2180340 | Materiál | 91,85 | Z201811895 | - | 16.4.2018 | Noack Slovakia, s.r.o., Seberíniho 1, Bratislava IČO: 31346448 |
| 160/18/F | 91821269 | Labor. materiál | 931,00 | Z201813275 | - | 16.4.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 161/18/F | 6861263699 | Nájom fľaše | 128,58 | - | - | 19.4.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 162/18/F | 4590956248 | Benzín | 43,07 | - | - | 20.4.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 163/18/F | - | Odpad | 519,99 | - | - | 18.4.2018 | Mesto Košice, Trieda SNP 48/A, Košice IČO: 00691135 |
| 164/18/F | 4180962 | Labor. materiál | 175,68 | Z20185665 | - | 20.4.2018 | Fisher Slovakia, s.r.o., Mäsiarska 13, Levoča IČO: 36483095 |
| 165/18/F | 1801036 | Obnova dát | 300,00 | - | 63/18/M | 23.4.2018 | Acte, s.r.o., Kopčianska 14, Bratislava IČO: 46010301 |
| 166/18/F | 6861265516 | Argón | 105,78 | - | 62/18/M | 23.4.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 167/18/F | 20180338 | Deratizácia | 207,79 | - | - | 20.4.2018 | Asanarates, s.r.o., Park Angelinum 4, Košice IČO: 36606693 |
| 168/18/F | 180482 | Letenka | 340,00 | Z201816459 | - | 25.4.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 169/18/F | 0718 | Kurz AJ | 210,00 | - | 49/18/M | 25.4.2018 | Quentin, Nešporova 4, Košice IČO: 17181224 |
| 170/18/F | 8207571968 | Telekom. služby | 28,00 | - | - | 26.4.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 171/18/F | 8207572004 | Telekom. služby | 28,99 | - | - | 26.4.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 172/18/F | 8207571986 | Telekom. služby | 54,79 | - | - | 26.4.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 173/18/F | 180238 | Kvapalný dusík | 153,60 | - | 20/18/M | 27.4.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 |
| 174/18/F | 142018 | Členstvo | 1 000,00 | - | - | 12.4.2018 | KMM, Rue du Trone 98, Brussels, Belgium |
| 175/18/F | - | Komunálny odpad | 519,99 | - | - | 18.4.2018 | Mesto Košice, Tr. SNP 48/A, Košice IČO: 00691135 |
| 176/18/F | 7292705764 | Elektrina | 4 451,10 | - | - | 2.5.2018 | VSE, Mlynská 31, Košice IČO: 44483767 |
| 177/18/F | 739000139 | Indenter | 3 646,20 | - | 44/18/M | 10.5.2018 | Anton Paar Slovakia, s.r.o., Einsteinova 24, Bratislava IČO: 50568795 |
| 178/18/F | 1792018 | Kontrola hasiacich prístrojov | 127,68 | - | - | 9.5.2018 | Vojtech Petrík, Východná 40, Čečejovce IČO: 30250412 |
| 179/18/F | 4590966431 | Benzín | 267,52 | - | - | 10.5.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 180/18/F | 4118011996 | Hlas. pripojenie | 83,04 | - | - | 4.5.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 181/18/F | 013980178 | Stravné lístky | 658,02 | - | - | 10.5.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 |
| 182/18/F | 3500212535 | Mobil | 7,37 | - | - | 10.5.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 183/18/F | 2018000742 | Prev. lekárska prehliadka | 28,20 | - | - | 9.5.2018 | Medison, s.r.o., Obchodná 16, Košice IČO: 36679135 |
| 184/18/F | - | Zmena poistného | 2 690,91 | - | - | 11.5.2018 | Union poisťovňa a.s., Karadžičova 10, Bratislava IČO: 31322051 |
| 185/18/F | 2123711720 | Vodné a stočné | 779,42 | - | - | 14.5.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 |
| 186/18/F | 1813298 | Tonery | 187,14 | - | 70/18/M | 14.5.2018 | Datacomp, s.r.o., Moldavská cesta 49, Košice IČO: 36212466 |
| 187/18/F | 4214949404 | Nájomné plyny | 26,64 | - | - | 9.5.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 |
| 188/18/F | 4214948581 | Nádoby | 5,98 | - | - | 10.5.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 |
| 189/18/F | 6861270126 | Nájom fľaša | 127,38 | - | - | 9.5.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 190/18/F | 201810948 | Materiál | 101,40 | - | 68/18/M | 15.5.2018 | Lambda Life a.s., Levočská 3, Bratislava IČO: 35848189 |
| 191/18/F | 8209027087 | Telekom. služby | 15,89 | - | - | 16.5.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 192/18/F | 8209027106 | Telekom. služby | 32,65 | - | - | 16.5.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 193/18/F | 221150 | Kniha | 27,94 | - | - | 17.5.2018 | Slovart G.T.G., s.r.o., Krupinská 4, Bratislava IČO: 31346359 |
| 194/18/F | 6861274953 | Nájom fľaša | 128,82 | - | - | 18.5.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 195/18/F | 6861275760 | Argón | 337,89 | - | 73/18/M | 21.5.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 196/18/F | 2018033 | Ubytovanie | 162,00 | - | 66/18/M | - | Penzión Grand, Kováčska 65, Košice IČO: 47089920 |
| 197/18/F | 4411800332 | Údržba auta | 293,32 | - | 76/18/M | 21.5.2018 | Szilcar Partners, s.r.o., Nová Rožňavská 134/A, Bratislava IČO: 47221925 |
| 198/18/F | 4590972976 | Benzín | 131,21 | - | - | 21.5.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 199/18/F | 2522467375 | Benzín | 26,20 | - | - | 21.5.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 200/18/F | 280441 | Prehliadka výťahov | 127,05 | - | 217/17/M | 21.5.2018 | Liftex, Exnárova 6, Košice IČO: 17251605 |
| 201/18/F | 180628 | Letenka | 2 398,00 | Z201821664 | - | 21.5.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 202/18/F | 201811011 | Materiál | 405,60 | - | 68/18/M | - | Lambda Life a.s., Levočská 3, Bratislava IČO: 35848189 |
| 203/18/F | 4181253 | Lab. materiál | 74,40 | Z201811453 | - | 23.5.2018 | Fisher Slovakia, s.r.o., Mäsiarska 13, Levoča IČO: 36483095 |
| 204/18/F | 5213292018 | Servis výťahov | 33,72 | - | - | 16.5.2018 | Úrad SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 205/18/F | 2018107 | Reklamný mat. | 186,00 | - | 74/18/M | 23.5.2018 | RB reklama, Gelnická 2471/85B, Košice-Pereš IČO: 40189163 |
| 206/18/F | 015160178 | Stravné lístky | 1 114,11 | - | - | 23.5.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 |
| 207/18/F | 10180328 | IT materiál | 146,00 | - | - | 23.5.2018 | Phobosstudio, SNP 1155/21, Bojnice IČO: 41596404 |
| 208/18/F | 10180021 | Členský príspevok | 300,00 | - | - | 23.5.2018 | NTP pre VVIS, Němcovej 32, Košice IČO: 42331412 |
