

| Interné číslo | Obchodný partner               | Dod.čís.faktúry | Dátum prijatia | Účt. obdob | Dátum splatnosti | Dát.daň.pov. | Suma     | Mena | Dátum úhrady | Predmet faktúry             | IČO subj. |
|---------------|--------------------------------|-----------------|----------------|------------|------------------|--------------|----------|------|--------------|-----------------------------|-----------|
| 5220001       | Autoagregáty Snina             | 2020001         | 14.1.2020      | 202001     | 17.1.2020        | 03.1.2020    | 633,97   | EUR  |              | náhradné diely              | 37003305  |
| 5220008       | Zeppelin B.Bystrica            | 2170200017      | 15.1.2020      | 202001     | 12.2.2020        | 13.1.2020    | 245,80   | EUR  |              | motorové oleje              | 31579710  |
| 53200024      | BUKÓZA ENERGO Hencovce         | 3020010463      | 20.1.2020      | 202001     | 23.1.2020        | 08.1.2020    | -148,36  | EUR  |              | elektrická energia          | 43806643  |
| 53200025      | BUKÓZA ENERGO Hencovce         | 3020010466      | 20.1.2020      | 202001     | 23.1.2020        | 08.1.2020    | -34,75   | EUR  |              | elektrická energia          | 43806643  |
| 53200042      | Vysoké Tatry Travel Švábovce   | 3006553520      | 31.1.2020      | 202001     | 24.1.2020        | 24.1.2020    | 342,00   | EUR  |              | konferencia - poplatok      | 46569782  |
| 5220032       | Štýl - Ivanov Vranov n/T.      | 20200035        | 03.2.2020      | 202001     | 29.2.2020        | 31.1.2020    | 90,00    | EUR  |              | materiál                    | 36498548  |
| 53200030      | Alza CZ, a.s. Praha            | 5200033582      | 22.1.2020      | 202001     | 07.1.2020        | 07.1.2020    | 22,48    | EUR  |              | visiaci zámok               | 27082440  |
| 5220021       | OLEJCENTRUM s.r.o., Galanta    | 2000664         | 22.1.2020      | 202001     | 24.1.2020        | 10.1.2020    | 21,62    | EUR  |              | materiál                    | 44647361  |
| 53200037      | Rades Michalovce               | 1200058         | 28.1.2020      | 202001     | 07.2.2020        | 24.1.2020    | 983,99   | EUR  |              | oprava auta                 | 32692188  |
| 53200038      | Vysoké Tatry Travel Švábovce   | 3006590920      | 29.1.2020      | 202001     | 24.1.2020        | 24.1.2020    | 231,00   | EUR  |              | konferencia                 | 46569782  |
| 53200020      | BUKÓZA ENERGO Hencovce         | 3020010469      | 20.1.2020      | 202001     | 23.1.2020        | 08.1.2020    | -45,86   | EUR  |              | elektrická energia          | 43806643  |
| 5220046       | Slovnaft Bratislava            | 4591265034      | 05.2.2020      | 202001     | 10.2.2020        | 31.1.2020    | 257,51   | EUR  |              | pohonné hmoty               | 31322832  |
| 5220012       | Slovnaft Bratislava            | 4591257889      | 21.1.2020      | 202001     | 24.1.2020        | 15.1.2020    | 353,02   | EUR  |              | pohonné hmoty               | 31322832  |
| 53200079      | Alemať. cz, spol. s r.o., Tábo | 202002805       | 11.2.2020      | 202001     | 09.2.2020        | 30.1.2020    | 76,06    | EUR  |              | škartovačky                 | 28159233  |
| 5120002       | REMTEX Hlohovec                | 2020029         | 18.2.2020      | 202001     | 14.2.2020        | 31.1.2020    | 66646,31 | EUR  |              | modernizácia kravina        | 36277266  |
| 53200110      | PROBUGAS, a.s. Bratislava      | 15288           | 21.2.2020      | 202001     | 15.1.2020        | 01.1.2020    | 112,69   | EUR  |              | plyn-probugas               | 47695421  |
| 53200111      | Stredoslov. energetika Žilina  | 4913885501      | 21.2.2020      | 202001     | 15.1.2020        | 01.1.2020    | 2668,00  | EUR  |              | elektrická energia          | 51865467  |
| 53200112      | Stredoslov. energetika Žilina  | 4913884501      | 21.2.2020      | 202001     | 15.1.2020        | 08.1.2020    | 2198,00  | EUR  |              | elektrická energia          | 51865467  |
| 53200001      | T.A.D. Snina                   | 20200102        | 14.1.2020      | 202001     | 24.1.2020        | 10.1.2020    | 120,00   | EUR  | 15.1.2020    | strihanie materiálu         | 36510556  |
| 53200002      | Kapraľ Jozef Pichné            | 2001002         | 14.1.2020      | 202001     | 23.1.2020        | 09.1.2020    | 112,92   | EUR  | 15.1.2020    | brzdové čelustie            | 40904253  |
| 53200003      | ŽP Inform. s.r.o., Podbrezová  | 2002000032      | 15.1.2020      | 202001     | 23.1.2020        | 09.1.2020    | 57,60    | EUR  | 15.1.2020    | webhosting                  | 36741388  |
| 53200004      | Plemen.služby SR Bratislava    | 215200131       | 15.1.2020      | 202001     | 27.1.2020        | 13.1.2020    | 117,60   | EUR  | 15.1.2020    | kovové ušné značky          | 36856096  |
| 53200005      | Tlačiareň Svidník              | 20200018        | 15.1.2020      | 202001     | 24.1.2020        | 10.1.2020    | 69,60    | EUR  | 15.1.2020    | tlačivá                     | 36478326  |
| 5220002       | Zemplín Humenné                | 201200086       | 15.1.2020      | 202001     | 27.1.2020        | 13.1.2020    | 105,60   | EUR  | 15.1.2020    | woodpol                     | 36444430  |
| 5220003       | N-Terr s.r.o. Snina            | 2020112192      | 15.1.2020      | 202001     | 17.1.2020        | 14.1.2020    | 19,93    | EUR  | 15.1.2020    | LED svietidlo               | 46808876  |
| 5220004       | Knežo Jozef Ing. Michalovce    | 2020001         | 15.1.2020      | 202001     | 28.1.2020        | 14.1.2020    | 1941,30  | EUR  | 22.1.2020    | kukurica                    | 31244033  |
| 5220005       | ORVEXMT spol. s r.o. Bystrica  | 20200025        | 15.1.2020      | 202001     | 27.1.2020        | 13.1.2020    | 1289,28  | EUR  | 22.1.2020    | náhradné diely              | 44596979  |
| 53200006      | Slov.plynárenský pr.Bratislava | 8677781332      | 15.1.2020      | 202001     | 24.1.2020        | 10.1.2020    | 190,00   | EUR  | 17.1.2020    | zemný plyn                  | 35815256  |
| 53200007      | Petrovčin Peter Humenné        | 2000004         | 15.1.2020      | 202001     | 20.1.2020        | 03.1.2020    | 488,64   | EUR  | 17.1.2020    | oprava chladiac zariadenia  | 33673977  |
| 53200008      | Petrovčin Peter Humenné        | 2000003         | 15.1.2020      | 202001     | 20.1.2020        | 03.1.2020    | 287,40   | EUR  | 17.1.2020    | oprava chladiac. zariadenia | 33673977  |
| 5220006       | AMP Company Humenné            | 32020           | 15.1.2020      | 202001     | 22.1.2020        | 08.1.2020    | 439,08   | EUR  | 17.1.2020    | materiál                    | 40121399  |
| 53200009      | Tlačiareň Svidník              | 20200001        | 15.1.2020      | 202001     | 17.1.2020        | 03.1.2020    | 15,60    | EUR  | 17.1.2020    | tlačivá                     | 36478326  |
| 5220007       | Wintex Vranov n/T.             | 20010009        | 15.1.2020      | 202001     | 22.1.2020        | 08.1.2020    | 122,04   | EUR  | 17.1.2020    | pracovné odevy              | 31700438  |
| 5220009       | B2B partner Bratislava         | 20400026        | 15.1.2020      | 202001     | 20.1.2020        | 06.1.2020    | 39,60    | EUR  | 17.1.2020    | schránka na kľúče           | 44413467  |
| 5420001       | OVOcentrum Humenné             | 159604          | 15.1.2020      | 202001     | 20.1.2020        | 09.1.2020    | 51,85    | EUR  | 17.1.2020    | zelenina ZK                 | 32394268  |
| 5420002       | CIMBALÁK, s.r.o. Bardejov      | 2001146         | 15.1.2020      | 202001     | 24.1.2020        | 10.1.2020    | 100,06   | EUR  | 17.1.2020    | mäsové výrobky ZK           | 36473219  |
| 5420003       | CIMBALÁK, s.r.o. Bardejov      | 2001102         | 15.1.2020      | 202001     | 24.1.2020        | 10.1.2020    | 166,59   | EUR  | 17.1.2020    | mäsové výrobky ZK           | 36473219  |
| 5420004       | Miron-EX Snina                 | 200100032       | 15.1.2020      | 202001     | 16.1.2020        | 09.1.2020    | 32,76    | EUR  | 17.1.2020    | ryža ZK                     | 34291890  |
| 5420005       | OVOcentrum Humenné             | 159606          | 15.1.2020      | 202001     | 20.1.2020        | 10.1.2020    | 73,85    | EUR  | 17.1.2020    | zelenina ZK                 | 32394268  |
| 5420006       | Miron-EX Snina                 | 200100030       | 15.1.2020      | 202001     | 16.1.2020        | 09.1.2020    | 139,80   | EUR  | 17.1.2020    | potraviny ZK                | 34291890  |
| 53200010      | Orange Slovensko Bratislava    | 31782170        | 15.1.2020      | 202001     | 23.1.2020        | 05.1.2020    | 8,48     | EUR  |              | mobilný telefón             | 35697270  |
| 53200011      | Orange Slovensko Bratislava    | 31782170        | 15.1.2020      | 202001     | 23.1.2020        | 05.1.2020    | 16,49    | EUR  |              | mobilný telefón             | 35697270  |
| 53200012      | Orange Slovensko Bratislava    | 31782170        | 15.1.2020      | 202001     | 23.1.2020        | 07.1.2020    | 1,00     | EUR  |              | mobilný telefón             | 35697270  |
| 53200013      | osobnyudaj.sk, s.r.o., Košice  | 1020012142      | 15.1.2020      | 202001     | 15.1.2020        | 01.1.2020    | 180,00   | EUR  | 17.1.2020    | výkon zodpovednej osoby     | 50528041  |

|          |                               |            |           |        |           |           |         |     |           |                                               |          |
|----------|-------------------------------|------------|-----------|--------|-----------|-----------|---------|-----|-----------|-----------------------------------------------|----------|
| 53200014 | PreLovca s.r.o., Snina        | 216122019  | 15.1.2020 | 202001 | 15.1.2020 | 01.1.2020 | 198,00  | EUR | 17.1.2020 | napojenie sms brány, elektr. kniha poľ. revír | 52034747 |
| 5220010  | Pneuservis Ulič               | 202000005  | 17.1.2020 | 202001 | 14.2.2020 | 15.1.2020 | 1500,53 | EUR | 04.2.2020 | pneumatiky                                    | 34291679 |
| 5220011  | RMR Humenné                   | 200100011  | 17.1.2020 | 202001 | 30.1.2020 | 16.1.2020 | 152,40  | EUR | 17.1.2020 | hydraulický valec                             | 31683258 |
| 53200015 | Št.vet. a potr. ústav Zvolen  | 4218068261 | 17.1.2020 | 202001 | 29.1.2020 | 15.1.2020 | 346,60  | EUR | 17.1.2020 | labor. vyšetrenie krvi HD                     | 42355613 |
| 53200016 | Servis tachografov Martin     | 200050     | 17.1.2020 | 202001 | 27.1.2020 | 08.1.2020 | 96,00   | EUR | 17.1.2020 | overenie tachografu                           | 36403121 |
| 5420007  | PP a C Humenné                | 8020000236 | 17.1.2020 | 202001 | 21.1.2020 | 10.1.2020 | 10,51   | EUR | 17.1.2020 | pekárske výrobky ZK                           | 30414253 |
| 5420008  | PP a C Humenné                | 8020000235 | 17.1.2020 | 202001 | 21.1.2020 | 10.1.2020 | 16,45   | EUR | 17.1.2020 | pekárske výrobky ZK                           | 30414253 |
| 53200017 | ITS SNINA s.r.o. Snina        | 2050008    | 17.1.2020 | 202001 | 28.1.2020 | 14.1.2020 | 410,80  | EUR | 17.1.2020 | sťahovanie kariet vodičov                     | 51944871 |
| 53200018 | BUKÓZA ENERGO Hencovce        | 3020010468 | 20.1.2020 | 202001 | 23.1.2020 | 08.1.2020 | 33,11   | EUR | 22.1.2020 | elektrická energia                            | 43806643 |
| 53200019 | BUKÓZA ENERGO Hencovce        | 3020010470 | 20.1.2020 | 202001 | 23.1.2020 | 08.1.2020 | 203,05  | EUR | 22.1.2020 | elektrická energia                            | 43806643 |
| 53200021 | BUKÓZA ENERGO Hencovce        | 3020010464 | 20.1.2020 | 202001 | 23.1.2020 | 08.1.2020 | 69,24   | EUR | 22.1.2020 | elektrická energia                            | 43806643 |
| 53200022 | BUKÓZA ENERGO Hencovce        | 3020010465 | 20.1.2020 | 202001 | 23.1.2020 | 08.1.2020 | 58,96   | EUR | 22.1.2020 | elektrická energia                            | 43806643 |
| 53200023 | BUKÓZA ENERGO Hencovce        | 3020010467 | 20.1.2020 | 202001 | 23.1.2020 | 08.1.2020 | 155,41  | EUR | 22.1.2020 | elektrická energia                            | 43806643 |
| 5420009  | Miron-EX Snina                | 200100033  | 20.1.2020 | 202001 | 16.1.2020 | 09.1.2020 | 32,76   | EUR | 22.1.2020 | ryža                                          | 34291890 |
| 5420010  | Miron-EX Snina                | 200100029  | 20.1.2020 | 202001 | 16.1.2020 | 09.1.2020 | 138,85  | EUR | 22.1.2020 | potraviny ZK                                  | 34291890 |
| 5420011  | CIMBALÁK, s.r.o. Bardejov     | 2002688    | 20.1.2020 | 202001 | 02.2.2020 | 19.1.2020 | 20,09   | EUR | 22.1.2020 | mäsové výrobky ZK                             | 36473219 |
| 5420012  | CIMBALÁK, s.r.o. Bardejov     | 2002621    | 20.1.2020 | 202001 | 02.2.2020 | 19.1.2020 | 179,32  | EUR | 22.1.2020 | mäsové výrobky ZK                             | 36473219 |
| 5420013  | OVOcentrum Humenné            | 159630     | 20.1.2020 | 202001 | 24.1.2020 | 14.1.2020 | 293,18  | EUR | 22.1.2020 | zelenina ZK                                   | 32394268 |
| 5420014  | CIMBALÁK, s.r.o. Bardejov     | 2002687    | 20.1.2020 | 202001 | 02.2.2020 | 19.1.2020 | 40,18   | EUR | 22.1.2020 | mäsové výrobky ZK                             | 36473219 |
| 5420015  | CIMBALÁK, s.r.o. Bardejov     | 2002620    | 20.1.2020 | 202001 | 02.2.2020 | 19.1.2020 | 215,26  | EUR | 22.1.2020 | mäsové výrobky ZK                             | 36473219 |
| 53200026 | Messer Bratislava             | 6861512030 | 21.1.2020 | 202001 | 31.1.2020 | 15.1.2020 | 18,36   | EUR | 22.1.2020 | nájom fľaše                                   | 00685852 |
| 5220013  | BEUKER s.r.o. Boleráz         | 20200090   | 21.1.2020 | 202001 | 05.2.2020 | 10.1.2020 | 307,20  | EUR | 03.2.2020 | jačmenné plevy                                | 36219533 |
| 5220014  | ORVEXMT spol. s r.o. Bystrica | 20200054   | 21.1.2020 | 202001 | 30.1.2020 | 16.1.2020 | 2954,16 | EUR | 03.2.2020 | filtre paliva                                 | 44596979 |
| 5220015  | ORVEXMT spol. s r.o. Bystrica | 20200055   | 21.1.2020 | 202001 | 30.1.2020 | 16.1.2020 | 1116,78 | EUR | 03.2.2020 | materiál                                      | 44596979 |
| 5220016  | Tauricon Púchov               | 200100057  | 21.1.2020 | 202001 | 27.1.2020 | 13.1.2020 | 89,82   | EUR | 22.1.2020 | meradlo na pilové pásy                        | 44765487 |
| 53200027 | Vasko Klenová                 | 32020      | 22.1.2020 | 202001 | 14.2.2020 | 16.1.2020 | 480,00  | EUR | 04.2.2020 | prepravné                                     | 33605645 |
| 53200028 | Vasko Klenová                 | 12020      | 22.1.2020 | 202001 | 14.2.2020 | 14.1.2020 | 480,00  | EUR | 04.2.2020 | prepravné                                     | 33605645 |
| 53200029 | Jendrej Form Servis Blava     | 101225     | 22.1.2020 | 202001 | 31.1.2020 | 17.1.2020 | 2518,50 | EUR | 03.2.2020 | grafické a polygr. služby                     | 45494649 |
| 5220017  | Autoagregáty Snina            | 2020002    | 22.1.2020 | 202001 | 22.1.2020 | 08.1.2020 | 332,11  | EUR | 22.1.2020 | náhradné diely                                | 37003305 |
| 5220018  | Zemplín Humenné               | 201200228  | 22.1.2020 | 202001 | 03.2.2020 | 20.1.2020 | 52,80   | EUR | 03.2.2020 | woodpol                                       | 36444430 |
| 5220019  | Pneuservis Ulič               | 202000008  | 22.1.2020 | 202001 | 16.2.2020 | 17.1.2020 | 6586,90 | EUR | 04.2.2020 | pneumatiky                                    | 34291679 |
| 5220020  | Scania Ličartovce             | 420110021  | 22.1.2020 | 202001 | 30.1.2020 | 16.1.2020 | 272,45  | EUR | 24.1.2020 | náhradné diely                                | 35826649 |
| 53200031 | T.A.D. Snina                  | 20200104   | 22.1.2020 | 202001 | 19.2.2020 | 20.1.2020 | 2616,00 | EUR | 10.2.2020 | oprava NA                                     | 36510556 |
| 5420016  | PP a C Humenné                | 8020000326 | 23.1.2020 | 202001 | 27.1.2020 | 17.1.2020 | 64,08   | EUR | 24.1.2020 | pekárske výrobky ZK                           | 30414253 |
| 5420017  | PP a C Humenné                | 8020000327 | 23.1.2020 | 202001 | 27.1.2020 | 17.1.2020 | 25,30   | EUR | 24.1.2020 | pekárske výrobky ZK                           | 30414253 |
| 53200032 | Lesmedium B-lava              | 220079     | 23.1.2020 | 202001 | 03.2.2020 | 20.1.2020 | 40,01   | EUR | 03.2.2020 | odborné časopisy                              | 36690911 |
| 53200033 | AKTAK Snina                   | 20200001   | 24.1.2020 | 202001 | 20.2.2020 | 21.1.2020 | 4317,75 | EUR | 24.1.2020 | veterinárne lieky                             | 50923153 |
| 53200034 | Agrokom + Prešov              | 7900000009 | 24.1.2020 | 202001 | 18.2.2020 | 09.1.2020 | 276,38  | EUR | 04.2.2020 | oprava traktora                               | 36450642 |
| 53200035 | ANIMA PRODUCTION P.Bystrica   | 22020      | 24.1.2020 | 202001 | 19.2.2020 | 20.1.2020 | 1620,00 | EUR | 04.2.2020 | reportáž č.5 - aktivity LPM                   | 36321508 |
| 5220022  | MIKROP Trnava                 | 2200077    | 24.1.2020 | 202001 | 04.2.2020 | 21.1.2020 | 1268,40 | EUR | 03.2.2020 | cukropekt                                     | 31717063 |
| 53200036 | Kolinčák Snina                | 2200001    | 24.1.2020 | 202001 | 14.2.2020 | 21.1.2020 | 150,84  | EUR | 03.2.2020 | oprava kompresora                             | 10673024 |
| 5220023  | Agro Trend Michalovce         | 2020013    | 28.1.2020 | 202001 | 10.2.2020 | 27.1.2020 | 428,04  | EUR | 03.2.2020 | materiál                                      | 31703623 |
| 5220024  | Agro Trend Michalovce         | 2020004    | 28.1.2020 | 202001 | 03.2.2020 | 20.1.2020 | 1065,60 | EUR | 03.2.2020 | materiál                                      | 31703623 |
| 5220025  | Suptrans Snina                | 202050034  | 28.1.2020 | 202001 | 27.1.2020 | 21.1.2020 | 420,17  | EUR | 03.2.2020 | stavebný materiál                             | 36490580 |
| 5420018  | OVOcentrum Humenné            | 159678     | 28.1.2020 | 202001 | 30.1.2020 | 20.1.2020 | 102,80  | EUR | 03.2.2020 | zelenina ZK                                   | 32394268 |

