

| Číslo faktúry | Variabilný symbol (číslo faktúry) | Dodávateľ   | IČO       | Popis fakturovaného plnenia         | Hodnota s DPH (€) | Dátum doručenia | Objednávka | Zmluva |
|---------------|-----------------------------------|---|-----------|-------------------------------------|-------------------|-----------------|------------|--------|
| 12020         | 21166483                          | Orange Slovensko a.s.                                     | 35697270  | Telekom.služby                      | 342,84            | 02.01.2020      |            |        |
| 22020         | 200010                            | Spin Plus s.r.o B.Bystrica                                | 36053261  | Signalizácia 1.štvrťrok 2020        | 501,91            | 09.01.2020      |            |        |
| 32020         | 1004012020                        | Quick service Lučenec                                     | 17834554  | MF Brother                          | 106,80            | 09.01.2020      |            |        |
| 42020         | 1200126925                        | SWan a.s. Borská 6, Bratislava                            | 47258314  | Digi kancelária 1/2020              | 144,00            | 10.01.2020      |            |        |
| 52020         | 22010033                          | Slovanet a.s.Bratislava                                   | 35954612  | Registácia domény                   | 21,60             | 10.01.2020      |            |        |
| 62020         | 770324585                         | Ederned Slovakia s.r.o BA                                 | 31328695  | Stravné listky                      | 1 676,65          | 14.01.2020      |            |        |
| 72020         | 1012012020                        | Quick service Lučenec                                     | 17834554  | Toner,valec Flasch disk             | 66,84             | 14.01.2020      |            |        |
| 82020         | 1010024641                        | Slovanet a.s.Bratislava                                   | 35954612  | Internet 1/2020                     | 102,00            | 16.01.2020      |            |        |
| 92020         | 720201225                         | Vema s.r.o,Plynárenská 7/C Bratislava                     | 31355374  | Aktualizácia verzii 1-3/2020Majetok | 126,36            | 17.01.2020      |            |        |
| 102020        | 4591261625                        | Slovnaf a.s. Vlčie hrdlo 1 Bratislava                     | 31322832  | PHM                                 | 5,30              | 17.01.2020      |            |        |
| 112020        | 2019421                           | RodaPress s.r.o B.Bystrica                                | 36692875  | Tlačivá                             | 176,16            | 22.01.2020      |            |        |
| 122020        | 1024012020                        | Quick service Lučenec                                     | 17834554  | PC služby za 1/2020                 | 400,00            | 23.01.2020      |            |        |
| 132020        | 720201535                         | Vemá s.r.o,Plynárenská 7/C Bratislava                     | 31355374  | Aktualizácia verziiPAM 1-3/2020     | 75,60             | 23.01.2020      |            |        |
| 142020        | 1028012020                        | Quick service Lučenec                                     | 17834554  | Licencia Antivirus na 3 PC          | 150,00            | 23.01.2020      |            |        |
| 152020        | 1033012020                        | Quick service Lučenec                                     | 17834554  | Licencia AVG                        | 154,00            | 28.01.2020      |            |        |
| 162020        | 1036012020                        | Quick service Lučenec                                     | 17834554  | Toner                               | 22,08             | 29.01.2020      |            |        |
| 172020        | 21160483                          | Orange Slovensko a.s.                                     | 35697270  | Telekom.služby                      | 305,44            | 30.01.2020      |            |        |
| 182020        | 72020                             | Ján Grendel, Bystrická 809/70 Kalinovo                    | 44877307  | Činnosť BT a TPO 1/2020             | 50,00             | 05.02.2020      |            |        |
| 192020        | 3010114048                        | Innogy Slovensko s.r.o Hviezdoslavovo nám.Bratislava      | 44291809  | Zemný plyn 2/2020                   | 496,90            | 06.02.2020      |            |        |
| 202020        | 1200214707                        | SWan a.s. Borská 6, Bratislava                            | 47258314  | Digi kancelária 2/2020              | 144,00            | 06.02.2020      |            |        |
| 212020        | 45491269593                       | Slovnaf a.s. Vlčie hrdlo 1 Bratislava                     | 31322832  | PHM                                 | 184,87            | 07.02.2020      |            |        |
| 222020        | 44033579                          | Ederned Slovakia s.r.o BA                                 | 31328695  | Stravné listky                      | 1 775,65          | 10.02.2020      |            |        |
| 232020        | 8251783970                        | Slovak Telekom a.s. Bajkalská 28 BA                       | 35763469  | Telekom.služby                      | 135,56            | 07.02.2020      |            |        |
| 242020        | 104202020                         | Quick service Adyho I Lučenec                             | 17834554  | Toner Brother                       | 22,08             | 10.02.2020      |            |        |
| 252020        | 7292430864                        | Východoslovenská energetika a.s. Mlynská 31, 04291 Košice | 44483767  | Elektr.energia 1/2020               | 338,22            | 13.02.2020      |            |        |
| 262020        | 1047022020                        | Quick service Adyho I Lučenec                             | 17834554  | Licencia antivir program            | 150,00            | 17.02.2020      |            |        |
| 272020        | 1010024641                        | Slovanet a.s.Bratislava                                   | 35954612  | Internet 2/2020                     | 102,00            | 17.02.2020      |            |        |
| 282020        | 9001293525                        | Slovenská pošta B.Bystrica                                | 36631124  | Poštové služby 1/2020               | 92,30             | 17.02.2020      |            |        |
| 292020        | 1058022020                        | Quick service Adyho I Lučenec                             | 17834554  | PC služby za 1/2020                 | 400,00            | 25.02.2020      |            |        |
| 302020        | 1060022020                        | Quick service Adyho I Lučenec                             | 17834554  | Počítač, programové vybavenie       | 774,00            | 25.02.2020      |            |        |
| 312020        | 1053022020                        | Quick service Adyho I Lučenec                             | 17834554  | Tlačiareň MF BROTHER, toner         | 140,80            | 25.02.2020      |            |        |
| 322020        | 1061022020                        | Quick service Adyho I Lučenec                             | 17834554  | toner BROTHER                       | 49,68             | 25.02.2020      |            |        |
| 332020        | 4591275550                        | Slovnaf a.s. Vlčie hrdlo 1 Bratislava                     | 35763469  | PHM                                 | 64,35             | 25.02.2020      |            |        |
| 342020        | 7200000034                        | INTES Poprad, s.r.o., Námestie sv.Egidia 95, Poprad       | 36449814  | kalibrácia prístroja Reflotron      | 201,60            | 25.02.2020      |            |        |
| 352020        | 3600000024                        | INTES Poprad, s.r.o., Námestie sv.Egidia 95, Poprad       | 36449814  | Reflotron                           | 685,64            | 25.02.2020      |            |        |
| 362020        | 1064022020                        | Quick service Adyho I Lučenec                             | 17834554  | toner Samsung                       | 24,80             | 26.02.2020      |            |        |
