

| Cifak | Dodavateľ | DodavateľICO | Mena | Ciastka | DatumDod | Predmet |
|-----------|---|--------------|------|------------|-----------|-----------------------------|
| 12111992 | Obecné siete, s.r.o., Nitra | 36831522 | EUR | 180,00 | 8.1.2022 | internet |
| 1666587 | SATRO s.r.o., Bratislava | 31335161 | EUR | 37,95 | 8.1.2022 | satronet |
| 122710084 | SCANIA SLOVAKIA s.r.o., Senec | 35826649 | EUR | 588,31 | 8.1.2022 | pausal |
| 101220017 | Ematech, s.r.o., Radošina | 31413919 | EUR | 1 080,77 | 10.1.2022 | Oprava NA |
| 101220018 | Ematech, s.r.o., Radošina | 31413919 | EUR | 891,04 | 10.1.2022 | oprava NA |
| 11012022 | REDOX SERVICES, s.r.o., Lučenec | 46091262 | EUR | 4 656,60 | 10.1.2022 | servis a oprava |
| 12202201 | Obchodný dom Nitra, s.r.o., Žilina | 50060805 | EUR | 50,40 | 12.1.2022 | vykup DS |
| 17012022 | REDOX SERVICES, s.r.o., Lučenec | 46091262 | EUR | 82,80 | 12.1.2022 | ND |
| 20220001 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 672,00 | 12.1.2022 | oprava KAB |
| 20220006 | Miroslav Jurák - AUTOTECH, Nitra | 33956588 | EUR | 605,11 | 12.1.2022 | maziva,naradie |
| 52200048 | AVE - MOTO, s.r.o., Nové Mesto nad Váhom | 34144293 | EUR | 1 875,23 | 13.1.2022 | oprava NA |
| 2,231E+09 | MIKONA s.r.o., Púchov | 31570364 | EUR | 123,08 | 13.1.2022 | pneuserv.sluzby |
| 2200033 | One World Finance, k.s., Bánovce nad Bebravou | 46521160 | EUR | 319,80 | 13.1.2022 | servis lisu |
| 1,122E+09 | Up Déjeuner, s.r.o., Bratislava | 53528654 | EUR | 451,80 | 13.1.2022 | napojove kupony |
| 1,122E+09 | Up Déjeuner, s.r.o., Bratislava | 53528654 | EUR | 8 562,90 | 13.1.2022 | stravne kupony |
| 22002 | Asociácia podnikateľov v odpadovom hospodárstve, Bratislava | 31800157 | EUR | 3 400,00 | 14.1.2022 | clensky prispevok |
| 610220102 | KOMA SLOVAKIA s.r.o., Nitra | 35941472 | EUR | 378,00 | 14.1.2022 | Najom kont. |
| 3,112E+09 | MARLUS Group, s.r.o., Nitra | 31411304 | EUR | 22,80 | 14.1.2022 | Najom |
| 202200106 | Mesto Nitra, Nitra | 00308307 | EUR | 1,00 | 14.1.2022 | najomne |
| 202200095 | Mesto Nitra, Nitra | 00308307 | EUR | 1,00 | 14.1.2022 | najomne |
| 2022001 | REDOX - ENEX s.r.o., Trenčín | 50407821 | EUR | 5 523,00 | 14.1.2022 | dodavka,opravaMoLOK |
| 1,02E+09 | Peter Blaško PB ZOBOR TRAVEL, Nitra | 37649931 | EUR | 576,00 | 15.1.2022 | preprava |
| 112220004 | COMET OBALY, s.r.o., Olomouc - Holic | 25887211 | EUR | 105,80 | 17.1.2022 | Skoda na aute |
| 322000325 | SOFTIP, a. s., Bratislava | 36785512 | EUR | 84,00 | 17.1.2022 | webinar |
| 20221294 | PSDOMOV s.r.o., Žilina | 51108178 | EUR | 66,00 | 18.1.2022 | publikácia |
| 20220019 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 672,00 | 18.1.2022 | oprava VOK |
| 52200075 | AVE - MOTO, s.r.o., Nové Mesto nad Váhom | 34144293 | EUR | 2 388,65 | 19.1.2022 | Servis NA |
| 9,001E+09 | EURO-VAT s.r.o. Ing.Wachal Juraj, Nitra | 18049397 | EUR | 3 060,30 | 19.1.2022 | dezinfekcia |
| 1,733E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava | 31319459 | EUR | 458,96 | 19.1.2022 | servis OA |
| 211220097 | REO AMOS SLOVAKIA, s.r.o., Bratislava | 31400221 | EUR | 182,28 | 19.1.2022 | hydrofobna suprava |
| 4220040 | Autosklo HD Nitra Vladimír Tomčányi - AB, Nitra | 30954771 | EUR | 25,00 | 20.1.2022 | oprava OA |
| 54012022 | REDOX SERVICES, s.r.o., Lučenec | 46091262 | EUR | 7 337,88 | 20.1.2022 | oprava NA |
| 222000157 | SOFTIP, a. s., Bratislava | 36785512 | EUR | 170,16 | 20.1.2022 | udrzba IS |
| 3,354E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 351,60 | 20.1.2022 | zneskodnenie |
| 20201542 | AUTOSLUŽBY NITRA, s.r.o., Nitra - Janíkovec | 52665348 | EUR | 196,00 | 21.1.2022 | servis NA |
| 1,22E+09 | SIAD Slovakia spol. s r. o., Bratislava | 35746343 | EUR | 264,00 | 21.1.2022 | najom |
| 22006 | EKODENT consulting s.r.o., Topoľčany | 50250701 | EUR | 100,00 | 24.1.2022 | Poradenstvo KOM |