| 209/18/F | 7294503985 | Elektrina | 4 319,85 | - | - | 23.5.2018 | VSE, Mlynská 31, Košice IČO: 44483767 |
| 210/18/F | 180689 | Letenka | 121,00 | - | 84/18/M | 28.5.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 211/18/F | 6861276285 | Acetylén | 172,16 | - | 77/18/M | 23.5.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 212/18/F | 180100441 | Poster | 13,78 | - | 81/18/M | 24.5.2018 | Copyvait, s.r.o., Zupkova 29, Košice IČO: 45382981 |
| 213/18/F | 20180678 | Deratizácia | 720,00 | - | 60/18/M | 24.5.2018 | Asanarates, s.r.o., Park Angelinum 4, Košice IČO: 36606693 |
| 214/18/F | 180668 | Letenka | 1 888,00 | Z201822237 | - | 28.5.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 215/18/F | 91821904 | Labor. materiál | 179,98 | Z201819024 | - | 28.5.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 216/18/F | 18VF00155 | Materiál | 1 190,40 | - | 69/18/M | 29.5.2018 | Mitar, s.r.o., Cabanova 13/C, Bratislava IČO: 35688173 |
| 217/18/F | 8209578309 | Telekom. služby | 126,91 | - | - | 31.5.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 218/18/F | 8209578266 | Telekom. služby | 77,89 | - | - | 30.5.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 219/18/F | 8209578323 | Telekom. služby | 28,99 | - | - | 30.5.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 220/18/F | 6861278232 | Vodík, dusík | 110,74 | - | 82/18/M | 29.5.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 221/18/F | 3180001618 | Ubytovanie | 198,00 | - | 72/18/M | 30.5.2018 | Technická univerzita, Letná 9, Košice IČO: 00397610 |
| 222/18/F | 281132 | Brusivo | 9,58 | - | 64/18/M | 29.5.2018 | Kar-Ko, Južná trieda 82, Košice IČO: 32533993 |
| 223/18/F | 280871 | Brusivo | 99,25 | - | - | 29.5.2018 | Kar-Ko, Južná trieda 82, Košice IČO: 32533993 |
| 224/18/F | 180312 | Kvapalný dusík | 192,00 | - | 20/18/M | 1.6.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 |
| 225/18/F | 2018000255 | Študijný pobyt | 500,00 | - | - | 6.6.2018 | Universidad de Sevilla, Calle San Fernando, Sevilla |
| 226/18/F | 5213812018 | Servis výťahov | 33,72 | - | - | 4.6.2018 | Úrad SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 227/18/F | 181654003 | Stravné lístky | 6 089,40 | - | - | 6.6.2018 | ÚMV SAV, Watsonova 47, Košice IČO: 00166804 |
| 228/18/F | 4118013523 | Hlasové pripojenie | 85,60 | - | - | 6.6.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 229/18/F | 4590979377 | Benzín | 158,80 | - | - | 7.6.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 230/18/F | 2522468733 | Benzín | 93,70 | - | - | 7.6.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 231/18/F | 5918018720 | Zbierka zákonov | 84,00 | - | - | 12.6.2018 | Poradca podnikateľa, s.r.o., M. Rázusa 23A, Žilina IČO: 31592503 |
| 232/18/F | 1832068 | Tlačová správa | 38,00 | - | 78/18/M | 11.6.2018 | Slovenský syndikát novinárov, Szakkayho 1, Košice IČO: 00178501 |
| 233/18/F | 1813208 | Pečiatky | 179,33 | - | 89/18/M | 12.6.2018 | Pečiatky - vizitky, s.r.o., Mäsiarska 29, Košice IČO: 31735347 |
| 234/18/F | 4215206942 | Nájomné plyny | 27,53 | - | - | 11.6.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 |
| 235/18/F | 4215206815 | Fľaše | 5,98 | - | - | 12.6.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 |
| 236/18/F | 8211041902 | Telekom. služby | 15,29 | - | - | 15.6.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 237/18/F | 8211041924 | Telekom. služby | 33,28 | - | - | 15.6.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 238/18/F | 5214042018 | Servis výťahov | 33,72 | - | - | 19.6.2018 | Úrad SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 239/18/F | 6861283707 | Argón | 210,54 | - | 86/18/M | 11.6.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 240/18/F | 6861284860 | Argón | 105,78 | - | 88/18/M | 18.6.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 241/18/F | 6861282248 | Nájom fľaše | 134,94 | - | - | 8.6.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 242/18/F | 18020051 | Servisná prehliadka | 277,50 | - | - | 15.6.2018 | Peka-AHS, s.r.o., Karlická 4/5, Praha, ČR |
| 243/18/F | 5924010051 | Servis, oprava | 6 181,20 | - | 85/18/M | 11.6.2018 | Carl Zeiss Slovakia, Račianska 12481/77/A, Bratislava IČO: 46095969 |
| 244/18/F | 6861288240 | Nájom fľaša | 125,10 | - | - | 21.6.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 245/18/F | 4590986080 | Benzín | 91,70 | - | - | 22.6.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 246/18/F | 2522487487 | Benzín | 40,14 | - | - | 22.6.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 247/18/F | CSI3085419 | Materiál | 262,60 | - | 30/18/M | 29.3.2018 | Kurt J. Lesker, 15-16 Burgess Road, Hastings, UK |
| 248/18/F | 17228 | Labor. materiál | 3 030,00 | - | 13/18/M | 20.6.2018 | Testbourne Ltd., Wade Road, Basingstoke, UK |
| 249/18/F | 8211598544 | Telekom. služby | 27,00 | - | - | 29.6.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 250/18/F | 8211598592 | Telekom. služby | 28,99 | - | - | 29.6.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 251/18/F | 7292906597 | Elektrina | 1454,61 | - | - | 15.6.2018 | VSE, Mlynská 31, Košice IČO: 44483767 |
| 252/18/F | 180100551 | Postre | 47,00 | - | 91/18/M | 29.6.2018 | Copyvait, s.r.o., Zupkova 29, Košice IČO: 45382981 |
| 253/18/F | 18072 | BOZP | 480,00 | - | - | 26.6.2018 | Hana Libová, Kurská 23, Košice IČO: 17248523 |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 254/18/F | 019040178 | Stravné lístky | 6 635,52 | - | - | 2.7.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 |
| 255/18/F | 2018000947 | Zdravotná služba | 302,72 | - | - | 4.7.2018 | Medison, s.r.o., Obchodná 16, Košice IČO: 36679135 |
| 256/18/F | 8211598573 | Telekom. služby | 88,09 | - | - | 2.7.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 257/18/F | 180369 | Kvapalný dusík | 153,60 | - | 20/18/M | 2.7.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 |
