

| Cíľak     | Dodavateľ   | DodavateľICO | Mena | Ciastka   | DatumDod  | Predmet                     |
|-----------|---|--------------|------|-----------|-----------|-----------------------------|
| 101210033 | Ematech, s.r.o., Radošina                                   | 31413919     | EUR  | 1 952,81  | 7.1.2021  | Oprava NA                   |
| 101210003 | Ematech, s.r.o., Radošina                                   | 31413919     | EUR  | 1 026,10  | 11.1.2021 | Oprava NA                   |
| 121710045 | SCANIA SLOVAKIA s.r.o., Senec                               | 35826649     | EUR  | -375,73   | 11.1.2021 | vyuctovanie                 |
| 1,733E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava       | 31319459     | EUR  | 118,76    | 12.1.2021 | oprava OA                   |
| 52100039  | AVE - MOTO, s.r.o., Nové Mesto nad Váhom                    | 34144293     | EUR  | 3 183,96  | 13.1.2021 | Oprava NA                   |
| 610210115 | KOMA SLOVAKIA s.r.o., Nitra                                 | 35941472     | EUR  | 378,00    | 13.1.2021 | najom kont.                 |
| 1,21E+09  | SIAD Slovakia spol. s r.o., Bratislava                      | 35746343     | EUR  | 264,00    | 13.1.2021 | najom fiľas                 |
| 202100295 | DALITRANS, s.r.o., Veľké Bierovce                           | 36298883     | EUR  | 360,00    | 14.1.2021 | preprava                    |
| 2210124   | Linde Material Handling Slovenská republika s.r.o., Trenčín | 31444806     | EUR  | 110,40    | 14.1.2021 | ND                          |
| 202100102 | Mesto Nitra, Nitra  | 00308307     | EUR  | 1,00      | 14.1.2021 | najomne                     |
| 9,672E+09 | Motor-Car Bratislava, spol.s r.o., Bratislava               | 35828161     | EUR  | 298,16    | 14.1.2021 | servis NA                   |
| 20210054  | Obecné siete, s.r.o., Nitra                                 | 36831522     | EUR  | 95,51     | 14.1.2021 | Opticke pripojenie          |
| 202101950 | Obecné siete, s.r.o., Nitra                                 | 36831522     | EUR  | 120,00    | 14.1.2021 | Opticke pripojenie          |
| 20210966  | PSDOMOV s.r.o., Žilina                                      | 51108178     | EUR  | 63,60     | 14.1.2021 | Publikácia                  |
| 71012021  | REDOX SERVICES, s.r.o., Lučenec                             | 46091262     | EUR  | 681,72    | 14.1.2021 | ND                          |
| 1,121E+09 | Up Slovensko, s.ro.o., Bratislava                           | 31396674     | EUR  | 419,10    | 14.1.2021 | najomne                     |
| 202100001 | ARS - OL, s.r.o., Nitra                                     | 36549801     | EUR  | 9 445,99  | 15.1.2021 | spotreba PHM, myto          |
| 20210016  | HYCA, s.r.o., Pezinok                                       | 35900008     | EUR  | 309,60    | 15.1.2021 | ND                          |
| 3,112E+09 | MARLUS Group, s.r.o., Nitra                                 | 31411304     | EUR  | 22,80     | 15.1.2021 | Najom vydajnika             |
| 1,121E+09 | Up Slovensko, s.ro.o., Bratislava                           | 31396674     | EUR  | 8 241,60  | 18.1.2021 | Stravne kupony              |
| 1,733E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava       | 31319459     | EUR  | 344,08    | 19.1.2021 | oprava OA                   |
| 210110730 | Pretože TRIPSY s.r.o., Bratislava                           | 52724077     | EUR  | 39,25     | 19.1.2021 | kancel.potreby              |
| 121710561 | SCANIA SLOVAKIA s.r.o., Senec                               | 35826649     | EUR  | 1 141,94  | 19.1.2021 | pausal                      |
| 321300266 | SOFTIP, a. s., Bratislava                                   | 36785512     | EUR  | 84,00     | 19.1.2021 | webinar                     |
| 4210005   | Autosklo HD Nitra Vladimír Tomčányi - AB, Nitra             | 30954771     | EUR  | 20,00     | 20.1.2021 | oprava                      |
| 202100186 | Mesto Nitra, Nitra  | 00308307     | EUR  | 1,00      | 20.1.2021 | najomne                     |
| 202100146 | Mesto Nitra, Nitra  | 00308307     | EUR  | 1,00      | 20.1.2021 | najomne                     |
| 1524133   | SATRO s.r.o, Bratislava                                     | 31335161     | EUR  | 44,02     | 20.1.2021 | Satronet                    |
| 221300777 | SOFTIP, a. s., Bratislava                                   | 36785512     | EUR  | 117,18    | 20.1.2021 | Udržba sw                   |
| 21010131  | CBS spol, s r.o., Kynceľová                                 | 36754749     | EUR  | 1 050,00  | 21.1.2021 | publikácie NR               |
| 35101262  | L & Š, s.r.o., Nitra  | 36555720     | EUR  | 107,15    | 21.1.2021 | ohrievac                    |
| 202100966 | DALITRANS, s.r.o., Veľké Bierovce                           | 36298883     | EUR  | 180,00    | 22.1.2021 | Preprava                    |
| 20210004  | Ing. Ján Krkošek, REZZ, Nitra                               | 17619548     | EUR  | 230,00    | 22.1.2021 | Skolenie                    |
| 82012021  | REDOX SERVICES, s.r.o., Lučenec                             | 46091262     | EUR  | 4 846,80  | 22.1.2021 | Oprava NA                   |
| 210174    | VEIDEK SK s.r.o., Žilina                                    | 36421162     | EUR  | 691,39    | 22.1.2021 | Mazadla                     |
| 21200099  | Verlag Dashöfer, vydavateľstvo, s. r. o., Bratislava        | 35730129     | EUR  | 106,80    | 22.1.2021 | online konferencia          |