|          |                              |            |           |        |           |           |          |     |           |                                           |          |
|----------|------------------------------|------------|-----------|--------|-----------|-----------|----------|-----|-----------|-------------------------------------------|----------|
| 5220026  | Pneuservis Ulič              | 202000011  | 28.1.2020 | 202001 | 22.2.2020 | 23.1.2020 | 4551,84  | EUR | 20.2.2020 | pneumatiky                                | 34291679 |
| 5220027  | Sano Bratislava              | 200050     | 29.1.2020 | 202001 | 20.2.2020 | 20.1.2020 | 213,00   | EUR | 04.2.2020 | sanbuffer                                 | 31354190 |
| 5220028  | Agromont Nitra               | 600111     | 29.1.2020 | 202001 | 23.2.2020 | 16.1.2020 | 44,87    | EUR | 04.2.2020 | puta proti kopaniu                        | 36546534 |
| 53200039 | AGAMA Staré Město            | 111200018  | 29.1.2020 | 202001 | 29.1.2020 | 22.1.2020 | 1174,45  | EUR | 03.2.2020 | kuličková dráha                           | 00544965 |
| 53200040 | Slov.poz.fond Bratislava     | 7200500204 | 29.1.2020 | 202001 | 15.2.2020 | 23.1.2020 | 208,91   | EUR | 04.2.2020 | splátka výkon práva poľovníctva           | 17335345 |
| 5220029  | AMP Company Humenné          | 82020      | 29.1.2020 | 202001 | 05.2.2020 | 22.1.2020 | 2844,00  | EUR | 04.2.2020 | pedometer                                 | 40121399 |
| 5120001  | AMP Company Humenné          | 72020      | 30.1.2020 | 202001 | 05.2.2020 | 22.1.2020 | 4516,80  | EUR | 04.2.2020 | mobilné dojacie zariadenie                | 40121399 |
| 5220030  | Agro Trend Michalovce        | 2020015    | 31.1.2020 | 202001 | 11.2.2020 | 28.1.2020 | 90,43    | EUR | 03.2.2020 | česaky HD                                 | 31703623 |
| 53200041 | Scania Ličartovce            | 120710082  | 31.1.2020 | 202001 | 03.2.2020 | 20.1.2020 | 561,15   | EUR | 03.2.2020 | servis vozidiel                           | 35826649 |
| 5220031  | AGROPOL Slovakia Trstená     | 20200404   | 31.1.2020 | 202001 | 12.2.2020 | 29.1.2020 | 4039,61  | EUR | 04.2.2020 | oleje, maziva                             | 52034968 |
| 53200044 | Želez.spol. Cargo Bratislava | 4000306785 | 03.2.2020 | 202001 | 18.2.2020 | 23.1.2020 | 73,44    | EUR | 04.2.2020 | poplatok za pobyt vozňov                  | 35914921 |
| 53200045 | Národné les. centrum Zvolen  | 4205007192 | 03.2.2020 | 202001 | 28.2.2020 | 23.1.2020 | 24000,00 | EUR | 20.2.2020 | vyhotovenie návrhu jhospodárenia          | 42001315 |
| 53200046 | Vých.vod.spol. Košice        | 2500044632 | 03.2.2020 | 202001 | 17.2.2020 | 27.1.2020 | 3319,12  | EUR | 04.2.2020 | vodné-stočné                              | 36570460 |
| 5220033  | AGROTIM Zempl. Nová Ves      | 2020040029 | 03.2.2020 | 202001 | 27.1.2020 | 27.1.2020 | 14,40    | EUR | 04.2.2020 | spojka                                    | 36213683 |
| 5220034  | Sano Bratislava              | 200078     | 03.2.2020 | 202001 | 27.2.2020 | 23.1.2020 | 3732,00  | EUR | 20.2.2020 | přípravky do krmných zmesí                | 31354190 |
| 5220035  | Sivák Snina                  | 2200009    | 03.2.2020 | 202001 | 13.2.2020 | 30.1.2020 | 150,54   | EUR | 04.2.2020 | ložisko,gufero, klin. remeň               | 34819126 |
| 53200047 | Kapraľ Jozef Pichné          | 2001006    | 03.2.2020 | 202001 | 10.2.2020 | 27.1.2020 | 1224,51  | EUR | 04.2.2020 | oprava osobného auta                      | 40904253 |
| 53200048 | T.A.D. Snina                 | 20200106   | 03.2.2020 | 202001 | 28.2.2020 | 27.1.2020 | 1404,00  | EUR | 20.2.2020 | oprava klanicového oplenu z NA            | 36510556 |
| 53200049 | Softip Bratislava            | 220301166  | 03.2.2020 | 202001 | 14.2.2020 | 31.1.2020 | 232,06   | EUR | 04.2.2020 | podpora APV                               | 36785512 |
| 5420019  | PP a C Humenné               | 8020000553 | 03.2.2020 | 202001 | 04.2.2020 | 24.1.2020 | 43,01    | EUR | 04.2.2020 | pekárske výrobky ZK                       | 30414253 |
| 5420020  | PP a C Humenné               | 8020000554 | 03.2.2020 | 202001 | 04.2.2020 | 24.1.2020 | 24,04    | EUR | 04.2.2020 | pekárske výrobky ZK                       | 30414253 |
| 5420021  | CIMBALÁK, s.r.o. Bardejov    | 2004660    | 03.2.2020 | 202001 | 11.2.2020 | 29.1.2020 | 181,07   | EUR | 04.2.2020 | mäsové výrobky ZK                         | 36473219 |
| 5420022  | OVOcentrum Humenné           | 159722     | 03.2.2020 | 202001 | 07.2.2020 | 28.1.2020 | 171,95   | EUR | 04.2.2020 | zelenina zk                               | 32394268 |
| 5420023  | Miron-EX Snina               | 200100091  | 03.2.2020 | 202001 | 06.2.2020 | 30.1.2020 | 272,20   | EUR | 04.2.2020 | materiál                                  | 34291890 |
| 5420024  | Miron-EX Snina               | 200100089  | 03.2.2020 | 202001 | 06.2.2020 | 30.1.2020 | 49,68    | EUR | 04.2.2020 | potraviny ZK                              | 34291890 |
| 5420025  | Miron-EX Snina               | 200100090  | 03.2.2020 | 202001 | 06.2.2020 | 30.1.2020 | 264,55   | EUR | 04.2.2020 | potraviny ZK                              | 34291890 |
| 53200050 | Michalco Ján Ulič            | 12020      | 03.2.2020 | 202001 | 29.2.2020 | 31.1.2020 | 1572,10  | EUR | 20.2.2020 | práca s buldozérom                        | 37006291 |
| 53200051 | Slov.červený kríž Snina      | 12020      | 04.2.2020 | 202001 | 06.2.2020 | 31.1.2020 | 690,00   | EUR | 04.2.2020 | školenie-kurz prvej pomoci                | 36152005 |
| 53200052 | Slov.červený kríž Snina      | 22020      | 04.2.2020 | 202001 | 06.2.2020 | 31.1.2020 | 345,00   | EUR | 04.2.2020 | školenie - kurz prvej pomoci              | 36152005 |
| 53200053 | Slov.červený kríž Snina      | 32020      | 04.2.2020 | 202001 | 06.2.2020 | 31.1.2020 | 120,00   | EUR | 04.2.2020 | školenie - kurz prvej pomoci              | 36152005 |
| 53200054 | Foresta SK Banská Bystrica   | 2020019    | 04.2.2020 | 202001 | 12.2.2020 | 29.1.2020 | 45,00    | EUR | 04.2.2020 | import údajov WebLES                      | 36368741 |
| 53200055 | Požiarne servis Humenné      | 20200121   | 04.2.2020 | 202001 | 13.2.2020 | 28.1.2020 | 240,00   | EUR | 04.2.2020 | výkon činnosti technika požiarnej ochrany | 35459468 |
| 5220036  | Agromont Nitra               | 600173     | 04.2.2020 | 202001 | 28.2.2020 | 23.1.2020 | 314,25   | EUR | 20.2.2020 | dezinfekčné prostriedky                   | 36546534 |
| 5220037  | TaM trans spedition, Šarovce | 220000323  | 04.2.2020 | 202001 | 21.2.2020 | 22.1.2020 | 15799,12 | EUR | 20.2.2020 | motorová nafta                            | 34140425 |
| 5220038  | Buraľ, s.r.o. Snina          | 202000009  | 04.2.2020 | 202001 | 15.2.2020 | 31.1.2020 | 466,28   | EUR | 05.2.2020 | pohonné hmoty                             | 44892411 |
| 5220039  | Janák, spol. s r.o. Snina    | 202000027  | 05.2.2020 | 202001 | 17.2.2020 | 20.1.2020 | 32,29    | EUR | 05.2.2020 | elektro-inštalčný materiál                | 36482501 |
| 5220040  | Autoagregáty Snina           | 2020004    | 05.2.2020 | 202001 | 27.1.2020 | 13.1.2020 | 1475,15  | EUR | 05.2.2020 | náhradné diely                            | 37003305 |
| 5220041  | Krídla, s.r.o. Humenné       | 202000711  | 05.2.2020 | 202001 | 01.3.2020 | 31.1.2020 | 280,66   | EUR | 20.2.2020 | pracovné rukavice                         | 36466778 |
| 5220042  | Krídla, s.r.o. Humenné       | 202000710  | 05.2.2020 | 202001 | 01.3.2020 | 29.1.2020 | 255,12   | EUR | 20.2.2020 | hygienické potreby                        | 36466778 |
| 5220043  | Knežo Jozef Ing. Michalovce  | 2020004    | 05.2.2020 | 202001 | 11.2.2020 | 28.1.2020 | 4225,30  | EUR | 05.2.2020 | kukurica                                  | 31244033 |
| 5220044  | Krídla, s.r.o. Humenné       | 202000712  | 05.2.2020 | 202001 | 01.3.2020 | 29.1.2020 | 520,91   | EUR | 20.2.2020 | materiál                                  | 36466778 |
| 53200058 | ERANET Košice                | 2200102    | 05.2.2020 | 202001 | 29.2.2020 | 30.1.2020 | 1700,00  | EUR | 20.2.2020 | poplatok systém ERANET                    | 50194178 |
| 5220047  | Terrastroj Bratislava        | 3164200008 | 05.2.2020 | 202001 | 13.2.2020 | 23.1.2020 | 180,65   | EUR | 10.2.2020 | náhradné diely                            | 00643581 |
| 5220048  | Terrastroj Bratislava        | 3144200013 | 05.2.2020 | 202001 | 13.2.2020 | 23.1.2020 | 172,37   | EUR | 10.2.2020 | náhradné diely                            | 00643581 |
| 53200059 | VPP Jelenec                  | 20200041   | 05.2.2020 | 202001 | 12.2.2020 | 15.1.2020 | 347,00   | EUR | 10.2.2020 | oprava traktora                           | 34102213 |

|          |                               |            |           |        |           |           |          |     |           |                             |          |
|----------|-------------------------------|------------|-----------|--------|-----------|-----------|----------|-----|-----------|-----------------------------|----------|
| 53200060 | Zeppelin B.Bystrica           | 2270200040 | 05.2.2020 | 202001 | 01.3.2020 | 31.1.2020 | 1449,59  | EUR | 20.2.2020 | oprava buldozéra            | 31579710 |
| 53200061 | Kapraf Jozef Pichné           | 2001008    | 05.2.2020 | 202001 | 14.2.2020 | 31.1.2020 | 227,25   | EUR | 10.2.2020 | oprava OA                   | 40904253 |
| 53200062 | Messer Bratislava             | 6861518201 | 06.2.2020 | 202001 | 20.2.2020 | 31.1.2020 | 27,40    | EUR | 10.2.2020 | nájom fľaše propan - bután  | 00685852 |
| 53200063 | Pneuservis Ulič               | 202000014  | 06.2.2020 | 202001 | 21.2.2020 | 31.1.2020 | 267,17   | EUR | 10.2.2020 | pneu-servisné práce         | 34291679 |
| 5220050  | Pneuservis Ulič               | 202000013  | 06.2.2020 | 202001 | 01.3.2020 | 31.1.2020 | 16,18    | EUR | 10.2.2020 | duše                        | 34291679 |
| 53200066 | HU IRON Košice                | 2020013133 | 06.2.2020 | 202001 | 10.2.2020 | 31.1.2020 | 30,00    | EUR | 10.2.2020 | odvoz KBO                   | 45447136 |
| 5220051  | Suptrans Snina                | 202070051  | 06.2.2020 | 202001 | 10.2.2020 | 30.1.2020 | 368,32   | EUR | 10.2.2020 | materiál                    | 36490580 |
| 53200067 | Agrokom + Prešov              | 7900000042 | 06.2.2020 | 202001 | 28.2.2020 | 31.1.2020 | 1777,94  | EUR | 20.2.2020 | oprava traktora             | 36450642 |
| 5220052  | Savkufák Martin Stakčín       | 20014      | 06.2.2020 | 202001 | 14.2.2020 | 31.1.2020 | 590,65   | EUR | 10.2.2020 |                             | 43778046 |
| 53200068 | Želez.spol. Cargo Bratislava  | 4000307272 | 06.2.2020 | 202001 | 25.2.2020 | 30.1.2020 | 18,36    | EUR | 10.2.2020 | poplatok za pobyt vozňov    | 35914921 |
| 53200069 | Slovak Telekom Bratislava     | 8251733249 | 06.2.2020 | 202001 | 18.2.2020 | 31.1.2020 | 244,43   | EUR | 10.2.2020 | telefón                     | 35763469 |
| 53200070 | Asanácia Košťany              | 20400853   | 06.2.2020 | 202001 | 19.2.2020 | 31.1.2020 | 446,04   | EUR | 10.2.2020 | odvoz-odstránenie ŽVP       | 36750204 |
| 5420030  | PP a C Humenné                | 8020000932 | 10.2.2020 | 202001 | 11.2.2020 | 30.1.2020 | 25,30    | EUR | 10.2.2020 | pekárské výrobky ZK         | 30414253 |
| 5420031  | PP a C Humenné                | 8020000931 | 10.2.2020 | 202001 | 11.2.2020 | 29.1.2020 | 35,42    | EUR | 10.2.2020 | pekárské výrobky            | 30414253 |
| 5220054  | SEDOT Snina                   | 102020     | 10.2.2020 | 202001 | 16.2.2020 | 31.1.2020 | 137,24   | EUR | 10.2.2020 | materiál                    | 36477893 |
| 5220055  | Suptrans Snina                | 202050092  | 10.2.2020 | 202001 | 11.2.2020 | 30.1.2020 | 64,36    | EUR | 10.2.2020 | stavebný materiál           | 36490580 |
| 53200071 | Commander Services B-lava     | 29302020   | 10.2.2020 | 202001 | 14.2.2020 | 31.1.2020 | 11,40    | EUR | 10.2.2020 | monitoring LKT              | 51183455 |
| 5220056  | Pneuservis Ulič               | 202000015  | 10.2.2020 | 202001 | 01.3.2020 | 31.1.2020 | 460,80   | EUR | 20.2.2020 | pneumatiky                  | 34291679 |
| 5520001  | Senko Pavol s.r.o. U.Krivé    | 120200002  | 10.2.2020 | 202001 | 01.3.2020 | 31.1.2020 | 5150,90  | EUR | 20.2.2020 | služby v lesníckej činnosti | 50765515 |
| 5520002  | AROX s.r.o. Krnáč             | 120200001  | 10.2.2020 | 202001 | 01.3.2020 | 31.1.2020 | 25626,14 | EUR | 16.3.2020 | služby lesníckej činnosti   | 45332622 |
| 5520003  | Senko Pavol s.r.o. U.Krivé    | 120200003  | 11.2.2020 | 202001 | 01.3.2020 | 31.1.2020 | 1637,50  | EUR | 20.2.2020 | služby v lesníckej činnosti | 50765515 |
| 5220057  | Univerzal Humenné             | 200100158  | 11.2.2020 | 202001 | 14.2.2020 | 31.1.2020 | 21,35    | EUR | 12.2.2020 | šruby, podložky, matice     | 47795034 |
| 53200073 | Evotech Praha                 | 20120015   | 11.2.2020 | 202001 | 19.2.2020 | 31.1.2020 | 210,00   | EUR | 12.2.2020 | prenájom serveru            | 27748847 |
| 5220058  | BY-PRODUCT D. Streda          | 20200010   | 11.2.2020 | 202001 | 07.2.2020 | 24.1.2020 | 5984,33  | EUR | 18.2.2020 | panonia gold                | 48095451 |
| 53200074 | Suptrans Snina                | 202070059  | 11.2.2020 | 202001 | 11.2.2020 | 31.1.2020 | 2133,91  | EUR | 18.2.2020 | oprava mot. vozidla         | 36490580 |
| 53200076 | EXIMBANKA Bratislava          | 2020100026 | 11.2.2020 | 202001 | 05.3.2020 | 31.1.2020 | 191,17   | EUR | 20.2.2020 | poistenie pohľadávok        | 35722959 |
| 53200077 | Vasko Klenová                 | 92020      | 11.2.2020 | 202001 | 28.2.2020 | 28.1.2020 | 480,00   | EUR | 12.2.2020 | prepravné                   | 33605645 |
| 53200078 | Vasko Klenová                 | 72020      | 11.2.2020 | 202001 | 24.2.2020 | 23.1.2020 | 480,00   | EUR | 12.2.2020 | prepravné                   | 33605645 |
| 5520004  | AROX s.r.o. Krnáč             | 120200004  | 11.2.2020 | 202001 | 01.3.2020 | 31.1.2020 | 31926,22 | EUR | 13.3.2020 | služby v lesníckej činnosti | 45332622 |
| 5220061  | FALKEN Snina                  | 200100016  | 11.2.2020 | 202001 | 10.2.2020 | 27.1.2020 | 270,00   | EUR | 12.2.2020 | hadice                      | 44514948 |
| 53200081 | ProCare, a.s. Bratislava      | 206900453  | 12.2.2020 | 202001 | 17.2.2020 | 31.1.2020 | 173,04   | EUR | 12.2.2020 | pracovná zdravotná služba   | 35890568 |
| 53200083 | Rusič Nová Sedlica,MVDr.      | 420        | 13.2.2020 | 202001 | 24.2.2020 | 31.1.2020 | 2237,40  | EUR | 20.2.2020 | veterinárne služby          | 37784960 |
| 5220068  | Autoagregáty Snina            | 2020005    | 14.2.2020 | 202001 | 28.1.2020 | 14.1.2020 | 215,00   | EUR | 18.2.2020 | náhradné diely              | 37003305 |
| 53200091 | BIOservis Prešov              | 2070730034 | 14.2.2020 | 202001 | 14.2.2020 | 31.1.2020 | 837,00   | EUR | 18.2.2020 | insemináčny materiál        | 36455431 |
| 53200092 | BIOservis Prešov              | 2070730019 | 14.2.2020 | 202001 | 14.2.2020 | 31.1.2020 | 28,80    | EUR | 18.2.2020 | tekutý dusík                | 36455431 |
| 5220069  | Vološin Peter Snina           | 2020006    | 14.2.2020 | 202001 | 14.2.2020 | 03.1.2020 | 67,14    | EUR | 18.2.2020 | materiál                    | 47882247 |
| 53200094 | Plemen.slужby SR Bratislava   | 1351709    | 17.2.2020 | 202001 | 25.2.2020 | 31.1.2020 | 888,53   | EUR | 20.2.2020 | kontrola úžitkovosti HD     | 36856096 |
| 53200095 | Plemen.slужby SR Bratislava   | 141351709  | 17.2.2020 | 202001 | 25.2.2020 | 31.1.2020 | 60,48    | EUR | 20.2.2020 | labor. analýza mlieka       | 36856096 |
| 53200096 | Plemen.slужby SR Bratislava   | 41351709   | 17.2.2020 | 202001 | 25.2.2020 | 31.1.2020 | 90,29    | EUR | 20.2.2020 | kontrola úžitkovosti teliat | 36856096 |
| 53200097 | Stredoslov. energetika Žilina | 4913883001 | 17.2.2020 | 202001 | 24.2.2020 | 31.1.2020 | 2335,76  | EUR | 24.2.2020 | elektrická energia          | 51865467 |
| 53200098 | Stredoslov. energetika Žilina | 4913886001 | 17.2.2020 | 202001 | 24.2.2020 | 31.1.2020 | 1064,68  | EUR | 24.2.2020 | elektrická energia          | 51865467 |
| 53200099 | Stredoslov. energetika Žilina | 4913887001 | 17.2.2020 | 202001 | 24.2.2020 | 31.1.2020 | 118,44   | EUR | 24.2.2020 | elektrická energia          | 51865467 |
| 53200100 | Stredoslov. energetika Žilina | 4913888001 | 17.2.2020 | 202001 | 24.2.2020 | 31.1.2020 | 146,24   | EUR | 24.2.2020 | elektrická energia          | 51865467 |
| 5220080  | Autoagregáty Snina            | 2020006    | 20.2.2020 | 202001 | 29.1.2020 | 15.1.2020 | 163,20   | EUR | 20.2.2020 | náhradné diely              | 37003305 |
| 5220089  | Autoagregáty Snina            | 2020007    | 24.2.2020 | 202001 | 30.1.2020 | 16.1.2020 | 51,22    | EUR | 24.2.2020 | náhradné diely              | 37003305 |