| 258/18/F | 6861296436 | Nájom fľaša | 122,82 | - | - | 10.7.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 259/18/F | 6861297044 | Dusík | 37,38 | - | 92/18/M | 11.7.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 260/18/F | 4215450199 | Nájom plyny | 26,64 | - | - | 10.7.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 261/18/F | 4215450435 | Fľaše | 5,98 | - | - | 10.7.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 262/18/F | 4590992701 | Benzín | 245,35 | - | - | 9.7.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 263/18/F | 3500308641 | Mobil | 7,03 | - | - | 11.7.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 264/18/F | 7292906597 | Elektrina | 2 909,22 | - | - | 15.6.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 265/18/F | 4118016386 | Hlas. pripojenie | 88,40 | - | - | 4.7.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 266/18/F | - | Úhrada | 238,98 | - | - | - | RTVS, Mlynská dolina, Bratislava IČO: 47232480 |
| 267/18/F | 2123949760 | Vodné a stočné | 770,05 | - | - | 6.7.2018 | VVS a.s., Komenského 52, Košice IČO: 36570460 |
| 268/18/F | 2123950350 | Vodné a stočné | 485,55 | - | - | 6.7.2018 | VVS a.s., Komenského 52, Košice IČO: 36570460 |
| 269/18/F | 4220260111 | Chladnička | 280,33 | - | - | 17.7.2018 | Nay a.s., Tuhovská 15, Bratislava IČO: 35739487 |
| 270/18/F | 4215628154 | Plyny | 13,20 | - | - | 16.7.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 271/18/F | 8213122136 | Telekom. služby | 16,90 | - | - | 16.7.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 272/18/F | 8213122157 | Telekom. služby | 32,50 | - | - | 18.7.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 273/18/F | 7292412360 | Elektrina | 262,62 | - | - | 16.7.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 274/18/F | 5214372018 | Servis výťahov | 33,72 | - | - | 20.7.2018 | SAV, Štefánikova 49, Bratislava, IČO: 00037869 |
| 275/18/F | 8213653648 | Telekom. služby | 29,15 | - | - | 27.7.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 276/18/F | 6861301451 | Argón | 593,24 | - | 96/18/M | 24.7.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 277/18/F | 6861300062 | Nájom fľaša | 127,38 | - | - | 19.7.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 278/18/F | 8213653638 | Telekom. služby | 101,24 | - | - | 30.7.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 279/18/F | 8213653615 | Telekom. služby | 31,97 | - | - | 27.7.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 280/18/F | 4215659352 | Deuterium | 1 745,82 | - | - | 23.7.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 281/18/F | 663062018 | Časopis PMP | 450,00 | - | - | 24.7.2018 | De Gruyter Poland, ul. B. Zuga 32A, Warszawa, PL |
| 282/18/F | 5918023312 | Zbierka zákonov | 84,00 | - | - | 31.7.2018 | Poradca podnikateľa, s.r.o., M. Rázusa 23A, Žilina IČO: 31592503 |
| 283/18/F | 7292412360 | Elektrina | 5185,80 | - | - | 16.7.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 284/18/F | 0882018 | Oprava mikroskopu | 15318,00 | - | 016/2018 | - | Specion, s.r.o., Budějovická 1998/55, Praha |
| 285/18/F | 022850178 | Stravné lístky | 1474,56 | - | - | 7.8.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 |
| 286/18/F | 20180639 | Účastnícly poplatok | 192,00 | - | - | 11.6.2018 | SlovCert, s.r.o., Podunajská 36, Bratislava IČO: 31398723 |
| 287/18/F | 4591005949 | Benzín | 95,46 | - | - | 8.8.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 288/18/F | 4215717428 | Fľaše | 5.98 | - | - | 6.8.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 289/18/F | 180441 | Kvapalný dusík | 192,00 | - | - | 3.8.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 |
| 290/18/F | 2124060915 | Vodné a stočné | 681,76 | - | - | 3.8.2018 | VVS a.s., Komenského 52, Košice IČO: 36570460 |
| 291/18/F | 4118020843 | Hlasové pripojenie | 72,00 | - | - | - | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 292/18/F | 8214129045 | Telekom. služby | 6,56 | - | - | - | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 293/18/F | 8215079740 | Telekom. služby | 23,33 | - | - | 15.8.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 294/18/F | 8215079764 | Telekom. služby | 43,87 | - | - | 16.8.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 295/18/F | 6861306936 | Nájom fľaša | 144,18 | - | - | 8.8.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 296/18/F | 5214652018 | Servis výťahov | 33,72 | - | - | 27.8.2018 | SAV, Štefánikova 49, Bratislava, IČO: 00037869 |
| 297/18/F | 198 | Ubytovanie | 840,00 | - | 99/18/M | 22.8.2018 | Hotel Ambassador, Hlavná 101, Košice IČO: 31737510 |
| 298/18/F | 8215616584 | Telekom. služby | 25,99 | - | - | 30.8.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 299/18/F | 8215616606 | Telekom. služby | 53.99 | - | - | 31.8.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 300/18/F | 8215616624 | Telekom. služby | 28,99 | - | - | 30.8.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 301/18/F | 4218097075 | Vákuové kalenie | 39,36 | - | 90/18/M | 22.8.2018 | Voestalpine Slovakia, s.r.o., Čsl. armády 5622/5, Martin IČO: 36375802 |
| 302/18/F | 280730 | Prehliadka výťahov | 152,79 | - | 217/17/M | 23.8.2018 | Liftex, Exnárova 6, Košice IČO: 17251605 |
| 303/18/F | 1059792018 | Letenka | 2 000,00 | - | - | 5.9.2018 | Asiana, s.r.o., Lazaretská 12, Bratislava, IČO: 46301160 |
| 304/18/F | 3180001878 | El. energia refundácia | 573,76 | - | - | 6.9.2018 | UPJŠ, Šrobárova 2, Košice IČO: 00397768 |
| 305/18/F | - | Komunálny odpad | 519,99 | - | - | 18.4.2018 | Mesto Košice, Trieda SNP 48/A, Košice IČO: 00691135 |
| 306/18/F | - | Poistné | 274,91 | - | - | 22.8.2018 | Uniqa poisťovňa a.s., Lazaretská 15, Bratislava IČO: 00653501 |
| 307/18/F | - | Poistné | 79,80 | - | - | 22.8.2018 | Uniqa poisťovňa a.s., Lazaretská 15, Bratislava IČO: 00653501 |
| 308/18/F | 2219571242 | Publikácia | 654.00 | - | - | 6.9.2018 | TransTechPublications Ltd, Reinhardstrasse 18, Zurich, Swiss |
| 309/18/F | 2219571242 | Publikácia | 1 485,00 | - | - | 6.9.2018 | TransTechPublications Ltd, Reinhardstrasse 18, Zurich, Swiss |
| 310/18/F | 20180036 | Oprava detektoru | 8 292,00 | - | 14/18/M | 6.9.2018 | Jeol SAS, Karlovo nám. 13, Praha, ČR |