| 7,111E+09 | NAY a.s., Bratislava  | 35739487     | EUR  | 69,95     | 25.1.2021 | Filtre                      |
| 7,111E+09 | NAY a.s., Bratislava  | 35739487     | EUR  | 19,98     | 25.1.2021 | cistiace tablety            |
| 20210054  | EKKM s.r.o., Bratislava                                     | 35919680     | EUR  | 222,00    | 26.1.2021 | Ekonom.poradenstvo          |
| 21007     | EKODENT consulting s.r.o., Topoľčany                        | 50250701     | EUR  | 100,00    | 26.1.2021 | Sluzby ŽP                   |
| 2100034   | GOLD MÓDA s.r.o., Partizánske                               | 46005412     | EUR  | 180,00    | 26.1.2021 | Ruska                       |
| 1175      | ROBSON, s.r.o., Nitra                                       | 36552321     | EUR  | 147,00    | 26.1.2021 | EK                          |
| 181567    | ROBSON, s.r.o., Nitra                                       | 36552321     | EUR  | 198,00    | 26.1.2021 | TK                          |
| 3,24E+09  | Sharp Business Systems Slovakia, s.r.o., Bratislava         | 48093891     | EUR  | 77,54     | 26.1.2021 | Najom                       |
| 101210085 | Ematech, s.r.o., Radošina                                   | 31413919     | EUR  | 745,72    | 27.1.2021 | Oprava NA                   |
| 2,131E+09 | MIKONA s.r.o., Púchov                                       | 31570364     | EUR  | 125,40    | 27.1.2021 | Pneuserv.sluzby             |
| 2021022   | Miroslav Jiránek - BEPA, reklamná agentúra, Nitra           | 33711488     | EUR  | 312,00    | 27.1.2021 | Tlaciva                     |
| 210111379 | Pretože TRIPSY s.r.o., Bratislava                           | 52724077     | EUR  | 37,52     | 27.1.2021 | Kancelarske potreby         |
| 202100113 | Eva Bedeová Energocentrum, Nitra                            | 33710252     | EUR  | 739,16    | 28.1.2021 | Ochranna a cistiace potreby |
| 93012021  | REDOX SERVICES, s.r.o., Lučenec                             | 46091262     | EUR  | 1 095,96  | 28.1.2021 | ND                          |
| 3,292E+09 | Tekovská ekologická, s.r.o., Nový Tekov                     | 34131451     | EUR  | 3 358,13  | 28.1.2021 | Zneskodnenie odpadu         |
| 3,292E+09 | Tekovská ekologická, s.r.o., Nový Tekov                     | 34131451     | EUR  | 4 917,73  | 28.1.2021 | Zneskodnenie odpadu         |
| 121710837 | SCANIA SLOVAKIA s.r.o., Senec                               | 35826649     | EUR  | 191,76    | 29.1.2021 | Pausal                      |
| 121710793 | SCANIA SLOVAKIA s.r.o., Senec                               | 35826649     | EUR  | 26,40     | 29.1.2021 | Pausal                      |
| 4127427   | Škuba Slovakia s.r.o., Bratislava                           | 46263594     | EUR  | 2 998,79  | 29.1.2021 | ND                          |
| 3,292E+09 | Tekovská ekologická, s.r.o., Nový Tekov                     | 34131451     | EUR  | 63 633,88 | 29.1.2021 | Zneskodnenie                |
| 2210064   | David Plus, s.r.o., Nitra                                   | 36525219     | EUR  | 406,56    | 29.1.2021 | Servis PC                   |
| 2100056   | HoReCup, a.s., Žilina                                       | 36517844     | EUR  | 1 558,08  | 29.1.2021 | Vykup DS                    |
| 20210040  | Miroslav Jurák - AUTOTECH, Nitra                            | 33956588     | EUR  | 178,90    | 29.1.2021 | ND, material                |
| 202100059 | ARS - OL, s.r.o., Nitra                                     | 36549801     | EUR  | 14 986,44 | 31.1.2021 | Spotreba phm, myto          |
| 2020333   | BC LOGIA SK a.s. software house, Bratislava                 | 36028037     | EUR  | 499,20    | 31.1.2021 | Udržba IS                   |
| 2021029   | BC LOGIA SK a.s. software house, Bratislava                 | 36028037     | EUR  | 864,00    | 31.1.2021 | Udržba IS                   |
| 21100196  | BONUL, s.r.o., Nitra  | 36528170     | EUR  | 7 678,08  | 31.1.2021 | Strazna sluzba              |
| 65862021  | Commander Services s.r.o., Bratislava                       | 51183455     | EUR  | 91,20     | 31.1.2021 | Naklady na GPS              |
| 21350013  | COOP Jednota Nitra, spotrebné družstvo, Nitra               | 00168874     | EUR  | 18,00     | 31.1.2021 | Vykup DS                    |
| 300101242 | Elis Textile Care SK s.r.o. s.r.o., Trenčín                 | 44506031     | EUR  | 56,53     | 31.1.2021 | Cistenie rohozi             |
| 101210040 | Ematech, s.r.o., Radošina                                   | 31413919     | EUR  | 154,80    | 31.1.2021 | Servis NA                   |
| 202101008 | ESO STAV s.r.o., Veľké Zálužie                              | 45675058     | EUR  | 1 608,55  | 31.1.2021 | Vykup DS                    |
| 20210004  | GAMA Partners s.r.o., Trenčín                               | 46493417     | EUR  | 150,00    | 31.1.2021 | Evidencia DS                |
| 2021011   | Ing. Jana Buranská, Nitra                                   | 46266682     | EUR  | 250,00    | 31.1.2021 | Sluzby vodohospodara        |
| 21010489  | INTA, s.r.o., Trenčín                                       | 34129863     | EUR  | 869,40    | 31.1.2021 | Odber kuchyn.odpadu         |
| 2721      | Ivan Švarný TENES, Nitra                                    | 11761750     | EUR  | 265,97    | 31.1.2021 | Sluzby BOZP                 |