| 202201 | OZ Stráž prírody Ponitrie, Nitra | 42121426 | EUR | 3 000,00 | 24.1.2022 | reklama |
| 122710751 | SCANIA SLOVAKIA s.r.o., Senec | 35826649 | EUR | 1 859,58 | 24.1.2022 | pausal |
| 20220006 | Ing. Ján Krkošek, REZZ, Nitra | 17619548 | EUR | 625,00 | 25.1.2022 | odb.skusky,skolenie |
| 1782 | ROBSON, s.r.o., Nitra | 36552321 | EUR | 205,00 | 25.1.2022 | EK |
| 182248 | ROBSON, s.r.o., Nitra | 36552321 | EUR | 290,00 | 25.1.2022 | TK |
| 3,24E+09 | Sharp Business Systems Slovakia, s.r.o., Bratislava | 48093891 | EUR | 77,54 | 25.1.2022 | Najom |
| 22202378 | UniCredit Bank Czech Republic and Slovakia, a.s., pobočka zahraničnej banky, Bratislava | 47251336 | EUR | 79,67 | 25.1.2022 | potvrdenie |
| 2220129 | Viliam Turan TURANCAR, Nitra | 50773950 | EUR | 3 366,63 | 25.1.2022 | Oprava NA |
| 202200001 | ARS - OL, s.r.o., Nitra | 36549801 | EUR | 12 627,66 | 26.1.2022 | Spotreba PHm |
| 2201021 | LUX - PTZ SK, s.r.o., Zlaté Moravce | 36555738 | EUR | 146,40 | 26.1.2022 | Najom |
| 20220027 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 672,00 | 26.1.2022 | oprava VOK |
| 20220030 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 672,00 | 27.1.2022 | oprava vok |
| 3,354E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 5 060,52 | 27.1.2022 | zneskodnenie |
| 202200065 | Eva Bedeová Energocentrum, Nitra | 33710252 | EUR | 67,91 | 28.1.2022 | cistiace potreby |
| 1,481E+09 | HANSA - FLEX Hydraulik, s.r.o., Košňany nad Turcom | 31642608 | EUR | 55,93 | 28.1.2022 | ND |
| 5,012E+09 | Poradca podnikateľa, spol. s r.o., Žilina | 31592503 | EUR | 468,00 | 28.1.2022 | rocný pristup |
| 20220057 | EKKM s.r.o., Bratislava | 35919680 | EUR | 816,00 | 29.1.2022 | Ekonom.poradenstvo |
| 6220033 | AGRO TAMI, a.s., Nitra | 36467430 | EUR | 1 128,96 | 31.1.2022 | vykup DS |
| 10220032 | ALMI-EKO, s.r.o., Nitra | 50282409 | EUR | 713,16 | 31.1.2022 | zneskodnenie |
| 10220053 | Alternative Energy, s.r.o., Bratislava | 36822604 | EUR | 3 300,00 | 31.1.2022 | zneskodnenie odpadu |
| 202200065 | ARS - OL, s.r.o., Nitra | 36549801 | EUR | 22 224,49 | 31.1.2022 | Spotreba PHm, myto |
| 3,354E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 134 787,54 | 31.1.2022 | zneskodnenie |
| 3,355E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 2,88 | 31.1.2022 | vykup DS |
| 20220018 | XTEND Law & Tax s.r.o., Bratislava | 51662710 | EUR | 1 980,00 | 31.1.2022 | pravne sluzby |
| 6,023E+09 | Západoslovenská vodárenská spoločnosť, a.s., Nitra | 36550949 | EUR | 1 352,39 | 31.1.2022 | ref. elektr.energie |
| 8,261E+09 | Západoslovenská vodárenská spoločnosť, a.s., Nitra | 36550949 | EUR | 758,05 | 31.1.2022 | Spotreba vody |
| 7,104E+09 | ZSE Energia, a.s., Bratislava | 36677281 | EUR | 3 668,87 | 31.1.2022 | Spotreba elektriny |
| 7,104E+09 | ZSE Energia, a.s., Bratislava | 36677281 | EUR | 212,21 | 31.1.2022 | spotreba elektriny KAT |
| 22220079 | AVE - MOTO, s.r.o., Nové Mesto nad Váhom | 34144293 | EUR | 32,40 | 31.1.2022 | umytie |
| 2022018 | BC LOGIA SK a.s. software house, Bratislava | 36028037 | EUR | 523,20 | 31.1.2022 | udrzba IS |
| 2022026 | BC LOGIA SK a.s. software house, Bratislava | 36028037 | EUR | 249,60 | 31.1.2022 | podpora iS |
| 2022032 | BC LOGIA SK a.s. software house, Bratislava | 36028037 | EUR | 846,00 | 31.1.2022 | exporty pre mesto, predpisy |
| 22100030 | BONUL, s.r.o., Nitra | 36528170 | EUR | 7 856,64 | 31.1.2022 | Strazna sluzba |
| 67432022 | Commander Services s.r.o., Bratislava | 51183455 | EUR | 91,20 | 31.1.2022 | naklady na GPS |
| 22350015 | COOP Jednota Nitra, spotrebné družstvo, Nitra | 00168874 | EUR | 325,20 | 31.1.2022 | vykup DS |
| 2220036 | David Plus, s.r.o., Nitra | 36525219 | EUR | 406,56 | 31.1.2022 | servis PC |
| 4,03E+09 | Duslo, a.s. OZ ISTROCHEM, Šafa | 35826487 | EUR | 1 730,16 | 31.1.2022 | likvidacia odpadu |
