

### Došlé faktúry október 2020

| Číslo dokladu | Predmet plnenia                 | Číslo faktúry | Dátum doručenia | Suma s DPH v € | IČO      | Dodávateľ                |
|---------------|---------------------------------|---------------|-----------------|----------------|----------|--------------------------|
| 2020000487    | str.lístky                      | 3020983355    | 01.10.2020      | 2288,00        | 36391000 | DOXX-stravné lístky      |
| 2020000488    | služby smo                      | 0000092020    | 01.10.2020      | 629,75         | 50676458 | Karol Jurík              |
| 2020000489    | plyn                            | 8697410587    | 02.10.2020      | 1984,00        | 35815256 | SPP a.s.                 |
| 2020000490    | technik BOZP, prac.zdrav.slужba | 0020201349    | 02.10.2020      | 132,00         | 36552437 | KARENIS, s.r.o.          |
| 2020000491    | toner, kanc.mat.                | 0202000480    | 02.10.2020      | 228,80         | 33459894 | Luboš Klepoch EPOS LK    |
| 2020000492    | žurnál z obcí                   | 0000020092    | 05.10.2020      | 470,00         | 50410512 | Regionálne vydavateľstvo |
| 2020000493    | poradca 2021                    | 0086108166    | 05.10.2020      | 64,00          | 36371271 | PORADCA s.r.o            |
| 2020000494    | tel.poplatky                    | 8269460961    | 06.10.2020      | 158,32         | 35763469 | Slovak Telekom, a.s.     |
| 2020000495    | el.energia                      | 7770516840    | 06.10.2020      | 55,46          | 36677281 | ZSE Energia, a.s         |
| 2020000496    | el.energia                      | 7181091666    | 06.10.2020      | 493,91         | 36677281 | ZSE Energia, a.s         |
| 2020000497    | el.energia                      | 7220819675    | 06.10.2020      | 523,31         | 36677281 | ZSE Energia, a.s         |
| 2020000498    | el.energia                      | 7770516844    | 06.10.2020      | 54,25          | 36677281 | ZSE Energia, a.s         |
| 2020000499    | el.energia                      | 7770517226    | 06.10.2020      | 30,87          | 36677281 | ZSE Energia, a.s         |
| 2020000500    | el.energia                      | 7770517233    | 06.10.2020      | 12,07          | 36677281 | ZSE Energia, a.s         |
| 2020000501    | el.energia                      | 7770516843    | 06.10.2020      | 102,43         | 36677281 | ZSE Energia, a.s         |
| 2020000502    | el.energia                      | 7770517463    | 06.10.2020      | 36,70          | 36677281 | ZSE Energia, a.s         |
| 2020000503    | el.energia                      | 7770517323    | 06.10.2020      | 100,00         | 36677281 | ZSE Energia, a.s         |
| 2020000504    | zodp.osobaGDPR                  | 0000200452    | 06.10.2020      | 180,00         | 51985624 | BeeM Servis s.r.o.       |
| 2020000505    | verejná správa ročný prístup    | 5022012939    | 06.10.2020      | 165,00         | 31592503 | PP spol.s.r.o            |
| 2020000506    | el.energia                      | 7770516842    | 06.10.2020      | 80,94          | 36677281 | ZSE Energia, a.s         |
| 2020000507    | el.energia                      | 7770516841    | 06.10.2020      | 945,95         | 36677281 | ZSE Energia, a.s         |
| 2020000508    | el.energia                      | 7121754070    | 07.10.2020      | 186,47         | 36677281 | ZSE Energia, a.s         |
| 2020000509    | el.energia                      | 7121754071    | 07.10.2020      | 150,05         | 36677281 | ZSE Energia, a.s         |