| 2101005   | LUX - PTZ SK, s.r.o., Zlaté Moravce                         | 36555738     | EUR  | 146,40    | 31.1.2021 | Najom                       |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o., Bratislava                 | 35733209     | EUR  | 822,00    | 31.1.2021 | pausal                      |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o., Bratislava                 | 35733209     | EUR  | 573,60    | 31.1.2021 | pausal                      |
| 3,114E+09 | Marius Pedersen, a.s., Trenčín                              | 34115901     | EUR  | 2,64      | 31.1.2021 | Vykup DS                    |
| 21400296  | Mercedes-Benz Slovakia s.r.o., Bratislava                   | 35780754     | EUR  | 1 152,77  | 31.1.2021 | Pausal                      |
| 21400214  | Mercedes-Benz Slovakia s.r.o., Bratislava                   | 35780754     | EUR  | 2 220,00  | 31.1.2021 | Pausal                      |
| 21400213  | Mercedes-Benz Slovakia s.r.o., Bratislava                   | 35780754     | EUR  | 813,00    | 31.1.2021 | Pausal                      |
| 121       | MonRo Garden, spol. s r.o., Mojmirovce                      | 46965700     | EUR  | 1 325,00  | 31.1.2021 | Upratovacie sluzby          |
| 2,021E+09 | Obec Dolné Obdokovce, Dolné Obdokovce                       | 00307891     | EUR  | 200,00    | 31.1.2021 | Vykup DS                    |
| 202120258 | OMNI Energy s.r.o., Bratislava                              | 47919116     | EUR  | 336,67    | 31.1.2021 | propan                      |
| 5,605E+09 | Orange Slovensko, a.s., Bratislava                          | 35697270     | EUR  | 7,26      | 31.1.2021 | Data                        |
| 3,43E+09  | Plastcom, spol. s r.o., Bratislava                          | 17318378     | EUR  | 28,44     | 31.1.2021 | Vykup DS                    |
| 2021001   | PP INVEST NITRA s.r.o., Nitra                               | 36560804     | EUR  | 62 119,39 | 31.1.2021 | Stavebne prace              |
| 210020    | PROFI SERVIS SK, s.r.o., Ivanka pri Nitre                   | 46148353     | EUR  | 336,00    | 31.1.2021 | Prenajom mob.toal.          |
| 20210027  | PROPLUSCO Services s.r.o., Bratislava                       | 47908611     | EUR  | 1 703,76  | 31.1.2021 | Najom prac.sily             |
| 202100069 | R ALTRA spol.s r.o., Praha                                  | 25676326     | EUR  | 370,30    | 31.1.2021 | Naklady na GPS              |
| 12021012  | REDOX, s.r.o., Lučenec                                      | 36052981     | EUR  | 7 254,00  | 31.1.2021 | Najom NA                    |
| 1,211E+09 | SE Predaj, s.r.o., Bratislava                               | 44553412     | EUR  | 777,10    | 31.1.2021 | Spotreba elektriny          |
| 2100015   | SENSONEO j.s.a., Bratislava                                 | 50746057     | EUR  | 1 711,20  | 31.1.2021 | Naklady na GPS              |
| 8,277E+09 | Slovak Telekom, a.s., Bratislava                            | 35763469     | EUR  | 467,15    | 31.1.2021 | Telekom.sluzby              |
| 8,277E+09 | Slovak Telekom, a.s., Bratislava                            | 35763469     | EUR  | 31,82     | 31.1.2021 | Telekom.sluzby              |
| 8,277E+09 | Slovak Telekom, a.s., Bratislava                            | 35763469     | EUR  | 18,20     | 31.1.2021 | Telekom.sluzby              |
| 8,277E+09 | Slovak Telekom, a.s., Bratislava                            | 35763469     | EUR  | 30,42     | 31.1.2021 | Telekom.sluzby              |
| 9,001E+09 | Slovenská pošta, a.s., Banská Bystrica                      | 36631124     | EUR  | 533,35    | 31.1.2021 | Postovne                    |

|           |   |          |     |           |           |                           |
|-----------|---|----------|-----|-----------|-----------|---------------------------|
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                               | 34131451 | EUR | 178,39    | 31.1.2021 | Zneskodnenie              |
| 60010008  | TOPTRANS EU, a.s. , Nitra   | 36703923 | EUR | 151,92    | 31.1.2021 | Vykup DS                  |
| 20210035  | UNIKOV NITRA, s.r.o. Nitra  | 46920765 | EUR | 1 068,00  | 31.1.2021 | Oprava VOK                |
| 20210015  | VAGeS s.r.o. , Nitra  | 44194188 | EUR | 295,68    | 31.1.2021 | kurz ANJ                  |
| 8,16E+09  | Západoslovenská vodárenská spoločnosť, a.s., Nitra                      | 36550949 | EUR | -269,63   | 31.1.2021 | preplatok                 |
| 6,022E+09 | Západoslovenská vodárenská spoločnosť, a.s., Nitra                      | 36550949 | EUR | 853,19    | 31.1.2021 | Ref.elektriny             |
| 8,16E+09  | Západoslovenská vodárenská spoločnosť, a.s., Nitra                      | 36550949 | EUR | 583,08    | 31.1.2021 | Spotreba vody             |
| 2100037   | M I K R O H U K O , spol. s r.o. , Banská Bystrica                      | 31560806 | EUR | 214,70    | 3.2.2021  | Telekom.rozvod            |
| 305210023 | TITRANS Tibor Ballabáš, s.r.o. , Nitra                                  | 46893890 | EUR | 364,56    | 9.2.2021  | Servis NA                 |
| 101210195 | Ematech, s.r.o. , Radošina  | 31413919 | EUR | 2 141,69  | 10.2.2021 | Oprava NA                 |
| 202101    | OZ Stráž prírody Ponitrie, Nitra  | 42121426 | EUR | 2 000,00  | 10.2.2021 | Zmluva                    |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                               | 34131451 | EUR | 240,64    | 10.2.2021 | Zneskodnenie              |
| 10210031  | ELCOMP s.r.o. , Nitra   | 36544141 | EUR | 86,40     | 11.2.2021 | autoplosina               |