| 372020        | 2201038303                        | STVPS, a.s., Partizánska cesta 5, BB                      | 36644030  | vodné, stočné                       | 102,06            | 26.02.2020      |            |        |
| 382020        | 21166483                          | Orange Slovensko a.s.                                     | 35697270  | mobil                               | 1,00              | 26.02.2020      |            |        |
| 392020        | 190201954                         | TSV Papier, Vajanského 80 LC                              | 190913967 | kancelárske potreby                 | 403,58            | 27.02.2020      |            |        |
| 402020        | 21166483                          | Orange Slovensko a.s.                                     | 35697270  | Telekom.služby                      | 313,84            | 28.02.2020      |            |        |
| 412020        | 89967240                          | PORADCA s.r.o   | 36371271  | Zákony 2020 VI/B                    | 7,00              | 05.03.2020      |            |        |
| 422020        | 770339250                         | Ederned Slovakia s.r.o BA                                 | 31328695  | Stravné listky                      | 1 942,15          | 05.03.2020      |            |        |
| 432020        | 162020                            | Ján Grendel, Bystrická 809/70 Kalinovo                    | 44877307  | Činnosť BT a TPO 2/2020             | 50,00             | 05.03.2020      |            |        |
| 442020        | 3010114048                        | Innogy Slovensko s.r.o Hviezdoslavovo nám.Bratislava      | 44291809  | Zemný plyn 3/2020                   | 496,90            | 05.03.2020      |            |        |
| 452020        | 21166483                          | Orange Slovensko a.s.                                     | 35697270  | mobil                               | 1,00              | 05.03.2020      |            |        |
| 462020        | 2201046214                        | STVPS, a.s., Partizánska cesta 5, BB                      | 36644030  | zrážky                              | 426,61            | 05.03.2020      |            |        |
| 472020        | 1200315538                        | SWan a.s. Borská 6, Bratislava                            | 47258314  | Digi kancelária 3/2020              | 144,00            | 05.03.2020      |            |        |
| 482020        | 770339712                         | Ederned Slovakia s.r.o BA                                 | 31328695  | Stravné listky                      | 101,65            | 06.03.2020      |            |        |
| 492020        | 1074032020                        | Quick service Adyho I Lučenec                             | 17834554  | tonerová kazeta                     | 239,00            | 06.03.2020      |            |        |
| 502020        | 8254035585                        | Slovak Telekom a.s. Bajkalská 28 BA                       | 35763469  | Telekom.služby 02/2020              | 119,38            | 09.03.2020      |            |        |
| 512020        | 3081282473                        | Slovnaf a.s. Vlčie hrdlo 1 Bratislava                     | 31322832  | PHM                                 | 109,28            | 09.03.2020      |            |        |
| 522020        | 1077032020                        | Quick service Adyho I Lučenec                             | 17834554  | toner                               | 22,08             | 10.03.2020      |            |        |
| 532020        | 2840046089                        | Východoslovenská energetika a.s. Mlynská 31, 04291 Košice | 44483767  | Elektr.energia 2/2020               | 311,33            | 12.03.2020      |            |        |
| 542020        | 20200122                          | MILAN FALŤAN JUNIOR, Modré zeme č.6, LC                   | 34683321  | Kontrola PHP, oprava PHP            | 145,09            | 13.03.2020      |            |        |
| 552020        | 9001302877                        | Slovenská pošta B.Bystrica                                | 36631124  | Poštové služby 2/2020               | 139,00            | 13.03.2020      |            |        |
| 562020        | 920                               | Peter Gonda - Servisný technik, Boľkovce 350              | 52614549  | oprava poruchy reguláč.Vaillant     | 25,00             | 16.03.2020      |            |        |
| 572020        | 1010024641                        | Slovanet a.s.Bratislava                                   | 35954612  | Internet 3/2020                     | 102,00            | 16.03.2020      |            |        |
| 582020        | 1080032020                        | Quick service Adyho I Lučenec                             | 17834554  | PC služby za 3/2020                 | 400,00            | 23.03.2020      |            |        |
| 592020        | 3081290309                        | Slovnaf a.s. Vlčie hrdlo 1 Bratislava                     | 31322832  | PHM                                 | 107,49            | 23.03.2020      |            |        |
| 602020        | 2020007                           | TravelNetCon Global spol.s.r.o.                           | 36843032  | textilné rúška                      | 150,00            | 24.03.2020      |            |        |
| 612020        | 190202019                         | TSV Papier, Vajanského 80 LC                              | 190913967 | kancelárske potreby                 | 17,18             | 30.03.2020      |            |        |
| 622020        | 21166483                          | Orange Slovensko a.s.                                     | 35697270  | Telekom.služby                      | 338,77            | 31.03.2020      |            |        |
| 632020        | 1087042020                        | Quick service Adyho I Lučenec                             | 17834554  | akumulátor do UPS, valec Samsung    | 79,44             | 01.04.2020      |            |        |
| 642020        | 1089042020                        | Quick service Adyho I Lučenec                             | 17834554  | toner                               | 24,60             | 02.04.2020      |            |        |
| 652020        | 292020                            | Ján Grendel, Bystrická 809/70 Kalinovo                    | 44877307  | Činnosť BT a TPO 3/2020             | 50,00             | 03.04.2020      |            |        |
| 662020        | 1091042020                        | Quick service Adyho I Lučenec                             | 17834554  | toner, switch, kábel                | 65,52             | 06.04.2020      |            |        |
| 672020        | 6120069                           | BESONE, s.r.o., Priemyselná 1, 031 01 Liptovský Mikuláš   | 44277971  | servis GDPR 1-3/2020                | 210,00            | 07.04.2020      |            |        |
| 682020        | 2000054                           | Spin Plus s.r.o B.Bystrica                                | 36053261  | Signalizácia 2.štvrťrok 2020        | 501,91            | 07.04.2020      |            |        |
| 692020        | 4497368965                        | Innogy Slovensko s.r.o Hviezdoslavovo nám.Bratislava      | 44291809  | Zemný plyn 4/2020                   | 496,90            | 07.04.2020      |            |        |
| 702020        | 770344402                         | Ederned Slovakia s.r.o BA                                 | 31328695  | Stravné listky                      | 1 663,15          | 08.04.2020      |            |        |
| 712020        | 1200418013                        | SWan a.s. Borská 6, Bratislava                            | 47258314  | Digi kancelária 4/2020              | 144,00            | 09.04.2020      |            |        |
| 722020        | 1000401701                        | Slovak Telekom a.s. Bajkalská 28 BA                       | 35763469  | Telekom.služby                      | 132,28            | 09.04.2020      |            |        |
| 732020        | 3081296854                        | Slovnaf a.s. Vlčie hrdlo 1 Bratislava                     | 31322832  | PHM                                 | 145,67            | 09.04.2020      |            |        |
| 742020        | 2840046089                        | Východoslovenská energetika a.s. Mlynská 31, 04291 Košice | 44483767  | Elektr.energia 3/2020               | 314,52            | 15.04.2020      |            |        |