| 1,09E+09 | Duslo, a.s. OZ ISTROCHEM, Šafa | 35826487 | EUR | 302,40 | 31.1.2022 | zneskodnenie odpadu |
| 300100983 | Elis Textile Care SK s.r.o. s.r.o., Trenčín | 44506031 | EUR | 56,53 | 31.1.2022 | cistenie rohozi |
| 20220001 | EL-STRA s.r.o., Močenok | 52844994 | EUR | 1 337,77 | 31.1.2022 | elektromontazne prace |
| 202201016 | ESO STAV s.r.o., Veľké Zálužie | 45675058 | EUR | 2 283,24 | 31.1.2022 | zneskodnenie |
| 22210035 | Fakultná nemocnica Nitra, Nitra | 17336007 | EUR | 147,60 | 31.1.2022 | vykup DS |
| 2200133 | HoReCup, a.s., Nitra | 36517844 | EUR | 4 475,52 | 31.1.2022 | Vykup DS |
| 2022010 | Ing. Jana Buranská, Nitra | 46266682 | EUR | 250,00 | 31.1.2022 | sluzby vodohospodara |
| 22010756 | INTA, s.r.o., Trenčín | 34129863 | EUR | 2 605,69 | 31.1.2022 | Odber kuchynskeho odpadu |
| 2822 | Ivan Švarný TENES, Nitra | 11761570 | EUR | 265,97 | 31.1.2022 | sluzby BOZP |
| 40200098 | L & Š, s.r.o., Nitra | 36555720 | EUR | 80,40 | 31.1.2022 | vykup DS |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o., Bratislava | 35733209 | EUR | 697,20 | 31.1.2022 | pausal |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o., Bratislava | 35733209 | EUR | 1 155,60 | 31.1.2022 | pausal |
| 3,114E+09 | Marius Pedersen, a.s., Trenčín | 34115901 | EUR | 18,00 | 31.1.2022 | vykup DS |
| 22490043 | Mercedes-Benz Slovakia s.r.o., Bratislava | 35780754 | EUR | 1 074,00 | 31.1.2022 | pausal |
| 22490026 | Mercedes-Benz Slovakia s.r.o., Bratislava | 35780754 | EUR | 813,00 | 31.1.2022 | Pausal |
| 202200257 | Mesto Nitra, Nitra | 00308307 | EUR | 112,80 | 31.1.2022 | vykup DS |
| 2,231E+09 | MIKONA s.r.o., Púchov | 31570364 | EUR | 65,94 | 31.1.2022 | pneuservs.sluzby |
| 2,208E+09 | MLYNY, a.s., Žilina | 36287351 | EUR | 390,00 | 31.1.2022 | vykup DS |
| 122 | MonRo Garden, spol. s r.o., Mojmírovce | 46965700 | EUR | 1 470,00 | 31.1.2022 | upratovacie sluzby |
| 2,022E+09 | Obec Dolné Obdokovce, Dolné Obdokovce | 00307891 | EUR | 200,00 | 31.1.2022 | vykup DS |
| 202220239 | OMNI Energy s.r.o., Bratislava | 47919116 | EUR | 601,08 | 31.1.2022 | propan |
| 5,661E+09 | Orange Slovensko, a.s., Bratislava | 35697270 | EUR | 155,48 | 31.1.2022 | pop.internet |

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|-----------|---|----------|-----|------------|-----------|-----------------------------|
| 1,02E+09 | Peter Blaško PB ZOBOR TRAVEL, Nitra | 37649931 | EUR | 691,20 | 31.1.2022 | preprava |
| 3,43E+09 | Plastcom, spol. s r.o., Bratislava | 17318378 | EUR | 53,52 | 31.1.2022 | vykup DS |
| 2022002 | PLAYFULL s.r.o., Horné Lefantovce | 47616377 | EUR | 258,00 | 31.1.2022 | AG testovanie |
| 220030 | PROFI SERVIS SK, s.r.o., Ivanka pri Nitre | 46148353 | EUR | 252,00 | 31.1.2022 | najom |
| 20220065 | PROPLUSCO Services s.r.o., Bratislava | 47908611 | EUR | 383,40 | 31.1.2022 | najom prac.sily |
| 202200117 | R ALTRA spol.s.r.o., Praha | 25676326 | EUR | 380,10 | 31.1.2022 | naklady na GPS |
| 12022021 | REDOX, s.r.o., Lučenec | 36052981 | EUR | 5 440,50 | 31.1.2022 | najom NA |
| 2200034 | SENSONEO j.s.a., Bratislava | 50746057 | EUR | 1 711,20 | 31.1.2022 | naklady na GPS |
| 4131796 | Skuba Slovakia s.r.o., Bratislava | 46263594 | EUR | 1 379,13 | 31.1.2022 | ND |
| 8,299E+09 | Slovak Telekom, a.s., Bratislava | 35763469 | EUR | 30,42 | 31.1.2022 | telekom.sluzby |
| 8,299E+09 | Slovak Telekom, a.s., Bratislava | 35763469 | EUR | 18,20 | 31.1.2022 | telekom.sluzby |
| 8,299E+09 | Slovak Telekom, a.s., Bratislava | 35763469 | EUR | 388,63 | 31.1.2022 | Telekom.sluzby |
| 8,299E+09 | Slovak Telekom, a.s., Bratislava | 35763469 | EUR | 31,82 | 31.1.2022 | telekom.sluzby |
| 9,001E+09 | Slovenská pošta, a.s., Banská Bystrica | 36631124 | EUR | 749,55 | 31.1.2022 | Postovne |
| 2,203E+09 | TERNO real estate s.r.o., Bratislava 5 | 50020188 | EUR | 26,88 | 31.1.2022 | Vykup DS |
| 60020030 | TOPTRANS EU, a.s., Nitra | 36703923 | EUR | 145,20 | 31.1.2022 | vykup DS |