|          |                                |            |           |        |           |           |          |     |                                      |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|----------|-----|--------------------------------------|----------|
| 53200064 | Pneuservis Ulič                | 2020000    | 06.2.2020 | 202002 | 03.2.2020 | 03.2.2020 | -722,88  | EUR | dobropis                             | 34291679 |
| 53200082 | ŠEVT Bratislava                | 2209900258 | 12.2.2020 | 202002 | 24.2.2020 | 10.2.2020 | 52,69    | EUR | tlačivá                              | 31331131 |
| 5220064  | N-Terr s.r.o. Snina            | 2020114428 | 12.2.2020 | 202002 | 14.2.2020 | 11.2.2020 | 24,51    | EUR | LED žiarovky                         | 46808876 |
| 53200090 | Poradca podnikateľa Žilina     | 5022002318 | 14.2.2020 | 202002 | 05.2.2020 | 13.2.2020 | 291,00   | EUR | mzdové centrum - ročný prístup       | 31592503 |
| 5220049  | Internet Mall Slovakia B-lava  | 5051021180 | 06.2.2020 | 202002 | 05.2.2020 | 05.2.2020 | 81,00    | EUR | kuchynský robot                      | 35950226 |
| 53200080 | Alemať. cz, spol. s r.o., Tábo | 202003070  | 11.2.2020 | 202002 | 15.2.2020 | 05.2.2020 | 124,04   | EUR | skartovačky                          | 28159233 |
| 53200104 | Messer Bratislava              | 6861520568 | 18.2.2020 | 202002 | 02.3.2020 | 14.2.2020 | 1419,12  | EUR | nájom fľaš                           | 00685852 |
| 5220073  | PERFORA s.r.o., Trnava         | 202020086  | 18.2.2020 | 202002 | 12.2.2020 | 12.2.2020 | 57,81    | EUR | náhr. diel                           | 34136576 |
| 5220074  | Wurth, s.r.o., Bratislava      | 4018668720 | 18.2.2020 | 202002 | 13.2.2020 | 13.2.2020 | 43,34    | EUR | materiál                             | 00684864 |
| 5220082  | BOZP Danny Agency Nitra        | 2020010231 | 21.2.2020 | 202002 | 19.2.2020 | 19.2.2020 | 257,42   | EUR | kotviaca reťaz                       | 46409947 |
| 5220081  | Slovnaft Bratislava            | 4591271586 | 20.2.2020 | 202002 | 24.2.2020 | 15.2.2020 | 334,55   | EUR | pohonné hmoty                        | 31322832 |
| 53200108 | Poradca podnikateľa Žilina     | 5022002605 | 20.2.2020 | 202002 | 18.2.2020 | 18.2.2020 | 29,00    | EUR | poradca podnikateľa                  | 31592503 |
| 5220060  | MERKURY SHOP, s.r.o. Humenné   | 38222020   | 11.2.2020 | 202002 | 17.2.2020 | 10.2.2020 | 1196,02  | EUR | stavebný materiál                    | 51231735 |
| 5220087  | BOZP Danny Agency Nitra        | 2020010221 | 21.2.2020 | 202002 | 03.3.2020 | 18.2.2020 | 49,92    | EUR | upínací pás                          | 46409947 |
| 53200118 | Černý Moravské Budějovice      | 20012      | 21.2.2020 | 202002 | 26.2.2020 | 12.2.2020 | 654,85   | EUR | materiál                             | 65332768 |
| 5220088  | Wurth, s.r.o., Bratislava      | 4018669312 | 24.2.2020 | 202002 | 17.2.2020 | 17.2.2020 | 63,07    | EUR | čistič brzd                          | 00684864 |
| 53200151 | Verlag Dashofer Bratislava     | 20001432   | 05.3.2020 | 202002 | 05.3.2020 | 21.2.2020 | 35,20    | EUR | novela zákona o účtovníctve          | 35730129 |
| 53200128 | Alfin Trading Náměšť n/Oslavou | 20200401   | 27.2.2020 | 202002 | 22.2.2020 | 12.2.2020 | 1000,00  | EUR | myčka s ohrevom                      | 26303370 |
| 5220117  | Slovnaft Bratislava            | 4591279393 | 04.3.2020 | 202002 | 10.3.2020 | 29.2.2020 | 164,41   | EUR | pohonné hmoty                        | 31322832 |
| 5220114  | ADM s.r.o., Žilina             | 3200207    | 03.3.2020 | 202002 | 11.3.2020 | 26.2.2020 | 14,40    | EUR | teplomery                            | 31561560 |
| 53200147 | Soft-Tech, s.r.o., Stropkov    | 202008218  | 03.3.2020 | 202002 | 12.3.2020 | 27.2.2020 | 23,38    | EUR | toner                                | 45917272 |
| 5120004  | REMTEX Hlohovec                | 2020060    | 19.3.2020 | 202002 | 14.3.2020 | 29.2.2020 | 63246,49 | EUR | modernizácia kravína, teľatníka      | 36277266 |
| 53200043 | osobnyudaj.sk, s.r.o., Košice  | 1020022111 | 03.2.2020 | 202002 | 15.2.2020 | 01.2.2020 | 180,00   | EUR | 04.2.2020 výkon zodpovednej osoby    | 50528041 |
| 5420026  | CIMBALÁK, s.r.o. Bardejov      | 2005797    | 03.2.2020 | 202002 | 17.2.2020 | 03.2.2020 | 64,25    | EUR | 04.2.2020 mäsové výrobky ZK          | 36473219 |
| 5420027  | CIMBALÁK, s.r.o. Bardejov      | 2005728    | 03.2.2020 | 202002 | 16.2.2020 | 03.2.2020 | 379,35   | EUR | 04.2.2020 mäsové výrobky ZK          | 36473219 |
| 5420028  | CIMBALÁK, s.r.o. Bardejov      | 2005798    | 04.2.2020 | 202002 | 17.2.2020 | 03.2.2020 | 36,16    | EUR | 04.2.2020 mäsové výrobky ZK          | 36473219 |
| 5420029  | CIMBALÁK, s.r.o. Bardejov      | 2005729    | 04.2.2020 | 202002 | 16.2.2020 | 03.2.2020 | 231,30   | EUR | 04.2.2020 mäsové výrobky ZK          | 36473219 |
| 53200056 | Slov.plynárenský pr.Bratislava | 8697177366 | 05.2.2020 | 202002 | 17.2.2020 | 01.2.2020 | 184,00   | EUR | 05.2.2020 zemný plyn                 | 35815256 |
| 53200057 | SITKO Ján Humenné              | 22020      | 05.2.2020 | 202002 | 18.2.2020 | 03.2.2020 | 200,00   | EUR | 05.2.2020 znalecký posudok           | 34974253 |
| 5220045  | N-Terr s.r.o. Snina            | 2020113916 | 05.2.2020 | 202002 | 07.2.2020 | 04.2.2020 | 7,12     | EUR | 05.2.2020 LED reflektor              | 46808876 |
| 53200065 | Slov.červený kríž Snina        | 52020      | 06.2.2020 | 202002 | 12.2.2020 | 05.2.2020 | 60,00    | EUR | 10.2.2020 školenie prvej pomoci      | 36152005 |
| 5220053  | T.A.D. Snina                   | 20200201   | 10.2.2020 | 202002 | 05.3.2020 | 04.2.2020 | 309,60   | EUR | 20.2.2020 náhradné diely             | 36510556 |
| 53200072 | Št.vet. a potr. ústav Zvolen   | 4218069017 | 10.2.2020 | 202002 | 20.2.2020 | 06.2.2020 | 31,60    | EUR | 10.2.2020 labor. vyšetrenie          | 42355613 |
| 5220059  | Seman J. Sečovce               | 2020017    | 11.2.2020 | 202002 | 20.2.2020 | 06.2.2020 | 460,80   | EUR | 12.2.2020 pero zadné                 | 34877487 |
| 53200075 | Plemen.sluzby SR Bratislava    | 215200502  | 11.2.2020 | 202002 | 24.2.2020 | 10.2.2020 | 336,00   | EUR | 12.2.2020 kovové ušné značky         | 36856096 |
| 5220062  | Sano Bratislava                | 200124     | 12.2.2020 | 202002 | 06.3.2020 | 04.2.2020 | 1083,00  | EUR | 11.3.2020 prípravky do krmných zmesí | 31354190 |
| 5220063  | MIKROP Trnava                  | 2200204    | 12.2.2020 | 202002 | 21.2.2020 | 07.2.2020 | 1523,70  | EUR | 12.2.2020 prípravky do krmn. zmesí   | 31717063 |
| 5420032  | CIMBALÁK, s.r.o. Bardejov      | 2007585    | 12.2.2020 | 202002 | 28.2.2020 | 12.2.2020 | 70,25    | EUR | 12.2.2020 mäsové výrobky ZK          | 36473219 |
| 5420033  | CIMBALÁK, s.r.o. Bardejov      | 2007545    | 12.2.2020 | 202002 | 25.2.2020 | 11.2.2020 | 322,57   | EUR | 12.2.2020 mäsové výrobky ZK          | 36473219 |
| 5420034  | PP a C Humenné                 | 8020001133 | 13.2.2020 | 202002 | 18.2.2020 | 05.2.2020 | 32,89    | EUR | 18.2.2020 pekárske výrobky ZK        | 30414253 |
| 5420035  | PP a C Humenné                 | 8020001134 | 13.2.2020 | 202002 | 18.2.2020 | 05.2.2020 | 20,24    | EUR | 18.2.2020 pekárske výrobky ZK        | 30414253 |
| 5220065  | LUVA Snina                     | 10200011   | 13.2.2020 | 202002 | 19.2.2020 | 05.2.2020 | 807,19   | EUR | 18.2.2020 materiál                   | 34295976 |
| 5220066  | Zeppelin B.Bystrica            | 2170200180 | 13.2.2020 | 202002 | 12.3.2020 | 07.2.2020 | 506,33   | EUR | 20.2.2020 náhradné diely             | 31579710 |
| 5220067  | Marcinek - Univerzál Snina     | 200008     | 13.2.2020 | 202002 | 21.2.2020 | 07.2.2020 | 101,98   | EUR | 18.2.2020 kuchynské potreby          | 36507377 |
| 53200084 | Orange Slovensko Bratislava    | 31782170   | 14.2.2020 | 202002 | 23.2.2020 | 05.2.2020 | 16,49    | EUR | mobilný telefón                      | 35697270 |

|          |                                |            |           |        |           |           |             |                                           |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|-------------|-------------------------------------------|----------|
| 53200085 | Orange Slovensko Bratislava    | 31782170   | 14.2.2020 | 202002 | 23.2.2020 | 05.2.2020 | 8,48 EUR    | mobilný telefón                           | 35697270 |
| 53200086 | Orange Slovensko Bratislava    | 31782170   | 14.2.2020 | 202002 | 23.2.2020 | 07.2.2020 | 1,00 EUR    | mobilný telefón                           | 35697270 |
| 53200087 | Plemen.slужby SR Bratislava    | 162351709  | 14.2.2020 | 202002 | 09.3.2020 | 13.2.2020 | 96,00 EUR   | 20.2.2020 individuálny register HD        | 36856096 |
| 53200088 | Stredoslov. energetika Žilina  | 4913885001 | 14.2.2020 | 202002 | 20.2.2020 | 06.2.2020 | 2101,63 EUR | 20.2.2020 elektrická energia - nedoplatok | 51865467 |
| 53200089 | Stredoslov. energetika Žilina  | 4913884001 | 14.2.2020 | 202002 | 20.2.2020 | 06.2.2020 | 1027,71 EUR | 20.2.2020 elektrická energia - nedoplatok | 51865467 |
| 53200093 | Želez.spol. Cargo Bratislava   | 4000307967 | 14.2.2020 | 202002 | 04.3.2020 | 07.2.2020 | 18,36 EUR   | 20.2.2020 poplatky za pobyt vozňov        | 35914921 |
| 5220070  | AGROPOL Slovakia Trstená       | 20200551   | 14.2.2020 | 202002 | 21.2.2020 | 07.2.2020 | 179,99 EUR  | 18.2.2020 oleje                           | 52034968 |
| 5420036  | CIMBALÁK, s.r.o. Bardejov      | 2008184    | 17.2.2020 | 202002 | 01.3.2020 | 17.2.2020 | 254,58 EUR  | 20.2.2020 mäsové výrobky ZK               | 36473219 |
| 5220071  | ORVEXMT spol. s r.o. Bystrička | 20200129   | 17.2.2020 | 202002 | 19.2.2020 | 05.2.2020 | 1168,56 EUR | 18.2.2020 filtre                          | 44596979 |
| 5220072  | ORVEXMT spol. s r.o. Bystrička | 20200154   | 17.2.2020 | 202002 | 24.2.2020 | 10.2.2020 | 1360,80 EUR | 20.2.2020 lano                            | 44596979 |
| 53200101 | Slov.červený kríž Snina        | 72020      | 17.2.2020 | 202002 | 21.2.2020 | 14.2.2020 | 300,00 EUR  | 18.2.2020 školenie - kurz prvej pomoci    | 36152005 |
| 53200102 | Slov.červený kríž Snina        | 92020      | 17.2.2020 | 202002 | 21.2.2020 | 14.2.2020 | 186,00 EUR  | 18.2.2020 školenie - kurz prvej pomoci    | 36152005 |
| 53200103 | Slov.červený kríž Snina        | 82020      | 17.2.2020 | 202002 | 21.2.2020 | 14.2.2020 | 183,00 EUR  | 18.2.2020 školenie - kurz prvej pomoci    | 36152005 |
| 5420037  | OVOcentrum Humenné             | 159822     | 17.2.2020 | 202002 | 20.2.2020 | 10.2.2020 | 188,28 EUR  | 18.2.2020 zelelnina ZK                    | 32394268 |
| 53200105 | Jendrej Form Servis Blava      | 101240     | 18.2.2020 | 202002 | 27.2.2020 | 13.2.2020 | 285,00 EUR  | 20.2.2020 polygrafické služby             | 45494649 |
| 5220075  | N-Terr s.r.o. Snina            | 2020114977 | 18.2.2020 | 202002 | 21.2.2020 | 18.2.2020 | 11,31 EUR   | 20.2.2020 LED žiarovka                    | 46808876 |
| 5220076  | Janák, spol. s r.o. Snina      | 202000055  | 18.2.2020 | 202002 | 02.3.2020 | 04.2.2020 | 204,05 EUR  | 20.2.2020 elektro-inštalačný materiál     | 36482501 |
| 5220077  | MIKROP Trnava                  | 2200231    | 18.2.2020 | 202002 | 26.2.2020 | 12.2.2020 | 1325,40 EUR | 20.2.2020 cukropekt                       | 31717063 |
| 5220078  | Miral Snina                    | 2200202    | 18.2.2020 | 202002 | 28.2.2020 | 14.2.2020 | 927,12 EUR  | 20.2.2020 náhradné diely                  | 33847835 |
| 5220079  | AgroVetex Michalovce           | 200025     | 18.2.2020 | 202002 | 02.3.2020 | 17.2.2020 | 54,65 EUR   | 20.2.2020 náhradné diely                  | 36569933 |
| 5420038  | CIMBALÁK, s.r.o. Bardejov      | 2008206    | 19.2.2020 | 202002 | 02.3.2020 | 17.2.2020 | 40,50 EUR   | 20.2.2020 mäsové výrobky ZK               | 36473219 |
| 5420039  | CIMBALÁK, s.r.o. Bardejov      | 2008185    | 19.2.2020 | 202002 | 01.3.2020 | 16.2.2020 | 411,58 EUR  | 20.2.2020 mäsové výrobky ZK               | 36473219 |
| 53200106 | Požiarne servis Humenné        | 20200196   | 19.2.2020 | 202002 | 04.3.2020 | 17.2.2020 | 103,20 EUR  | 20.2.2020 PHP praškový                    | 35459468 |
| 53200107 | Želez.spol. Cargo Bratislava   | 4000308221 | 19.2.2020 | 202002 | 09.3.2020 | 11.2.2020 | 18,36 EUR   | 24.2.2020 poplatok za pobyt vozňa         | 35914921 |
| 53200109 | Messer Bratislava              | 6861523444 | 20.2.2020 | 202002 | 04.3.2020 | 15.2.2020 | 18,36 EUR   | 24.2.2020 nájom fľaš propán-bután         | 00685852 |
| 5420040  | PP a C Humenné                 | 8020001297 | 20.2.2020 | 202002 | 25.2.2020 | 14.2.2020 | 26,57 EUR   | 24.2.2020 pekárské výrobky ZK             | 30414253 |
| 5420041  | PP a C Humenné                 | 8020001296 | 20.2.2020 | 202002 | 25.2.2020 | 14.2.2020 | 45,54 EUR   | 24.2.2020 pekárské výrobky ZK             | 30414253 |
| 53200113 | Rades Michalovce               | 1200133    | 21.2.2020 | 202002 | 05.3.2020 | 20.2.2020 | 508,42 EUR  | 24.2.2020 oprava auta                     | 32692188 |
| 5220084  | AGROPOL Slovakia Trstená       | 20200729   | 21.2.2020 | 202002 | 19.2.2020 | 19.2.2020 | 129,73 EUR  | 24.2.2020 materiál                        | 52034968 |
| 53200114 | Kapraľ Jozef Pichné            | 2001014    | 21.2.2020 | 202002 | 02.3.2020 | 17.2.2020 | 260,23 EUR  | 24.2.2020 oprava OA                       | 40904253 |
| 53200115 | Kapraľ Jozef Pichné            | 2001013    | 21.2.2020 | 202002 | 27.2.2020 | 13.2.2020 | 65,96 EUR   | 24.2.2020 oprava OA                       | 40904253 |
| 5220085  | Suptrans Snina                 | 202050158  | 21.2.2020 | 202002 | 24.2.2020 | 11.2.2020 | 758,02 EUR  | 24.2.2020 stavebný materiál               | 36490580 |
| 5420042  | Miron-EX Snina                 | 200100176  | 21.2.2020 | 202002 | 27.2.2020 | 20.2.2020 | 341,56 EUR  | 24.2.2020 potraviny ZK                    | 34291890 |
| 5420043  | Miron-EX Snina                 | 200100174  | 21.2.2020 | 202002 | 27.2.2020 | 20.2.2020 | 41,40 EUR   | 24.2.2020 ryža ZK                         | 34291890 |
| 5420044  | Miron-EX Snina                 | 200100175  | 21.2.2020 | 202002 | 27.2.2020 | 20.2.2020 | 183,94 EUR  | 24.2.2020 potraviny ZK                    | 34291890 |
| 53200116 | Želez.spol. Cargo Bratislava   | 4000308392 | 21.2.2020 | 202002 | 11.3.2020 | 13.2.2020 | 18,36 EUR   | 24.2.2020 poplatok za pobyt vozňa         | 35914921 |
| 5220086  | Agrokom + Prešov               | 7800000066 | 21.2.2020 | 202002 | 16.3.2020 | 13.2.2020 | 195,42 EUR  | 24.2.2020 materiál                        | 36450642 |
| 53200117 | Tech.inšp. B-lava              | 2020310353 | 21.2.2020 | 202002 | 04.3.2020 | 18.2.2020 | 168,00 EUR  | 24.2.2020 posúdenie PD - K 100            | 36653004 |
| 53200119 | Plemen.slужby SR Bratislava    | 215200697  | 24.2.2020 | 202002 | 06.3.2020 | 21.2.2020 | 46,92 EUR   | 24.2.2020 náhradné UZ                     | 36856096 |
| 53200120 | Agrokom + Prešov               | 7900000066 | 24.2.2020 | 202002 | 19.3.2020 | 17.2.2020 | 950,87 EUR  | 27.3.2020 oprava traktora                 | 36450642 |
| 5220090  | Agrokom + Prešov               | 7800000084 | 24.2.2020 | 202002 | 19.3.2020 | 17.2.2020 | 950,95 EUR  | 01.4.2020 náhradný diel                   | 36450642 |
| 5220091  | ORVEXMT spol. s r.o. Bystrička | 20200187   | 24.2.2020 | 202002 | 04.3.2020 | 19.2.2020 | 333,60 EUR  | 11.3.2020 náhradné diely                  | 44596979 |
| 53200121 | Strojstav Prešov - Pohlod      | 20045      | 24.2.2020 | 202002 | 05.3.2020 | 18.2.2020 | 765,60 EUR  | 11.3.2020 oprava LKT                      | 36511862 |
| 53200122 | Kolinčák Snina                 | 2200011    | 24.2.2020 | 202002 | 06.3.2020 | 21.2.2020 | 101,76 EUR  | 11.3.2020 oprava elektromotora            | 10673024 |
| 5220092  | Sivák Snina                    | 2200011    | 24.2.2020 | 202002 | 06.3.2020 | 21.2.2020 | 101,68 EUR  | 11.3.2020 materiál                        | 34819126 |