| 752020        | 2147002338                        | UNIQA poisťovňa, a.s., Krasovského 15, BA                 | 653501    | poistenie majetok                   | 37,80             | 15.04.2020      |            |        |
| 762020        | 1094042020                        | Quick service Adyho I Lučenec                             | 17834554  | toner                               | 24,60             | 16.04.2020      |            |        |
| 772020        | 9001310697                        | Slovenská pošta B.Bystrica                                | 36631124  | Poštové služby 3/2020               | 133,65            | 16.04.2020      |            |        |
| 782020        | 1010024641                        | Slovanet a.s.Bratislava                                   | 35954612  | Internet 4/2020                     | 102,00            | 16.04.2020      |            |        |
| 792020        | 720202184                         | Vema s.r.o,Plynárenská 7/C Bratislava                     | 31355374  | Aktualizácia verzii 4-6/2020        | 75,60             | 20.04.2020      |            |        |
| 802020        | 7268004620                        | PosAm, spol. s.r.o., Bajkalská 28, BA                     | 31365078  | USB token                           | 97,56             | 23.04.2020      |            |        |
| 812020        | 3081304169                        | Slovnaf a.s. Vlčie hrdlo 1 Bratislava                     | 31322832  | umytie auta                         | 5,30              | 23.04.2020      |            |        |
| 822020        | 200101822                         | Takos s.r.o., Novákových 358/12, Praha                    | 63995522  | maska PROMASK Black                 | 169,55            | 23.04.2020      |            |        |
| 832020        | 1098042020                        | Quick service Adyho I Lučenec                             | 17834554  | PC služby za 4/2020                 | 400,00            | 23.04.2020      |            |        |
| 842020        | 1097042020                        | Quick service Adyho I Lučenec                             | 17834554  | toner 2x                            | 46,68             | 23.04.2020      |            |        |
| 852020        | 20200036                          | AVEXIS, s.r.o., Pavla Dobšinského 13, Lučenec             | 45698422  | rukavice, tvárová maska             | 220,72            | 23.04.2020      |            |        |
| 862020        | 1100042020                        | Quick service Adyho I Lučenec                             | 17834554  | toner                               | 22,08             | 27.04.2020      |            |        |
| 872020        | 682020                            | Karol UHL-UK SERVIS, Rúbanisko III.2914/38                | 43590225  | oprava dverného vrátnika            | 30,38             | 28.04.2020      |            |        |
| 892020        | 21166483                          | Orange Slovensko a.s.                                     | 35697270  | mobil                               | 27,55             | 28.04.2020      |            |        |
| 902020        | 20200630                          | JUDr. Ing. Ján GASPÉR, PhD., Kalmána Miksztha 268, RS     | 35678691  | exekučná činnosť                    | 52,48             | 28.04.2020      |            |        |
| 912020        | 21166483                          | Orange Slovensko a.s.                                     | 35697270  | Telekom.služby                      | 361,60            | 04.05.2020      |            |        |
| 922020        | 20042                             | BEST 1 spol.s.r.o., Martina Rázusa 29, LC                 | 44398051  | účtovné služby 04/2020              | 350,00            | 05.05.2020      |            |        |
| 932020        | 20200706                          | Dising, a.s., Záhradnícka 151, BA                         | 35975946  | Mandátny certifikát QEŠI - 1 rok    | 36,00             | 06.05.2020      |            |        |
| 942020        | 382020                            | Ján Grendel, Bystrická 809/70 Kalinovo                    | 44877307  | Činnosť BT a TPO 4/2020             | 50,00             | 06.05.2020      |            |        |
| 952020        | 32200112                          | Šlov.obchodná a priemym.komora, Grössingová 4, BA         | 30842654  | poplatok SOPK                       | 12,00             | 06.05.2020      |            |        |
| 972020        | 8258574275                        | Slovak Telekom a.s. Bajkalská 28 BA                       | 35763469  | Telekom.služby                      | 119,74            | 07.05.2020      |            |        |
| 982020        | 3010114048                        | Innogy Slovensko s.r.o Hviezdoslavovo nám.Bratislava      | 44291809  | Zemný plyn 5/2020                   | 496,90            | 12.05.2020      |            |        |
| 992020        | 3081310679                        | Slovnaf a.s. Vlčie hrdlo 1 Bratislava                     | 31322832  | PHM                                 | 105,31            | 12.05.2020      |            |        |
| 1002020       | 1200511969                        | SWan a.s. Borská 6, Bratislava                            | 47258314  | Digi kancelária 5/2020              | 144,00            | 12.05.2020      |            |        |
| 1012020       | 2840046089                        | Východoslovenská energetika a.s. Mlynská 31, 04291 Košice | 44483767  | Elektr.energia 4/2020               | 279,86            | 14.05.2020      |            |        |
| 1022020       | 770352799                         | Ederned Slovakia s.r.o BA                                 | 31328695  | Stravné listky                      | 1 541,65          | 15.05.2020      |            |        |
| 1032020       | 2147001727                        | UNIQA poisťovňa, a.s., Krasovského 15, BA                 | 653501    | poistenie majetok 06.06.20-06.09.20 | 265,71            | 15.05.2020      |            |        |

| Číslo faktúry | Variabilný symbol (číslo faktúry) | Dodávateľ   | IČO      | Popis fakturovaného plnenia              | Hodnota s DPH (€) | Dátum doručenia | Objednávka | Zmluva |
|---------------|-----------------------------------|---|----------|--|-------------------|-----------------|------------|--------|
| 1042020       | 1010024641                        | Slovanet a.s.Bratislava                                   | 35954612 | Internet 5/2020                          | 102,00            | 15.05.2020      |            |        |
| 1052020       | 9001318993                        | Slovenská pošta B.Bystrica                                | 36631124 | Poštové služby 4/2020                    | 97,35             | 15.05.2020      |            |        |
| 1062020       | 111052020                         | Quick service Adyho I Lučenec                             | 17834554 | toner                                    | 34,00             | 18.05.2020      |            |        |
| 1072020       | 2201107566                        | StVPS, a.s., Partizánska cesta 5, BB                      | 36644030 | vodné, stočné                            | 0,00              | 21.05.2020      |            |        |
| 1082020       | 3081318231                        | Slovnaft a.s. Vlčie hrdlo 1 Bratislava                    | 31322832 | PHM                                      | 48,39             | 22.05.2020      |            |        |
| 1092020       | 1117052020                        | Quick service Adyho I Lučenec                             | 17834554 | PC služby za 5/2020                      | 400,00            | 25.05.2020      |            |        |
| 1102020       | 1119052020                        | Quick service Adyho I Lučenec                             | 17834554 | OFFICE, redukcia, USB, myš,klávesnica    | 350,92            | 27.05.2020      |            |        |
| 1112020       | 21166483                          | Orange Slovensko a.s.                                     | 35697270 | Telekom.sluzby                           | 294,00            | 29.05.2020      |            |        |
| 1122020       | 1122062020                        | Quick service Adyho I Lučenec                             | 17834554 | atrament CANON                           | 55,20             | 01.06.2020      |            |        |