| 2100062   | GOLD MÓDA s.r.o. , Partizánske  | 46005412 | EUR | 360,00    | 11.2.2021 | Ruska                     |
| 20210050  | UNIKOV NITRA, s.r.o. Nitra  | 46920765 | EUR | 558,00    | 11.2.2021 | ND                        |
| 20210127  | Ing. Dušan Čanky GUMEX Slovakia, Anna Čankyová - právny nástupca, Nitra | 33639477 | EUR | 1 395,89  | 12.2.2021 | Pneuserv.sluzby           |
| 2,131E+09 | MIKONA s.r.o. , Púchov  | 31570364 | EUR | 387,74    | 12.2.2021 | Pneus.sluzby              |
| 202100121 | ARS - OL, s.r.o. , Nitra  | 36549801 | EUR | 11 960,93 | 15.2.2021 | Spotreba PHm              |
| 210100453 | FORNAL trading s.r.o. , Kroměříž  | 26229650 | EUR | 824,00    | 15.2.2021 | ND                        |
| 3,112E+09 | MARLUS Group, s.r.o. , Nitra  | 31411304 | EUR | 22,80     | 15.2.2021 | Najom vydajnika           |
| 1,02E+09  | Peter Blaško PB ZOBOR TRAVEL, Nitra                                     | 37649931 | EUR | 600,00    | 15.2.2021 | Preprava                  |
| 210210911 | Pretože TRIPSY s.r.o. , Bratislava                                      | 52724077 | EUR | 62,06     | 15.2.2021 | kancel.potreby            |
| 65022021  | REDOX SERVICES, s.r.o. , Lučenec  | 46091262 | EUR | 96,00     | 16.2.2021 | ND                        |
| 305210026 | TITRANS Tibor Ballabáš, s.r.o. , Nitra                                  | 46893890 | EUR | 301,34    | 16.2.2021 | Oprava NA                 |
| 202102001 | BARO-STAV s.r.o. , Čakajovce  | 52589463 | EUR | 1 049,00  | 17.2.2021 | Oprava vratnice           |
| 121711350 | SCANIA SLOVAKIA s.r.o. , Senec  | 35826649 | EUR | 1 465,94  | 17.2.2021 | pausal                    |
| 52100275  | AVE - MOTO, s.r.o. , Nové Mesto nad Váhom                               | 34144293 | EUR | 33,84     | 18.2.2021 | ND                        |
| 72        | EUROtoner, s.r.o. , Nitra   | 43892655 | EUR | 75,24     | 18.2.2021 | Tonery                    |
| 2021005   | Hrušovský Legal, s.r.o. , Bratislava                                    | 47257059 | EUR | 480,00    | 18.2.2021 | Overenie                  |
| 21000141  | JUDr. Ivona Babušková , Nové Mesto nad Váhom                            | 36129895 | EUR | 42,00     | 18.2.2021 | Pravne sluzby             |
| 610210368 | KOMA SLOVAKIA s.r.o. , Nitra  | 35941472 | EUR | 378,00    | 18.2.2021 | Najom kont.               |
| 2021048   | Miroslav Jiránek - BEPA, reklamná agentúra, Nitra                       | 33711488 | EUR | 216,00    | 18.2.2021 | Tlaciva                   |
| 1,733E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava                   | 31319459 | EUR | 361,26    | 18.2.2021 | Servis OA                 |
| 3,24E+09  | Sharp Business Systems Slovakia, s.r.o. , Bratislava                    | 48093891 | EUR | 77,63     | 18.2.2021 | Najom kopírky             |
| 20210036  | UNIKOV NITRA, s.r.o. Nitra  | 46920765 | EUR | 1 068,00  | 18.2.2021 | Oprava VOK                |
| 2210207   | Viliam Turan TURANCAR autorizovaný servis Mercedes Benz, Nitra          | 22679057 | EUR | 66,96     | 18.2.2021 | Kontrola NA               |
| 20210162  | HYCA, s.r.o. , Pezinok  | 35900008 | EUR | 84,00     | 19.2.2021 | ND                        |
| 20210005  | LANCOM s.r.o. , Nitra - Kynek   | 50093207 | EUR | 494,60    | 20.2.2021 | Instal.prace              |
| 29022021  | REDOX SERVICES, s.r.o. , Lučenec  | 46091262 | EUR | 46,20     | 20.2.2021 | ND                        |
| 6,111E+09 | NAY a.s. , Bratislava   | 35739487 | EUR | 2 607,00  | 22.2.2021 | MT                        |
| 12100701  | Petit Press, a.s. , Bratislava  | 35790253 | EUR | 22,80     | 22.2.2021 | Odb.literatura            |
| 762021    | BINS s.r.o. , Nitra   | 45510393 | EUR | 5 995,80  | 23.2.2021 | Kontajnery, nádoby        |
| 3,201E+09 | MANNET spol. s r.o. , Madunice  | 36227552 | EUR | 1 229,86  | 23.2.2021 | Oprava NA                 |
| 108022021 | REDOX SERVICES, s.r.o. , Lučenec  | 46091262 | EUR | 1 606,84  | 23.2.2021 | Oprava NA                 |
| 6,689E+09 | ELEKTROSPED, a.s. , Bratislava  | 35765038 | EUR | 141,80    | 24.2.2021 | kryty na MT               |
| 202100298 | Eva Bedeová Energocentrum , Nitra                                       | 33710252 | EUR | 1 513,16  | 24.2.2021 | Cistiace potreby, naradie |
| 2100076   | GOLD MÓDA s.r.o. , Partizánske  | 46005412 | EUR | 2 141,64  | 24.2.2021 | Pracovna obuv             |
| 181623    | ROBSON, s.r.o. , Nitra  | 36552321 | EUR | 122,00    | 24.2.2021 | TK                        |
| 1262      | ROBSON, s.r.o. , Nitra  | 36552321 | EUR | 39,00     | 24.2.2021 | EK                        |
| 20210074  | UNIKOV NITRA, s.r.o. Nitra  | 46920765 | EUR | 177,60    | 24.2.2021 | Stojan do haly            |
| 20210007  | LANCOM s.r.o. , Nitra - Kynek   | 50093207 | EUR | 630,62    | 25.2.2021 | opticke prepojenie        |
| 20210006  | Miroslav Ladányi - INART , Beladice                                     | 41045785 | EUR | 156,72    | 25.2.2021 | Polep okna                |
| 3,24E+09  | Sharp Business Systems Slovakia, s.r.o. , Bratislava                    | 48093891 | EUR | 77,54     | 25.2.2021 | Najom kopírky             |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                               | 34131451 | EUR | 3 196,18  | 25.2.2021 | Zneskodnenie              |
| 2210375   | Viliam Turan TURANCAR autorizovaný servis Mercedes Benz, Nitra          | 22679057 | EUR | 1 032,05  | 25.2.2021 | oprava NA                 |