| 311/18/F | 110180157 | Materiál | 1 019,00 | - | 42/18/M | 6.9.2018 | Elmarco, s.r.o., Svárovská 621, Liberec, ČR |
| 312/18/F | 8216093818 | Telekom. služby | 12,51 | - | - | 7.9.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 313/18/F | 4118022568 | Hlasové pripojenie | 109,20 | - | - | 6.9.20 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 314/18/F | 181066 | Letenka | 786,00 | Z201837039 | - | 10.9.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 315/18/F | 180492 | Kvapalný dusík | 153,60 | - | - | 5.9.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 |
| 316/18/F | 4215998611 | Fľaše | 5.98 | - | - | 10.9.2018 | Linde Gas, Tuhovská 3, Bratislava IČO: 31373861 |
| 317/18/F | 6861312103 | Fľaše | 136,98 | - | - | 22.8.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 318/18/F | 6861319136 | Fľaše | 157,86 | - | - | 10.9.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 319/18/F | 1826833 | Tonery | 509,46 | - | - | 19.9.2018 | Datacomp, s.r.o., Moldavská cesta 49, Košice IČO: 36212466 |
| 320/18/F | 6861321227 | Vodík, dusík | 88,16 | - | 106/18/M | 17.9.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 321/18/F | 8217049158 | Telekom. služby | 32,36 | - | - | 14.9.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 322/18/F | 8217049145 | Telekom. služby | 20,00 | - | - | 14.9.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 323/18/F | 2124178612 | Vodné a stočné | 757,49 | - | - | 5.9.2018 | VVS a.s., Komenského 52, Košice IČO: 36570460 |
| 324/18/F | 180101655 | Tonery | 893,60 | - | 109/18/M | 13.9.2018 | Focus computer, s.r.o., Dominikánske nám. 35, Košice IČO: 36188778 |
| 325/18/F | 2181349 | Reklam. materiál | 466,44 | - | 111/18/M | 20.9.2018 | Kreatívny raj, s.r.o., Vansovej 6533/13, Prešov IČO: 47456094 |
| 326/18/F | 8217593001 | Telekom. služby | 44,95 | - | - | 27.9.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 327/18/F | 8217593046 | Ttelekom. služby | 28,99 | - | - | 27.9.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 328/18/F | 8217593030 | Telekom. služby | 55,57 | - | - | 28.9.2018 | Slovak Telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 329/18/F | 6861324129 | Nájom fľaša | 151,98 | - | - | 20.9.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 330/18/F | 4591026494 | Benzín | 268,03 | - | - | 21.9.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 331/18/F | 2522609432 | Benzín | 53,52 | - | - | 21.9.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 332/18/F | 7292413741 | Elektrina | 4 438,08 | - | - | 13.9.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 333/18/F | 161855012 | Stravné lístky | 2 135,20 | - | - | 27.9.2018 | ÚMV SAV, THS, Watsonova 47, Košice IČO: 00166804 |
| 334/18/F | 161855007 | Stravné lístky | 1 978,80 | - | - | 26.9.2018 | ÚMV SAV, THS, Watsonova 47, Košice IČO: 00166804 |
| 335/18/F | 161855003 | Stravné lístky | 530,40 | - | - | 25.9.2018 | ÚMV SAV, THS, Watsonova 47, Košice IČO: 00166804 |
| 336/18/F | 181117204 | Letenka | 765,00 | Z201838086 | - | 25.9.2018 | Tucan, s.r.o., Za kasárňou 1, Bratislava IČO: 35697300 |
| 337/18/F | 181176 | Letenka | 961,00 | Z201839572 | - | 26.9.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 338/18/F | 5924010629 | Servis | 6 078,00 | - | - | 21.9.2018 | Carl Zeiss Slovakia, s.r.o., Račianska 12481/77/A, Bratislava IČO: 46095969 |
| 339/18/F | 5214982018 | Servis výťahov | 33,72 | - | - | 25.9.2018 | SAV, Štefánikova 49, Bratislava, IČO: 00037869 |
| 340/18/F | 2261472100 | Materiál | 745,80 | - | 112/18/M | 24.9.2018 | VWR International GmbH, Graumanngasse 7, Vienna, Austria |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| |  |  |  |  |  |  |  |  | | --- | --- | --- | --- | --- | --- | --- | --- | | 341/18/F | 4118025184 | Hlas. pripojenie | 104,58 | - | - | 4.10.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 | | 342/18/F | 8218076638 | Telekom. služby | 141,42 | - | - | 8.10.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 343/18/F | 4591032804 | Benzín | 153,90 | - | - | 8.10.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 | | 344/18/F | - | RTVS | 238,98 | - | - | - | RTVS, Mlynská dolina, Bratislava IČO: 47232480 | | 345/18/F | 2210118413 | Vodné a stočné | 760,69 | - | - | 8.10.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 | | 346/18/F | 2124289114 | Vodné a stočné | 490,88 | - | - | 8.10.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 | | 347/18/F | 180329 | Dosky | 1 646,42 | - | 105/18/M | 3.10.2018 | Rempo Univers, s.r.o., Trieda SNP 90/341, Košice IČO: 47619511 | | 348/18/F | 18025 | Prístroj | 2 762,50 | - | 103/18/M | 3.10.2018 | Polyteknik AS | | 349/18/F | 2018001293 | Zdravotná služba | 302,72 | - | - | 5.10.2018 | Medison, s.r.o., Obchodná 16, Košice IČO: 36679135 | | 350/18/F | 2261477722 | Materiál | 82,80 | - | 112/18/M | 8.10.2018 | VWR International GmbH, Graumanngasse 7, Vienna, Austria | | 351/18/F | 130856 | Publikácia | 500,00 | - | 119/18/M | 4.10.2018 | ESG, B. Stevanovica 25/17, Beograde, Serbia | | 352/18/F | 2018127 | Trubice | 10 545 Kč | - | 108/18/M | 4.10.2018 | Petra, Nad Perchtou, Turnov, ČR | | 353/18/F | 273041451 | Materiál | 215,10 | - | 104/18/M | 3.10.2018 | RS Components Ltd., Corby, Northhamptonshire, UK | | 354/18/F | 180547 | Kvapalný dusík | 153,00 | - | - | 5.10.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 | | 355/18/F | 4182450 | Labor. materiál | 871,69 | Z201840927 | - | 15.10.2018 | Fisher Slovakia, s.r.o., Mäsiarska 19, Levoča IČO: 36483095 | | 356/18/F | 62010438 | Materiál | 352,00 | - | - | 17.10.2018 | Struers GmbH, Přílepská 1920, Roztoky u Prahy, ČR | | 357/18/F | 100040358 | Bór prášok | 368,40 | - | - | 12.10.2018 | Merck, s.r.o., Na Hřebenech 2, Praha, ČR | | 358/18/F | 4180300 | Náhr. diel | 2 670,00 | - | 118/18/M | 16.10.2018 | Schaefer Technologie GmbH, Robert Bosch Str., 31, Langen, Germany | | 359/18/F | 40185620 | Hodinky | 84,30 | - | 124/18/M | 8.10.2018 | Digicom, s.r.o., Predmestská 81, Žilina IČO: 36003107 | | 360/18/F | 180171 | Samsung | 384,00 | Z201840952 | - | 15.10.2018 | Henryso, s.r.o., F. Mojtu 22, Nitra IČO: 50687115 | | 361/18/F | 180158 | IT materiál | 853,00 | Z201840955 | - | 12.10.2018 | Henryso, s.r.o., F. Mojtu 22, Nitra IČO: 50687115 | | 362/18/F | 18190229 | Materiál | 356,40 | - | 127/18/M | 11.10.