| 1132020       | 1124062020                        | Quick service Adyho I Lučenec                             | 17834554 | ESET                                     | 150,00            | 03.06.2020      |            |        |
| 1142020       | 2201119601                        | StVPS, a.s., Partizánska cesta 5, BB                      | 36644030 | vodné, stočné                            | 121,90            | 04.06.2020      |            |        |
| 1152020       | 492020                            | Ján Grendel, Bystrická 809/70 Kalinovo                    | 44877307 | Činnosť BT a TPO 5/2020                  | 50,00             | 04.06.2020      |            |        |
| 1162020       | 2201122108                        | StVPS, a.s., Partizánska cesta 5, BB                      | 36644030 | zrážky                                   | 422,17            | 05.06.2020      |            |        |
| 1172020       | 3010114048                        | Innogy Slovensko s.r.o Hviezdoslavovo nám.Bratislava      | 44291809 | Zemný plyn 6/2020                        | 496,60            | 05.06.2020      |            |        |
| 1182020       | 1200610442                        | SWAN a.s. Borská 6, Bratislava                            | 47258314 | Digi kancelaria 6/2020                   | 144,00            | 05.06.2020      |            |        |
| 1192020       | 4591328888                        | Slovnaft a.s. Vlčie hrdlo 1 Bratislava                    | 31322832 | PHM, umytie auta                         | 95,32             | 08.06.2020      |            |        |
| 1202020       | 8262096992                        | Slovak Telekom a.s. Bajkalská 28 BA                       | 35763469 | Telekom.sluzby                           | 128,92            | 08.06.2020      |            |        |
| 1212020       | 770359839                         | Ednered Slovakia s.r.o BA                                 | 31328695 | Stravné lístky                           | 1 955,65          | 09.06.2020      |            |        |
| 1222020       | 20052                             | BEST 1 spol.s.r.o., Martina Rázusa 29, LC                 | 44398051 | účtovné služby 05/2020                   | 350,00            | 10.06.2020      |            |        |
| 1232020       | 1126062020                        | Quick service Adyho I Lučenec                             | 17834554 | switch, 8-port                           | 70,80             | 10.06.2020      |            |        |
| 1242020       | 1128062020                        | Quick service Adyho I Lučenec                             | 17834554 | toner                                    | 24,60             | 11.06.2020      |            |        |
| 1252020       | 2840046089                        | Východoslovenská energetika a.s. Mlynská 31, 04291 Košice | 44483767 | Elektr.energia 4/2020                    | 281,90            | 12.06.2020      |            |        |
| 1262020       | 1010024641                        | Slovanet a.s.Bratislava                                   | 35954612 | Internet 06/2020                         | 102,00            | 17.06.2020      |            |        |
| 1272020       | 9001325926                        | Slovenská pošta B.Bystrica                                | 36631124 | Poštové služby za 05/2020                | 55,60             | 15.06.2020      |            |        |
| 1282020       | 1902056541                        | TSV Papier, Vajanského 80 LC                              | 32627211 | Kancelárske potreby                      | 369,94            | 22.06.2020      |            |        |
| 1292020       | 3081332751                        | Slovnaft a.s. Vlčie hrdlo 1 Bratislava                    | 31322832 | PHM do 15.06.2020                        | 44,68             | 23.06.2020      |            |        |
| 1302020       | 1138062020                        | Quick service Adyho I Lučenec                             | 17834554 | PC služby za 06/2020                     | 400,00            | 23.06.2020      |            |        |
| 1312020       | 0021166483                        | Orange Slovensko, a.s.                                    | 35697270 | Telefónne poplatky                       | 297,59            | 02.07.2020      |            |        |
| 1322020       | 6120164                           | BESONE, s.r.o.  | 44277971 | Kompletný servis GDPR 4-6/2020           | 210,00            | 06.07.2020      |            |        |
| 1332020       | 3010114048                        | Innogy Slovensko s.r.o                                    | 44291809 | Zemný plyn 7/2020                        | 496,90            | 06.07.2020      |            |        |
| 1342020       | 8019024206                        | Alianz - slovenská poisťovňa, a.s.                        | 00151700 | PZP LC408AP - zanik poist.               | 17,44             | 06.07.2020      |            |        |
| 1352020       | 0622020                           | Ján Grendel ml.   | 44877307 | Činnosťtechnika BOZP a PO 6/2020         | 50,00             | 06.07.2020      |            |        |
| 1362020       | 200100                            | SPIN plus, spol.s r.o.                                    | 36053261 | Signalizácia 3Q,2020                     | 501,91            | 06.07.2020      |            |        |
| 1372020       | 20062                             | BEST 1 spol.s r.o.  | 44398051 | Účtovné služby 6/2020                    | 350,00            | 07.07.2020      |            |        |
| 1382020       | 4591342932                        | SLOVNAFT, a.s.  | 31322832 | PHM do 30.6.2020                         | 182,97            | 08.07.2020      |            |        |
| 1392020       | 1200717278                        | SWAN, a.s.  | 47258314 | Digitálna kancelária 7/2020              | 144,00            | 08.07.2020      |            |        |
| 1402020       | 770366074                         | ticket Service, s.r.o                                     | 52005551 | SL 443ks á 4,50 Eur                      | 1 996,15          | 09.07.2020      | 7/2020     |        |
| 1412020       | 2840046089                        | Východoslovenská energetika a.s.                          | 44483767 | Energie 06/2020                          | 280,79            | 13.07.2020      |            |        |
| 1422020       | 9001334904                        | Slovenská pošta, a.s.                                     | 36631124 | Poštové služby 06/2020                   | 130,40            | 13.07.2020      |            |        |
| 1432020       | 1155072020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner 2x                                 | 58,60             | 14.07.2020      |            |        |
| 1442020       | 200106823                         | TurTel s.r.o.   | 36428817 | Mobil-Xiomi Redmi Note 8 Pro             | 225,89            | 14.07.2020      |            |        |
| 1452020       | 1010024641                        | Slovanet, a.s.  | 35954612 | Internet 07/2020                         | 102,00            | 15.07.2020      |            |        |
| 1462020       | 8412100083                        | Vema, s.r.o.  | 31355374 | Upgrade programu za 3Q/2020              | 78,48             | 15.07.2020      |            |        |
| 1472020       | 8263980819                        | Slovak Telekom, a.s.                                      | 35763469 | Telefónne poplatky 06/2020               | 116,00            | 10.07.2020      |            |        |
| 1482020       | 4591350316                        | SLOVNAFT, a.s.  | 31322832 | PHM do 15.07.2020                        | 47,08             | 22.07.2020      |            |        |
| 1492020       | 1162072020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Tonery 3ks                               | 68,76             | 23.07.2020      |            |        |
| 1502020       | 1161072020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Softvérové služby 07/2020                | 400,00            | 23.07.2020      |            |        |
| 1512020       | 2011993777                        | NÁRODNÁ DIALNIČNÁ SPOLOČNOSŤa.s.                          | 35919001 | Dialničná známka                         | 14,00             | 20.07.2020      |            |        |