| 121711590 | SCANIA SLOVAKIA s.r.o. , Senec  | 35826649 | EUR | 26,40     | 26.2.2021 | pausal                    |
| 4127806   | Skuba Slovakia s.r.o. , Bratislava                                      | 46263594 | EUR | 5 488,18  | 26.2.2021 | ND                        |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                               | 34131451 | EUR | 67 642,08 | 26.2.2021 | Zneskodnenie              |
| 20210061  | ForPress NITRIANSKE TLAČIARNE s.r.o. , Nitra                            | 36562611 | EUR | 3 981,91  | 26.2.2021 | Tlac letakov              |
| 2100112   | HoReCup, a.s. , Žilina  | 36517844 | EUR | 1 553,28  | 26.2.2021 | Vykup DS                  |
| 2,131E+09 | MIKONA s.r.o. , Púchov  | 31570364 | EUR | 99,24     | 26.2.2021 | Pneuser.sluzby            |
| 2,131E+09 | MIKONA s.r.o. , Púchov  | 31570364 | EUR | 69,60     | 26.2.2021 | Pneuserv.sluzby           |
| 127022021 | REDOX SERVICES, s.r.o. , Lučenec  | 46091262 | EUR | 713,88    | 26.2.2021 | Oprava NA                 |
| 20210197  | EKKM s.r.o. , Bratislava  | 35919680 | EUR | 192,00    | 27.2.2021 | Ekonom.poradenstvo        |
| 20210105  | Miroslav Jurák - AUTOTECH , Nitra                                       | 33956588 | EUR | 89,87     | 27.2.2021 | ND                        |
| 1,02E+09  | Peter Blaško PB ZOBOR TRAVEL, Nitra                                     | 37649931 | EUR | 600,00    | 27.2.2021 | Preprava                  |
| 2021003   | ALL-MONT Nitra, s.r.o. , Nitra  | 36246212 | EUR | 18 500,00 | 28.2.2021 | Opravy, udrzby sanity     |
| 202100184 | ARS - OL, s.r.o. , Nitra  | 36549801 | EUR | 15 238,50 | 28.2.2021 | Spotreba PHM, myto        |
| 2021061   | BC LOGIA SK a.s. software house, Bratislava                             | 36028037 | EUR | 594,00    | 28.2.2021 | Podpora IS                |
| 2021047   | BC LOGIA SK a.s. software house, Bratislava                             | 36028037 | EUR | 499,20    | 28.2.2021 | Udrzba IS                 |
| 21100379  | BONUL, s.r.o. , Nitra   | 36528170 | EUR | 6 935,04  | 28.2.2021 | Strazna sluzba            |
| 134512021 | Commander Services s.r.o. , Bratislava                                  | 51183455 | EUR | 91,20     | 28.2.2021 | Naklady na GPS            |
| 2210314   | David Plus, s.r.o. , Nitra  | 36525219 | EUR | 406,56    | 28.2.2021 | Servis PC                 |
| 300101594 | Elis Textile Care SK s.r.o. s.r.o., Trenčín                             | 44506031 | EUR | 56,53     | 28.2.2021 | Cistenie rohozi           |
| 202102041 | ESO STAV s.r.o. , Veľké Zálužie   | 45675058 | EUR | 950,16    | 28.2.2021 | Zneskodnenie odpadu       |
| 210055    | IIP s. r. o. , Nitra  | 45693951 | EUR | 330,00    | 28.2.2021 | Vykup DS                  |
| 2021030   | Ing. Jana Buranská , Nitra  | 46266682 | EUR | 250,00    | 28.2.2021 | Sluzby vodohospodara      |
| 21020596  | INTA, s.r.o. , Trenčín  | 34129863 | EUR | 971,56    | 28.2.2021 | Odber kuchyn.odpadu       |
| 4521      | Ivan Švarný TENES, Nitra  | 11761750 | EUR | 265,97    | 28.2.2021 | Sluzby BOZP               |
| 20210003  | JUDr. Igor Kršiak, s.r.o. , Nitra                                       | 36665681 | EUR | 1 980,00  | 28.2.2021 | Pravne sluzby             |
| 21028     | KP-Mont Nitra, s.r.o. , Nitra   | 47057025 | EUR | 999,02    | 28.2.2021 | Oprava kurenia            |
| 21026     | KP-Mont Nitra, s.r.o. , Nitra   | 47057025 | EUR | 1 142,40  | 28.2.2021 | Vymena instalacie         |
| 2102038   | LUX - PTZ SK, s.r.o. , Zlaté Moravce                                    | 36555738 | EUR | 146,40    | 28.2.2021 | Najom stroja              |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o. , Bratislava                            | 35733209 | EUR | 573,60    | 28.2.2021 | pausal                    |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o. , Bratislava                            | 35733209 | EUR | 822,00    | 28.2.2021 | Pausal                    |
| 3,114E+09 | Marius Pedersen, a.s. , Trenčín   | 34115901 | EUR | 1,92      | 28.2.2021 | Vykup DS                  |
| 3,114E+09 | Marius Pedersen, a.s. , Trenčín   | 34115901 | EUR | 2,40      | 28.2.2021 | Vykup DS                  |
| 21400563  | Mercedes-Benz Slovakia s.r.o. , Bratislava                              | 35780754 | EUR | 813,00    | 28.2.2021 | pausal                    |
| 21400562  | Mercedes-Benz Slovakia s.r.o. , Bratislava                              | 35780754 | EUR | 1 836,00  | 28.2.2021 | Pausal                    |
| 21400659  | Mercedes-Benz Slovakia s.r.o. , Bratislava                              | 35780754 | EUR | -3 812,99 | 28.2.2021 | nespotreb.pausal          |
| 221       | MonRo Garden, spol. s r.o. , Mojmirovce                                 | 46965700 | EUR | 1 690,00  | 28.2.2021 | Upratovanie               |
| 2,021E+09 | Obec Dolné Obdokovce , Dolné Obdokovce                                  | 00307891 | EUR | 200,00    | 28.2.2021 | Vykup DS                  |
| 202105707 | Obecné siete, s.r.o. , Nitra  | 36831522 | EUR | 180,00    | 28.2.2021 | Opticke pripojenie        |
| 202120508 | OMNI Energy s.r.o. , Bratislava   | 47919116 | EUR | 576,76    | 28.2.2021 | Propan                    |
| 5,61E+09  | Orange Slovensko, a.s. , Bratislava                                     | 35697270 | EUR | 7,26      | 28.2.2021 | Net                       |
| 2021002   | PP INVEST NITRA s.r.o. , Nitra  | 36560804 | EUR | 18 032,67 | 28.2.2021 | Stavebne prace            |