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 | | 363/18/F | 18190240 | Materiál | 1 648,08 | - | 113/18/M | 11.10.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 | | 364/18/F | 4216247625 | Nájom plyny | 17,18 | - | - | 8.10.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 | | 365/18/F | 4216247479 | Nádoby | 5,98 | - | - | 8.10.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 | | 366/18/F | 029050178 | Stravné lístky | 1 474,56 | - | - | 8.10.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 | | 367/18/F | 8219037281 | Telekom. služby | 20,00 | - | - | 12.10.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 368/18/F | 8219037313 | Telekom. služby | 32,71 | - | - | 12.10.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 369/18/F | 1800155 | Kreslo | 118,00 | - | - | 10.10.2018 | Cheops nábytok. s.r.o., Študentská 1, Košice IČO: 36580627 | | 370/18/F | 4220299898 | Chladnička | 149,00 | - | - | 15.10.2018 | Nay a.s., Tuhovská 15, Bratislava IČO: 35739487 | | 371/18/F | 100040835 | Labor. materiál | 840,00 | Z201841822 | - | 19.10.2018 | Merck, s.r.o., Na Hřebenech II, Praha | | 372/18/F | 141810013 | IT materiál | 1 135,00 | Z201840954 | - | 22.10.2018 | Giego, s.r.o., Vojtaššákova 846, Tvrdošín IČO: 51055724 | | 373/18/F | 6861334556 | Argón | 105,78 | - | 122/18/M | 15.10.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 | | 374/18/F | 10181166 | Kanc. potreby | 538,51 | - | - | 31.10.2018 | Mihi.sk, s.r.o., Lichardova 200/13, Slovenská Ľupča IČO: 36645095 | | 375/18/F | 201910169 | Labor. materiál | 304,80 | Z201841976 | - | 19.10.2018 | Lambda Life a.s., Levočská 3, Bratislava IČO: 35848189 | | 376/18/F | 95020853 | Zirconia powder | 297,60 | - | 159/18/M | 24.10.2018 | Tosoh Europe B.V., Amstelplein 1, Amsterdam, Netherlands | | 377/18/F | 4591040597 | Benzín | 254,72 | - | - | 23.10.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 | | 378/18/F | 2018251 | Materiál | 1 506,00 | Z201842326 | - | 23.10.2018 | Chromspec Slovakia, s.r.o., Jánošíkova 1827/65, Šaľa IČO: 31436820 | | 379/18/F | 19239 | Stolička - podrúčky | 44,00 | - | 161/18/M | 25.10.2018 | VV Mix, s.r.o., Alžbetina 51, Košice IČO: 36189626 | | 380/18/F | 2018165 | Ubytovanie | 720,00 | - | - | 24.10.2018 | K-Ross Real, s.r.o., Zvonárska 17, Košice IČO: 36586013 | | 381/18/F | 2018166 | Ubytovanie | 675,00 | - | - | 24.10.2018 | K-Ross Real, s.r.o., Zvonárska 17, Košice IČO: 36586013 | | 382/18/F | 18190364 | Elektróda | 234,72 | - | 128/18/M | 25.10.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 | | 383/18/F | 100040502 | Labor. materiál | 738,00 | Z201840917 | - | 18.10.2018 | Merck, s.r.o., Na Hřebenech II, Praha | | 384/18/F | 8180147 | Počítač | 865,00 | Z201844593 | - | 24.10.2018 | X logistics, s.r.o., Dvorčianska 815, Nitra IČO: 47899948 | | 385/18/F | 18133 | BOZP | 480,00 | - | - | 14.10.2018 | Hana Libová, Kurská 23, Košice IČO: 17248523 | | 386/18/F | 7293333393 | Elektrina | 3 951,60 | - | - | 16.10.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 | | 387/18/F | 18300298 | Piest | 629,20 | - | 125/18/M | - | Elektrokarbon a.s., Tovarnícka 412, Topoľčany IČO: 31412432 | | 388/18/F | 20181249 | Stojan | 1 412,04 | - | 116/18/M | 26.10.2018 | Jansen Display Slovensko, s.r.o., Liptovská 2, Bratislava IČO: 35783915 | | 389/18/F | 180365 | Lepidlo | 75,84 | - | 138/18/M | 22.10.2018 | Rempo Univers, s.r.o., Trieda SNP 90/341, Košice IČO: 47619511 | | 390/18/F | 180101907 | Tonery | 1 162,80 | - | 152/18/M | 18.10.2018 | Focus computer, s.r.o., Dominikánske nám., 35, Košice IČO: 36188778 | | 391/18/F | 180100934 | Poster | 10,02 | - | 146/18/M | 19.10.2018 | Copyvait, s.r.o., Zupkova 29, Košice IČO: 45382981 | | 392/18/F | 8219584918 | Telekom. služby | 32,46 | - | - | 29.10.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 393/18/F | 8219584876 | Telekom. služby | 33,64 | - | - | 29.10.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 394/18/F | 8219584900 | Telekom. služby | 54,79 | - | - | 29.10.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 395/18/F | 5918033956 | Zbierka zákonov | 84,00 | - | - | 24.10.2018 | Poradca podnikateľa, s.r.o., M. Rázusa 23A, Žilina IČO: 31592503 | | 396/18/F | 5215592018 | Servis výťahov | 33,72 | - | - | 23.10.2018 | SAV, Štefánikova 49, Bratislava IČO: 00037869 | | 397/18/F | 7293333393 | Elektrina | 28,94 | - | - | 19.10.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 | | 398/18/F | 6861330803 | Stlačený vzduch | 167,96 | - | 117/18/M | 8.10.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 | | 399/18/F | 6861344041 | Nájom fľaša | 155,22 | - | - | 8.10.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 | | 400/18/F | 6861337768 | Nájom fľaša | 148,02 | - | - | 19.10.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 | | 401/18/F | 18190620 | Labor. materiál | 718,08 | - | 173/18/M | 15.11.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 | | 402/18/F | 1800188 | Stolička | 208,05 | - | 194/18/M | 16.11.2018 | Cheops nábytok. s.r.o., Študentská 1, Košice IČO: 36580627 | | 403/18/F | 18VF02995 | Pracovné odevy | 120,03 | - | - | 16.11.2018 | Pracovné odevy Ziko, s.r.o., Okružná 21/6, Revúca IČO: 46566970 | | 404/18/F | 4518027880 | Kanc. potreby | 185,80 | - | 187/18/M | 16.11.2018 | Office Depot, s.r.o., Prievozská 4/B, Bratislava IČO: 36192384 | | 405/18/F | 180102100 | Tonery | 399,30 | - | 179/18/M | 13.11.2018 | Focus computer, s.r.o., Dominikánske nám., 35, Košice IČO: 36188778 | | 406/18/F | 11000714 | Kniha | 164,45 | - | - | 19.11.2018 | Slovart GTG, s.r.o., Krupinská 4, Bratislava IČO: 31346359 | | 407/18/F | 18190617 | Anal. váhy | 1 105,08 | - | 177/18/M | 15.11.