|          |                                |            |           |        |           |           |          |     |           |                               |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|----------|-----|-----------|-------------------------------|----------|
| 5220093  | TUBES International Žilina     | 10200193   | 24.2.2020 | 202002 | 06.3.2020 | 05.2.2020 | 57,84    | EUR | 11.3.2020 | materiál                      | 36840432 |
| 5220094  | Marel Snina                    | 20200007   | 24.2.2020 | 202002 | 28.2.2020 | 21.2.2020 | 43,70    | EUR | 03.3.2020 | elektro-inštalčný materiál    | 45949531 |
| 53200123 | Řeřichová JUDr., PhD. Humenné  | 202003     | 24.2.2020 | 202002 | 20.2.2020 | 10.2.2020 | 700,00   | EUR | 03.3.2020 | poskytovanie právnych služieb | 42419646 |
| 5220095  | BEUKER s.r.o. Boleráz          | 20200613   | 26.2.2020 | 202002 | 17.3.2020 | 03.2.2020 | 395,40   | EUR | 16.3.2020 | jačmenné plevy                | 36219533 |
| 53200124 | Messer Bratislava              | 6861524789 | 26.2.2020 | 202002 | 11.3.2020 | 25.2.2020 | 130,63   | EUR | 11.3.2020 | kyslík technický              | 00685852 |
| 53200125 | Vých.vod.spol. Košice          | 2500055168 | 26.2.2020 | 202002 | 09.3.2020 | 20.2.2020 | 1949,78  | EUR | 11.3.2020 | vodné-stočné                  | 36570460 |
| 5220096  | LINDAX, s.r.o. Nové Zámky      | 190273     | 26.2.2020 | 202002 | 13.2.2020 | 13.2.2020 | 6944,16  | EUR | 11.3.2020 | repkový šrot                  | 52013260 |
| 5220097  | Miral Snina                    | 2200208    | 26.2.2020 | 202002 | 06.3.2020 | 21.2.2020 | 922,54   | EUR | 11.3.2020 | náhradné diely                | 33847835 |
| 5220098  | Miral Snina                    | 2200206    | 26.2.2020 | 202002 | 05.3.2020 | 20.2.2020 | 879,58   | EUR | 11.3.2020 | náhradné diely                | 33847835 |
| 5420045  | OVOcentrum Humenné             | 159868     | 26.2.2020 | 202002 | 27.2.2020 | 17.2.2020 | 183,63   | EUR | 03.3.2020 | zelenina ZK                   | 32394268 |
| 53200126 | Scania Ličartovce              | 120710890  | 26.2.2020 | 202002 | 02.3.2020 | 17.2.2020 | 561,15   | EUR | 11.3.2020 | servis vozidiel               | 35826649 |
| 5220099  | ORVEXMT spol. s r.o. Bystrička | 20200203   | 26.2.2020 | 202002 | 06.3.2020 | 21.2.2020 | 944,16   | EUR | 11.3.2020 | náhradné diely                | 44596979 |
| 5220100  | Autolanc Humenné               | 20023      | 26.2.2020 | 202002 | 27.2.2020 | 20.2.2020 | 316,08   | EUR | 11.3.2020 | náhradné diely                | 36484717 |
| 53200127 | Autolanc Humenné               | 20024      | 26.2.2020 | 202002 | 27.2.2020 | 20.2.2020 | 1518,73  | EUR | 11.3.2020 | oprava auta MAHINDRA          | 36484717 |
| 5420046  | PP a C Humenné                 | 8020001633 | 02.3.2020 | 202002 | 03.3.2020 | 21.2.2020 | 41,75    | EUR | 03.3.2020 | pekárske výrobky ZK           | 30414253 |
| 53200129 | PP a C Humenné                 | 8020001634 | 02.3.2020 | 202002 | 03.3.2020 | 21.2.2020 | 22,77    | EUR | 03.3.2020 | pekárske výrobky ZK           | 30414253 |
| 5220101  | Sano Bratislava                | 200156     | 02.3.2020 | 202002 | 14.3.2020 | 12.2.2020 | 6909,00  | EUR | 27.3.2020 | prípravky do krmn. zmesí      | 31354190 |
| 5220102  | Sano Bratislava                | 200155     | 02.3.2020 | 202002 | 14.3.2020 | 12.2.2020 | 960,00   | EUR | 27.3.2020 | prípravky do krmn. zmesí      | 31354190 |
| 5220103  | Sano Bratislava                | 200195     | 02.3.2020 | 202002 | 25.3.2020 | 21.2.2020 | 3912,00  | EUR | 01.4.2020 | prípravky do krmn. zmesí      | 31354190 |
| 5220104  | Agromont Nitra                 | 600333     | 02.3.2020 | 202002 | 26.3.2020 | 14.2.2020 | 842,55   | EUR | 01.4.2020 | materiál                      | 36546534 |
| 53200130 | Št.vet. a potr. ústav Zvolen   | 208501130  | 02.3.2020 | 202002 | 11.3.2020 | 26.2.2020 | 6,65     | EUR | 11.3.2020 | vyšetrenie na trichinelózu    | 42355613 |
| 53200131 | Želez.spol. Cargo Bratislava   | 4000308631 | 02.3.2020 | 202002 | 16.3.2020 | 18.2.2020 | 18,36    | EUR | 11.3.2020 | poplatok za pobyt vozňov      | 35914921 |
| 53200132 | Želez.spol. Cargo Bratislava   | 4000308714 | 02.3.2020 | 202002 | 17.3.2020 | 19.2.2020 | 18,36    | EUR | 11.3.2020 | poplatok za pobyt vozňov      | 35914921 |
| 53200133 | Želez.spol. Cargo Bratislava   | 4000308715 | 02.3.2020 | 202002 | 25.2.2020 | 20.2.2020 | 18,36    | EUR | 03.3.2020 | poplatok za pobyt vozňov      | 35914921 |
| 53200134 | SL Slovakia Sl. Ľupča          | 1120200054 | 02.3.2020 | 202002 | 06.3.2020 | 06.2.2020 | 2147,47  | EUR | 27.3.2020 | servisná prehliadka NA        | 36346403 |
| 53200135 | SL Slovakia Sl. Ľupča          | 1120200055 | 02.3.2020 | 202002 | 06.3.2020 | 14.2.2020 | 1633,63  | EUR | 01.4.2020 | oprava NA                     | 36346403 |
| 53200136 | SL Slovakia Sl. Ľupča          | 1120200053 | 02.3.2020 | 202002 | 06.3.2020 | 06.2.2020 | 3062,40  | EUR | 01.4.2020 | oprava NA                     | 36346403 |
| 5220105  | Agro Trend Michalovce          | 2020037    | 02.3.2020 | 202002 | 12.3.2020 | 27.2.2020 | 260,40   | EUR | 11.3.2020 | materiál                      | 31703623 |
| 53200139 | Pneuservis Ulič                | 202000023  | 02.3.2020 | 202002 | 20.3.2020 | 28.2.2020 | 348,24   | EUR | 27.3.2020 | pneu-servisné práce           | 34291679 |
| 5220106  | Pneuservis Ulič                | 202000022  | 02.3.2020 | 202002 | 29.3.2020 | 28.2.2020 | 359,78   | EUR | 27.3.2020 | pneumatiky                    | 34291679 |
| 5220107  | Pneuservis Ulič                | 202000019  | 02.3.2020 | 202002 | 21.3.2020 | 20.2.2020 | 728,71   | EUR | 27.3.2020 | pneumatiky                    | 34291679 |
| 5220108  | Pneuservis Ulič                | 202000024  | 02.3.2020 | 202002 | 20.3.2020 | 28.2.2020 | 27,30    | EUR | 16.3.2020 | materiál                      | 34291679 |
| 53200140 | Michalco Ján Ulič              | 22020      | 02.3.2020 | 202002 | 31.3.2020 | 29.2.2020 | 1021,58  | EUR | 18.3.2020 | práce s buldozérom            | 37006291 |
| 5220109  | TaM trans spedition, Šarovce   | 220000768  | 02.3.2020 | 202002 | 19.3.2020 | 18.2.2020 | 26973,07 | EUR | 18.3.2020 | motorová nafta                | 34140425 |
| 53200141 | Kolínčák Snina                 | 2200013    | 02.3.2020 | 202002 | 11.3.2020 | 26.2.2020 | 118,50   | EUR | 11.3.2020 | návinanie elektromotora       | 10673024 |
| 5220110  | Agroekochem Jasenov            | 2005011    | 02.3.2020 | 202002 | 12.3.2020 | 27.2.2020 | 60,00    | EUR | 11.3.2020 | špagát                        | 36497819 |
| 5220111  | ORVEXMT spol. s r.o. Bystrička | 20200222   | 02.3.2020 | 202002 | 11.3.2020 | 26.2.2020 | 579,24   | EUR | 11.3.2020 | materiál                      | 44596979 |
| 53200142 | Požiarne servis Humenné        | 20200281   | 02.3.2020 | 202002 | 15.3.2020 | 28.2.2020 | 240,00   | EUR | 16.3.2020 | služby - požiarneho technika  | 35459468 |
| 53200143 | Softip Bratislava              | 220301460  | 03.3.2020 | 202002 | 16.3.2020 | 29.2.2020 | 232,06   | EUR | 11.3.2020 | podpora APV                   | 36785512 |
| 53200144 | Pneuservis Ulič                | 202000020  | 03.3.2020 | 202002 | 25.3.2020 | 24.2.2020 | -360,48  | EUR | 25.3.2020 | dobropis - pneumatiky         | 34291679 |
| 5420051  | OVOcentrum Humenné             | 159905     | 03.3.2020 | 202002 | 05.3.2020 | 24.2.2020 | 228,89   | EUR | 03.3.2020 | zelenina ZK                   | 32394268 |
| 53200145 | AKTAK Snina                    | 20200010   | 03.3.2020 | 202002 | 24.3.2020 | 24.2.2020 | 7452,16  | EUR | 11.3.2020 | veterinárne lieky             | 50923153 |
| 5220112  | FEREX, s.r.o., Nitra           | 200654     | 03.3.2020 | 202002 | 04.3.2020 | 19.2.2020 | 574,99   | EUR | 03.3.2020 | kontajnery                    | 17682258 |
| 5220113  | Univerzal Humenné              | 200100379  | 03.3.2020 | 202002 | 14.3.2020 | 29.2.2020 | 148,18   | EUR | 11.3.2020 | materiál                      | 47795034 |
| 53200146 | SOŠD, Vranov n/T               | 9200026    | 03.3.2020 | 202002 | 09.3.2020 | 24.2.2020 | 145,00   | EUR | 11.3.2020 | preskúšanie zväračov          | 37942492 |

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|----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|-----------------------------------------|----------|
| 5220115 RMR Humenné                    | 200100195  | 03.3.2020 | 202002 | 13.3.2020 | 28.2.2020 | 1446,00 EUR  | 11.3.2020 hydraulické valce             | 31683258 |
| 5220116 Buraľ, s.r.o. Snina            | 2020000021 | 03.3.2020 | 202002 | 15.3.2020 | 29.2.2020 | 198,62 EUR   | 11.3.2020 pohonné hmoty                 | 44892411 |
| 5220118 Miral Snina                    | 2200211    | 04.3.2020 | 202002 | 12.3.2020 | 27.2.2020 | 1063,25 EUR  | 11.3.2020 náhradné diely                | 33847835 |
| 53200149 Zeppelin B.Bystrica           | 9211200230 | 05.3.2020 | 202002 | 25.3.2020 | 10.2.2020 | 1668,00 EUR  | 27.3.2020 servisná prehliadka           | 31579710 |
| 53200150 Messer Bratislava             | 6861529096 | 05.3.2020 | 202002 | 19.3.2020 | 29.2.2020 | 21,18 EUR    | 13.3.2020 nájom fľaše propán-bután      | 00685852 |
| 5220119 Suptrans Snina                 | 202070119  | 05.3.2020 | 202002 | 09.3.2020 | 28.2.2020 | 1411,07 EUR  | 11.3.2020 pneu-servisné služby          | 36490580 |
| 5220120 VX-Trade Humenné               | 200100007  | 05.3.2020 | 202002 | 21.2.2020 | 14.2.2020 | 20,86 EUR    | 11.3.2020 materiál                      | 50965212 |
| 5420052 PP a C Humenné                 | 8020001744 | 05.3.2020 | 202002 | 10.3.2020 | 28.2.2020 | 41,75 EUR    | 11.3.2020 pekárske výrobky ZK           | 30414253 |
| 5420053 PP a C Humenné                 | 8020001745 | 05.3.2020 | 202002 | 10.3.2020 | 28.2.2020 | 21,51 EUR    | 11.3.2020 pekárske výrobky ZK           | 30414253 |
| 5520005 Kuriščák Ján Pichné            | 222020     | 05.3.2020 | 202002 | 30.3.2020 | 29.2.2020 | 12872,11 EUR | 18.3.2020 služby v lesníckej činnosti   | 33671257 |
| 5220121 SEDOT Snina                    | 202020     | 05.3.2020 | 202002 | 17.3.2020 | 29.2.2020 | 92,21 EUR    | 11.3.2020 materiál                      | 36477893 |
| 5220122 Savkuľák Martin Stakčín        | 20043      | 05.3.2020 | 202002 | 14.3.2020 | 29.2.2020 | 984,83 EUR   | 16.3.2020 stavebný materiál             | 43778046 |
| 5220123 Savkuľák Martin Stakčín        | 20044      | 05.3.2020 | 202002 | 14.3.2020 | 29.2.2020 | 715,10 EUR   | 11.3.2020 stavebný materiál             | 43778046 |
| 5220124 Krídla, s.r.o. Humenné         | 202001394  | 05.3.2020 | 202002 | 29.3.2020 | 19.2.2020 | 314,10 EUR   | 27.3.2020 čistiace potreby              | 36466778 |
| 53200152 Krídla, s.r.o. Humenné        | 202001395  | 06.3.2020 | 202002 | 29.3.2020 | 19.2.2020 | 563,20 EUR   | 27.3.2020 kancelárske potreby           | 36466778 |
| 5220125 Suptrans Snina                 | 202050226  | 06.3.2020 | 202002 | 10.3.2020 | 25.2.2020 | 345,37 EUR   | 11.3.2020 materiál                      | 36490580 |
| 53200153 Želez.spol. Cargo Bratislava  | 4000309152 | 06.3.2020 | 202002 | 24.3.2020 | 27.2.2020 | 18,36 EUR    | 18.3.2020 poplatok za pobyt vozňov      | 35914921 |
| 5220126 Miral Snina                    | 2200214    | 06.3.2020 | 202002 | 13.3.2020 | 28.2.2020 | 429,35 EUR   | 11.3.2020 náhradné diely                | 33847835 |
| 5120003 NASTROJE s.r.o., Trenčín       | 20200037   | 06.3.2020 | 202002 | 25.3.2020 | 24.2.2020 | 10188,00 EUR | 01.4.2020 drapák na drevo               | 47930284 |
| 5520006 Vasil Kačur                    | 120200006  | 06.3.2020 | 202002 | 30.3.2020 | 29.2.2020 | 27336,00 EUR | 18.3.2020 služby v lesníckej činnosti   | 34293299 |
| 5520007 Senko Pavol s.r.o. U.Krivé     | 120200008  | 06.3.2020 | 202002 | 30.3.2020 | 29.2.2020 | 25900,61 EUR | 18.3.2020 služby v lesníckej činnosti   | 50765515 |
| 5520008 AROX s.r.o. Krnáč              | 120200007  | 06.3.2020 | 202002 | 30.3.2020 | 29.2.2020 | 20414,52 EUR | 01.4.2020 služby v lesníckej činnosti   | 45332622 |
| 53200155 Commander Services B-lava     | 93832020   | 06.3.2020 | 202002 | 14.3.2020 | 29.2.2020 | 11,40 EUR    | 11.3.2020 monitoring LKT                | 51183455 |
| 53200156 ProCare, a.s. Bratislava      | 206901421  | 06.3.2020 | 202002 | 16.3.2020 | 29.2.2020 | 173,04 EUR   | 11.3.2020 pracovná zdravotná služba     | 35890568 |
| 53200157 Želez.spol. Cargo Bratislava  | 4000309257 | 06.3.2020 | 202002 | 25.3.2020 | 28.2.2020 | 18,36 EUR    | 18.3.2020 poplatok za pobyt vozňov      | 35914921 |
| 5220127 Agromont Nitra                 | 600463     | 06.3.2020 | 202002 | 03.4.2020 | 27.2.2020 | 1112,64 EUR  | 06.4.2020 materiál                      | 36546534 |
| 5520009 AROX s.r.o. Krnáč              | 120200009  | 09.3.2020 | 202002 | 30.3.2020 | 29.2.2020 | 15499,34 EUR | 27.3.2020 služby v lesníckej činnosti   | 45332622 |
| 53200158 Plemen.slужby SR Bratislava   | 42351709   | 10.3.2020 | 202002 | 24.3.2020 | 28.2.2020 | 90,29 EUR    | 18.3.2020 kontrola úžitkovosti teliat   | 36856096 |
| 53200160 HU IRON Košice                | 2020022833 | 10.3.2020 | 202002 | 10.3.2020 | 28.2.2020 | 30,00 EUR    | 11.3.2020 odvoz KBO                     | 45447136 |
| 53200161 Slovak Telekom Bratislava     | 8253984106 | 10.3.2020 | 202002 | 18.3.2020 | 29.2.2020 | 290,95 EUR   | 11.3.2020 telefón                       | 35763469 |
| 5220129 Autocentral Vranov             | 10153      | 10.3.2020 | 202002 | 28.2.2020 | 28.2.2020 | 306,91 EUR   | 11.3.2020 materiál                      | 33273405 |
| 53200163 Plemen.slужby SR Bratislava   | 142351709  | 10.3.2020 | 202002 | 25.3.2020 | 29.2.2020 | 60,48 EUR    | 18.3.2020 lab. analýza mlieka           | 36856096 |
| 53200164 Plemen.slужby SR Bratislava   | 2351709    | 10.3.2020 | 202002 | 24.3.2020 | 28.2.2020 | 901,79 EUR   | 18.3.2020 kontrola úžitkovosti HD       | 36856096 |
| 53200180 Řeřichová JUDr., PhD. Humenné | 202010     | 13.3.2020 | 202002 | 20.3.2020 | 29.2.2020 | 700,00 EUR   | 16.3.2020 poskytovanie právnych služieb | 42419646 |
| 5220133 Suptrans Snina                 | 202080015  | 13.3.2020 | 202002 | 24.3.2020 | 27.2.2020 | 106,27 EUR   | 18.3.2020 lomový kameň                  | 36490580 |
| 5220135 FALKEN Snina                   | 200100032  | 13.3.2020 | 202002 | 06.3.2020 | 21.2.2020 | 997,91 EUR   | 01.4.2020 hadice                        | 44514948 |
| 53200182 Lapčák Ján Ing., Vranov n/T.  | 52020      | 13.3.2020 | 202002 | 23.2.2020 | 09.2.2020 | 250,83 EUR   | 13.3.2020 znalecký posudok OA           |          |
| 53200189 Rusič Nová Sedlica,MVDr.      | 620        | 16.3.2020 | 202002 | 24.3.2020 | 29.2.2020 | 2571,60 EUR  | 18.3.2020 veterinárne úkony             | 37784960 |
| 53200190 BIOservis Prešov              | 2070730063 | 16.3.2020 | 202002 | 14.3.2020 | 29.2.2020 | 28,80 EUR    | 16.3.2020 tekutý dusík                  | 36455431 |
| 53200191 BIOservis Prešov              | 2070730082 | 16.3.2020 | 202002 | 14.3.2020 | 29.2.2020 | 1249,20 EUR  | 16.3.2020 insemináčny materiál          | 36455431 |
| 53200193 EXIMBANKA Bratislava          | 2020100105 | 16.3.2020 | 202002 | 03.4.2020 | 29.2.2020 | 261,90 EUR   | 27.3.2020 poistenie pohľadávok          | 35722959 |
| 53200195 Evotech Praha                 | 20120032   | 16.3.2020 | 202002 | 16.3.2020 | 29.2.2020 | 210,00 EUR   | 18.3.2020 prenájom serveru              | 27748847 |
| 5220146 Osivo Zvolen                   | 204140045  | 19.3.2020 | 202002 | 29.3.2020 | 24.2.2020 | 2389,97 EUR  | 01.4.2020 ovos siaty                    | 31562965 |
| 5220151 Vološin Peter Snina            | 2020015    | 19.3.2020 | 202002 | 14.3.2020 | 29.2.2020 | 25,27 EUR    | 24.3.2020 pilníky                       | 47882247 |
| 5220153 Zuščák Jozef Snina             | 2000101    | 19.3.2020 | 202002 | 19.3.2020 | 28.2.2020 | 63,50 EUR    | 24.3.2020 olej, stierače                | 37006631 |