| 210043    | PROFI SERVIS SK, s.r.o. , Ivanka pri Nitre                              | 46148353 | EUR | 168,00    | 28.2.2021 | Najom toal.               |

|           |  |          |     |           |           |                                |
|-----------|--|----------|-----|-----------|-----------|--------------------------------|
| 20210163  | PROPLUSCO Services s.r.o. , Bratislava                         | 47908611 | EUR | 763,69    | 28.2.2021 | Najom prac.silz                |
| 202100345 | R ALTRA spol.s r.o. , Praha                                    | 25676326 | EUR | 370,30    | 28.2.2021 | Naklady na GPS                 |
| 22021016  | REDOX, s.r.o. , Lučenec  | 36052981 | EUR | 6 652,80  | 28.2.2021 | Najom NA                       |
| 1227      | ROBSON, s.r.o. , Nitra   | 36552321 | EUR | 54,00     | 28.2.2021 | EK                             |
| 1543826   | SATRO s.r.o. , Bratislava                                      | 31335161 | EUR | 44,02     | 28.2.2021 | SatroNet                       |
| 1,211E+09 | SE Predaj, s.r.o. , Bratislava                                 | 44553412 | EUR | 822,91    | 28.2.2021 | Spotreba elektriny             |
| 2100048   | SENSONEO j.s.a. , Bratislava                                   | 50746057 | EUR | 1 711,20  | 28.2.2021 | Naklady na GPS                 |
| 8,279E+09 | Slovak Telekom, a.s. , Bratislava                              | 35763469 | EUR | 444,31    | 28.2.2021 | Telekom.sluzby                 |
| 8,279E+09 | Slovak Telekom, a.s. , Bratislava                              | 35763469 | EUR | 31,82     | 28.2.2021 | Telekom.sluzby                 |
| 8,279E+09 | Slovak Telekom, a.s. , Bratislava                              | 35763469 | EUR | 30,42     | 28.2.2021 | Telekom.sluzby                 |
| 8,279E+09 | Slovak Telekom, a.s. , Bratislava                              | 35763469 | EUR | 18,20     | 28.2.2021 | Telekom.sluzby                 |
| 9,001E+09 | Slovenská pošta, a.s. , Banská Bystrica                        | 36631124 | EUR | 199,85    | 28.2.2021 | Postovne                       |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                      | 34131451 | EUR | 156,89    | 28.2.2021 | zneskodnenie odpadu            |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                      | 34131451 | EUR | 287,89    | 28.2.2021 | Zneskodnenie                   |
| 1,121E+09 | Up Slovensko, s.ro.o , Bratislava                              | 31396674 | EUR | 107,10    | 28.2.2021 | e-kupony                       |
| 1,121E+09 | Up Slovensko, s.ro.o , Bratislava                              | 31396674 | EUR | 480,90    | 28.2.2021 | e-kupony                       |
| 1,121E+09 | Up Slovensko, s.ro.o , Bratislava                              | 31396674 | EUR | 9 475,80  | 28.2.2021 | E-kupony                       |
| 2021012   | Ústav na výkon trestu odňatia slobody , Nitra - Chrenová       | 00738417 | EUR | 3 267,94  | 28.2.2021 | najom prac.sily                |
| 20210031  | VAGeS s.r.o. , Nitra   | 44194188 | EUR | 506,88    | 28.2.2021 | kurz ANJ                       |
| 20210012  | vino e vino s.r.o. , Nitra                                     | 53307321 | EUR | 820,80    | 28.2.2021 | Vino                           |
| 6,022E+09 | Západoslovenská vodárenská spoločnosť, a.s., Nitra             | 36550949 | EUR | 895,93    | 28.2.2021 | Ref.elektriny                  |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                      | 34131451 | EUR | 364,74    | 3.3.2021  | Zneskodnenie odpadu            |
| 5,211E+09 | Alza.cz a.s. , Praha 7   | 27082440 | EUR | 202,40    | 10.3.2021 | LCD monitor                    |
| 1042021   | BINS s.r.o. , Nitra  | 45510393 | EUR | 33 426,00 | 10.3.2021 | Nadoby BIO, Plast              |
| 52100414  | AVE - MOTO, s.r.o. , Nové Mesto nad Váhom                      | 34144293 | EUR | 26,88     | 11.3.2021 | ND                             |
| 21031402  | TENZONA Slovakia s.r.o. , Bratislava                           | 36286451 | EUR | 561,60    | 12.3.2021 | Oprava vahy                    |
| 10210058  | ALMI-EKO, s.r.o. , Nitra                                       | 50282409 | EUR | 666,00    | 15.3.2021 | Likv.odpadu                    |
| 202100249 | ARS - OL, s.r.o. , Nitra                                       | 36549801 | EUR | 14 081,62 | 15.3.2021 | Spotreba PHM, myto             |
| 3,112E+09 | MARLUS Group, s.r.o. , Nitra                                   | 31411304 | EUR | 22,80     | 15.3.2021 | Najom                          |
| 2,131E+09 | MIKONA s.r.o. , Púchov   | 31570364 | EUR | 217,07    | 15.3.2021 | Pneuserv.sluzby                |
| 1,02E+09  | Peter Blaško PB ZOBOR TRAVEL, Nitra                            | 37649931 | EUR | 720,00    | 15.3.2021 | Preprava                       |
| 1,31E+09  | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava          | 31319459 | EUR | 29 990,00 | 15.3.2021 | OA VW                          |
| 20210025  | Združenie organizácií verejných prác SR , Senec                | 30810833 | EUR | 166,00    | 15.3.2021 | clensky prispevok              |
| 210179    | ASSA alarmy s.r.o. , Nitra                                     | 52743098 | EUR | 4 707,33  | 16.3.2021 | Kamerovy sys.                  |