| 2022007 | Ústav na výkon trestu odňatia slobody, Nitra - Chrenová | 00738417 | EUR | 3 715,74 | 31.1.2022 | Najom prac.sily |
| 20220016 | VAGeS s.r.o., Nitra | 44194188 | EUR | 480,00 | 31.1.2022 | kurz ANJ |
| 2220126 | Viliam Turan TURANCAR, Nitra | 50773950 | EUR | 24,89 | 31.1.2022 | Olej |
| 3,354E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 191,76 | 31.1.2022 | zneskodnenie |
| 182302 | ROBSON, s.r.o., Nitra | 36552321 | EUR | 80,00 | 2.2.2022 | TK |
| 20220013 | Ing. Ján Krkošek, REZZ, Nitra | 17619548 | EUR | 180,00 | 10.2.2022 | skolenia |
| 20220013 | GAMA Partners s.r.o., Trenčín | 46493417 | EUR | 150,00 | 11.2.2022 | počitacove sluzby |
| 20220054 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 540,00 | 11.2.2022 | oprava VOK |
| 20220335 | CHROME s.r.o., Nitra | 46068279 | EUR | 104,20 | 14.2.2022 | servis kosacky |
| 20220059 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 516,00 | 14.2.2022 | lakovanie |
| 202200130 | ARS - OL, s.r.o., Nitra | 36549801 | EUR | 14 699,39 | 15.2.2022 | spotreba PHM |
| 2221020 | BHR medical, s.r.o., Nitra | 50364367 | EUR | 727,66 | 15.2.2022 | AG testovanie |
| 3,112E+09 | MARLUS Group, s.r.o., Nitra | 31411304 | EUR | 22,80 | 15.2.2022 | najom |
| 3,112E+09 | MARLUS Group, s.r.o., Nitra | 31411304 | EUR | 40,00 | 15.2.2022 | oprava vydajnika |
| 202200386 | Mesto Nitra, Nitra | 00308307 | EUR | 1,00 | 15.2.2022 | najom |
| 1,02E+09 | Peter Blaško PB ZOBOR TRAVEL, Nitra | 37649931 | EUR | 432,00 | 15.2.2022 | preprava |
| 20220062 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 552,00 | 16.2.2022 | zvaranie |
| 20220006 | Denker Martin - Design studio, Nitra | 35336447 | EUR | 218,40 | 17.2.2022 | polep kontajnera |
| 2,231E+09 | MIKONA s.r.o., Púchov | 31570364 | EUR | 42,95 | 17.2.2022 | pneuser.sluzby |
| 112022022 | REDOX SERVICES, s.r.o., Lučenec | 46091262 | EUR | 1 699,66 | 17.2.2022 | Oprava NA |
| 86022022 | REDOX SERVICES, s.r.o., Lučenec | 46091262 | EUR | 923,16 | 17.2.2022 | Servis nadstavby |
| 122711421 | SCANIA SLOVAKIA s.r.o., Senec | 35826649 | EUR | 1 859,58 | 21.2.2022 | pausal |
| 20220069 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 492,00 | 21.2.2022 | cistenie lakovanie |
| 20220092 | ForPress NITRIANSKE TLACIARNE s.r.o., Nitra | 36562611 | EUR | 4 391,83 | 22.2.2022 | tlac letakov |
| 2202053 | LUX - PTZ SK, s.r.o., Zlaté Moravce | 36555738 | EUR | 146,40 | 22.2.2022 | najom |
| 4,072E+09 | Nanogate Slovakia s.r.o., Vrábľe | 31430864 | EUR | 799,68 | 22.2.2022 | vykup DS |
| 1,733E+09 | Porsche Inter Auto Slovakia, spol. s r.o., Bratislava | 31319459 | EUR | 412,26 | 22.2.2022 | oprava OA |
| 2022071 | PP CARS, s.r.o., Nitra | 46255648 | EUR | 1 570,80 | 22.2.2022 | Servis NA |
| 305220017 | TITRANS Tibor Ballabáš, s.r.o., Nitra | 46893890 | EUR | 308,94 | 22.2.2022 | servis NA |
| 20220047 | UNIKOV NITRA, s.r.o. Nitra | 46920765 | EUR | 672,00 | 22.2.2022 | oprava Vok |
| 2220184 | Viliam Turan TURANCAR, Nitra | 50773950 | EUR | 991,40 | 22.2.2022 | oprava NA |
| 20220264 | Bohuš Viskup, Nitra | 11781637 | EUR | 246,84 | 23.2.2022 | odvoz odpadu |
| 305220034 | TITRANS Tibor Ballabáš, s.r.o., Nitra | 46893890 | EUR | 394,12 | 23.2.2022 | oprava NA |
| 20220029 | Združenie organizácií verejných prác SR, Senec | 30810833 | EUR | 332,00 | 23.2.2022 | clensky prispevok |
| 2200068 | G-TECHNIK s.r.o., Malacky | 52059057 | EUR | 510,29 | 24.2.2022 | oprava dopravnika |
| 20220089 | Miroslav Jurák - AUTOTECH, Nitra | 33956588 | EUR | 222,47 | 24.2.2022 | ND |
| 2,203E+09 | TERNO real estate s.r.o., Bratislava 5 | 50020188 | EUR | 24,48 | 24.2.2022 | vykup DS |
| 6220072 | AGRO TAMI, a.s., Nitra | 36467430 | EUR | 1 101,60 | 25.2.2022 | vykup DS |
| 2022018 | Dalibor Brunovský - BM Hydraulika - pneumatika, Gbely | 33520372 | EUR | 466,33 | 25.2.2022 | oprava stroja |