|                                         |            |           |        |           |           |              |                                        |          |
|-----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|----------------------------------------|----------|
| 53200138 Euler Hermes poisť. B-lava     | 19950      | 02.3.2020 | 202003 | 01.4.2020 | 02.3.2020 | 1387,48 EUR  | poistenie pohľadávok                   | 35877936 |
| 53200202 Websupport Bratislava          | 102074148  | 19.3.2020 | 202003 | 24.3.2020 | 17.3.2020 | 15,00 EUR    | doména lpmulic.sk                      | 36421928 |
| 5220144 Taj s.r.o., Prešov              | 5158       | 19.3.2020 | 202003 | 24.3.2020 | 17.3.2020 | 87,50 EUR    | chlorove vapno                         | 31723527 |
| 5220145 Taj s.r.o., Prešov              | 5156       | 19.3.2020 | 202003 | 24.3.2020 | 17.3.2020 | 88,90 EUR    | chlorove vapno                         | 31723527 |
| 53200203 Ďurišová Martina, Trenčín      | 772020     | 19.3.2020 | 202003 | 23.3.2020 | 16.3.2020 | 10,00 EUR    | CD poľovníctvo a ochrana prírody       | 48291374 |
| 5220148 PERFORA s.r.o., Trnava          | 202020145  | 19.3.2020 | 202003 | 06.3.2020 | 06.3.2020 | 277,42 EUR   | zvárané sito z pozink.drôtu            | 34136576 |
| 5220149 BOZP Danny Agency Nitra         | 2003110002 | 19.3.2020 | 202003 | 12.3.2020 | 12.3.2020 | 71,88 EUR    | upínací pás                            | 46409947 |
| 5220157 Slovnaft Bratislava             | 4591286413 | 23.3.2020 | 202003 | 24.3.2020 | 15.3.2020 | 193,38 EUR   | pohonné hmoty                          | 31322832 |
| 53200220 LASER -SK, Bardejov            | 202371     | 30.3.2020 | 202003 | 06.4.2020 | 23.3.2020 | 44,21 EUR    | preprava zásielky                      | 36501301 |
| 5220169 VERCAJCH CENTRUM,s.r.o. Zvolen  | 20002227   | 30.3.2020 | 202003 | 07.4.2020 | 24.3.2020 | 19,06 EUR    | postrekovač ručný                      | 36004359 |
| 5220191 Slovnaft Bratislava             | 4591298106 | 06.4.2020 | 202003 | 14.4.2020 | 31.3.2020 | 48,64 EUR    | pohonné hmoty                          | 31322832 |
| 53200255 Jan Dubský, Branov 101         | 162020     | 08.4.2020 | 202003 | 01.3.2020 | 01.3.2020 | 1898,98 EUR  | servis lisu na balíkovanie             | 03390641 |
| 53200215 Redoak, s.r.o. Ulič            | 12020      | 25.3.2020 | 202003 | 07.4.2020 | 25.3.2020 | 2782,00 EUR  | úprava terénu , vyčistenie plochy,     | 51776766 |
| 5120005 REMTEX Hlohovec                 | 2020094    | 16.4.2020 | 202003 | 15.4.2020 | 31.3.2020 | 61176,84 EUR | modernizácia kravína                   | 36277266 |
| 5120006 MERKANTA AGROINVEST spol.s r.ú  | 20200002   | 16.4.2020 | 202003 | 26.3.2020 | 20.3.2020 | 36412,79 EUR | zemné a inštalačné práce               | 44195303 |
| 5220155 Wurth, s.r.o., Bratislava       | 4018675768 | 19.3.2020 | 202003 | 09.3.2020 | 06.3.2020 | 210,23 EUR   | rezný kotúč                            | 00684864 |
| 53200206 COMERT s.r.o., Bratislava      | 200101182  | 19.3.2020 | 202003 | 30.3.2020 | 16.3.2020 | 17,56 EUR    | kancelárske potreby                    | 17318793 |
| 5220156 Marting s.r.o., Vrútky          | 201202     | 19.3.2020 | 202003 | 19.3.2020 | 05.3.2020 | 6,92 EUR     | puzdro                                 | 31584799 |
| 53200137 osobnyudaj.sk, s.r.o., Košice  | 1020032106 | 02.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 180,00 EUR   | 11.3.2020 výkon zodpovednej osoby      | 50528041 |
| 5420047 CIMBALÁK, s.r.o. Bardejov       | 20111050   | 02.3.2020 | 202003 | 15.3.2020 | 02.3.2020 | 77,93 EUR    | 11.3.2020 mäsové výrobky ZK            | 36473219 |
| 5420048 CIMBALÁK, s.r.o. Bardejov       | 20111056   | 02.3.2020 | 202003 | 15.3.2020 | 02.3.2020 | 474,98 EUR   | 11.3.2020 mäsové výrobky ZK            | 36473219 |
| 5420049 CIMBALÁK, s.r.o. Bardejov       | 20111057   | 03.3.2020 | 202003 | 15.3.2020 | 02.3.2020 | 196,40 EUR   | 11.3.2020 mäsové výrobky ZK            | 36473219 |
| 5420050 CIMBALÁK, s.r.o. Bardejov       | 20111051   | 03.3.2020 | 202003 | 15.3.2020 | 02.3.2020 | 46,64 EUR    | 11.3.2020 mäsové výrobky ZK            | 36473219 |
| 53200148 Slov.plynárenský pr.Bratislava | 8687530683 | 03.3.2020 | 202003 | 16.3.2020 | 01.3.2020 | 173,00 EUR   | 11.3.2020 zemný plyn                   | 35815256 |
| 53200154 Tlačiareň Svidník              | 20200185   | 06.3.2020 | 202003 | 18.3.2020 | 04.3.2020 | 30,00 EUR    | 11.3.2020 tlačivá                      | 36478326 |
| 53200159 Chetra SK Hencovce             | 2020110444 | 10.3.2020 | 202003 | 13.3.2020 | 06.3.2020 | 409,19 EUR   | 11.3.2020 výmena kardane               | 36497274 |
| 5220128 LUVA Snina                      | 10200020   | 10.3.2020 | 202003 | 16.3.2020 | 02.3.2020 | 786,90 EUR   | 27.3.2020 materiál                     | 34295976 |
| 5220130 MIKROP Trnava                   | 2200362    | 10.3.2020 | 202003 | 19.3.2020 | 05.3.2020 | 2206,20 EUR  | 01.4.2020 cukropekt                    | 31717063 |
| 53200162 IterSoft SK, Zvolen            | 20030      | 10.3.2020 | 202003 | 19.3.2020 | 05.3.2020 | 534,00 EUR   | 18.3.2020 implementácia dát LS Ulič    | 50857258 |
| 5220131 N-Terr s.r.o. Snina             | 2020116425 | 10.3.2020 | 202003 | 13.3.2020 | 10.3.2020 | 246,20 EUR   | elektro-inštalačný materiál            | 46808876 |
| 5420054 OVOcentrum Humenné              | 159987     | 10.3.2020 | 202003 | 12.3.2020 | 02.3.2020 | 150,95 EUR   | 11.3.2020 zelenina ZK                  | 32394268 |
| 5220132 Return Snina                    | 20200044   | 10.3.2020 | 202003 | 16.3.2020 | 06.3.2020 | 888,36 EUR   | 18.3.2020 pracovné odevy s logom firmy | 44505841 |
| 53200165 Stredoslov. energetika Žilina  | 4913895503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 60,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |
| 53200166 Stredoslov. energetika Žilina  | 4913894503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 18,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |
| 53200167 Stredoslov. energetika Žilina  | 4913893503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 70,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |
| 53200168 Stredoslov. energetika Žilina  | 4913892503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 36,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |
| 53200169 Stredoslov. energetika Žilina  | 4913891503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 39,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |
| 53200170 Stredoslov. energetika Žilina  | 4913890503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 18,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |
| 53200171 Stredoslov. energetika Žilina  | 4913889503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 22,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |
| 53200172 Stredoslov. energetika Žilina  | 4913883503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 177,00 EUR   | 13.3.2020 elektrická energia           | 51865467 |
| 53200173 Stredoslov. energetika Žilina  | 4913885503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 2668,00 EUR  | 13.3.2020 elektrická energia           | 51865467 |
| 53200174 Stredoslov. energetika Žilina  | 4913884503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 2198,00 EUR  | 13.3.2020 elektrická energia           | 51865467 |
| 53200175 Stredoslov. energetika Žilina  | 4913886503 | 12.3.2020 | 202003 | 01.3.2020 | 01.3.2020 | 81,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |
| 53200176 Stredoslov. energetika Žilina  | 4913887503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 117,00 EUR   | 13.3.2020 elektrická energia           | 51865467 |
| 53200177 Stredoslov. energetika Žilina  | 4913888503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 20,00 EUR    | 13.3.2020 elektrická energia           | 51865467 |

|                                         |            |           |        |           |           |              |           |                                    |          |
|-----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|-----------|------------------------------------|----------|
| 53200178 Stredoslov. energetika Žilina  | 4913896503 | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 53,00 EUR    | 13.3.2020 | elektrická energia                 | 51865467 |
| 53200179 PROBUGAS, a.s. Bratislava      | 15288      | 12.3.2020 | 202003 | 15.3.2020 | 01.3.2020 | 112,69 EUR   |           | probugas                           | 47695421 |
| 53200181 Agrokom + Prešov               | 7900000100 | 13.3.2020 | 202003 | 06.4.2020 | 04.3.2020 | 460,67 EUR   | 06.4.2020 | oprava traktora                    | 36450642 |
| 5420055 PP a C Humenné                  | 8020002101 | 13.3.2020 | 202003 | 17.3.2020 | 06.3.2020 | 36,69 EUR    | 13.3.2020 | pekárske výrobky ZK                | 30414253 |
| 5420056 PP a C Humenné                  | 8020002102 | 13.3.2020 | 202003 | 17.3.2020 | 06.3.2020 | 17,71 EUR    | 13.3.2020 | pekárske výrobky ZK                | 30414253 |
| 5220134 ORVEXMT spol. s r.o. Bystrička  | 20200266   | 13.3.2020 | 202003 | 19.3.2020 | 05.3.2020 | 1062,22 EUR  | 27.3.2020 | materiál                           | 44596979 |
| 5220137 AGROPOL Slovakia Trstená        | 20201040   | 13.3.2020 | 202003 | 24.3.2020 | 10.3.2020 | 96,00 EUR    | 18.3.2020 | materiál                           | 52034968 |
| 5220138 ORVEXMT spol. s r.o. Bystrička  | 20200288   | 13.3.2020 | 202003 | 24.3.2020 | 10.3.2020 | 190,14 EUR   | 18.3.2020 | filtre, poistky                    | 44596979 |
| 5420057 Miron-EX Snina                  | 200100247  | 13.3.2020 | 202003 | 19.3.2020 | 12.3.2020 | 53,46 EUR    | 13.3.2020 | potraviny ZK                       | 34291890 |
| 5420058 Miron-EX Snina                  | 200100252  | 13.3.2020 | 202003 | 19.3.2020 | 12.3.2020 | 383,57 EUR   | 13.3.2020 | potraviny ZK                       | 34291890 |
| 53200183 Stredoslov. energetika Žilina  | 4913884002 | 13.3.2020 | 202003 | 23.3.2020 | 09.3.2020 | 820,59 EUR   |           | elektrická energia - ťarchopis     | 51865467 |
| 53200184 Stredoslov. energetika Žilina  | 4913886002 | 13.3.2020 | 202003 | 23.3.2020 | 09.3.2020 | 811,67 EUR   |           | elektrická energia                 | 51865467 |
| 53200185 Stredoslov. energetika Žilina  | 4913883002 | 16.3.2020 | 202003 | 23.3.2020 | 09.3.2020 | 2157,63 EUR  |           | elektrická energia                 | 51865467 |
| 53200186 Stredoslov. energetika Žilina  | 9201230301 | 16.3.2020 | 202003 | 23.3.2020 | 09.3.2020 | 1813,09 EUR  |           | elektrická energia - ťarchopis     | 51865467 |
| 53200187 Stredoslov. energetika Žilina  | 4913888002 | 16.3.2020 | 202003 | 09.3.2020 | 09.3.2020 | 94,78 EUR    |           | elektrická energia - ťarchopis     | 51865467 |
| 53200188 Stredoslov. energetika Žilina  | 4913887002 | 16.3.2020 | 202003 | 09.3.2020 | 09.3.2020 | 4,44 EUR     |           | elektrická energia - ťarchopis     | 51865467 |
| 53200192 Messer Bratislava              | 6861530490 | 16.3.2020 | 202003 | 25.3.2020 | 10.3.2020 | 179,27 EUR   | 24.3.2020 | kyslík - plyn                      | 00685852 |
| 5420059 OVOcentrum Humenné              | 160011     | 16.3.2020 | 202003 | 19.3.2020 | 09.3.2020 | 163,66 EUR   | 16.3.2020 | zelenina ZK                        | 32394268 |
| 5420060 CIMBALÁK, s.r.o. Bardejov       | 2013278    | 16.3.2020 | 202003 | 30.3.2020 | 16.3.2020 | 94,62 EUR    | 16.3.2020 | mäsové výrobky ZK                  | 36473219 |
| 5420061 CIMBALÁK, s.r.o. Bardejov       | 2013267    | 16.3.2020 | 202003 | 30.3.2020 | 16.3.2020 | 344,80 EUR   | 16.3.2020 | mäsové výrobky ZK                  | 36473219 |
| 5420062 Miron-EX Snina                  | 200100249  | 16.3.2020 | 202003 | 12.3.2020 | 12.3.2020 | 17,82 EUR    | 16.3.2020 | potraviny ZK                       | 34291890 |
| 5420063 Miron-EX Snina                  | 200100248  | 16.3.2020 | 202003 | 19.3.2020 | 12.3.2020 | 211,57 EUR   | 16.3.2020 | potraviny ZK                       | 34291890 |
| 53200194 Varcholák Milan Stakčín        | 20200002   | 16.3.2020 | 202003 | 29.3.2020 | 15.3.2020 | 250,00 EUR   | 18.3.2020 | oprava NA                          | 34821686 |
| 53200196 VPP Jelenec                    | 202000130  | 16.3.2020 | 202003 | 23.3.2020 | 09.3.2020 | 1259,20 EUR  | 01.4.2020 | oprava traktora                    | 34102213 |
| 5420064 CIMBALÁK, s.r.o. Bardejov       | 2013279    | 17.3.2020 | 202003 | 30.3.2020 | 16.3.2020 | 48,84 EUR    | 18.3.2020 | mäsové výrobky ZK                  | 36473219 |
| 5420065 CIMBALÁK, s.r.o. Bardejov       | 2013268    | 17.3.2020 | 202003 | 30.3.2020 | 16.3.2020 | 254,52 EUR   | 18.3.2020 | mäsové výrobky ZK                  | 36473219 |
| 5220139 RMR Humenné                     | 200100284  | 18.3.2020 | 202003 | 31.3.2020 | 17.3.2020 | 138,00 EUR   | 27.3.2020 | hydraulický valec                  | 31683258 |
| 5220140 Krídla, s.r.o. Humenné          | 202001967  | 18.3.2020 | 202003 | 16.4.2020 | 17.3.2020 | 32,66 EUR    | 06.4.2020 | rukavice                           | 36466778 |
| 53200197 Varcholák Milan Stakčín        | 20200001   | 18.3.2020 | 202003 | 29.3.2020 | 15.3.2020 | 298,00 EUR   | 18.3.2020 | oprava NA                          | 34821686 |
| 53200198 Krídla, s.r.o. Humenné         | 2020001965 | 18.3.2020 | 202003 | 16.4.2020 | 17.3.2020 | 190,32 EUR   | 06.4.2020 | materiál                           | 36466778 |
| 53200199 JaP, s.r.o. Bratislava         | 20200301   | 18.3.2020 | 202003 | 20.3.2020 | 05.3.2020 | 5594,40 EUR  | 18.3.2020 | auditorske služby                  | 31394094 |
| 53200200 Suptrans Snina                 | 202070156  | 18.3.2020 | 202003 | 23.3.2020 | 10.3.2020 | 23,04 EUR    | 27.3.2020 | pneu-servisné služby               | 36490580 |
| 5220141 Suptrans Snina                  | 202070155  | 18.3.2020 | 202003 | 23.3.2020 | 12.3.2020 | 288,04 EUR   | 27.3.2020 | materiál                           | 36490580 |
| 5220142 Suptrans Snina                  | 202050269  | 18.3.2020 | 202003 | 20.3.2020 | 11.3.2020 | 426,07 EUR   | 27.3.2020 | materiál                           | 36490580 |
| 5420066 PP a C Humenné                  | 8020002202 | 19.3.2020 | 202003 | 24.3.2020 | 13.3.2020 | 21,51 EUR    | 24.3.2020 | pekárske výrobky ZK                | 30414253 |
| 5420067 PP a C Humenné                  | 8020002201 | 19.3.2020 | 202003 | 24.3.2020 | 13.3.2020 | 43,01 EUR    | 24.3.2020 | pekárske výrobky ZK                | 30414253 |
| 53200201 Želez.spol. Cargo Bratislava   | 4000310020 | 19.3.2020 | 202003 | 07.4.2020 | 10.3.2020 | 18,36 EUR    | 06.4.2020 | poplatok za pobyt vozňov           | 35914921 |
| 5220143 LINDAX, s.r.o. Nové Zámky       | 190303     | 19.3.2020 | 202003 | 26.3.2020 | 12.3.2020 | 14233,00 EUR | 01.4.2020 | pšenica, kukurica                  | 52013260 |
| 5220147 Agrona, spol. s r.o., Žilina    | 2001755    | 19.3.2020 | 202003 | 12.4.2020 | 13.3.2020 | 1849,98 EUR  | 08.4.2020 | lucerna siata                      | 31612148 |
| 5220150 TUBES International Žilina      | 10200483   | 19.3.2020 | 202003 | 12.4.2020 | 13.3.2020 | 228,60 EUR   | 06.4.2020 | hadica hydraulická                 | 36840432 |
| 53200204 Želez.spol. Cargo Bratislava   | 4000309707 | 19.3.2020 | 202003 | 31.3.2020 | 05.3.2020 | 75,00 EUR    | 27.3.2020 | poplatok za pobyt vozňov           | 35914921 |
| 53200205 Lesmedium B-lava               | 20019      | 19.3.2020 | 202003 | 23.3.2020 | 09.3.2020 | 360,00 EUR   | 27.3.2020 | reklama v časopise Les a Letokruhy | 36690911 |
| 5220152 AMP Company Humenné             | 162020     | 19.3.2020 | 202003 | 20.3.2020 | 06.3.2020 | 1379,52 EUR  | 01.4.2020 | dezinfekčné prostriedky dojáraň    | 40121399 |
| 5220154 Pneuservis Ulič                 | 202000027  | 19.3.2020 | 202003 | 09.4.2020 | 10.3.2020 | 1326,24 EUR  | 06.4.2020 | pneumatiky                         | 34291679 |
| 53200207 Poz.spoloč.Geborová, Nová Sed. | 32020      | 23.3.2020 | 202003 | 30.3.2020 | 16.3.2020 | 79,00 EUR    | 27.3.2020 | nájom poľovných pozemkov           | 31943608 |

