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| **č.dokladu** | **č. faktúry** | **IČO dodávateľa** | **Dodávatelia** | **Suma(€)** | **Poznámka** | **Dátum****prijatia** | **Dátum****úhrady** |
| 56/2017 | 7203036415 | 17147522 | Ryba Košice  |  70,50 | potraviny | 03.05.2017 | 03.05.2017 |
| 57/2017 | 230711392 | 36019208 | Inmedia, spol. r.o. | 331,38 | potraviny | 03.05.2017 | 03.05.2017 |
| 58/2017 | 117075921 | 34152199 | Bidfood Slovakia |  36,16 | potraviny | 12.05.2017 | 15.05.2017 |
| 59/2017 | 3001704321 | 31654363 | Tatranská mliekareň |  19,20 | potraviny | 15.05.2017 | 15.05.2017 |
| 60/2017 | 17004602 | 31611907 | Pekárne a cukrárne RUSINA |  24,04 | potraviny | 15.05.2017 | 15.05.2017 |
| 61/2017 | 230712821 | 36019208 | Inmedia, spol. r.o. |  72,79 | potraviny | 17.05.2017 | 17.05.2017 |
| 62/2017 | 47 | 00614327 | Comercial spol.s.r.o. |  51,18 | potraviny | 18.05.2017 | 19.05.2017 |
| 63/2017 | 170101569 | 35928182 | J&B Unique SK s.r.o. | 106,63  | potraviny | 19.05.2017 | 19.05.2017 |
| 64/2017 | 20170147 | 37391992 | Karol Bjaloň |  201,80 | potraviny | 26.05.2017 | 29.05.2017 |
| 65/2017 | 17004961 | 31611907 | Pekárne a cukrárne RUSINA |  26,40 | potraviny | 29.05.2017 | 29.05.2017 |
| 66/2017 | 5/007 | 36012815 | COOP Jednota SD |  85,97 | potraviny | 31.05.2017 | 31.05.2017 |
| 67/2017 | 3001705028 | 31654363 | Tatranská mliekareň |  12,00 | potraviny | 06.06.2017 | 06.06.2017 |
| 68/2017 | 20170164 | 37391992 | Karol Bjaloň |  93,07 | potraviny | 02.06.2017 | 02.06.2017 |
| 69/2017 | 20171025 | 36782025 | Šroba s.r.o. | 273,46 | potraviny | 06.06.2017 | 06.06.2017 |
| 70/2017 | 17005304 | 31611907 | Pekárne a cukrárne RUSINA |  42,93 | potraviny | 06.06.2017 | 06.06.2017 |
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**Kniha došlých faktúr za máj 2017**