| 1522020       | 1160072020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner                                    | 25,44             | 20.07.2020      |            |        |
| 1532020       | 20200578                          | Novohygiene s.r.o.  | 51669196 | Drogériový materiál                      | 193,80            | 21.07.2020      |            |        |
| 1542020       | 1165072020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner                                    | 22,08             | 27.07.2020      |            |        |
| 1552020       | 0021166483                        | Orange Slovensko, a.s.                                    | 35697270 | Telefónne poplatky                       | 296,81            | 30.07.2020      |            |        |
| 1562020       | 770371144                         | ticket Service, s.r.o                                     | 52005551 | SL 08/2020 361 ks á 4,50 EUR             | 1 627,15          | 03.08.2020      | 8/2020     |        |
| 1572020       | 0712020                           | Ján Grendel ml.   | 44877307 | Činnosťtechnika a BOZP a PO 07/2020      | 50,00             | 04.08.2020      |            |        |
| 1582020       | 8265844044                        | Slovak Telekom, a.s.                                      | 35763469 | Telefónne poplatky 07/2020               | 126,41            | 06.08.2020      |            |        |
| 1592020       | 3081354539                        | SLOVNAFT, a.s.  | 31322832 | PHM do 31.07.2020                        | 59,87             | 06.08.2020      |            |        |
| 1602020       | 3010114048                        | Innogy Slovensko s.r.o                                    | 44291809 | Zemný plyn 08/2020                       | 496,90            | 07.08.2020      |            |        |
| 1612020       | 472000268                         | SWAN, a.s.  | 47258314 | Digitálna kancelária 08/2020             | 144,00            | 10.08.2020      |            |        |
| 1622020       | 2840046089                        | Východoslovenská energetika a.s.                          | 44483767 | Elektrická energia 07/2020               | 265,51            | 12.08.2020      |            |        |
| 1632020       | 1010024641                        | Slovanet, a.s.  | 35954612 | Internet 08/2020                         | 102,00            | 14.08.2020      |            |        |
| 1642020       | 9001342969                        | Slovenská pošta, a.s.                                     | 36631124 | Poštovné služby, P.O.BOX 07/2020         | 114,80            | 14.08.2020      |            |        |
| 1652020       | 3081362356                        | SLOVNAFT, a.s.  | 31322832 | PHM DO 15.08.2020, umyvanie auta         | 28,44             | 21.08.2020      |            |        |
| 1662020       | 20074                             | BEST 1 spol.s r.o.  | 44398051 | Účtovné služby 07/2020                   | 350,00            | 24.08.2020      |            |        |
| 1672020       | 8020045938                        | Alianz - slovenská poisťovňa, a.s.                        | 00151700 | PZP OPEL ASTRA LC276DG                   | 114,60            | 21.05.2020      |            |        |
| 1682020       | 1178082020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner Samsung D116L                      | 24,60             | 24.08.2020      |            |        |
| 1692020       | 1175082020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Softvérové služby 08/2020                | 400,00            | 24.08.2020      |            |        |
| 1702020       | 2147001727                        | Uniga poisťovňa, a.s.                                     | 00653501 | Poistenie majetku 06.09.20-06.12.20      | 265,71            | 25.08.2020      |            |        |
| 1712020       | 0021166483                        | Orange Slovensko, a.s.                                    | 35697270 | Telefónne poplatky Orange                | 291,78            | 28.08.2020      |            |        |
| 1722020       | 202000217                         | 11, s.r.o.  | 47539305 | Servis Suzuki LC415DG                    | 187,64            | 31.08.2020      |            |        |
| 1732020       | 770377070                         | ticket Service, s.r.o                                     | 52005551 | SL 09/2020 248ks á 4,5 EUR               | 1 118,65          | 03.09.2020      | 9/2020     |        |
| 1742020       | 2201207613                        | Stred.vodárenská prevádzková spoločnosťa.s.               | 36644030 | Vodné 01.06.20-31.08.20 /zrážky/         | 422,17            | 07.09.2020      |            |        |
| 1752020       | 3010114048                        | Innogy Slovensko s.r.o                                    | 44291809 | Zemný plyn 09/2020                       | 496,90            | 07.09.2020      |            |        |
| 1762020       | 3081369324                        | SLOVNAFT, a.s.  | 31322832 | PHM do 31.08.2020                        | 123,72            | 07.09.2020      |            |        |
| 1772020       | 1312020                           | Karol UHL-UK SERVIS                                       | 43590225 | Oprava tel. vrátnika                     | 25,57             | 07.09.2020      |            |        |
| 1782020       | 0812020                           | Ján Grendel ml.   | 44877307 | Činnosťtechnika a BOZP a PO 08/2020      | 50,00             | 07.09.2020      |            |        |
| 1792020       | 2020037                           | MIS GROUPE s.r.o.   | 36700908 | Jednorázové rukavice                     | 39,47             | 08.09.2020      |            |        |
| 1802020       | 20200005                          | Lekáreň Divin, s.r.o.                                     | 36017141 | Jednorázové rúška                        | 35,00             | 08.09.2020      |            |        |
| 1812020       | 20200734                          | Novohygiene s.r.o.  | 51669196 | Drog. tovar /papier.utier.zasob.dezinf./ | 331,32            | 08.09.2020      |            |        |
| 1822020       | 1254002020                        | Pears Health Cyber, s.r.o. - Moja Lekáreň.sk              | 25784684 | Rúška jednorázové                        | 112,74            | 09.09.2020      |            |        |
| 1832020       | 4720001369                        | SWAN, a.s.  | 47258314 | Digitálna kancelária 09/2020             | 144,00            | 10.09.2020      |            |        |
| 1842020       | 8267693032                        | Slovak Telekom, a.s.                                      | 35763469 | Telefónne poplatky 08/2020               | 167,53            | 10.09.2020      |            |        |
| 1852020       | 2840046089                        | Východoslovenská energetika a.s.                          | 44483767 | Elektrická energia 08/2020               | 236,50            | 14.09.2020      |            |        |
| 1862020       | 9001349789                        | Slovenská pošta, a.s.                                     | 36631124 | Poštovné služby, P.O.BOX 08/2020         | 117,85            | 14.09.2020      |            |        |
| 1872020       | 205544                            | JUDr. Jana Debnárová - súdny exekútor                     | 45029164 | Trovy exekúcie                           | 42,00             | 17.09.2020      |            |        |
| 1882020       | 205543                            | JUDr. Jana Debnárová - súdny exekútor                     | 45029164 | Trovy exekúcie                           | 42,00             | 17.09.2020      |            |        |
| 1892020       | 2019502                           | JUDr. Jana Debnárová - súdny exekútor                     | 45029164 | Trovy exekúcie                           | 50,39             | 18.09.2020      |            |        |
| 1902020       | 1010024641                        | Slovanet, a.s.  | 35954612 | Internet 09/2020                         | 102,00            | 18.09.2020      |            |        |
| 1912020       | 4218077679                        | Štátny veterinárny a potravinový ústav                    | 42355613 | Laboratórne vyšetrenie kukurica          | 88,70             | 21.09.2020      |            |        |
| 1922020       | 1197092020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner                                    | 34,00             | 21.09.2020      |            |        |