|          |                                |            |           |        |           |           |              |                                  |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|--------------|----------------------------------|----------|
| 53200208 | Orange Slovensko Bratislava    | 31782170   | 23.3.2020 | 202003 | 23.3.2020 | 05.3.2020 | 8,48 EUR     | mobilný telefón                  | 35697270 |
| 53200209 | Orange Slovensko Bratislava    | 31782170   | 23.3.2020 | 202003 | 23.3.2020 | 05.3.2020 | 16,49 EUR    | mobilný telefón                  | 35697270 |
| 53200210 | Slov. sporiteľňa, Bratislava   | 2020010824 | 23.3.2020 | 202003 | 20.3.2020 | 06.3.2020 | 78,00 EUR    | poplatok                         | 00151653 |
| 5220158  | Osivo Zvolen                   | 204140115  | 23.3.2020 | 202003 | 11.4.2020 | 12.3.2020 | 7250,00 EUR  | kostrava lúčna, reznáčka laločná | 31562965 |
| 53200211 | ŽP Inform. s.r.o., Podbrezová  | 2002000136 | 23.3.2020 | 202003 | 02.4.2020 | 17.3.2020 | 65,99 EUR    | inštalácia certifikátu           | 36741388 |
| 5220159  | ORVEXMT spol. s r.o. Bystrička | 20200319   | 23.3.2020 | 202003 | 01.4.2020 | 18.3.2020 | 553,20 EUR   | materiál                         | 44596979 |
| 5220160  | AGROTIM Zempl. Nová Ves        | 2020040065 | 23.3.2020 | 202003 | 31.3.2020 | 17.3.2020 | 92,40 EUR    | náhradné diely                   | 36213683 |
| 53200212 | Kapraľ Jozef Pichné            | 2001022    | 24.3.2020 | 202003 | 31.3.2020 | 17.3.2020 | 995,24 EUR   | servisná prehliadka              | 40904253 |
| 5220161  | Sivák Snina                    | 22000025   | 24.3.2020 | 202003 | 03.4.2020 | 20.3.2020 | 77,41 EUR    | materiál                         | 34819126 |
| 5220162  | TaM trans spedition, Šarovce   | 220001054  | 24.3.2020 | 202003 | 11.4.2020 | 12.3.2020 | 25307,54 EUR | motorová nafta                   | 34140425 |
| 5220163  | BEUKER s.r.o. Boleráz          | 20200978   | 24.3.2020 | 202003 | 07.4.2020 | 12.3.2020 | 2812,99 EUR  | krmna zmes                       | 36219533 |
| 5220164  | BEUKER s.r.o. Boleráz          | 20200977   | 24.3.2020 | 202003 | 07.4.2020 | 10.3.2020 | 2593,08 EUR  | krmna zmes                       | 36219533 |
| 53200213 | Autolanc Humenné               | 20043      | 24.3.2020 | 202003 | 26.3.2020 | 19.3.2020 | 609,98 EUR   | oprava OA                        | 36484717 |
| 53200214 | Autolanc Humenné               | 20044      | 24.3.2020 | 202003 | 26.3.2020 | 19.3.2020 | 732,10 EUR   | servisná prehliadka OA           | 36484717 |
| 5220165  | Semenoles Lipt.Hrádok          | 632013940  | 24.3.2020 | 202003 | 01.4.2020 | 18.3.2020 | 325,24 EUR   | semeno borovica, smrekovec       | 36038351 |
| 53200216 | Scania Ličartovce              | 120711693  | 30.3.2020 | 202003 | 31.3.2020 | 17.3.2020 | 561,15 EUR   | servis vozidiel                  | 35826649 |
| 5220166  | Sano Bratislava                | 200286     | 30.3.2020 | 202003 | 15.4.2020 | 13.3.2020 | 6909,00 EUR  | krmne zmesi                      | 31354190 |
| 5220167  | Terrastroj Bratislava          | 3164200046 | 30.3.2020 | 202003 | 30.3.2020 | 06.3.2020 | 1306,49 EUR  | náhradné diely                   | 00643581 |
| 53200217 | Terrastroj Bratislava          | 3133200266 | 30.3.2020 | 202003 | 02.4.2020 | 06.3.2020 | 445,37 EUR   | oprava stroja                    | 00643581 |
| 53200218 | Agrokom + Prešov               | 7900000124 | 30.3.2020 | 202003 | 15.4.2020 | 12.3.2020 | 1622,44 EUR  | oprava traktora                  | 36450642 |
| 5220168  | Pneuservis Ulič                | 202000036  | 30.3.2020 | 202003 | 23.4.2020 | 24.3.2020 | 413,50 EUR   | pneumatiky, duše                 | 34291679 |
| 53200219 | Želez.spol. Cargo Bratislava   | 4000310400 | 30.3.2020 | 202003 | 14.4.2020 | 17.3.2020 | 18,36 EUR    | poplatok za pobyt vozňa          | 35914921 |
| 5420068  | PP a C Humenné                 | 8020002427 | 30.3.2020 | 202003 | 31.3.2020 | 16.3.2020 | 10,12 EUR    | pekárske výrobky ZK              | 30414253 |
| 5420069  | PP a C Humenné                 | 8020002426 | 30.3.2020 | 202003 | 31.3.2020 | 20.3.2020 | 39,22 EUR    | pekárske výrobky ZK              | 30414253 |
| 5220170  | ORVEXMT spol. s r.o. Bystrička | 20200326   | 30.3.2020 | 202003 | 03.4.2020 | 20.3.2020 | 244,80 EUR   | akumulátor                       | 44596979 |
| 5420070  | OVOcentrum Humenné             | 160067     | 30.3.2020 | 202003 | 26.3.2020 | 16.3.2020 | 72,97 EUR    | zelenina ZK                      | 32394268 |
| 5220171  | ORVEXMT spol. s r.o. Bystrička | 20200328   | 30.3.2020 | 202003 | 03.4.2020 | 20.3.2020 | 568,92 EUR   | materiál                         | 44596979 |
| 53200221 | AGROTIM Zempl. Nová Ves        | 2020200088 | 30.3.2020 | 202003 | 02.4.2020 | 16.3.2020 | 1160,88 EUR  | servisná prehliadka JCB          | 36213683 |
| 53200223 | Želez.spol. Cargo Bratislava   | 4000310551 | 30.3.2020 | 202003 | 15.4.2020 | 20.3.2020 | 18,36 EUR    | poplatok za pobyt vozňa          | 35914921 |
| 5220172  | Miral Snina                    | 2200302    | 31.3.2020 | 202003 | 07.4.2020 | 24.3.2020 | 389,80 EUR   | náhradné diely                   | 33847835 |
| 5220173  | Miral Snina                    | 2200306    | 31.3.2020 | 202003 | 14.4.2020 | 30.3.2020 | 1476,53 EUR  | náhradné diely                   | 33847835 |
| 5220174  | Sano Bratislava                | 200316     | 31.3.2020 | 202003 | 22.4.2020 | 20.3.2020 | 3912,00 EUR  | krmne zmesi                      | 31354190 |
| 5220175  | Sano Bratislava                | 200321     | 31.3.2020 | 202003 | 22.4.2020 | 20.3.2020 | 1254,00 EUR  | krmne zmesi                      | 31354190 |
| 53200224 | Petrovčin Peter Humenné        | 2000019    | 31.3.2020 | 202003 | 04.4.2020 | 19.3.2020 | 1896,72 EUR  | oprava chladiacich zariadení     | 33673977 |
| 5220176  | MIKROP Trnava                  | 2200440    | 31.3.2020 | 202003 | 31.3.2020 | 17.3.2020 | 444,60 EUR   | krmne zmesi                      | 31717063 |
| 5220177  | Agromont Nitra                 | 600571     | 31.3.2020 | 202003 | 18.4.2020 | 16.3.2020 | 110,34 EUR   | rukavice nitril                  | 36546534 |
| 5220178  | Mestský podnik Snina, s.r.o.   | 202114     | 31.3.2020 | 202003 | 01.4.2020 | 24.3.2020 | 1345,00 EUR  | dvojvrstvové rúška               | 52532810 |
| 53200225 | AKTAK Snina                    | 20200018   | 01.4.2020 | 202003 | 30.4.2020 | 31.3.2020 | 3349,88 EUR  | veterinárne lieky                | 50923153 |
| 53200222 | Obec N. Sedlica                | 202004     | 01.4.2020 | 202003 | 14.4.2020 | 30.3.2020 | 10,54 EUR    | prenájom pozemkov PR beskyd      | 00323314 |
| 53200226 | Softip Bratislava              | 220301743  | 01.4.2020 | 202003 | 14.4.2020 | 31.3.2020 | 232,06 EUR   | podpora APV                      | 36785512 |
| 53200227 | Pneuservis Ulič                | 202000042  | 01.4.2020 | 202003 | 21.4.2020 | 31.3.2020 | 280,58 EUR   | pneu-servisné služby             | 34291679 |
| 53200228 | Želez.spol. Cargo Bratislava   | 4000310738 | 01.4.2020 | 202003 | 20.4.2020 | 24.3.2020 | 18,36 EUR    | poplatok za pobyt vozňov         | 35914921 |
| 53200229 | Požiarový servis Humenné       | 20200423   | 01.4.2020 | 202003 | 13.4.2020 | 28.3.2020 | 240,00 EUR   | výkon činnosti technika PO       | 35459468 |
| 5520010  | Kuriščák Ján Pichné            | 332020     | 02.4.2020 | 202003 | 30.4.2020 | 31.3.2020 | 26972,40 EUR | služby v lešníckej činnosti      | 33671257 |
| 53200230 | Orion Demjan Humenné           | 220081     | 02.4.2020 | 202003 | 14.4.2020 | 30.3.2020 | 575,65 EUR   | materiál                         | 14292033 |

|                                        |            |           |        |           |           |              |                                         |          |
|----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|-----------------------------------------|----------|
| 5220179 LINDAX, s.r.o. Nové Zámky      | 190337     | 03.4.2020 | 202003 | 10.4.2020 | 25.3.2020 | 44697,60 EUR | 10.6.2020 liadok amonny                 | 52013260 |
| 5220180 Univerzal Humenné              | 200100626  | 03.4.2020 | 202003 | 15.4.2020 | 31.3.2020 | 43,81 EUR    | 06.4.2020 materiál                      | 47795034 |
| 5220181 AGROTIM Zempl. Nová Ves        | 2020040089 | 03.4.2020 | 202003 | 13.4.2020 | 30.3.2020 | 92,88 EUR    | 06.4.2020 rychlospojka                  | 36213683 |
| 5220182 Krídla, s.r.o. Humenné         | 202002460  | 03.4.2020 | 202003 | 30.4.2020 | 24.3.2020 | 290,58 EUR   | 06.4.2020 čistiace potreby              | 36466778 |
| 53200231 Krídla, s.r.o. Humenné        | 202002462  | 03.4.2020 | 202003 | 30.4.2020 | 24.3.2020 | 169,66 EUR   | 06.4.2020 kancelárske potreby           | 36466778 |
| 5220183 Buraľ, s.r.o. Snina            | 2020000033 | 03.4.2020 | 202003 | 15.4.2020 | 31.3.2020 | 200,10 EUR   | 06.4.2020 pohonné hmoty                 | 44892411 |
| 5220184 ORVEXMT spol. s r.o. Bystrička | 20200331   | 03.4.2020 | 202003 | 09.4.2020 | 26.3.2020 | 168,96 EUR   | 06.4.2020 materiál                      | 44596979 |
| 53200232 Vých.vod.spol. Košice         | 2500075419 | 06.4.2020 | 202003 | 20.4.2020 | 23.3.2020 | 2031,56 EUR  | 21.4.2020 vodné, stočné                 | 36570460 |
| 5420071 PP a C Humenné                 | 8020002648 | 06.4.2020 | 202003 | 09.4.2020 | 30.3.2020 | 56,93 EUR    | 08.4.2020 pekárske výrobky ZK           | 30414253 |
| 5220185 ENORC Bzince p/Javorinou       | 66323      | 06.4.2020 | 202003 | 13.4.2020 | 12.3.2020 | 501,12 EUR   | 08.4.2020 prípravky do krmných zmesí    | 44638531 |
| 5220186 Savkuľák Martin Stakčín        | 20077      | 06.4.2020 | 202003 | 14.4.2020 | 31.3.2020 | 684,21 EUR   | 08.4.2020 stavebný materiál             | 43778046 |
| 5220187 Suptrans Snina                 | 202080032  | 06.4.2020 | 202003 | 16.4.2020 | 24.3.2020 | 233,45 EUR   | 08.4.2020 kameň                         | 36490580 |
| 5220188 Suptrans Snina                 | 202070188  | 06.4.2020 | 202003 | 08.4.2020 | 27.3.2020 | 31,03 EUR    | 08.4.2020 materiál                      | 36490580 |
| 5220189 Vološin Peter Snina            | 2020023    | 06.4.2020 | 202003 | 16.4.2020 | 31.3.2020 | 63,74 EUR    | 08.4.2020 materiál                      | 47882247 |
| 5420073 OVOcentrum Humenné             | 160097     | 06.4.2020 | 202003 | 10.4.2020 | 31.3.2020 | 72,87 EUR    | 08.4.2020 zelenina ZK                   | 32394268 |
| 53200234 Messer Bratislava             | 6861539493 | 06.4.2020 | 202003 | 20.4.2020 | 31.3.2020 | 20,46 EUR    | 08.4.2020 nájom fľaša                   | 00685852 |
| 5220193 Suptrans Snina                 | 202050395  | 06.4.2020 | 202003 | 10.4.2020 | 26.3.2020 | 30,47 EUR    | 08.4.2020 materiál                      | 36490580 |
| 5220194 Agromont Nitra                 | 900662     | 07.4.2020 | 202003 | 30.4.2020 | 30.3.2020 | 2267,40 EUR  | 15.5.2020 materiál                      | 36546534 |
| 53200250 Commander Services B-lava     | 157902020  | 08.4.2020 | 202003 | 14.4.2020 | 31.3.2020 | 11,40 EUR    | 08.4.2020 monitoring LKT                | 51183455 |
| 5520011 AROX s.r.o. Krnáč              | 120200011  | 08.4.2020 | 202003 | 30.4.2020 | 31.3.2020 | 29257,20 EUR | 22.6.2020 služby v lesníckej činnosti   | 45332622 |
| 5520012 Vasiľ Kačur                    | 120200013  | 08.4.2020 | 202003 | 30.4.2020 | 31.3.2020 | 19296,00 EUR | 22.4.2020 služby v lesníckej činnosti   | 34293299 |
| 5520013 Senko Pavol s.r.o. U.Krivé     | 120200012  | 08.4.2020 | 202003 | 30.4.2020 | 31.3.2020 | 15985,97 EUR | 22.4.2020 služby v lesníckej činnosti   | 50765515 |
| 53200256 EXIMBANKA Bratislava          | 2020100192 | 08.4.2020 | 202003 | 03.5.2020 | 31.3.2020 | 213,45 EUR   | 05.5.2020 poistenie pohľadávok          | 35722959 |
| 53200258 ProCare, a.s. Bratislava      | 206902426  | 08.4.2020 | 202003 | 16.4.2020 | 31.3.2020 | 173,04 EUR   | 21.4.2020 pracovná zdravotná služba     | 35890568 |
| 53200259 Asanácia Košťany              | 20402680   | 08.4.2020 | 202003 | 21.4.2020 | 31.3.2020 | 203,22 EUR   | 21.4.2020 odvoz-odstránenie ŽVP         | 36750204 |
| 53200260 VPP Jelenec                   | 20200187   | 08.4.2020 | 202003 | 13.4.2020 | 23.3.2020 | 451,80 EUR   | 21.4.2020 oprava traktora               | 34102213 |
| 53200261 Rusič Nová Sedlica,MVDr.      | 820        | 14.4.2020 | 202003 | 24.4.2020 | 31.3.2020 | 2260,80 EUR  | 27.4.2020 veterinárne služby            | 37784960 |
| 53200262 Plemen.slужby SR Bratislava   | 3351709    | 14.4.2020 | 202003 | 25.4.2020 | 31.3.2020 | 912,13 EUR   | 22.4.2020 kontrola úžitkovosti          | 36856096 |
| 53200263 Plemen.slужby SR Bratislava   | 143351709  | 14.4.2020 | 202003 | 25.4.2020 | 31.3.2020 | 60,48 EUR    | 22.4.2020 lab. analýza mlieka           | 36856096 |
| 53200264 Plemen.slужby SR Bratislava   | 43351709   | 14.4.2020 | 202003 | 25.4.2020 | 31.3.2020 | 90,29 EUR    | 22.4.2020 kontrola úžitkovosti teliat   | 36856096 |
| 5220197 Janák, spol. s r.o. Snina      | 202000117  | 15.4.2020 | 202003 | 14.4.2020 | 16.3.2020 | 212,40 EUR   | 21.4.2020 káble                         | 36482501 |
| 53200265 BIOservis Prešov              | 2070730107 | 15.4.2020 | 202003 | 14.4.2020 | 31.3.2020 | 57,60 EUR    | 21.4.2020 tekutý dusík                  | 36455431 |
| 53200266 BIOservis Prešov              | 2070730126 | 15.4.2020 | 202003 | 14.4.2020 | 31.3.2020 | 2789,40 EUR  | 21.4.2020 insemináčny materiál          | 36455431 |
| 53200267 Želez.spol. Cargo Bratislava  | 4000311541 | 16.4.2020 | 202003 | 30.4.2020 | 30.3.2020 | 18,36 EUR    | 27.4.2020 poplatok za pobyt vozňa       | 35914921 |
| 53200268 Evotech Praha                 | 20120049   | 16.4.2020 | 202003 | 15.4.2020 | 31.3.2020 | 210,00 EUR   | 21.4.2020 prenájom serveru              | 27748847 |
| 53200269 Slovak Telekom Bratislava     | 8256252105 | 16.4.2020 | 202003 | 20.4.2020 | 31.3.2020 | 255,94 EUR   | 21.4.2020 telefón                       | 35763469 |
| 53200270 Verejnoprospeš.sl. Snina      | 2020030151 | 16.4.2020 | 202003 | 20.4.2020 | 26.3.2020 | 197,52 EUR   | 21.4.2020 vývoz TKO                     | 43904157 |
| 53200272 HU IRON Košice                | 2020033133 | 16.4.2020 | 202003 | 10.4.2020 | 01.3.2020 | 30,00 EUR    | 21.4.2020 odvoz KBO                     | 45447136 |
| 5220202 Terrastroj Bratislava          | 3164200061 | 16.4.2020 | 202003 | 14.4.2020 | 26.3.2020 | 1637,44 EUR  | 27.4.2020 náhradné diely                | 00643581 |
| 5220203 Agroekochem Jasenov            | 2005038    | 16.4.2020 | 202003 | 30.4.2020 | 23.3.2020 | 6700,00 EUR  | 15.5.2020 kukurica                      | 36497819 |
| 53200279 T.A.D. Snina                  | 20200301   | 21.4.2020 | 202003 | 04.4.2020 | 04.3.2020 | 576,00 EUR   | 22.4.2020 oprava bágna                  | 36510556 |
| 53200298 Řeřichová JUDr., PhD. Humenné | 202015     | 22.4.2020 | 202003 | 20.4.2020 | 31.3.2020 | 700,00 EUR   | 27.4.2020 poskytovanie právnych služieb | 42419646 |
| 5220207 VILBO Vrbové                   | 3200806    | 16.4.2020 | 202004 | 22.4.2020 | 08.4.2020 | 197,00 EUR   | materiál                                | 46099930 |
| 53200307 Verlag Dashofer Bratislava    | 20002702   | 27.4.2020 | 202004 | 24.4.2020 | 24.4.2020 | 46,80 EUR    | príručky - koronavírus                  | 35730129 |
| 5220215 Slovnaft Bratislava            | 4591304366 | 22.4.2020 | 202004 | 24.4.2020 | 15.4.2020 | 42,84 EUR    | pohonné hmoty                           | 31322832 |