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 | | 408/18/F | 2018025625 | Kanc. potreby | 130,48 | - | - | 16.11.2018 | Papera, s.r.o., Čerešňová 17, Banská Bystrica IČO: 46082182 | | 409/18/F | 2018922707 | Materiál | 2 666,69 | - | 134/18/M | 16.11.2018 | Trumpf Slovakia, s.r.o., Galgovecká 7, Košice IČO: 36197777 | | 410/18/F | 4216522493 | Nájom plyny | 16,55 | - | - | 9.11.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 | | 411/18/F | 1800183 | Nábytok | 1 847,18 | - | 115/18/M | 16.11.2018 | Cheops nábytok. s.r.o., Študentská 1, Košice IČO: 36580627 | | 412/18/F | 4216521058 | Fľaše | 5,98 | - | - | 12.11.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 | | 413/18/F | 20180711 | Oprava pece | 872,00 | - | 162/18/M | 14.11.2018 | Pece, s.r.o., Nábrežná 678/7, Očová IČO: 36618233 | | 414/18/F | 180102099 | Toner | 27,20 | - | 176/18/M | 13.11.2018 | Focus computer, s.r.o., Dominikánske nám., 35, Košice IČO: 36188778 | | 415/18/F | 2261493970 | Materiál | 275,00 | Z201843632 | - | 19.11.2018 | VWR International GmbH, Graumanngasse 7, Vienna, Austria | | 416/18/F | 2018157 | Trubice | 6 650 Kč | - | 165/18/M | 15.11.2018 | Petra, Nad Perchtou, Turnov, ČR | | 417/18/F | 62010688 | Materiál | 465,00 | - | 172/18/M | 14.11.2018 | Struers GmbH, Přílepská 1920, Roztoky u Prahy, ČR | | 418/18/F | 18RE0972 | Materiál | 317,82 | - | - | 15.11.2018 | Edmund Bühler GmbH, Schindäckerstr. 8, Bodelshausen, Germany | | 419/18/F | 18RE0956 | Materiál | 633,56 | - | 139/18/M | 12.11.2018 | Edmund Bühler GmbH, Schindäckerstr. 8, Bodelshausen, Germany | | 420/18/F | 2018159 | Trubica | 632,00 | - | 140/18/M | 28.11.2018 | UV Technik CZ, s.r.o., P. Bezruče 15/23, Bilina, ČR | | 421/18/F | 7293115024 | Elektrina | 364,11 | - | - | 19.11.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 | | 422/18/F | 7293115024 | Elektrina | 4 293,36 | - | - | 19.11.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 | | 423/18/F | 2261490466 | Materiál | 350,70 | Z201844206 | - | 9.11.2018 | VWR International GmbH, Graumanngasse 7, Vienna, Austria | | 424/18/F | 181335 | Letenka | 278,00 | Z201844807 | - | 26.10.2018 | Sky Travel, s.r.o., Letná 45, Košice IČO: 36667234 | | 425/18/F | 62010660 | Materiál | 2 955,75 | - | 16/18/M | 13.11.2018 | Struers GmbH, Přílepská 1920, Roztoky u Prahy, ČR | | 426/18/F | 20180239 | Experiment | 2 940,00 | - | 133/18/M | 14.11.2018 | ÚMMS SAV, Dúbravská cesta 9, Bratislava IČO: 00490750 | | 427/18/F | CISK00094 | Tube | 6 024,00 | - | 175/18/M | 14.11.2018 | Malvern Panalytical B.V., Lelyweg 1, Almelo, Netherlands | | 428/18/F | 2018158 | Trubice | 27000 Kč | - | 178/18/M | 14.11.2018 | Petra, Nad Perchtou, Turnov, ČR | | 429/18/F | 8221037395 | Telekom. služby | 20,00 | - | - | 14.11.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 430/18/F | 8221037419 | Telekom. služby | 32,36 | - | - | 14.11.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 431/18/F | 2018273 | Materiál | 952,12 | - | 160/18/M | 7.11.2018 | Chromspec Slovakia, s.r.o., Jánošíkova 1827/65, Šaľa IČO: 31436820 | | 432/18/F | 4182532 | Labor. potreby | 228,30 | Z201840927 | - | 25.10.2018 | Fisher Slovakia, s.r.o., Mäsiarska 19, Levoča IČO: 36483095 | | 433/18/F | 2018260 | Materiál | 840,00 | Z201825160 | - | 19.11.2018 | Chromspec Slovakia, s.r.o., Jánošíkova 1827/65, Šaľa IČO: 31436820 | | 434/18/F | 5181089 | Tlačiareň | 417,00 | Z201844208 | - | 23.10.2018 | Elfa, s.r.o., Park Komenského 7, Košice IČO: 31648410 | | 435/18/F | 1018000162 | Labor. materiál | 260,00 | Z201840910 | - | 23.10.2018 | Lach-Ner, s.r.o., Račianska 66, Bratislava IČO: 51324440 | | 436/18/F | 3651801805 | Údržba kopírky | 157,30 | - | 147/18/M | 9.11.2018 | Autocont, s.r.o., Bardejovská 1/C, Košice IČO: 36396222 | | 437/18/F | 2124402427 | Vodné a stočné | 871,41 | - | - | 7.11.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 | | 438/18/F | 2018272 | Materiál | 2 583,12 | - | 121/18/M | 7.11.2018 | Chromspec Slovakia, s.r.o., Jánošíkova 1827/65, Šaľa IČO: 31436820 | | 439/18/F | 180100987 | Poster | 12,56 | - | 163/18/M | 5.11.2018 | Copyvait, s.r.o., Zupkova 29, Košice IČO: 45382981 | | 440/18/F | 8220072430 | Telekom. služby | 9,36 | - | - | 7.11.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 441/18/F | 4118028667 | Hlas. pripojenie | 97,70 | - | - | 7.11.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 | | 442/18/F | 18VF00307 | Náhradné diely | 908,04 | - | 129/18/M | 2.11.2018 | Mitar, s.r.o., Cabanova 13/C, Bratislava IČO: 35688173 | | 443/18/F | 18190367 | Labor. materiál | 1 555,00 | Z20184202 | - | 25.10.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 | | 444/18/F | 180103172 | Tonery | 357,00 | - | - | 22.10.2018 | Towdy, s.r.o., Planckova 4, Bratislava IČO: 44801777 | | 445/18/F | 3180003592 | Riešenie zmluvy | 2 940,00 | - | 135/18/M | 12.11.2018 | FMMR TU, Letná 9, Košice IČO: 00397610 | | 446/18/F | 20180085 | Servis mikroskopu | 4 750,00 | - | 148/18/M | 29.10.2018 | Jeol SAS, Karlovo nám. 13, Praha, ČR | | 447/18/F | 1625027795 | Publikácia | 310,00 | - | 167/18/M | 6.11.2018 | Carl Hanser Verlag, Munchen, Germany | | 448/18/F | 180630 | Diagnostika | 600,00 | - | 149/18/M | 6.11.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 | | 449/18/F | 180691 | Kvapalný dusík | 192,00 | - | - | 30.11.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 | | 450/18/F | 6861352515 | Dusík | 32,85 | - | 18/18/M | 4.12.