| 20220252 | EKKM s.r.o., Bratislava | 35919680 | EUR | 528,00 | 25.2.2022 | Ekonom.poradenstvo |
| 3,24E+09 | Sharp Business Systems Slovakia, s.r.o., Bratislava | 48093891 | EUR | 77,54 | 25.2.2022 | najom |
| 2220332 | Viliam Turan TURANCAR, Nitra | 50773950 | EUR | 746,58 | 25.2.2022 | oprava NA |
| 7,055E+09 | AGROTEC Slovensko s.r.o., Pohranice | 31445942 | EUR | 436,80 | 28.2.2022 | oprava NA |
| 10220110 | Alternative Energy, s.r.o., Bratislava | 36822604 | EUR | 3 146,40 | 28.2.2022 | BRO |
| 202200197 | ARS - OL, s.r.o., Nitra | 36549801 | EUR | 18 674,15 | 28.2.2022 | Spotreba PHM, myto |
| 2022051 | BC LOGIA SK a.s. software house, Bratislava | 36028037 | EUR | 523,20 | 28.2.2022 | urdzba IS |
| 2022059 | BC LOGIA SK a.s. software house, Bratislava | 36028037 | EUR | 475,20 | 28.2.2022 | urdzba IS |
| 22100490 | BONUL, s.r.o., Nitra | 36528170 | EUR | 7 096,32 | 28.2.2022 | Strazna sluzba |
| 2022036 | VST Production s.r.o., Nitra | 35799960 | EUR | 10,80 | 28.2.2022 | vykup DS |
| 3,354E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 5 095,23 | 28.2.2022 | zneskodnenie |
| 3,354E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 125 687,25 | 28.2.2022 | zneskodnenie |
| 3,354E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 98,45 | 28.2.2022 | zneskodnenie |
| 3,355E+09 | Waste transport, a.s., Bratislava | 36046221 | EUR | 0,72 | 28.2.2022 | vykup DS |
| 20220047 | XTEND Law & Tax s.r.o., Bratislava | 51662710 | EUR | 1 980,00 | 28.2.2022 | pravne sluzby |
| 8,261E+09 | Západoslovenská vodárenská spoločnosť, a.s., Nitra | 36550949 | EUR | 722,88 | 28.2.2022 | Spotreba vody |
| 6,023E+09 | Západoslovenská vodárenská spoločnosť, a.s., Nitra | 36550949 | EUR | 1 218,58 | 28.2.2022 | ref.elektriny |
| 7,104E+09 | ZSE Energia, a.s., Bratislava | 36677281 | EUR | 180,20 | 28.2.2022 | Spotreba elektriny KAT |
| 7,171E+09 | ZSE Energia, a.s., Bratislava | 36677281 | EUR | 3 691,27 | 28.2.2022 | Spotreba elektriny |
| 143892022 | Commander Services s.r.o., Bratislava | 51183455 | EUR | 91,20 | 28.2.2022 | Naklady na GPS |
| 22350075 | COOP Jednota Nitra, spotrebné družstvo, Nitra | 00168874 | EUR | 380,40 | 28.2.2022 | Vykup DS |
| 2220270 | David Plus, s.r.o., Nitra | 36525219 | EUR | 406,56 | 28.2.2022 | servis PC |
| 300102724 | Elis Textile Care SK s.r.o. s.r.o., Trenčín | 44506031 | EUR | 56,53 | 28.2.2022 | cistenie |
| 202202058 | ESO STAV s.r.o., Veľké Zálužie | 45675058 | EUR | 2 200,14 | 28.2.2022 | zneskodnenie odpadu |
| 202200195 | Eva Bedeová Energocentrum, Nitra | 33710252 | EUR | 385,31 | 28.2.2022 | cistiace a pracovne potreby |
| 22210059 | Fakultná nemocnica Nitra, Nitra | 17336007 | EUR | 175,20 | 28.2.2022 | vykup DS |
| 2200269 | HoReCup, a.s., Nitra | 36517844 | EUR | 4 392,84 | 28.2.2022 | Vykup DS |
| 2022009 | Hrušovský Legal, s.r.o., Bratislava | 47257059 | EUR | 480,00 | 28.2.2022 | overenie identif. KUV |
| 2022032 | Ing. Jana Buranská, Nitra | 46266682 | EUR | 250,00 | 28.2.2022 | sluzby vodohospodara |
| 22020645 | INTA, s.r.o., Trenčín | 34129863 | EUR | 3 269,68 | 28.2.2022 | odber kuchyn.odpadu |
| 4522 | Ivan Švarný TENES, Nitra | 11761750 | EUR | 265,97 | 28.2.2022 | sluzby BOZP |
| 610220397 | KOMA SLOVAKIA s.r.o., Nitra | 35941472 | EUR | 378,00 | 28.2.2022 | prenajom |
| 40200147 | L & Š, s.r.o., Nitra | 36555720 | EUR | 55,20 | 28.2.2022 | vykup DS |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o., Bratislava | 35733209 | EUR | 522,00 | 28.2.2022 | pausal |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o., Bratislava | 35733209 | EUR | 1 155,60 | 28.2.2022 | pausal |
| 3,114E+09 | Marius Pedersen, a.s., Trenčín | 34115901 | EUR | 12,00 | 28.2.2022 | vykup DS |
| 22490381 | Mercedes-Benz Slovakia s.r.o., Bratislava | 35780754 | EUR | 813,00 | 28.2.2022 | pausal |
| 22490398 | Mercedes-Benz Slovakia s.r.o., Bratislava | 35780754 | EUR | 1 074,00 | 28.2.2022 | pausal |