| 141112021 | Commander Services s.r.o. , Bratislava                         | 51183455 | EUR | 238,80    | 16.3.2021 | oprava GPS                     |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o. , Bratislava                   | 35733209 | EUR | 573,60    | 16.3.2021 | Pausal                         |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o. , Bratislava                   | 35733209 | EUR | 671,04    | 16.3.2021 | Pausal                         |
| 3,112E+09 | MARLUS Group, s.r.o. , Nitra                                   | 31411304 | EUR | 17,00     | 16.3.2021 | Oprava vydajnika               |
| 972021    | Stanislav Navrátil DRASTA , Nitra                              | 30889472 | EUR | 500,00    | 16.3.2021 | Deratizacia                    |
| 962021    | Stanislav Navrátil DRASTA , Nitra                              | 30889472 | EUR | 150,00    | 16.3.2021 | Deratizacia KOM                |
| 2100006   | STAVSAD, s.r.o. , Nitra  | 35951401 | EUR | 2 436,00  | 16.3.2021 | Vysadba stromov, uprava arealu |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                      | 34131451 | EUR | 920,15    | 16.3.2021 | Zneskodnenie                   |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                      | 34131451 | EUR | 228,06    | 16.3.2021 | Zneskodnenie                   |
| 9,001E+09 | EURO-VAT, spol. s r.o. , Alekšince                             | 18049397 | EUR | 775,20    | 17.3.2021 | autochemia                     |
| 16373     | KLIMBLOCK, s.r.o. , Nitra                                      | 46857478 | EUR | 156,00    | 17.3.2021 | Folia                          |
| 21012354  | MARTÍNEK CZ s.r.o. , Kolín                                     | 24817147 | EUR | 133,12    | 17.3.2021 | nalepký                        |
| 121712068 | SCANIA SLOVAKIA s.r.o. , Senec                                 | 35826649 | EUR | 1 465,94  | 17.3.2021 | Pausal                         |
| 9,001E+09 | EURO-VAT, spol. s r.o. , Alekšince                             | 18049397 | EUR | 520,13    | 18.3.2021 | Ad Blue                        |
| 202100515 | Eva Bedeová Energocentrum , Nitra                              | 33710252 | EUR | 460,50    | 18.3.2021 | Pracovne potreby               |
| 1,733E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava          | 31319459 | EUR | 51,54     | 18.3.2021 | Servis                         |
| 1,733E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava          | 31319459 | EUR | 56,89     | 18.3.2021 | Servis                         |
| 11210199  | COMET OBALY, s.r.o. , Olomouc - Holice                         | 25887211 | EUR | 4 694,98  | 19.3.2021 | Drot                           |
| 20210266  | EKKM s.r.o. , Bratislava                                       | 35919680 | EUR | 960,00    | 19.3.2021 | Ekonom.poradenstvo             |
| 9,001E+09 | EURO-VAT, spol. s r.o. , Alekšince                             | 18049397 | EUR | -240,00   | 19.3.2021 | dobropis                       |
| 20210289  | HYCA, s.r.o. , Pezinok   | 35900008 | EUR | 1 339,35  | 19.3.2021 | Servis NA                      |
| 1,733E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava          | 31319459 | EUR | 51,54     | 19.3.2021 | Oprava OA                      |
| 2210547   | Viliam Turan TURANCAR autorizovaný servis Mercedes Benz, Nitra | 22679057 | EUR | 985,02    | 19.3.2021 | Oprava NA                      |
| 142522021 | Commander Services s.r.o. , Bratislava                         | 51183455 | EUR | 238,80    | 22.3.2021 | Naklady na GPS                 |
| 2021001   | Roman Trnka - TRNA , Nitra                                     | 41060857 | EUR | 3 126,00  | 22.3.2021 | Cistenie halý                  |
| 2021112   | PP CARS, s.r.o. , Nitra  | 46255648 | EUR | 1 140,00  | 23.3.2021 | Oprava Na                      |
| 105032021 | REDOX SERVICES, s.r.o. , Lučenec                               | 46091262 | EUR | 71,40     | 23.3.2021 | ND                             |
| 80        | SENSONEO j.s.a. , Bratislava                                   | 50746057 | EUR | 5 760,00  | 23.3.2021 | Web                            |
| 1,315E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava          | 31319459 | EUR | 1 890,00  | 24.3.2021 | Pneumatiky                     |
| 2210248   | MITECH SLOVAKIA s.r.o. , Nitra - Staré mesto                   | 36559652 | EUR | 247,20    | 24.3.2021 | ND                             |
| 2021019   | Peter Kóňa KP - MONT , Nitrianske Hrnčiarovce                  | 34638873 | EUR | 120,00    | 24.3.2021 | Instalaterske prace            |
| 2210253   | MITECH SLOVAKIA s.r.o. , Nitra - Staré mesto                   | 36559652 | EUR | 59,52     | 25.3.2021 | Oprava wapp                    |
| 3,24E+09  | Sharp Business Systems Slovakia, s.r.o. , Bratislava           | 48093891 | EUR | 77,54     | 25.3.2021 | Najom kopirky                  |
| 2103075   | LUX - PTZ SK, s.r.o. , Zlaté Moravce                           | 36555738 | EUR | 146,40    | 27.3.2021 | Najom                          |
| 2100009   | STAVSAD, s.r.o. , Nitra  | 35951401 | EUR | 816,00    | 27.3.2021 | Arboristicke prace             |
| 1422021   | BINS s.r.o. , Nitra  | 45510393 | EUR | 8 827,20  | 29.3.2021 | Kontajnery                     |
| 20210183  | BTS NITRA, s.r.o. , Nitra                                      | 44762739 | EUR | 384,00    | 29.3.2021 | Skolenie                       |
| 128       | G-TECHNIK s.r.o. , Malacky                                     | 52059057 | EUR | 1 257,30  | 29.3.2021 | Oprava NA                      |
| 20210136  | UNIKOV NITRA, s.r.o. , Nitra                                   | 46920765 | EUR | 1 047,60  | 29.3.2021 | Oprava VOK                     |