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 | | 451/18/F | 4411800889 | Údržba auta | 86,04 | - | - | 5.12.2018 | Szilcar Partners, s.r.o., Nová rožňavská 134/A, Bratislava IČO: 47221925 | | 452/18/F | 402018 | Web stránka | 1 985,00 | - | 137/18/M | 5.12.2018 | XLPixel media, Krosnianska 694/17, Košice IČO: 45672199 | | 453/18/F | 2018027508 | Kanc. potreby | 55,93 | - | - | 29.11.2018 | Papera, s.r.o., Čerešňová 17, Banská Bystrica IČO: 46082182 | | 454/18/F | 2018026877 | Kanc. potreby | 1 568,11 | - | - | 22.11.2018 | Papera, s.r.o., Čerešňová 17, Banská Bystrica IČO: 46082182 | | 455/18/F | 221322 | Knihy | 660,44 | - | - | 30.11.2018 | Slovart GTG, s.r.o., Krupinská 4, Bratislava IČO: 31346359 | | 456/18/F | 11000803 | Kniha | 33,89 | - | - | 27.11.2018 | Slovart GTG, s.r.o., Krupinská 4, Bratislava IČO: 31346359 | | 457/18/F | 161851008 | Fa PosAm | 292,68 | - | - | 29.11.2018 | ÚMV SAV, Watsonova 47, Košice IČO: 00166804 | | 458/18/F | 1242018 | Kontrola has. prístrojov | 147,34 | - | - | 28.11.2018 | Gabriel Balogh, Janigova 11, Košice IČO: 10814329 | | 459/18/F | 20182669 | Deratizácia | 720,00 | - | 158/18/M | 29.11.2018 | Asanarates, s.r.o., Park Angelinum 4, Košice IČO: 36606693 | | 460/18/F | 161855023 | Stravné lístky | 1 717,00 | - | - | 27.11.2018 | ÚMV SAV, Watsonova 47, Košice IČO: 00166804 | | 461/18/F | 739000192 | Servis tribometra | 4 309,15 | - | 155/18/M | 29.11.2018 | Anton Paar Slovakia, s.r.o., Eisteinova 24, Bratislava IČO: 50568795 | | 462/18/F | 142180937 | Povrchová úprava | 617,62 | - | 198/18/M | 28.11.2018 | LISS, a.s., Dopravní 2603, Rožnov pod Radhošrěm, ČR | | 463/18/F | 18VF00330 | Identor | 816,00 | - | 183/18/M | 28.11.2018 | Mitar, s.r.o., Cabanova 13/C, Bratislava IČO: 35688173 | | 464/18/F | 6861351943 | Prietokomer | 928,50 | - | 193/18/M | 28.11.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 | | 465/18/F | 8221592022 | Telekom. služby | 102,30 | - | - | 28.11.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 466/18/F | 8221592046 | Telekom. služby | 96,07 | - | - | 28.11.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 467/18/F | 8221592072 | Telekom. služby | 26,00 | - | - | 28.11.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 | | 468/18/F | 180658 | Spotrebný materiál | 1 603,20 | Z201844591 | - | 27.11.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 | | 469/18/F | 01181146 | Posuvné meradlo | 143,81 | - | 199/18/M | 27.11.2018 | Peter Špilár, Starozagorská 9, Košice IČO: 11967421 | | 470/18/F | 6861350843 | Metán | 835,28 | - | 157/18/M | 27.11.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 | | 471/18/F | 18013011 | Materiál | 3 304,79 | - | 197/18/M | 27.11.2018 | Elero, s.r.o., Považská Teplá 28, Považská Bystrica IČO: 36659444 | | 472/18/F | 2380339283 | Kanc. potreby | 1 022,46 | - | - | 26.11.2018 | Lyreco CE, Panholec 20, Pezinok IČO: 35958120 | | 473/18/F | 5924011014 | Materiál | 2 845,37 | - | - | 26.11.2018 | Carl Zeiss Slovakia, s.r.o., Račianska 12481/77/A, Bratislava IČO: 46095969 | |  |

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Por. č. | Č. faktúry | Predmet | Cena | Č. zmluvy | Č. obj. | Dátum | Dodávateľ |
| 474/18/F | 5216142018 | Servis výťahov | 33,72 | - | - | 22.11.2018 | SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 475/18/F | FV181866 | Servis klimatizácie | 60,00 | - | 190/18/M | 26.11.2018 | Klima Trend, s.r.o., Štúrova 165. Nitra IČO: 36519901 |
| 476/18/F | 23180440 | Alkoholy | 423,19 | Z201841844 | - | 17.11.2018 | Biotech, s.r.o., Kresánkova 12, Bratislava IČO: 35768444 |
| 477/18/F | 23180458 | Alkoholy | 271,81 | Z201841844 | - | 1.12.2018 | Biotech, s.r.o., Kresánkova 12, Bratislava IČO: 35768444 |
| 478/18/F | 23180454 | Labor. materiál | 925,00 | Z201841824 | - | 1.12.2018 | Biotech, s.r.o., Kresánkova 12, Bratislava IČO: 35768444 |
| 479/18/F | 23180457 | Labor. materiál | 341,90 | Z201841835 | - | 1.12.2018 | Biotech, s.r.o., Kresánkova 12, Bratislava IČO: 35768444 |
| 480/18/F | 23180441 | Labor. materiál | 143,10 | Z201841835 | - | 1.12.2018 | Biotech, s.r.o., Kresánkova 12, Bratislava IČO: 35768444 |
| 481/18/F | 4591054680 | Benzín | 152,32 | - | - | 23.11.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 482/18/F | 4141805422 | Labor. materiál | 440,00 | Z201844596 | - | 23.11.2018 | Mikrochem Trade, s.r.o., Za dráhou 33, Pezinok IČO: 35948655 |
| 483/18/F | 2182015170 | Kanc. potreby | 114,79 | - | 153/18/M | 22.11.2018 | ŠEVT a.s., Plynárenská 6, Bratislava IČO: 31331131 |
| 484/18/F | 161855017 | Stravné lístky | 2 335, 80 | - | - | 27.11.2018 | ÚMV SAV, Watsonova 47, Košice IČO: 00166804 |
| 485/18/F | 1804934200 | Zbierka zákonov | 124,15 | - | - | 14.10.2018 | Poradca podnikateľa, s.r.o., M. Rázusa 23A, Žilina IČO: 31592503 |
| 486/18/F | 6861349269 | Nájom fľaše | 140,46 | - | - | 21.11.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 487/18/F | 281037 | Servis výťahov | 127,05 | - | 217/17/M | 21.11.2018 | Liftex, Exnárova 6, Košice IČO: 17251605 |
| 488/18/F | 10181117 | Materiál | 224,48 | - | 196/18/M | 20.11.2018 | Gasotech, s.r.o., Štefánikova 385/45, Gbely IČO: 36263869 |
| 489/18/F | 4141805421 | Labor. materiál | 220,00 | Z201842343 | - | 22.11.2018 | Mikrochem Trade, s.r.o., Za dráhou 33, Pezinok IČO: 35948655 |
| 490/18/F | 91824053 | Kyselina | 73,99 | Z201841620 | - | 8.11.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 491/18/F | 18190668 | Materiál | 114,00 | Z201840924 | - | 15.11.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 |
| 492/18/F | 2018111014 | Grafitová tyč | 352,80 | - | - | 21.11.2018 | Top Grafit, s.r.o., Dopravná 2, Topoľčany IČO: 36523640 |
| 493/18/F | 1834497 | Tonery | 206,64 | - | - | 16.11.2018 | Datacomp, s.r.o., Moldavská cesta 49, Košice IČO: 36212466 |
| 494/18/F | 11282415 | Plechy | 315,84 | - | 185/18/M | 22.11.2018 | Nerezové materiály, s.r.o., Piešťanská 31/A, Nové Mesto nad Váhom IČO: 46929720 |
| 495/18/F | 1800198 | Kreslo | 89,00 | - | 202/18/M | 21.11.2018 | Cheops nábytok, s.r.o., Študentská 1, Košice IČO: 36580627 |
| 496/18/F | 4218100650 | Materiál | 350,21 | - | 195/18/M | 21.11.2018 | Böhler Slovakia, s.r.o., Čsl. armády 5622/5, Martin IČO: 36375802 |
| 497/18/F | 2522646925 | Benzín | 57,08 | - | - | - | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 498/18/F | 4591047397 | Benzín | 122,79 | - | - | 5.11.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 499/18/F | 180624 | Kvapalný dusík | 192,00 | - | - | 7.11.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 |
| 500/18/F | 1834498 | Tonery | 114,46 | - | - | 16.11.2018 | Datacomp, s.r.o., Moldavská cesta 49, Košice IČO: 36212466 |
| 501/18/F | 201848 | Servis lab. prístrojov | 150,00 | - | 192/18/M | 19.11.2018 | J. Smejkal, Novomeského 7, Trenčín IČO: 11751771 |