| 202200452 | Mesto Nitra, Nitra | 00308307 | EUR | 69,60 | 28.2.2022 | Vykup DS |
| 1102022 | MK Business s.r.o., Bratislava | 52095827 | EUR | 414,00 | 28.2.2022 | ND |
| 222 | MonRo Garden, spol. s r.o., Mojmirovce | 46965700 | EUR | 1 370,00 | 28.2.2022 | upratovacie sluzby |
| 2,022E+09 | Obec Dolné Obdokovce, Dolné Obdokovce | 00307891 | EUR | 200,00 | 28.2.2022 | vykup DS |

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| 12201091 | Obecné siete, s.r.o. , Nitra | 36831522 | EUR | 180,00 | 28.2.2022 | optika |
| 202220460 | OMNI Energy s.r.o. , Bratislava | 47919116 | EUR | 563,04 | 28.2.2022 | propan |
| 5,666E+09 | Orange Slovensko, a.s. , Bratislava | 35697270 | EUR | 155,48 | 28.2.2022 | data |
| 1,02E+09 | Peter Blaško PB ZOBOR TRAVEL, Nitra | 37649931 | EUR | 648,00 | 28.2.2022 | preprava |
| 1,22E+09 | Petit Press, a.s. , Bratislava | 35790253 | EUR | 22,80 | 28.2.2022 | index |
| 3,43E+09 | Plastcom, spol. s r.o. , Bratislava | 17318378 | EUR | 60,24 | 28.2.2022 | vykup DS |
| 2022015 | PLAYFULL s.r.o. , Horné Lefantovce | 47616377 | EUR | 60,00 | 28.2.2022 | AG testovanie |
| 1,76E+09 | Porsche Inter Auto Slovakia, spol. s r.o. , Bratislava | 31319459 | EUR | 20,40 | 28.2.2022 | vykup DS |
| 220056 | PROFI SERVIS SK, s.r.o. , Ivanka pri Nitre | 46148353 | EUR | 252,00 | 28.2.2022 | najom |
| 20220242 | PROPLUSCO Services s.r.o. , Bratislava | 47908611 | EUR | 1 147,78 | 28.2.2022 | najom prac.sily |
| 202200349 | R ALTRA spol.s r.o. , Praha | 25676326 | EUR | 380,10 | 28.2.2022 | naklady na GPS |
| 3022022 | REDOX SERVICES, s.r.o. , Lučenec | 46091262 | EUR | 204,00 | 28.2.2022 | ND |
| 22022018 | REDOX, s.r.o. , Lučenec | 36052981 | EUR | 4 914,00 | 28.2.2022 | najom NA |
| 1829 | ROBSON, s.r.o. , Nitra | 36552321 | EUR | 55,00 | 28.2.2022 | EK |
| 1685297 | SATRO s.r.o. , Bratislava | 31335161 | EUR | 37,95 | 28.2.2022 | satronet |
| 2200093 | SENSONEO j.s.a. , Bratislava | 50746057 | EUR | 1 711,20 | 28.2.2022 | Naklady na GPS |
| 4132071 | Skuba Slovakia s.r.o. , Bratislava | 46263594 | EUR | 3 339,94 | 28.2.2022 | ND |
| 8,302E+09 | Slovak Telekom, a.s. , Bratislava | 35763469 | EUR | 478,90 | 28.2.2022 | Telekom.sluzby |
| 8,302E+09 | Slovak Telekom, a.s. , Bratislava | 35763469 | EUR | 30,42 | 28.2.2022 | telekom.sluzby |
| 8,302E+09 | Slovak Telekom, a.s. , Bratislava | 35763469 | EUR | 18,20 | 28.2.2022 | telekom.sluzby |
| 8,302E+09 | Slovak Telekom, a.s. , Bratislava | 35763469 | EUR | 31,82 | 28.2.2022 | telekom.sluzby |
| 9,001E+09 | Slovenská pošta, a.s. , Banská Bystrica | 36631124 | EUR | 906,30 | 28.2.2022 | Postovne |
| 20220078 | UNIKOV NITRA, s.r.o. , Nitra | 46920765 | EUR | 2 946,00 | 28.2.2022 | Oprava vokov |
| 20220041 | UNIKOV NITRA, s.r.o. , Nitra | 46920765 | EUR | 672,00 | 28.2.2022 | oprava voku |
| 1,122E+09 | Up Déjeuner, s.r.o. , Bratislava | 53528654 | EUR | 9 265,20 | 28.2.2022 | stravne kupony |
| 1,122E+09 | Up Déjeuner, s.r.o. , Bratislava | 53528654 | EUR | 471,30 | 28.2.2022 | napojove kupony |
| 2022013 | Ústav na VTOS, Nitra | 00738417 | EUR | 2 721,80 | 28.2.2022 | najom prac.sily |
| 20220027 | VAGeS s.r.o. , Nitra | 44194188 | EUR | 576,00 | 28.2.2022 | kurz ANJ |
| 220367 | VEIDEC SK s.r.o. , Žilina | 36421162 | EUR | 391,70 | 28.2.2022 | cistiace potreby |
| 220095 | A.V.PLUS s.r.o. , Prešov | 35754419 | EUR | 2 024,00 | 8.3.2022 | zaloha |
| 1,221E+09 | MARFA Slovakia, a.s. , Bratislava | 51904446 | EUR | 258,99 | 8.3.2022 | Hosp.noviny |
| 62022 | Stanislav Navrátil DRASTA, Nitra | 30889472 | EUR | 200,00 | 9.3.2022 | deratizacia |
| 52200356 | AVE - MOTO, s.r.o. , Nové Mesto nad Váhom | 34144293 | EUR | 16,20 | 10.3.2022 | ND |
| 2221027 | BHR medical, s.r.o. , Nitra | 50364367 | EUR | 159,68 | 10.3.2022 | AG tesovanie |
| 20220094 | UNIKOV NITRA, s.r.o. , Nitra | 46920765 | EUR | 744,00 | 10.3.2022 | oprava vok |