| 121712385 | SCANIA SLOVAKIA s.r.o. , Senec                                 | 35826649 | EUR | 26,40     | 30.3.2021 | Pausal                         |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                      | 34131451 | EUR | 233,72    | 30.3.2021 | Zneskodnenie                   |
| 3,292E+09 | Tekovská ekologická , s.r.o. , Nový Tekov                      | 34131451 | EUR | 131,42    | 30.3.2021 | Zneskodnenie                   |
| 202100018 | Topeko, s.r.o. , Trnava  | 36252972 | EUR | 228,00    | 30.3.2021 | Servis stroja                  |
| 4210124   | Autosklo HD Nitra Vladimír Tomčányi - AB, Nitra                | 30954771 | EUR | 345,60    | 31.3.2021 | Oprava NA                      |
| 2021080   | BC LOGIA SK a.s. software house, Bratislava                    | 36028037 | EUR | 499,20    | 31.3.2021 | Sluzby IS                      |
| 21100754  | BONUL, s.r.o. , Nitra  | 36528170 | EUR | 7 678,08  | 31.3.2021 | Strazna sluzba                 |
| 21350073  | COOP Jednota Nitra, spotrebne družstvo , Nitra                 | 00168874 | EUR | 20,88     | 31.3.2021 | Vykup DS                       |
| 2210564   | David Plus, s.r.o. , Nitra                                     | 36525219 | EUR | 406,56    | 31.3.2021 | Servis PC                      |
| 101210337 | Ematech, s.r.o. , Radošina                                     | 31413919 | EUR | 766,10    | 31.3.2021 | Oprava NA                      |
| 202100404 | Eva Bedeová Energocentrum , Nitra                              | 33710252 | EUR | 1 200,00  | 31.3.2021 | FFP2                           |
| 202100375 | Eva Bedeová Energocentrum , Nitra                              | 33710252 | EUR | 90,00     | 31.3.2021 | FFP2                           |
| 2100094   | GOLD MÓDA s.r.o. , Partizánske                                 | 46005412 | EUR | 3 409,20  | 31.3.2021 | prac.odevy                     |
| 2100093   | GOLD MÓDA s.r.o. , Partizánske                                 | 46005412 | EUR | 2 558,40  | 31.3.2021 | prac.odevy                     |
| 210056    | IIP s. r. o. , Nitra   | 45693951 | EUR | 318,12    | 31.3.2021 | Vykup DS                       |
| 610210613 | KOMA SLOVAKIA s.r.o. , Nitra                                   | 35941472 | EUR | 378,00    | 31.3.2021 | Najom kont.                    |
| 3,2E+09   | MANNET spol. s r.o. , Madunice                                 | 36227552 | EUR | 427,56    | 31.3.2021 | Oprava NA                      |
| 210015    | Marel Slovakia s.r.o. , Nitra                                  | 35951371 | EUR | 64,32     | 31.3.2021 | Vykup DS                       |
| 21400958  | Mercedes-Benz Slovakia s.r.o. , Bratislava                     | 35780754 | EUR | 1 470,00  | 31.3.2021 | Pausal                         |
| 21400957  | Mercedes-Benz Slovakia s.r.o. , Bratislava                     | 35780754 | EUR | 813,00    | 31.3.2021 | Pausal                         |
| 202107148 | Obecné siete, s.r.o. , Nitra                                   | 36831522 | EUR | 180,00    | 31.3.2021 | internet                       |
| 8,021E+09 | Odvoz a likvidácia odpadu a.s. v skratke OLO a.s., Bratislava  | 00681300 | EUR | 1 591,20  | 31.3.2021 | Zneskodnenie                   |
| 1,193E+09 | Orange Slovensko, a.s. , Bratislava                            | 35697270 | EUR | 65,00     | 31.3.2021 | kamery                         |
| 5,615E+09 | Orange Slovensko, a.s. , Bratislava                            | 35697270 | EUR | 7,26      | 31.3.2021 | Popl. za internet              |

|           |   |          |     |           |           |                    |
|-----------|---|----------|-----|-----------|-----------|--------------------|
| 2021076   | PP CARS, s.r.o., Nitra  | 46255648 | EUR | 163,20    | 31.3.2021 | Umyvanie OA        |
| 202100521 | R ALTRA spol.s r.o., Praha  | 25676326 | EUR | 370,30    | 31.3.2021 | Naklady na GPS     |
| 37032021  | REDOX SERVICES, s.r.o., Lučenec   | 46091262 | EUR | 1 181,11  | 31.3.2021 | Oprava NA          |
| 2,021E+09 | RELIA, s.r.o, Bratislava  | 31369308 | EUR | 84,00     | 31.3.2021 | webinar            |
| 1553052   | SATRO s.r.o., Bratislava  | 31335161 | EUR | 44,02     | 31.3.2021 | SatroNet           |
| 2100085   | SENSONEO j.s.a., Bratislava   | 50746057 | EUR | 1 711,20  | 31.3.2021 | Naklady na GPS     |
| 8,281E+09 | Slovak Telekom, a.s., Bratislava  | 35763469 | EUR | 31,82     | 31.3.2021 | Telekom.sluzby     |
| 8,281E+09 | Slovak Telekom, a.s., Bratislava  | 35763469 | EUR | 475,86    | 31.3.2021 | Telekom.sluzby     |
| 20210777  | Swiss Coffee s.r.o., Bratislava   | 43771963 | EUR | 1 574,10  | 31.3.2021 | kavovar            |
| 3,292E+09 | Tekovská ekologická, s.r.o., Nový Tekov   | 34131451 | EUR | 143,16    | 31.3.2021 | Zneskodnenie       |
| 21204084  | UniCredit Bank Czech Republic and Slovakia, a.s., pobočka zahraničnej banky, Bratislava | 47251336 | EUR | 79,67     | 31.3.2021 | poplatok za potvr. |
| 1,121E+09 | Up Slovensko, s.ro.o, Bratislava  | 31396674 | EUR | 545,70    | 31.3.2021 | napojove kupony    |
| 1,121E+09 | Up Slovensko, s.ro.o, Bratislava  | 31396674 | EUR | 10 796,70 | 31.3.2021 | stravne kupony     |
| 20210045  | VAGeS s.r.o., Nitra   | 44194188 | EUR | 538,56    | 31.3.2021 | Kurz ANJ           |
| 2210434   | Viliam Turan TURANCAR autorizovaný servis Mercedes Benz, Nitra                          | 22679057 | EUR | 194,18    | 31.3.2021 | Oprava NA          |