|                                         |            |           |        |           |           |              |                                                       |          |
|-----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|-------------------------------------------------------|----------|
| 53200300 NDS Bratislava                 | 1200459018 | 22.4.2020 | 202004 | 20.4.2020 | 20.4.2020 | 50,00 EUR    | navýšenie mýta                                        | 35919001 |
| 5220219 OBTULOWICZ Nižná                | 2020079    | 22.4.2020 | 202004 | 21.4.2020 | 16.4.2020 | 67,20 EUR    | materiál                                              | 31589626 |
| 5120007 REMTEX Hlohovec                 | 2020120    | 06.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 51773,53 EUR | modernizácia kravína                                  | 36277266 |
| 5220226 VETIS - Pongracz Kráľ.Kračany   | 202042801  | 27.4.2020 | 202004 | 17.4.2020 | 17.4.2020 | 135,55 EUR   | materiál                                              | 32320833 |
| 5420089 CIMBALÁK, s.r.o. Bardejov       | 2017821    | 27.4.2020 | 202004 | 05.5.2020 | 21.4.2020 | -33,41 EUR   | dobropis ZK                                           | 36473219 |
| 5220236 Slovnaft Bratislava             | 4591310399 | 05.5.2020 | 202004 | 11.5.2020 | 30.4.2020 | 118,49 EUR   | pohonné hmoty                                         | 31322832 |
| 53200334 Nela Bočánková, Komorní Lhotka | 11000175   | 11.5.2020 | 202004 | 07.5.2020 | 27.4.2020 | 53,80 EUR    | lopaty                                                | 05289823 |
| 5420110 CIMBALÁK, s.r.o. Bardejov       | 2016103    | 21.5.2020 | 202004 | 21.5.2020 | 06.4.2020 | 56,12 EUR    | mäsové výrobky                                        | 36473219 |
| 53200297 Bayern Genetik Kumhausen       | 738545     | 21.5.2020 | 202004 | 01.4.2020 | 01.4.2020 | 202,00 EUR   | přípravky pre HD                                      |          |
| 53200233 Kolinčák Snina                 | 2200024    | 06.4.2020 | 202004 | 17.4.2020 | 03.4.2020 | 60,00 EUR    | 08.4.2020 oprava čerpadla                             | 10673024 |
| 5220190 CIMBALÁK, s.r.o. Bardejov       | 2016086    | 06.4.2020 | 202004 | 20.4.2020 | 06.4.2020 | 519,91 EUR   | 08.4.2020 mäsové výrobky ZK                           | 36473219 |
| 5420072 OVOcentrum Humenné              | 160111     | 06.4.2020 | 202004 | 13.4.2020 | 02.4.2020 | 100,11 EUR   | 08.4.2020 zelenina                                    | 32394268 |
| 5220192 Miral Snina                     | 2200401    | 06.4.2020 | 202004 | 17.4.2020 | 03.4.2020 | 851,52 EUR   | 08.4.2020 náhradné diely                              | 33847835 |
| 5420074 CIMBALÁK, s.r.o. Bardejov       | 2016104    | 07.4.2020 | 202004 | 20.4.2020 | 06.4.2020 | 32,18 EUR    | 08.4.2020 mäsové výrobky ZK                           | 36473219 |
| 5420075 CIMBALÁK, s.r.o. Bardejov       | 2016087    | 07.4.2020 | 202004 | 20.4.2020 | 06.4.2020 | 264,67 EUR   | 08.4.2020 mäsové výrobky ZK                           | 36473219 |
| 53200235 PROBUGAS, a.s. Bratislava      | 15288      | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 112,69 EUR   | probugas                                              | 47695421 |
| 53200236 Stredoslov. energetika Žilina  | 4913884504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 2198,00 EUR  | 08.4.2020 elektrická energia                          | 51865467 |
| 53200237 Stredoslov. energetika Žilina  | 4913885504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 2668,00 EUR  | 08.4.2020 elektrická energia                          | 51865467 |
| 53200238 Stredoslov. energetika Žilina  | 4913886504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 74,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200239 Stredoslov. energetika Žilina  | 4913887504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 107,00 EUR   | 08.4.2020 elektrická energia                          | 51865467 |
| 53200240 Stredoslov. energetika Žilina  | 4913888504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 18,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200241 Stredoslov. energetika Žilina  | 4913896504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 53,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200242 Stredoslov. energetika Žilina  | 4913895504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 60,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200243 Stredoslov. energetika Žilina  | 4913894504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 18,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200244 Stredoslov. energetika Žilina  | 4913893504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 70,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200245 Stredoslov. energetika Žilina  | 4913892504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 36,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200246 Stredoslov. energetika Žilina  | 4913891504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 39,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200247 Stredoslov. energetika Žilina  | 4913890504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 18,00 EUR    | 08.4.2020 elektrická energia                          | 51865467 |
| 53200248 Stredoslov. energetika Žilina  | 4913889504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 22,00 EUR    | 08.4.2020 elektrická enegia                           | 51865467 |
| 53200249 Stredoslov. energetika Žilina  | 4913883504 | 07.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 162,00 EUR   | 08.4.2020 elektrická energia                          | 51865467 |
| 53200251 osobnyudaj.sk, s.r.o., Košice  | 1020042110 | 08.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 180,00 EUR   | 08.4.2020 výkon zodpovednej osoby                     | 50528041 |
| 53200252 IterSoft SK, Zvolen            | 20046      | 08.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 7106,40 EUR  | 21.4.2020 servisná podpora lesnícka map., kubikov. ap | 50857258 |
| 53200253 Stavena Michalovce             | 2020210088 | 08.4.2020 | 202004 | 08.4.2020 | 01.4.2020 | 244,63 EUR   | 08.4.2020 servisná prehliadka                         | 36574899 |
| 53200254 Slov.plynárenský pr.Bratislava | 8629490184 | 08.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 95,00 EUR    | 08.4.2020 zemný plyn                                  | 35815256 |
| 53200257 Balla Miroslav Tomi Veľký Lapá | 32020      | 08.4.2020 | 202004 | 29.4.2020 | 01.4.2020 | 3360,00 EUR  | 31.5.2020 autorský dozor-hnojovicové hospodárstvo     | 11762136 |
| 5220136 Knežo Jozef Ing. Michalovce     | 2020012    | 08.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 3670,80 EUR  | 08.4.2020 kukurica                                    | 31244033 |
| 5420076 CIMBALÁK, s.r.o. Bardejov       | 2016390    | 08.4.2020 | 202004 | 22.4.2020 | 08.4.2020 | 76,61 EUR    | 21.4.2020 mäsové výrobky ZK                           | 36473219 |
| 5220195 ORVEXMT spol. s r.o. Bystrička  | 20200373   | 08.4.2020 | 202004 | 17.4.2020 | 03.4.2020 | 876,00 EUR   | 21.4.2020 materiál                                    | 44596979 |
| 5220196 VPP Jelenec                     | 20200207   | 14.4.2020 | 202004 | 20.4.2020 | 06.4.2020 | 88,00 EUR    | 21.4.2020 náhradné diely KT                           | 34102213 |
| 5420077 PP a C Humenné                  | 8020002932 | 15.4.2020 | 202004 | 14.4.2020 | 03.4.2020 | 13,92 EUR    | 21.4.2020 pekárske výrobky ZK                         | 30414253 |
| 5420078 PP a C Humenné                  | 8030002931 | 15.4.2020 | 202004 | 14.4.2020 | 03.4.2020 | 25,30 EUR    | 21.4.2020 pekárske výrobky ZK                         | 30414253 |
| 5220198 TaM trans spedition, Šarovce    | 220001421  | 15.4.2020 | 202004 | 02.5.2020 | 02.4.2020 | 31549,84 EUR | 15.5.2020 motorová nafta                              | 34140425 |
| 5220199 VPP Jelenec                     | 20200196   | 15.4.2020 | 202004 | 15.4.2020 | 01.4.2020 | 208,40 EUR   | 21.4.2020 náhradné diely KT                           | 34102213 |
| 5220200 LUVa Snina                      | 10200037   | 15.4.2020 | 202004 | 18.4.2020 | 04.4.2020 | 767,52 EUR   | 21.4.2020 materiál                                    | 34295976 |
| 5220201 Agro Trend Michalovce           | 2020093    | 15.4.2020 | 202004 | 23.4.2020 | 09.4.2020 | 433,44 EUR   | 21.4.2020 materiál                                    | 31703623 |

|          |                                |            |           |        |           |           |          |     |           |                                     |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|----------|-----|-----------|-------------------------------------|----------|
| 53200271 | Vasko Klenová                  | 572020     | 16.4.2020 | 202004 | 05.5.2020 | 06.4.2020 | 480,00   | EUR | 05.5.2020 | prepravné                           | 33605645 |
| 53200273 | Vasko Klenová                  | 552020     | 16.4.2020 | 202004 | 04.5.2020 | 02.4.2020 | 480,00   | EUR | 05.5.2020 | prepravné                           | 33605645 |
| 53200274 | Želez.spol. Cargo Bratislava   | 4000311710 | 16.4.2020 | 202004 | 05.5.2020 | 06.4.2020 | 18,36    | EUR | 05.5.2020 | poplatok za pobyt vozňov            | 35914921 |
| 53200275 | Želez.spol. Cargo Bratislava   | 4000311784 | 16.4.2020 | 202004 | 06.5.2020 | 08.4.2020 | 18,36    | EUR | 05.5.2020 | poplatok za pobyt vozňov            | 35914921 |
| 5220204  | MIKROP Trnava                  | 2200559    | 16.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 1017,60  | EUR | 21.4.2020 | cukropekt                           | 31717063 |
| 53200276 | ANIMA PRODUCTION P.Bystrica    | 232020     | 16.4.2020 | 202004 | 05.5.2020 | 05.4.2020 | 1620,00  | EUR | 19.5.2020 | reportáž č. 1                       | 36321508 |
| 53200277 | ZZLH B.Bystrica                | 202022     | 16.4.2020 | 202004 | 22.4.2020 | 07.4.2020 | 900,00   | EUR | 21.4.2020 | členské                             | 37821539 |
| 53200278 | Redoak, s.r.o. Ulič            | 32020      | 16.4.2020 | 202004 | 23.4.2020 | 14.4.2020 | 3852,00  | EUR | 21.4.2020 | vyčistenie plochy-terénu-farma Ulič | 51776766 |
| 5220205  | ROAD Teplička n/V.             | 2002839    | 16.4.2020 | 202004 | 05.5.2020 | 14.4.2020 | 3372,00  | EUR | 03.6.2020 | PES páska, spony drôtené            | 43845851 |
| 5220206  | BOVA SK, Bratislava            | 200291     | 16.4.2020 | 202004 | 28.4.2020 | 14.4.2020 | 337,73   | EUR | 27.4.2020 | styčnicková doska                   | 35799790 |
| 5420079  | Miron-EX Snina                 | 200100311  | 16.4.2020 | 202004 | 23.4.2020 | 16.4.2020 | 53,46    | EUR | 21.4.2020 | ryža zk                             | 34291890 |
| 5420080  | Miron-EX Snina                 | 200100312  | 16.4.2020 | 202004 | 23.4.2020 | 16.4.2020 | 350,56   | EUR | 21.4.2020 | potraviny ZK                        | 34291890 |
| 5220208  | MIKROP Trnava                  | 2200595    | 21.4.2020 | 202004 | 28.4.2020 | 07.4.2020 | 504,00   | EUR | 27.4.2020 | soľ krmna                           | 31717063 |
| 53200280 | Messer Bratislava              | 6861546643 | 21.4.2020 | 202004 | 04.5.2020 | 15.4.2020 | 6,12     | EUR | 05.5.2020 | nájom fliaš                         | 00685852 |
| 53200281 | Wolters Kluwer B-lava          | 4102047904 | 21.4.2020 | 202004 | 06.5.2020 | 06.4.2020 | 1237,73  | EUR | 15.5.2020 | aktualizácia programu ASPI          | 31348262 |
| 53200282 | Št.vet. a potr. ústav Zvolen   | 4218072124 | 21.4.2020 | 202004 | 29.4.2020 | 15.4.2020 | 76,60    | EUR | 27.4.2020 | labor. vyšetrenie krvi              | 42355613 |
| 5220209  | Agroekochem Jasenov            | 2005046    | 21.4.2020 | 202004 | 28.4.2020 | 07.4.2020 | 984,41   | EUR | 27.4.2020 | chem. ochranné prostriedky          | 36497819 |
| 5220210  | Agroekochem Jasenov            | 2005050    | 21.4.2020 | 202004 | 16.5.2020 | 16.4.2020 | 3365,28  | EUR | 09.6.2020 | chem. ochranné prostriedky          | 36497819 |
| 5420081  | PP a C Humenné                 | 8020003115 | 21.4.2020 | 202004 | 22.4.2020 | 08.4.2020 | 26,57    | EUR | 21.4.2020 | pekárske výrobky ZK                 | 30414253 |
| 5420082  | PP a C Humenné                 | 8020003116 | 21.4.2020 | 202004 | 22.4.2020 | 08.4.2020 | 11,39    | EUR | 21.4.2020 | pekárske výrobky ZK                 | 30414253 |
| 5420083  | OVOcentrum Humenné             | 160113     | 21.4.2020 | 202004 | 16.4.2020 | 06.4.2020 | 88,48    | EUR | 21.4.2020 | zelenina ZK                         | 32394268 |
| 53200283 | Št.vet. a potr. ústav Zvolen   | 4218072165 | 21.4.2020 | 202004 | 30.4.2020 | 16.4.2020 | 98,45    | EUR | 27.4.2020 | labor. vyšetrenie trusu             | 42355613 |
| 5220211  | Janák, spol. s r.o. Snina      | 202000158  | 21.4.2020 | 202004 | 30.4.2020 | 07.4.2020 | 76,04    | EUR | 27.4.2020 | elektro-inštalačný materiál         | 36482501 |
| 5220212  | Suptrans Snina                 | 202070217  | 21.4.2020 | 202004 | 22.4.2020 | 09.4.2020 | 146,10   | EUR | 22.4.2020 | materiál                            | 36490580 |
| 53200284 | AGAMA Staré Mesto              | 111200083  | 21.4.2020 | 202004 | 27.4.2020 | 20.4.2020 | 3359,00  | EUR | 19.5.2020 | rozdávzač                           | 00544965 |
| 53200285 | Orange Slovensko Bratislava    | 31782170   | 21.4.2020 | 202004 | 24.4.2020 | 05.4.2020 | 16,49    | EUR |           | mobilný telefón                     | 35697270 |
| 53200286 | Orange Slovensko Bratislava    | 31782170   | 21.4.2020 | 202004 | 24.4.2020 | 05.4.2020 | 8,48     | EUR |           | mobilný telefón                     | 35697270 |
| 53200288 | GEODET Slovakia Snina          | 2020010    | 21.4.2020 | 202004 | 05.5.2020 | 21.4.2020 | 487,00   | EUR | 21.4.2020 | vyhotovenie geom.plánu              | 51155052 |
| 53200287 | Stredoslov. energetika Žilina  | 9201806153 | 21.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 1,44     | EUR | 22.4.2020 | elektrická energia - ťarchopis      | 51865467 |
| 53200289 | Stredoslov. energetika Žilina  | 9201806151 | 21.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 698,50   | EUR | 22.4.2020 | elektrická energia - ťarchopis      | 51865467 |
| 53200290 | Stredoslov. energetika Žilina  | 9201806147 | 21.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 1408,51  | EUR | 22.4.2020 | elektrická energia - ťarchopis      | 51865467 |
| 53200291 | Stredoslov. energetika Žilina  | 9201806145 | 21.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 789,39   | EUR | 22.4.2020 | elektrická energia - ťarchopis      | 51865467 |
| 53200292 | Stredoslov. energetika Žilina  | 9201806149 | 21.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 1750,21  | EUR | 22.4.2020 | elektrická energia                  | 51865467 |
| 53200293 | Stredoslov. energetika Žilina  | 9201806155 | 21.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 41,15    | EUR | 22.4.2020 | elektrická energia - ťarchopis      | 51865467 |
| 5220213  | Natur Pharma, s.r.o., Snina    | 3202006    | 21.4.2020 | 202004 | 29.4.2020 | 15.4.2020 | 271,62   | EUR | 27.4.2020 | dezinfekčné prostriedky             | 47014881 |
| 53200294 | M&J BUSINESS s.r.o. Svätý Anto | 2102004016 | 21.4.2020 | 202004 | 14.5.2020 | 14.4.2020 | 79891,20 | EUR | 27.4.2020 | rekultivácia plôch - frézovaním     | 45433747 |
| 53200295 | M&J BUSINESS s.r.o. Svätý Anto | 2102004015 | 21.4.2020 | 202004 | 14.5.2020 | 14.4.2020 | 57834,00 | EUR | 20.8.2020 | frézovanie                          | 45433747 |
| 53200296 | T.A.D. Snina                   | 20200402   | 22.4.2020 | 202004 | 14.5.2020 | 14.4.2020 | 237,60   | EUR | 19.5.2020 | strihanie plechov                   | 36510556 |
| 5220214  | AGROFERT, a.s., Bratislava     | 5370057098 | 22.4.2020 | 202004 | 15.5.2020 | 15.4.2020 | 1888,32  | EUR | 09.6.2020 | chem. ochranné prostriedky          | 36862126 |
| 5420084  | CIMBALÁK, s.r.o. Bardejov      | 2017442    | 22.4.2020 | 202004 | 04.5.2020 | 20.4.2020 | 397,37   | EUR | 27.4.2020 | mäsové výrobky ZK                   | 36473219 |
| 5220216  | MIKROP Trnava                  | 2200618    | 22.4.2020 | 202004 | 01.5.2020 | 17.4.2020 | 3444,60  | EUR | 09.6.2020 | materiál                            | 31717063 |
| 53200299 | Servis tachografov Martin      | 200553     | 22.4.2020 | 202004 | 01.5.2020 | 14.4.2020 | 96,00    | EUR | 05.5.2020 | overenie tachografu                 | 36403121 |
| 5220217  | ORVEXMT spol. s r.o. Bystrička | 20200423   | 22.4.2020 | 202004 | 01.5.2020 | 17.4.2020 | 194,40   | EUR | 05.5.2020 | tiahlo horné                        | 44596979 |
| 5220218  | LINDAX, s.r.o. Nové Zámky      | 190358     | 22.4.2020 | 202004 | 21.4.2020 | 07.4.2020 | 19876,20 | EUR | 09.6.2020 | repkový šrot                        | 52013260 |
| 53200301 | Scania Ličartovce              | 120712472  | 23.4.2020 | 202004 | 01.5.2020 | 17.4.2020 | 444,69   | EUR | 15.5.2020 | servis vozidiel                     | 35826649 |