| 52200355 | AVE - MOTO, s.r.o. , Nové Mesto nad Váhom | 34144293 | EUR | 223,20 | 14.3.2022 | ND |
| 202200266 | ARS - OL, s.r.o. , Nitra | 36549801 | EUR | 16 141,25 | 15.3.2022 | Spotreba PHM,myto |
| 20220350 | Bohuš Viskup, Nitra | 11781637 | EUR | 171,00 | 15.3.2022 | odvoz odpadu |
| 3,112E+09 | MARLUS Group, s.r.o. , Nitra | 31411304 | EUR | 22,80 | 15.3.2022 | Najom |
| 1,02E+09 | Peter Blaško PB ZOBOR TRAVEL, Nitra | 37649931 | EUR | 792,00 | 15.3.2022 | preprava |
| 20220291 | HYCA, s.r.o. , Pezinok | 35900008 | EUR | 3 692,21 | 16.3.2022 | servis nadstavby |
| 20220289 | HYCA, s.r.o. , Pezinok | 35900008 | EUR | 1 141,39 | 16.3.2022 | servis nadstavby |
| 2221852 | Linde Material Handling Slovenská republika s.r.o. , Trenčín | 31444806 | EUR | 252,96 | 17.3.2022 | oprava VzV |
| 52022 | Stanislav Navrátil DRASTA, Nitra | 30889472 | EUR | 500,00 | 17.3.2022 | deratizacia nks |
| 20220108 | UNIKOV NITRA, s.r.o. , Nitra | 46920765 | EUR | 636,00 | 17.3.2022 | lakovanie vok |
| 2022005 | Cvo, s.r.o. , Banská Bystrica | 45710562 | EUR | 1 200,00 | 18.3.2022 | realizacia VO |
| 101220341 | Ematech, s.r.o. , Radošina | 31413919 | EUR | 325,34 | 18.3.2022 | ND |
| 2200069 | GOLD MÓDA s.r.o. , Partizánske | 46005412 | EUR | 4 230,00 | 18.3.2022 | pracovna obuv |
| 610220632 | KOMA SLOVAKIA s.r.o. , Nitra | 35941472 | EUR | 378,00 | 18.3.2022 | najom kont. |
| 12205022 | Obecné siete, s.r.o. , Nitra | 36831522 | EUR | 180,00 | 18.3.2022 | net |
| 1,76E+09 | Porsche Inter Auto Slovakia, spol. s r.o. , Bratislava | 31319459 | EUR | 15,60 | 18.3.2022 | vykup DS |
| 1692587 | SATRO s.r.o. , Bratislava | 31335161 | EUR | 45,46 | 18.3.2022 | net |
| 1,122E+09 | Up Déjeuner, s.r.o. , Bratislava | 53528654 | EUR | 10,80 | 18.3.2022 | karticky |
| 1,122E+09 | Up Déjeuner, s.r.o. , Bratislava | 53528654 | EUR | 10 817,10 | 18.3.2022 | stravne |
| 1,122E+09 | Up Déjeuner, s.r.o. , Bratislava | 53528654 | EUR | 558,90 | 18.3.2022 | napojove k |
| 2220441 | Viliam Turan TURANCAR, Nitra | 50773950 | EUR | 2 659,19 | 18.3.2022 | oprava NA |
| 20220022 | AUTOŠKOLA DT s.r.o. , Cabaj-Čápor | 53046986 | EUR | 295,00 | 19.3.2022 | skolenie |
| 5,02E+09 | COSMO ELECTRONICS EURO, spol. s r.o. , Nitra | 50026267 | EUR | 32,40 | 21.3.2022 | vykup DS |
| 20220044 | Creator Slovakia, s.r.o. , Bratislava | 45950903 | EUR | 1 541,18 | 21.3.2022 | toaletne a cistiace potreby |
| 9,001E+09 | EURO-VAT, spol. s r.o. , Alekšince | 18049397 | EUR | 1 337,76 | 21.3.2022 | Ad Blude |
| 4,072E+09 | Nanogate Slovakia s.r.o. , Vrábľe | 31430864 | EUR | 750,72 | 21.3.2022 | vykup DS |
| 2022017 | Peter Kóňa KP - MONT , Nitrianske Hrnčiarovce | 34638873 | EUR | 191,00 | 21.3.2022 | instalaterske prace |
| 29032022 | REDOX SERVICES, s.r.o. , Lučenec | 46091262 | EUR | 966,84 | 21.3.2022 | oprava NA |
| 220192 | TEMZIS s.r.o. , Banská Bystrica | 48246841 | EUR | 136,32 | 21.3.2022 | cistiace potreby |
| 102200157 | ŽP EKO QLEET a.s. , Martin | 36421120 | EUR | 87,72 | 21.3.2022 | Vykup DS |
| 602220027 | HANES Slovakia, s.r.o. , Trnava | 36249297 | EUR | 7 240,99 | 22.3.2022 | oprava stroja |
| 122712235 | SCANIA SLOVAKIA s.r.o. , Senec | 35826649 | EUR | 1 859,58 | 24.3.2022 | pausal |
| 20220374 | EKKM s.r.o. , Bratislava | 35919680 | EUR | 1 008,00 | 25.3.2022 | ekonom.poradenstvo |
| 3,24E+09 | Sharp Business Systems Slovakia, s.r.o. , Bratislava | 48093891 | EUR | 77,54 | 25.3.2022 | najom |
| 305220056 | TITRANS Tibor Ballabáš, s.r.o. , Nitra | 46893890 | EUR | 421,73 | 25.3.2022 | servis NA |
| 305220057 | TITRANS Tibor Ballabáš, s.r.o. , Nitra | 46893890 | EUR | 75,76 | 25.3.2022 | servis NA |
| 2203086 | LUX - PTZ SK, s.r.o. , Zlaté Moravce | 36555738 | EUR | 146,40 | 28.3.2022 | Najom |
| 6220116 | AGRO TAMI, a.s. , Nitra | 36467430 | EUR | 1 085,28 | 30.3.2022 | vykup DS |
| 20220020 | EL-STRA s.r.o. , Močenok | 52844994 | EUR | 304,19 | 30.3.2022 | elektromontazne prace |