| 1932020       | 3081377174                        | SLOVNAFT, a.s.  | 31322832 | PHM do 15.09.2020                        | 104,73            | 23.09.2020      |            |        |
| 1942020       | 1201092020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Softvérové služby za 09/2020             | 400,00            | 24.09.2020      |            |        |
| 1952020       | 20200809                          | NOVOHYGIENE s.r.o.  | 51669196 | Drogériový tovar/pap.rolky,vrecia odpad  | 25,79             | 24.09.2020      |            |        |
| 1962020       | 205567                            | JUDr. Jana Debnárová - súdny exekútor                     | 45029164 | Trovy exekúcie                           | 42,00             | 25.09.2020      |            |        |
| 1972020       | 1204092020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner                                    | 24,80             | 28.09.2020      |            |        |
| 1982020       | 1193092020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner                                    | 49,20             | 16.09.2020      |            |        |
| 1992020       | 3200022305                        | Stred.vodárenská prevádzková spoločnosťa.s.               | 36644030 | Vodné,stočné /27.05.2020-24.08.2020/     | 113,07            | 30.09.2020      |            |        |
| 2002020       | 1208102020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner                                    | 34,00             | 01.10.2020      |            |        |
| 2012020       | 0932020                           | Ján Grendel ml.   | 44877307 | Činnosťtechnika a BOZP a PO 09/2020      | 50,00             | 02.10.2020      |            |        |
| 2022020       | 0021166483                        | Orange Slovensko, a.s.                                    | 35697270 | Telefónne poplatky /Orange/              | 305,50            | 02.10.2020      |            |        |
| 2032020       | 1210102020                        | Ing. Alexander Tódor - Quick service                      | 17834554 | Toner                                    | 25,44             | 02.10.2020      |            |        |
| 2042020       | 770384308                         | ticket Service, s.r.o                                     | 52005551 | SL 10/2020 434ks á 4,5EUR                | 1 955,65          | 05.10.2020      | 10/2020    |        |
| 2052020       | 8412100634                        | Vema, s.r.o.  | 31355374 | Upgrade programu Vema 4Q/2020 MZD        | 78,48             | 06.10.2020      |            |        |
| 2062020       | 200149                            | SPIN plus, spol.s r.o.                                    | 36053261 | Signalizácia 4Q/2020                     | 501,91            | 06.10.2020      |            |        |

| Číslo faktúry | Variabilný symbol (číslo faktúry) | Dodávateľ                                     | IČO      | Popis fakturovaného plnenia               | Hodnota s DPH (€) | Dátum doručenia | Objednávka | Zmluva |
|---------------|-----------------------------------|---|----------|---|-------------------|-----------------|------------|--------|
| 2072020       | 20200007                          | Lekáreň Divin spol.s.r.o.                     | 36017141 | Jednorázové rúška                         | 175,00            | 08.10.2020      |            |        |
| 2082020       | 12020050                          | MERION, s.r.o.                                | 45942013 | Vyhotovenie a montáž menoviek ku dve      | 20,00             | 08.10.2020      |            |        |
| 2092020       | 3010114048                        | innogy Slovensko s.r.o                        | 44291809 | Zemný plyn 10/2020                        | 496,90            | 08.10.2020      |            |        |
| 2102020       | 6120255                           | BESONE, s.r.o.                                | 44277971 | Kompletný servis GDPR 7-9/2020            | 210,00            | 09.10.2020      |            |        |
| 2112020       | 3081384073                        | SLOVNAFT, a.s.                                | 31322832 | PHM do 30.09.2020                         | 107,09            | 09.10.2020      |            |        |
| 2122020       | 8269529978                        | Slovak Telecom, a.s.                          | 35763469 | Telefónne poplatky za 09/2020             | 103,45            | 09.10.2020      |            |        |
| 2132020       | 4720001866                        | SWAN, a.s.                                    | 47258314 | Digitálna kancelária 10/2020              | 144,00            | 12.10.2020      |            |        |
| 2142020       | 1215102020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Notebook ACER Aspire 3 17,3"              | 539,00            | 14.10.2020      |            |        |
| 2152020       | 2840046089                        | Východoslovenská energetika a.s.              | 44483767 | Elektrická energia 09/2020                | 280,84            | 15.10.2020      |            |        |
| 2162020       | 9001358803                        | Slovenská pošta, a.s.                         | 36631124 | Poštovné služby, P.O.BOX 09/2020          | 82,70             | 15.10.2020      |            |        |
| 2172020       | 1010024641                        | Slovanet, a.s.                                | 35954612 | Internet 10/2020                          | 102,00            | 15.10.2020      |            |        |
| 2182020       | 20200009                          | Lekáreň Divin, s.r.o.                         | 36017141 | Jednorázové rúška                         | 35,00             | 16.10.2020      |            |        |
| 2192020       | 1217102020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Myš, Kábel Patch /k Noteb. ACER Aspire    | 12,96             | 16.10.2020      |            |        |
| 2202020       | 0021166483                        | Orange Slovensko, a.s.                        | 35697270 | Mobilný tel. Xioami Redmi 9 grey          | 35,50             | 16.10.2020      |            |        |
| 2212020       | 8020061491                        | Alianz - slovenská poisťovňa, a.s.            | 00151700 | PZP,Havar.P.,P.osob-Suzuki LC415DG        | 585,96            | 30.07.2020      |            |        |
| 2222020       | 20202115                          | JUDr. Ing. Ján GASPER, PhD.                   | 35678691 | Trovy exekúcie                            | 126,00            | 23.10.2020      |            |        |
| 2232020       | 1222102020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Softverové služby za 10/2020              | 400,00            | 23.10.2020      |            |        |
| 2242020       | 1225102020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Toner, Patch kábel                        | 39,48             | 26.10.2020      |            |        |
| 2252020       | 1229102020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Toner                                     | 22,08             | 28.10.2020      |            |        |
| 2262020       | 0021166483                        | Orange Slovensko, a.s.                        | 35697270 | Telefónne poplatky /Orange/               | 399,59            | 30.10.2020      |            |        |
| 2272020       | 1232112020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Notebook HONOR, ACER                      | 1 200,00          | 02.11.2020      |            |        |
| 2282020       | 20200942                          | NOVOHYGIENE s.r.o.                            | 51669196 | Krytal dezinfekcia                        | 40,68             | 03.11.2020      |            |        |
| 2292020       | 1022020                           | Ján Grendel ml.                               | 44877307 | Činnosťtechnika a BOZP a PO 10/2020       | 50,00             | 03.11.2020      |            |        |
| 2302020       | 1234112020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Tonery,Licencia Eset,Redukcia,Kábel       | 223,92            | 04.11.2020      |            |        |
| 2312020       | 1239112020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Toner                                     | 25,44             | 06.11.2020      |            |        |