| 502/18/F | 17911271 | Tovar | 110,91 | - | 170/18/M | 15.11.2018 | Euronáradie SK, s.r.o., Nám. Slobody 1016/6, Čadca IČO: 51155486 |
| 503/18/F | 1832857 | IT materiál | 308,40 | - | - | 6.11.2018 | Datacomp, s.r.o., Moldavská cesta 49, Košice IČO: 36212466 |
| 504/18/F | 2261497535 | Materiál | 1 569,18 | Z201843219 | - | 22.11.2018 | VWR International GmbH, Graumanngasse 7, Vienna |
| 505/18/F | 180665 | 3D tlač | 1 500,00 | - | - | 21.11.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 |
| 506/18/F | 180643 | Oprava PC | 780,00 | - | 169/18/M | 21.11.2018 | Cryosoft, s.r.o., Považská 40/A, Košice IČO: 36578797 |
| 507/18/F | 2252056630 | Chem. nateriál | 188,80 | Z201843219 | - | 22.11.2018 | VWR International GmbH, Graumanngasse 7, Vienna |
| 508/18/F | 221240 | Knihy | 627,07 | - | - | 15.11.2018 | Slovart GTG, s.r.o., Krupinská 4, Bratislava IČO: 31346359 |
| 509/18/F | 182810933 | Kľúč | 29,38 | - | - | 15.11.2018 | Güde Slovakia, s.r.o., K sihoti 324/2, Podtúreň IČO: 36389862 |
| 510/18/F | 1833337 | Počítač | 1 598,00 | - | - | 8.11.2018 | Datacomp, s.r.o., Moldavská cesta 49, Košice IČO: 36212466 |
| 511/18/F | 181383 | Letenka | 115,00 | Z201837039 | - | 7.11.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 512/18/F | 1418 | Kurz AJ | 480,00 | - | 141/18/M | 21.11.2018 | Quentin, Nešporova 4, Košice IČO: 17181224 |
| 513/18/F | 18190506 | Mikroskop | 283,99 | Z201843216 | - | 8.11.2018 | Labo SK, s.r.o., Slávičie údolie 102/A, Bratislava IČO: 36365556 |
| 514/18/F | 4182699 | Lab. materiál | 1 311,17 | - | 143/18/M | 7.11.2018 | Fisher Slovakia, s.r.o., Mäsiarska 13, Levoča IČO: 36483095 |
| 515/18/F | 91824193 | Lab. materiál | 141,60 | Z201840948 | - | 16.11.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 516/18/F | 91824052 | Lab. materiál | 247,40 | Z201840948 | - | 8.11.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 517/18/F | 18248 | Lab. materiál | 500,00 | Z201845483 | - | 8.11.2018 | AZ Chrom, s.r.o., Robotnícka 10, Bratislava IČO: 44984936 |
| 518/18/F | 201910306 | Materiál | 420,96 | Z201845490 | - | 6.11.2018 | Lambda Life a.s., Levočská 3, Bratislava IČO: 35848189 |
| 519/18/F | 181424 | Letenka | 204,00 | Z201848080 | - | 12.11.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 520/185/F | 6861339763 | Argón | 105,78 | - | 145/18/M | 29.10.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 521/18/F | 6861345084 | Argón | 105,78 | - | 168/18/M | 12.11.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 522/18/F | 4141805316 | Labor. materiál | 250,00 | Z201842328 | - | 14.11.2018 | Mikrochem Trade, s.r.o., Za dráhou 33, Pezinok IČO: 35948655 |
| 523/18/F | 91824051 | Labor. materiál | 943,96 | Z201840946 | - | 8.11.2018 | Centralchem, s.r.o., Cementárenská cesta 16, Banská Bystrica IČO: 31625444 |
| 524/18/F | 1400429918 | Tavba | 1 545,59 | - | 123/18/M | 21.11.2018 | U.S.Steel Košice, Vstupný areál, Košice IČO: 36199222 |
| 525/18/F | 4481301031 | Modelovanie | 75 020 CZK | - | 156/18/M | 21.11.2018 | VUT FSJI, Technická 2896/2, Brno |
| 526/18/F | 181459 | Letenka | 489,00 | Z201849585 | - | 21.11.2018 | Sky travel, s.r.o., Letná 45, Košice IČO: 36667234 |
| 527/18/F | 18183 | BOZP | 480,00 | - | - | 7.12.2018 | Hana Libová BP, Kurská 23, Košice IČO: 17248523 |
| 528/18/F | 4216781176 | Fľaše | 5.98 | - | - | 10.12.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 |
| 529/18/F | 4216782290 | Fľaše | 26,64 | - | - | 10.12.2018 | Linde Gas k.s., Tuhovská 3, Bratislava IČO: 31373861 |
| 530/18/F | 6861355209 | Argón | 239,46 | - | 203/18/M | 10.12.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 531/18/F | 6861356866 | Stlačený vzduch | 93,80 | - | 204/18/M | 10.12.2018 | Messer Tatragas, s.r.o., Chalupkova 9, Bratislava IČO: 00685852 |
| 532/18/F | 4118031294 | Hlas. pripojenie | 132,33 | - | - | 10.12.2018 | Benestra, s.r.o., Einsteinova 24, Bratislava IČO: 46303502 |
| 533/18/F | 3106880580 | Telekom. služby | 142,85 | - | - | 6.12.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 534/18/F | 161851017 | Služ. vozidlo | 574,41 | - | - | 6.12.2018 | ÚMV SAV, Watsonova 47, Košice IČO: 00166804 |
| 535/18/F | 2522682818 | Benzín | 21,19 | - | - | 7.12.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 536/18/F | 4591061009 | Benzín | 199,67 | - | - | 7.12.2018 | Slovnaft a.s., Vlčie hrdlo 1, Bratislava IČO: 31322832 |
| 537/18/F | 2261503075 | Materiál | 342,90 | Z201844206 | - | 7.12.2018 | VWR International GmbH, Graumanngasse 7, Vienna |
| 538/18/F | 770244379 | Stravné lístky | 361,27 | - | - | 6.12.2018 | Edenred Slovakia, s.r.o., Karadžičova 8, Bratislava IČO: 31328695 |
| 539/18/F | 161855027 | Stravné lístky | 833,00 | - | - | 5.12.2018 | ÚMV SAV, Watsonova 47, Košice IČO: 00166804 |
| 540/18/F | VF180020 | Preškolenie vodičov | 120,00 | - | - | 10.12.2018 | Drajv, s.r.o., Hroncova 5, Košice IČO: 45890625 |
| 541/18/F | 20182788 | Deratizácia | 432,00 | - | - | 10.12.2018 | Asanarates, s.r.o., Park Angelinum 4, Košice IČO: 36606693 |
| 542/18/F | 2124521827 | Vodné a stočné | 743,92 | - | - | 6.12.2018 | VVS a.s., Komenského 50, Košice IČO: 36570460 |
| 543/18/F | - | Poistenie majetku | 516,00 | - | - | 17.12.2018 | Allianz a.s., Štúrova 7, Košice IČO: 00151700 |
| 544/18/F | 7293123393 | Elektrina | 4 015,68 | - | - | 14.12.2018 | VSE a.s., Mlynská 31, Košice IČO: 44483767 |
| 545/18/F | 8223057890 | Telekom. služby | 32,36 | - | - | 17.12.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 546/18/F | 8223057868 | Telekom. služby | 20,00 | - | - | 17.12.2018 | Slovak telekom a.s., Bajkalská 28, Bratislava IČO: 35763469 |
| 547/18/F | 20180268 | Kovové materiály | 3 016,50 | - | - | 17.12.2018 | ÚMMS SAV, Dúbravská cesta 9, Bratislava IČO: 00490750 |
| 548/18/F | 5216882018 | Servis výťahov | 76,80 | - | - | 19.12.2018 | SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 549/18/F | 5216902018 | Výťahy | 166,46 | - | - | 19.12.2018 | SAV, Štefánikova 49, Bratislava IČO: 00037869 |
| 550/18/F | 2018108 | MVS | 4,20 | - | - | 17.12.2018 | Univerzitná knižnica, Michalská 1, Bratislava IČO: 00164631 |