| 20220018 | EL-STRA s.r.o. , Močenok | 52844994 | EUR | 364,00 | 30.3.2022 | oprava miesadla KOM |
| 202200333 | ARS - OL, s.r.o. , Nitra | 36549801 | EUR | 31 085,67 | 31.3.2022 | Spotreba PHM,myto |
| 2022080 | BC LOGIA SK a.s. software house, Bratislava | 36028037 | EUR | 523,20 | 31.3.2022 | Udrzba IS |
| 2022089 | BC LOGIA SK a.s. software house, Bratislava | 36028037 | EUR | 193,20 | 31.3.2022 | sluzby IS |
| 2220531 | David Plus, s.r.o. , Nitra | 36525219 | EUR | 522,52 | 31.3.2022 | servis PC |
| 300104359 | Elis Textile Care SK s.r.o. s.r.o. , Trenčín | 44506031 | EUR | 57,89 | 31.3.2022 | cistenie |
| 202200291 | Eva Bedeová Energocentrum, Nitra | 33710252 | EUR | 626,29 | 31.3.2022 | cistiace potreby |
| 2022046 | HK Nitra, s.r.o. , Nitra | 48178802 | EUR | 739,50 | 31.3.2022 | vstupenky |
| 2200411 | HoReCup, a.s. , Nitra | 36517844 | EUR | 5 151,72 | 31.3.2022 | vykup DS |
| 2022054 | Ing. Jana Buranská, Nitra | 46266682 | EUR | 250,00 | 31.3.2022 | sluzby vodohospodara |
| 20220080 | KONZEKO, spol. s r.o. , Markušovce | 31659772 | EUR | 60,00 | 31.3.2022 | vyvoz odpad.oleja |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o. , Bratislava | 35733209 | EUR | 1 155,60 | 31.3.2022 | pausal |
| 7,212E+09 | MAN Truck & Bus Slovakia s.r.o. , Bratislava | 35733209 | EUR | 501,60 | 31.3.2022 | pausal |
| 3,114E+09 | Marius Pedersen, a.s. , Trenčín | 34115901 | EUR | 9,12 | 31.3.2022 | vykup DS |
| 22490731 | Mercedes-Benz Slovakia s.r.o. , Bratislava | 35780754 | EUR | 1 074,00 | 31.3.2022 | pausal |
| 22490714 | Mercedes-Benz Slovakia s.r.o. , Bratislava | 35780754 | EUR | 813,00 | 31.3.2022 | pausal |
| 202200504 | Mesto Nitra, Nitra | 00308307 | EUR | 130,80 | 31.3.2022 | vykup DS |
| 322 | MonRo Garden, spol. s r.o. , Mojmírovce | 46965700 | EUR | 1 620,00 | 31.3.2022 | upratovacie sluzby |
| 20220010 | Obec Dolné Obdokovce, Dolné Obdokovce | 00307891 | EUR | 200,00 | 31.3.2022 | vykup DS |
| 202220761 | OMNI Energy s.r.o. , Bratislava | 47919116 | EUR | 839,40 | 31.3.2022 | propan |
| 5,67E+09 | Orange Slovensko, a.s. , Bratislava | 35697270 | EUR | 155,48 | 31.3.2022 | net |
| 3,43E+09 | Plastcom, spol. s r.o. , Bratislava | 17318378 | EUR | 73,44 | 31.3.2022 | vykup DS |
| 1,76E+09 | Porsche Inter Auto Slovakia, spol. s r.o. , Bratislava | 31319459 | EUR | 16,80 | 31.3.2022 | vykup DS |

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| 202200650 | R ALTRA spol.s r.o. , Praha | 25676326 | EUR | 6 246,70 | 31.3.2022 | pasportizacia nadob |
| 202200596 | R ALTRA spol.s r.o. , Praha | 25676326 | EUR | 380,10 | 31.3.2022 | Naklady na GPS |
| 32022015 | REDOX, s.r.o. , Lučenec | 36052981 | EUR | 5 440,50 | 31.3.2022 | Najom NA |
| 2200147 | SENSONEO j.s.a. , Bratislava | 50746057 | EUR | 1 711,20 | 31.3.2022 | Naklady na GPS |
| 8,304E+09 | Slovak Telekom, a.s. , Bratislava | 35763469 | EUR | 389,43 | 31.3.2022 | telekom.sluzby |
| 8,304E+09 | Slovak Telekom, a.s. , Bratislava | 35763469 | EUR | 31,82 | 31.3.2022 | telekom.sluzby |
| 2,203E+09 | TERNO real estate s.r.o. , Bratislava 5 | 50020188 | EUR | 24,72 | 31.3.2022 | vykup DS |
| 60020195 | TOPTRANS EU, a.s. , Nitra | 36703923 | EUR | 407,04 | 31.3.2022 | vykup DS |
| 20220044 | VAGeS s.r.o. , Nitra | 44194188 | EUR | 600,00 | 31.3.2022 | kurz ANJ |
| 3,355E+09 | Waste transport, a.s. , Bratislava | 36046221 | EUR | 5,04 | 31.3.2022 | vykup DS |
| 3,354E+09 | Waste transport, a.s. , Bratislava | 36046221 | EUR | 5 952,79 | 31.3.2022 | zneskodnenie |
| 3,354E+09 | Waste transport, a.s. , Bratislava | 36046221 | EUR | 164 218,23 | 31.3.2022 | zneskodnenie |
| 4,8E+09 | Západoslovenská distribučná, a.s. , Bratislava 1 | 36361518 | EUR | 29,58 | 31.3.2022 | obnovenie plomby |
| 6,023E+09 | Západoslovenská vodárenská spoločnosť, a.s., Nitra | 36550949 | EUR | 1 167,60 | 31.3.2022 | ref.elektriny KOM |