| 2322020       | 3010114048                        | innogy Slovensko s.r.o                        | 44291809 | Zemný plyn 11/2020                        | 496,90            | 06.11.2020      |            |        |
| 2332020       | 770391388                         | Ticket Service, s.r.o.                        | 52005511 | SL 11/2020 408ks á 4,50 EUR, pošt.        | 1 838,65          | 06.11.2020      | 11/2020    |        |
| 2342020       | 190211017                         | Tibor Varga TSV PAPIER                        | 32627211 | Kancelárske papiere, kancelárske potreb   | 671,30            | 04.11.2020      |            |        |
| 2352020       | 3081398970                        | SLOVNAFT, a.s.                                | 31322832 | PHM do 31.10.2020                         | 232,31            | 09.11.2020      |            |        |
| 2362020       | 8271401602                        | Slovak Telecom, a.s.                          | 35763469 | Telefónne poplatky 10/2020                | 385,94            | 09.11.2020      |            |        |
| 2372020       | 4720002925                        | SWAN, a.s.                                    | 47258314 | Digitálna kancelária 11/2020              | 144,00            | 10.11.2020      |            |        |
| 2382020       | 2840046089                        | Východoslovenská energetika a.s.              | 44483767 | Elektrická energia 10/2020                | 374,16            | 12.11.2020      |            |        |
| 2392020       | 0021166483                        | Orange Slovensko, a.s.                        | 35697270 | Mobilný tel. Samsung galaxy S20 FE        | 140,65            | 13.11.2020      |            |        |
| 2402020       | 9001367192                        | Slovenská pošta, a.s.                         | 36631124 | Poštové služby,P.O.BOX 10/2020            | 133,10            | 16.11.2020      |            |        |
| 2412020       | 1010024641                        | Slovanet, a.s.                                | 35954612 | Internet 11/2020                          | 102,00            | 16.11.2020      |            |        |
| 2422020       | 1243112020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Toner                                     | 31,44             | 16.11.2020      |            |        |
| 2432020       | 20200147                          | TajaMed s.r.o.                                | 52631133 | Respirátory, overaly - MOM COVID-19       | 597,60            | 16.11.2020      |            |        |
| 2442020       | 20200224                          | ARKOS spol.s.r.o.                             | 35691069 | Upgrade účtovníctvo Arkos r. 2021         | 192,00            | 20.11.2020      |            |        |
| 2452020       | 1252112020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Softverové služby za 11/2020              | 400,00            | 23.11.2020      |            |        |
| 2462020       | 200516                            | lemiMAX s.r.o.                                | 45549711 | Kreslo CALYPSO XL SP4 červené             | 152,16            | 23.11.2020      | 12/2020    |        |
| 2472020       | 1253112020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Toner                                     | 22,08             | 24.11.2020      |            |        |
| 2482020       | 2201274239                        | Stred.vodárenská prevádzková spoločnosťp.a.s. | 36644030 | Vodné, stočné /25.08.2020-18.11.2020/     | 144,59            | 25.11.2020      |            |        |
| 2492020       | 20201008                          | NOVOHYGIENE s.r.o.                            | 51669196 | Čistiace a dezinfekčné prostriedky        | 87,53             | 26.11.2020      |            |        |
| 2502020       | 2020432                           | JUDr. Jana Debnárová - súdny exekútor         | 45029164 | Trovy exekúcie                            | 49,79             | 26.11.2020      |            |        |
| 2512020       | 202006028                         | J O H N - C s.r.o.                            | 36770531 | Dámske gumáky 2ks MOM Covid-19            | 30,29             | 30.11.2020      | 13/2020    |        |
| 2522020       | 20201957                          | Disig, a.s.                                   | 35975946 | Mandátny certifikát QESI                  | 36,00             | 30.11.2020      |            |        |
| 2532020       | 032200278                         | Slovenská obchodná a priemyselná komora       | 30842654 | Mandátny certifikát SOPK                  | 12,00             | 30.11.2020      |            |        |
| 2542020       | 0021166483                        | Orange Slovensko, a.s.                        | 35697270 | Telefónne poplatky /Orange/               | 372,85            | 30.11.2020      |            |        |
| 2552020       | 8432100317                        | Vema, s.r.o.                                  | 31355374 | Konzultácia VEMA - mzdy                   | 26,94             | 02.12.2020      |            |        |
| 2562020       | 20200174                          | TajaMed s.r.o.                                | 52631133 | MAD PROTECT OVERAL L - MOM COVI           | 510,00            | 03.12.2020      | 14/2020    |        |
| 2572020       | 20522174                          | BORTEX, s.r.o.                                | 47711671 | Dezinfekčný prostriedok SANOSIL           | 55,10             | 03.12.2020      | 15/2020    |        |
| 2582020       | 206760                            | JUDr. Jana Debnárová - súdny exekútor         | 45029164 | Trovy exekúcie                            | 42,00             | 04.12.2020      |            |        |
| 2592020       | 1132020                           | Ján Grendel ml.                               | 44877307 | Činnosťtechnika a BOZP a PO 11/2020       | 50,00             | 04.12.2020      |            |        |
| 2602020       | 2201283649                        | Stred.vodárenská prevádzková spoločnosťp.a.s. | 36644030 | Vodné 01.09.20-30.11.20 /zrážky/          | 417,59            | 04.12.2020      |            |        |
| 2612020       | 770398181                         | Ticket Service, s.r.o.                        | 52005511 | SL 12/2020 387ks á 4,50 EUR               | 1 744,15          | 07.12.2020      | 16/2020    |        |
| 2622020       | 8273262354                        | Slovak Telecom, a.s.                          | 35763469 | Telefónne poplatky 11/2020                | 371,03            | 08.12.2020      |            |        |
| 2632020       | 3010114048                        | innogy Slovensko s.r.o                        | 44291809 | Zemný plyn 12/2020                        | 499,30            | 08.12.2020      |            |        |
| 2642020       | 3020                              | Peter Gonda - Servisný technik                | 52614549 | Servisná prehliadka kotlov Vaillant       | 155,00            | 08.12.2020      |            |        |
| 2652020       | 308143633                         | SLOVNAFT, a.s.                                | 31322832 | PHM do 30.11.2020, umývanie SUZUKI        | 70,12             | 08.12.2020      |            |        |
| 2662020       | 2020435                           | JUDr. Jana Debnárová - súdny exekútor         | 45029164 | Trovy exekúcie - duplicitná FA            | 49,79             | 04.12.2020      |            |        |
| 2672020       | 2020437                           | JUDr. Jana Debnárová - súdny exekútor         | 45029164 | Dobropis k FA266/2020                     | -49,79            | 09.12.2020      |            |        |
| 2682020       | 3120                              | Peter Gonda - Servisný technik                | 52614549 | Odborná skúška plynových kotlov Vailla    | 210,00            | 09.12.2020      |            |        |
| 2692020       | 1082020                           | Jozef KRŇAČ                                   | 32615981 | Kontrola kominov a dymovodov              | 75,00             | 10.12.2020      | 18/2020    |        |
| 2702020       | 4720003783                        | SWAN, a.s.                                    | 47258314 | Digitálna kancelária 12/2020              | 144,00            | 10.12.2020      |            |        |
| 2712020       | 1267122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Tonery, klávesnica                        | 307,99            | 10.12.2020      |            |        |