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| 2020000510 | el.energia                   | 7121754072 | 07.10.2020 | 249,35  | 36677281 | ZSE Energia, a.s               |
| 2020000511 | el.energia                   | 7121754073 | 07.10.2020 | 501,92  | 36677281 | ZSE Energia, a.s               |
| 2020000512 | el.energia                   | 7121754074 | 07.10.2020 | 75,83   | 36677281 | ZSE Energia, a.s               |
| 2020000513 | technik pož.ochrany          | 0000000082 | 07.10.2020 | 96,00   | 51798450 | Nikolas Kramár                 |
| 2020000514 | mes.poplatok ELWIS           | 0202000302 | 07.10.2020 | 336,00  | 50530950 | JRK Slovensko s.r.o.           |
| 2020000515 | opr.osvetl.Felicia           | 0000382020 | 08.10.2020 | 36,07   | 40621472 | Dušan Mazúch autodielfňa       |
| 2020000516 | plagáty hody                 | 0002020538 | 08.10.2020 | 27,00   | 36777455 | DMC, s.r.o.                    |
| 2020000517 | žalúzie smo                  | 0000202009 | 08.10.2020 | 223,00  | 44136919 | Ivan Šimunek                   |
| 2020000518 | výmena zámku bytovka 6       | 0000202010 | 08.10.2020 | 70,00   | 44136919 | Ivan Šimunek                   |
| 2020000519 | stravovanie dôchodcov        | 0000200196 | 08.10.2020 | 1630,08 | 44881975 | Gastro DOM NZ, s.r.o.          |
| 2020000520 | ND traktor                   | 0020011600 | 08.10.2020 | 199,26  | 36382914 | AGRA s.r.o                     |
| 2020000521 | vývoz fekálií                | 7020630832 | 08.10.2020 | 3557,12 | 36550949 | Západosl.vodárenská spol. a.s. |
| 2020000522 | poplatok bezp.SIM            | 0200069067 | 08.10.2020 | 10,76   | 31645976 | Jablotron Slovakia, s.r.o.     |
| 2020000523 | voda                         | 3007001576 | 08.10.2020 | 709,29  | 36550949 | Západosl.vodárenská spol. a.s. |
| 2020000524 | voda                         | 0307001582 | 08.10.2020 | 230,86  | 36550949 | Západosl.vodárenská spol. a.s. |
| 2020000525 | správa siete                 | 2020000086 | 09.10.2020 | 200,00  | 44694261 | EPICENTRUM SK s.r.o.           |
| 2020000526 | nájom rohoží                 | 0002105373 | 09.10.2020 | 50,11   | 03742364 | Lindstrom                      |
| 2020000527 | ND traktor                   | 0020011604 | 09.10.2020 | 269,56  | 36382914 | AGRA s.r.o                     |
| 2020000528 | búracie práce a odvoz odpadu | 1020200781 | 09.10.2020 | 2767,91 | 34107100 | PROSPECT, spol. s r.o.         |
| 2020000529 | uloženie odpadu              | 1042003088 | 12.10.2020 | 1572,70 | 31440291 | Brantner NZ s.r.o              |
| 2020000530 | uloženie odpadu              | 1042003089 | 12.10.2020 | 6806,34 | 31440291 | Brantner NZ s.r.o              |
| 2020000531 | montáž kompenz.zariadenia    | 0000052020 | 12.10.2020 | 158,00  | 33453152 | Pavol Jakabovič - JASPOL       |
| 2020000532 | právne služby                | 0000432020 | 14.10.2020 | 480,00  | 31825362 | JUDr. Vlasta Suchanová         |
| 2020000533 | ver.obstarávanie kanalizácia | 0002008026 | 15.10.2020 | 2400,00 | 35875593 | ABYS Slovakia s.r.o.           |
| 2020000534 | ND traktor                   | 0020011653 | 19.10.2020 | 25,87   | 36382914 | AGRA s.r.o                     |
| 2020000535 | pracovné oblečenie           | 0002020035 | 19.10.2020 | 1090,80 | 46336923 | Henrieta Horváthová            |
| 2020000536 | výmena štartéra fabia        | 0000482020 | 19.10.2020 | 282,53  | 40621472 | Dušan Mazúch autodielfňa       |

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|------------|---------------------------------------|------------|------------|---------|----------|-------------------------|
| 2020000537 | ozvučovací systém zasadačka           | 0000202004 | 19.10.2020 | 1750,00 | 43428100 | Pavol Buranský-SMARTLAN |
| 2020000538 | inšt.práce                            | 0000200020 | 19.10.2020 | 331,20  | 46447938 | Thermoplyn s.r.o.       |
| 2020000539 | revízia kotlov                        | 0000242020 | 22.10.2020 | 1600,32 | 33799059 | Miroslav Šimonek        |
| 2020000540 | stravovanie dôchodcov                 | 0000200217 | 23.10.2020 | 1667,44 | 44881975 | Gastro DOM NZ, s.r.o.   |
| 2020000541 | portrét prezidenta                    | 1000201998 | 26.10.2020 | 30,00   | 31320414 | Tlač.agentúra SR        |
| 2020000542 | nástreky prechody pre chodcov         | 0000202020 | 26.10.2020 | 499,56  | 46203036 | CESTY A STAVBY s.r.o.   |
| 2020000543 | oprava výtlkov MK                     | 0000192020 | 26.10.2020 | 2999,88 | 46203036 | CESTY A STAVBY s.r.o.   |
| 2020000544 | tabule informačné                     | 0002020579 | 26.10.2020 | 100,24  | 36777455 | DMC, s.r.o.             |
| 2020000545 | mikuláš dôchodci                      | 0002020590 | 26.10.2020 | 1998,00 | 36777455 | DMC, s.r.o.             |
| 2020000546 | mikuláš dôchodci                      | 0102001877 | 26.10.2020 | 519,00  | 47916672 | CUKROVINKY s.r.o.       |
| 2020000547 | rúška,dezinfekcie,rukavice-testovanie | 0201023255 | 27.10.2020 | 254,50  | 36515388 | UNIZDRAV Prešov, s.r.o. |
| 2020000548 | el.energia                            | 7171175712 | 28.10.2020 | -57,69  | 36677281 | ZSE Energia, a.s        |
| 2020000549 | kanc.materiál                         | 0020103225 | 28.10.2020 | 154,60  | 45894469 | ELITOM s.r.o.           |
| 2020000550 | čistenie dažďovej kanalizácie         | 0002582020 | 28.10.2020 | 4926,89 | 45558019 | Firmaštrba s.r.o.       |
| 2020000551 | ŽOP kanalizácia                       | 0020201003 | 28.10.2020 | 1000,00 | 44020431 | Ultima Invest, s.r.o.   |
| 2020000552 | prímeská linka                        | 3009005527 | 29.10.2020 | 127,20  | 36545317 | Arriva Nové Zámky, a.s. |
| 2020000553 | hygienické potreby                    | 0020201504 | 29.10.2020 | 173,88  | 51683881 | Evoline s.r.o.          |
| 2020000554 | mat.výdavky testovanie                | 0020200515 | 29.10.2020 | 344,75  | 33459894 | Luboš Klepoch EPOS LK   |
| 2020000555 | el.energia                            | 7161238509 | 30.10.2020 | 95,14   | 36677281 | ZSE Energia, a.s        |