| 2722020       | 2840046089                        | Východoslovenská energetika a.s.              | 44483767 | Elektrická energia 11/2020                | 383,57            | 11.12.2020      |            |        |
| 2732020       | 1272122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Toner                                     | 24,60             | 14.12.2020      |            |        |
| 2742020       | 9001374653                        | Slovenská pošta, a.s.                         | 36631124 | Poštovné služby, P.O.BOX 11/2020          | 73,30             | 15.12.2020      |            |        |
| 2752020       | 1270122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Monitor, tlačiarne,klávesnica,mys,Office  | 1 526,14          | 15.12.2020      |            |        |
| 2762020       | 1273122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Škartovač Fellowes 73 Gi                  | 283,20            | 15.12.2020      |            |        |
| 2772020       | 1274122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Tonery                                    | 189,31            | 15.12.2020      |            |        |
| 2782020       | 2001100                           | MIMEL s.r.o                                   | 44641460 | Výmena starých okien za nové              | 4 600,15          | 15.12.2020      |            |        |
| 2792020       | 20202078                          | Zubáčová Ludmila                              | 35132833 | Jednorázové rukavice MOM COVID-19         | 348,00            | 15.12.2020      |            |        |
| 2802020       | 5220100221                        | NAY a.s.                                      | 35739487 | Mikrovlnná rúra 2ks, podložka pod mys 5   | 144,75            | 16.12.2020      |            |        |
| 2812020       | 20202537                          | JUDr. Ing. Ján GASPER, PhD.                   | 35678691 | Trovy exekúcie                            | 42,00             | 16.12.2020      |            |        |
| 2822020       | 1010024641                        | Slovanet, a.s.                                | 35954612 | Internet 12/2020                          | 102,00            | 16.12.2020      |            |        |
| 2832020       | 3620290375                        | ELEKTROSPED, a.s.                             | 35765038 | Kombinovaná chladnička s mrazničkou       | 275,00            | 17.12.2020      | 20/2020    |        |
| 2842020       | 1278122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Softverové služby za 12/2020              | 399,98            | 17.12.2020      |            |        |
| 2852020       | 20200675                          | REVITAL - SK s.r.o.                           | 47519401 | Striešky 2 ks/vstup budova predný a zad   | 463,20            | 17.12.2020      | 21/2020    |        |
| 2862020       | 200601                            | lemiMAX s.r.o.                                | 45549711 | Kreslo CALYPSO 2ks                        | 271,20            | 17.12.2020      | 19/2020    |        |
| 2872020       | 360000084                         | INTES s.r.o.                                  | 36449814 | Testovacie pružky do Reflotronu           | 325,67            | 17.12.2020      | 22/2020    |        |
| 2882020       | 350000684                         | INTES s.r.o.                                  | 36449814 | Accutrend plus prenos.analyzátor, príruž  | 353,38            | 17.12.2020      | 22/2020    |        |
| 2892020       | 1202019462                        | DEXIS SLOVAKIA s.r.o.                         | 31427855 | Jednorázové overaly XL MOM COVID-19       | 162,00            | 18.12.2020      | 17/2020    |        |
| 2902020       | 1280122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Toner                                     | 34,00             | 18.12.2020      |            |        |
| 2912020       | 300027051                         | DAMO Slovakia s.r.o.                          | 36344419 | Dezinfekcia BULDOG - MOM COVID-19         | 139,50            | 21.12.2020      | 23/2020    |        |
| 2922020       | 5022017539                        | Poradca podnikateľa, spol. s r. o.            | 31592503 | Poradca-Verejná správa /ročný prístup 2   | 165,00            | 22.12.2020      |            |        |
| 2932020       | 5022017702                        | Poradca podnikateľa, spol. s r. o.            | 31592503 | Poradca-mzdové centrum /ročný prístup     | 203,70            | 22.12.2020      |            |        |
| 2942020       | 10202151                          | SULKA, s.r.o.                                 | 36333816 | Ochranné pomôcky MOM COVID-19             | 949,92            | 23.12.2020      | 24/2020    |        |
| 2952020       | 20200203                          | TajaMed s.r.o.                                | 52631133 | Ochranné pomôcky MOM COVID-19             | 3 228,00          | 23.12.2020      | 25/2020    |        |
| 2962020       | 20201073                          | NOVOHYGIENE s.r.o.                            | 51669196 | Dezinfek. prostriedky,vrecia,vreckovky    | 299,77            | 23.12.2020      |            |        |
| 2972020       | 20700197                          | František Majtán - Euronics TPD               | 11790547 | Kávovar, kombinovaná chladnička           | 548,00            | 23.12.2020      | 26/2020    |        |
| 2982020       | 2181871                           | Syva spol.s.r.o.                              | 36026387 | Neónky trubice 18w/865 T8                 | 125,00            | 23.12.2020      |            |        |
| 2992020       | 1281122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Tonery                                    | 1 338,08          | 23.12.2020      |            |        |
| 3002020       | 202070                            | Radoslav Liška                                | 43609503 | Klimatizačná jednotka - montáž            | 1 526,28          | 28.12.2020      | 27/2020    |        |
| 3012020       | 1283122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | Tonery                                    | 521,46            | 28.12.2020      |            |        |
| 3022020       | 1284122020                        | Ing. Alexander Tódor - Quick service          | 17834554 | ADATA pre server, káble MOM COVID-19      | 132,96            | 29.12.2020      |            |        |
| 3032020       | 20201074                          | NOVOHYGIENE s.r.o.                            | 51669196 | Drogériový tovar /utierky, wc papier,.../ | 2 262,13          | 29.12.2020      |            |        |
| 3042020       | 190213854                         | Tibor Varga TSV PAPIER                        | 32627211 | Kancelárske potreby                       | 422,41            | 29.12.2020      | 28/2020    |        |
| 3052020       | 6120346                           | BESONE, s.r.o.                                | 44277971 | Komplexný servis GDPR 10-12/2020          | 210,00            | 08.01.2021      |            |        |
| 3062020       | 1252020                           | Ján Grendel ml.                               | 44877307 | Činnosťtechnika a BOZP a PO 12/2020       | 50,00             | 08.01.2021      |            |        |
| 3072020       | 8275134547                        | Slovak Telecom, a.s.                          | 35763469 | Telefónne poplatky 12/2020                | 311,98            | 08.01.2021      |            |        |
| 3082020       | 3081428252                        | SLOVNAFT, a.s.                                | 31322832 | PHM do 31.12.2020                         | 83,24             | 12.01.2021      |            |        |
| 3092020       | 2840046089                        | Východoslovenská energetika a.s.              | 44483767 | Elektrická energia 12/2020                | 428,28            | 14.01.2021      |            |        |
| 3102020       | 3010114048                        | innogy Slovensko s.r.o                        | 44291809 | Vyučtovacia FA plyn r.2020 /dobropis/     | -364,36           | 15.01.2021      |            |        |
| 3112020       | 9001383074                        | Slovenská pošta, a.s.                         | 36631124 | Poštovné služby, P.O.BOX 12/2020          | 102,50            | 18.01.2021      |            |        |