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|---------------------------------------|------------|-----------|--------|-----------|-----------|-------------|-----------------------------------------------------|----------|
| 5220220 FALKEN Snina                  | 200100061  | 23.4.2020 | 202004 | 29.4.2020 | 01.4.2020 | 484,68 EUR  | 27.4.2020 hadice                                    | 44514948 |
| 53200302 Krídla, s.r.o. Humenné       | 202002966  | 23.4.2020 | 202004 | 22.5.2020 | 22.4.2020 | 230,34 EUR  | 19.5.2020 kancelárske potreby                       | 36466778 |
| 5220221 Agromont Nitra                | 600856     | 27.4.2020 | 202004 | 20.5.2020 | 20.4.2020 | 787,05 EUR  | 10.6.2020 materiál                                  | 36546534 |
| 5420085 PP a C Humenné                | 8020003247 | 27.4.2020 | 202004 | 28.4.2020 | 17.4.2020 | 34,16 EUR   | 27.4.2020 pekárske výrobky ZK                       | 30414253 |
| 5420086 PP a C Humenné                | 8020003248 | 27.4.2020 | 202004 | 28.4.2020 | 17.4.2020 | 13,92 EUR   | 05.5.2020 pekárske výrobky ZK                       | 30414253 |
| 53200303 ANIMA PRODUCTION P.Bystrica  | 262020     | 27.4.2020 | 202004 | 20.5.2020 | 20.4.2020 | 1620,00 EUR | 10.6.2020 reportáž - lykožrút bukový                | 36321508 |
| 53200304 Terrastroj Bratislava        | 3133200362 | 27.4.2020 | 202004 | 29.4.2020 | 02.4.2020 | 2195,26 EUR | 15.5.2020 oprava JCB                                | 00643581 |
| 5220222 Sano Bratislava               | 200451     | 27.4.2020 | 202004 | 20.5.2020 | 17.4.2020 | 9082,80 EUR | 10.6.2020 prípravky do kŕmnych zmesí                | 31354190 |
| 5220223 AGROPOL Slovakia Trstená      | 20201687   | 27.4.2020 | 202004 | 04.5.2020 | 20.4.2020 | 609,60 EUR  | 15.5.2020 motorové oleje                            | 52034968 |
| 5220224 TaM trans spedition, Šarovce  | 220211110  | 27.4.2020 | 202004 | 21.5.2020 | 20.4.2020 | 237,60 EUR  | 19.5.2020 materiál                                  | 34140425 |
| 53200305 Bžánová, JUDr. Z.Hámre       | 200050     | 27.4.2020 | 202004 | 26.4.2020 | 21.4.2020 | 720,00 EUR  | 05.5.2020 odmena notára - partner verejného sektora | 42031940 |
| 5220225 ELROMED s.r.o., Poprad        | 2000914    | 27.4.2020 | 202004 | 22.4.2020 | 22.4.2020 | 305,72 EUR  | 05.5.2020 materiál                                  | 46200681 |
| 5420087 CIMBALÁK, s.r.o. Bardejov     | 2018394    | 27.4.2020 | 202004 | 10.5.2020 | 26.4.2020 | 277,71 EUR  | 05.5.2020 mäsové výrobky ZK                         | 36473219 |
| 5420088 OVOcentrum Humenné            | 160144     | 27.4.2020 | 202004 | 30.4.2020 | 20.4.2020 | 171,80 EUR  | 05.5.2020 zelenina ZK                               | 32394268 |
| 5420090 CIMBALÁK, s.r.o. Bardejov     | 2018375    | 27.4.2020 | 202004 | 10.5.2020 | 26.4.2020 | 67,33 EUR   | 05.5.2020 mäsové výrobky ZK                         | 36473219 |
| 53200306 Št.vet. a potr. ústav Zvolen | 4218072394 | 27.4.2020 | 202004 | 08.5.2020 | 24.4.2020 | 186,45 EUR  | 05.5.2020 labor. vyšetrenie krmiva                  | 42355613 |
| 5420091 CIMBALÁK, s.r.o. Bardejov     | 2018376    | 28.4.2020 | 202004 | 10.5.2020 | 26.4.2020 | 40,44 EUR   | 05.5.2020 mäsové výrobky ZK                         | 36473219 |
| 5420092 CIMBALÁK, s.r.o. Bardejov     | 2018395    | 28.4.2020 | 202004 | 10.5.2020 | 26.4.2020 | 181,87 EUR  | 05.5.2020 mäsové výrobky ZK                         | 36473219 |
| 53200308 Agrokom + Prešov             | 7900000198 | 29.4.2020 | 202004 | 22.5.2020 | 20.4.2020 | 1056,31 EUR | 10.6.2020 oprava traktora                           | 36450642 |
| 53200309 Vých.vod.spol. Košice        | 2500091783 | 29.4.2020 | 202004 | 11.5.2020 | 22.4.2020 | 2188,69 EUR | 11.5.2020 vodné, stočné                             | 36570460 |
| 53200310 Želez.spol. Cargo Bratislava | 4000312326 | 29.4.2020 | 202004 | 18.5.2020 | 17.4.2020 | 18,36 EUR   | 15.5.2020 poplatok za pobyt vozňov                  | 35914921 |
| 53200311 SKARAB, s.r.o., Příbor       | 200106942  | 29.4.2020 | 202004 | 27.5.2020 | 27.4.2020 | 1003,74 EUR | 10.6.2020 materiál                                  | 25857631 |
| 5420093 PP a C Humenné                | 8020003357 | 30.4.2020 | 202004 | 05.5.2020 | 28.4.2020 | 17,71 EUR   | 05.5.2020 pekárske výrobky ZK                       | 30414253 |
| 5420094 PP a C Humenné                | 8020003356 | 30.4.2020 | 202004 | 05.5.2020 | 28.4.2020 | 41,75 EUR   | 05.5.2020 pekárske výrobky ZK                       | 30414253 |
| 5420095 Miron-EX Snina                | 200100328  | 30.4.2020 | 202004 | 07.5.2020 | 30.4.2020 | 132,13 EUR  | 05.5.2020 potraviny ZK                              | 34291890 |
| 53200312 Želez.spol. Cargo Bratislava | 4000312399 | 30.4.2020 | 202004 | 19.5.2020 | 23.4.2020 | 73,44 EUR   | 15.5.2020 poplatok za pobyt vozňov                  | 35914921 |
| 53200313 Požiarny servis Humenné      | 20200567   | 30.4.2020 | 202004 | 14.5.2020 | 28.4.2020 | 240,00 EUR  | 19.5.2020 výkon činnosti technika PO                | 35459468 |
| 53200314 Št.vet. a potr. ústav Zvolen | 4218072485 | 30.4.2020 | 202004 | 11.5.2020 | 27.4.2020 | 130,60 EUR  | 11.5.2020 labor. vsyšetrenie krmivo                 | 42355613 |
| 5220227 ORVEXMT spol. s r.o. Bystrica | 20200453   | 30.4.2020 | 202004 | 11.5.2020 | 27.4.2020 | 289,22 EUR  | 19.5.2020 náhradné diely                            | 44596979 |
| 53200315 Scania Ličartovce            | 420510735  | 30.4.2020 | 202004 | 12.5.2020 | 28.4.2020 | 9899,81 EUR | 15.5.2020 oprava NA                                 | 35826649 |
| 5420096 Miron-EX Snina                | 200100327  | 30.4.2020 | 202004 | 07.5.2020 | 30.4.2020 | 220,41 EUR  | 05.5.2020 potraviny ZK                              | 34291890 |
| 53200316 AKTAK Snina                  | 20200026   | 04.5.2020 | 202004 | 30.5.2020 | 30.4.2020 | 6033,52 EUR | 10.6.2020 veterinárne lieky                         | 50923153 |
| 5220228 Miral Snina                   | 2200406    | 04.5.2020 | 202004 | 13.5.2020 | 29.4.2020 | 193,25 EUR  | 19.5.2020 náhradné diely                            | 33847835 |
| 5220229 Miral Snina                   | 2200404    | 04.5.2020 | 202004 | 11.5.2020 | 27.4.2020 | 1379,20 EUR | 19.5.2020 náhradné diely                            | 33847835 |
| 5220230 Sivák Snina                   | 2200030    | 04.5.2020 | 202004 | 11.5.2020 | 27.4.2020 | 1329,48 EUR | 19.5.2020 materiál                                  | 34819126 |
| 53200317 Kolinčák Snina               | 2200030    | 04.5.2020 | 202004 | 08.5.2020 | 24.4.2020 | 87,00 EUR   | 05.5.2020 oprava elektromotora                      | 10673024 |
| 53200318 Softip Bratislava            | 220302886  | 04.5.2020 | 202004 | 15.5.2020 | 30.4.2020 | 232,06 EUR  | 19.5.2020 podpora APV                               | 36785512 |
| 5220231 Sano Bratislava               | 209010     | 04.5.2020 | 202004 | 21.5.2020 | 20.4.2020 | 6802,38 EUR | 10.6.2020 sojové výlisky                            | 31354190 |
| 53200319 Želez.spol. Cargo Bratislava | 4000312593 | 04.5.2020 | 202004 | 20.5.2020 | 29.4.2020 | 18,36 EUR   | 15.5.2020 poplatok za pobyt vozňa                   | 35914921 |
| 53200320 RV a PS Humenné              | 4167001695 | 04.5.2020 | 202004 | 12.5.2020 | 28.4.2020 | 9,88 EUR    | 11.5.2020 veter. kontrola                           | 36165808 |
| 53200321 Terrastroj Bratislava        | 3133200427 | 04.5.2020 | 202004 | 05.5.2020 | 08.4.2020 | 2658,07 EUR | 15.5.2020 oprava JCB                                | 00643581 |
| 5420097 OVOcentrum Humenné            | 160153     | 04.5.2020 | 202004 | 07.5.2020 | 27.4.2020 | 143,26 EUR  | 05.5.2020 zelenina ZK                               | 32394268 |
| 5220232 Agroekochem Jasenov           | 2005067    | 04.5.2020 | 202004 | 14.5.2020 | 29.4.2020 | 172,56 EUR  | 19.5.2020 chemikálie                                | 36497819 |
| 5220233 Agrokom + Prešov              | 7800000272 | 04.5.2020 | 202004 | 27.5.2020 | 27.4.2020 | 456,72 EUR  | 10.6.2020 materiál                                  | 36450642 |
| 5220234 Univerzal Humenné             | 200100878  | 04.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 11,24 EUR   | 11.5.2020 materiál                                  | 47795034 |

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|----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|-----------------------------------------------|----------|
| 53200322 Lukáč Juraj, JUDr., Poprad    | 2020082    | 05.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 490,14 EUR   | 19.5.2020 právna analýza zmluvy ŠOP-príspevok | 42421152 |
| 53200325 Pneuservis Ulič               | 202000072  | 05.5.2020 | 202004 | 21.5.2020 | 30.4.2020 | 551,08 EUR   | 19.5.2020 pneu-servisné práce                 | 34291679 |
| 5220235 Pneuservis Ulič                | 202000070  | 05.5.2020 | 202004 | 29.5.2020 | 29.4.2020 | 446,33 EUR   | 10.6.2020 pneumatiky                          | 34291679 |
| 53200326 Obec Stakčín                  | 2020018    | 05.5.2020 | 202004 | 28.4.2020 | 01.4.2020 | 363,47 EUR   | 15.5.2020 prenájom kontajnera                 | 00323578 |
| 5220237 Buraľ, s.r.o. Snina            | 2020000040 | 06.5.2020 | 202004 | 15.5.2020 | 30.4.2020 | 322,90 EUR   | 19.5.2020 pohonné hmoty                       | 44892411 |
| 5220238 AMP Company Humenné            | 282020     | 06.5.2020 | 202004 | 11.5.2020 | 27.4.2020 | 827,04 EUR   | 19.5.2020 dezinfekčné prostriedky - kravín    | 40121399 |
| 5220239 MIKROP Trnava                  | 2200687    | 06.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 1017,60 EUR  | 10.6.2020 cukropekt, vrecia                   | 31717063 |
| 5220240 Krídla, s.r.o. Humenné         | 202003236  | 06.5.2020 | 202004 | 30.5.2020 | 28.4.2020 | 268,58 EUR   | 29.5.2020 čistiace potreby                    | 36466778 |
| 53200327 Krídla, s.r.o. Humenné        | 202003235  | 06.5.2020 | 202004 | 30.5.2020 | 29.4.2020 | 283,92 EUR   | 29.5.2020 kancelárske potreby                 | 36466778 |
| 53200328 Krídla, s.r.o. Humenné        | 202003237  | 06.5.2020 | 202004 | 30.5.2020 | 28.4.2020 | 220,88 EUR   | 29.5.2020 termo misky                         | 36466778 |
| 53200329 Želez.spol. Cargo Bratislava  | 4000312726 | 06.5.2020 | 202004 | 25.5.2020 | 27.4.2020 | 18,36 EUR    | 19.5.2020 poplatok za pobyt vozňov            | 35914921 |
| 5420098 PP a C Humenné                 | 8020003533 | 07.5.2020 | 202004 | 11.5.2020 | 30.4.2020 | 16,45 EUR    | 11.5.2020 pekárske výrobky ZK                 | 30414253 |
| 5420099 PP a C Humenné                 | 8020003532 | 07.5.2020 | 202004 | 11.5.2020 | 30.4.2020 | 41,75 EUR    | 11.5.2020 pekárske výrobky ZK                 | 30414253 |
| 5220243 Janák, spol. s r.o. Snina      | 202000181  | 07.5.2020 | 202004 | 14.5.2020 | 17.4.2020 | 10,76 EUR    | 11.5.2020 elektro-inštalačný materiál         | 36482501 |
| 5220245 Suptrans Snina                 | 202070263  | 07.5.2020 | 202004 | 11.5.2020 | 30.4.2020 | 230,33 EUR   | 19.5.2020 materiál                            | 36490580 |
| 5220246 ORVEXMT spol. s r.o. Bystrička | 20200478   | 07.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 160,80 EUR   | 19.5.2020 materiál                            | 44596979 |
| 53200332 Želez.spol. Cargo Bratislava  | 4000312798 | 07.5.2020 | 202004 | 26.5.2020 | 29.4.2020 | 91,80 EUR    | 19.5.2020 poplatok za pobyt vozňov            | 35914921 |
| 53200333 Slovak Telekom Bratislava     | 8258518833 | 07.5.2020 | 202004 | 18.5.2020 | 30.4.2020 | 255,53 EUR   | 15.5.2020 telefón                             | 35763469 |
| 5220248 ORVEXMT spol. s r.o. Bystrička | 20200480   | 11.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 367,20 EUR   | 19.5.2020 náhradné diely                      | 44596979 |
| 53200336 HU IRON Košice                | 2020043014 | 11.5.2020 | 202004 | 10.5.2020 | 30.4.2020 | 30,00 EUR    | 19.5.2020 odvoz KBO                           | 45447136 |
| 5220249 Savkufák Martin Stakčín        | 20119      | 11.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 275,65 EUR   | 19.5.2020 stavebný materiál                   | 43778046 |
| 53200337 Želez.spol. Cargo Bratislava  | 4000312895 | 11.5.2020 | 202004 | 27.5.2020 | 30.4.2020 | 18,36 EUR    | 19.5.2020 poplatok za pobyt vozňa             | 35914921 |
| 5220250 Orion Demjan Humenné           | 220114     | 11.5.2020 | 202004 | 14.5.2020 | 29.4.2020 | 484,33 EUR   | 19.5.2020 materiál                            | 14292033 |
| 53200338 Commander Services B-lava     | 220242020  | 11.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 11,40 EUR    | 19.5.2020 monitoring LKT                      | 51183455 |
| 5220251 Autocentral Vranov             | 10296      | 11.5.2020 | 202004 | 06.5.2020 | 29.4.2020 | 49,32 EUR    | 19.5.2020 materiál                            | 33273405 |
| 5220252 VPP Jelenec                    | 20200292   | 11.5.2020 | 202004 | 30.5.2020 | 30.4.2020 | 452,70 EUR   | 10.6.2020 náhradné diely                      | 34102213 |
| 53200339 Asanácia Košťany              | 20403548   | 11.5.2020 | 202004 | 21.5.2020 | 30.4.2020 | 1202,04 EUR  | 19.5.2020 odvoz-odstránenie ŽVP               | 36750204 |
| 5520014 Vasiľ Kačur                    | 120200014  | 11.5.2020 | 202004 | 30.5.2020 | 30.4.2020 | 16046,18 EUR | 29.5.2020 služby v lesníckej činnosti         | 34293299 |
| 5520015 Senko Pavol s.r.o. U.Krivé     | 120200015  | 11.5.2020 | 202004 | 30.5.2020 | 30.4.2020 | 13597,73 EUR | 29.5.2020 služby v lesníckej činnosti         | 50765515 |
| 5520016 AROX s.r.o. Krnáč              | 120200016  | 11.5.2020 | 202004 | 30.5.2020 | 30.4.2020 | 10080,00 EUR | 06.7.2020 služby v lesníckej činnosti         | 45332622 |
| 53200341 Plemen.slужby SR Bratislava   | 144351709  | 12.5.2020 | 202004 | 25.5.2020 | 30.4.2020 | 60,48 EUR    | 19.5.2020 lab. analýza mlieka                 | 36856096 |
| 53200342 Plemen.slужby SR Bratislava   | 4351709    | 12.5.2020 | 202004 | 25.5.2020 | 30.4.2020 | 919,96 EUR   | 19.5.2020 kontrola úžitkovosti HD             | 36856096 |
| 53200343 Plemen.slужby SR Bratislava   | 44351709   | 12.5.2020 | 202004 | 25.5.2020 | 30.4.2020 | 83,38 EUR    | 19.5.2020 kontrola úžitkovosti teliat         | 36856096 |
| 5520017 Povix Snina                    | 120200018  | 12.5.2020 | 202004 | 30.5.2020 | 30.4.2020 | 13996,80 EUR | 29.5.2020 služby v lesníckej činnosti         | 36480185 |
| 5520018 Kuriščák Ján Pichné            | 442020     | 12.5.2020 | 202004 | 30.5.2020 | 30.4.2020 | 18362,88 EUR | 29.5.2020 služby v lesníckej činnosti         | 33671257 |
| 5220257 Suptrans Snina                 | 202050551  | 12.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 434,19 EUR   | 19.5.2020 nákup materiálu                     | 36490580 |
| 5220258 Agromont Nitra                 | 900882     | 12.5.2020 | 202004 | 05.6.2020 | 30.4.2020 | 2267,40 EUR  | 12.6.2020 dezinf. prostriedky - mašťaľ        | 36546534 |
| 5220259 Vološin Peter Snina            | 2020056    | 12.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 25,66 EUR    | 19.5.2020 reťaze                              | 47882247 |
| 5220262 ENORC Bzince p/Javorinou       | 66340      | 13.5.2020 | 202004 | 25.5.2020 | 16.4.2020 | 398,88 EUR   | 10.6.2020 midos, milac, utierky               | 44638531 |
| 53200359 ProCare, a.s. Bratislava      | 206903485  | 13.5.2020 | 202004 | 20.5.2020 | 30.4.2020 | 173,04 EUR   | 19.5.2020 pracovná zdravotná služba           | 35890568 |
| 53200360 BIOservis Prešov              | 2070730148 | 13.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 28,80 EUR    | 19.5.2020 tekutý dusík                        | 36455431 |
| 53200361 BIOservis Prešov              | 2070730166 | 13.5.2020 | 202004 | 14.5.2020 | 30.4.2020 | 513,00 EUR   | 19.5.2020 insemináčny materiál                | 36455431 |
| 5220264 LINDAX, s.r.o. Nové Zámky      | 190386     | 14.5.2020 | 202004 | 08.5.2020 | 24.4.2020 | 2900,00 EUR  | 12.6.2020 cirok                               | 52013260 |
| 53200364 Rusič Nová Sedlica,MVDr.      | 920        | 14.5.2020 | 202004 | 24.5.2020 | 30.4.2020 | 2463,60 EUR  | 10.6.2020 veterinárne služby                  | 37784960 |
| 53200365 EXIMBANKA Bratislava          | 2020100284 | 14.5.2020 | 202004 | 05.6.2020 | 30.4.2020 | 177,37 EUR   | 12.6.2020 poistenie pohľadávok                | 35722959 |



|          |                                |            |           |        |           |           |          |     |           |                              |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|----------|-----|-----------|------------------------------|----------|
| 53200369 | Evotech Praha                  | 20120059   | 18.5.2020 | 202004 | 18.5.2020 | 30.4.2020 | 210,00   | EUR | 19.5.2020 | prenos dát                   | 27748847 |
| 5220242  | JOKO - Kollár, s.r.o., Bojná   | 2005008    | 07.5.2020 | 202005 | 19.5.2020 | 05.5.2020 | 19,18    | EUR |           | reflexná tabuľa              | 46726306 |
| 5120008  | ITS SNINA s.r.o. Snina         | 2050082    | 12.5.2020 | 202005 | 26.5.2020 | 12.5.2020 | 834,00   | EUR |           | notebook                     | 51944871 |
| 53200335 | Plemen.služby SR Bratislava    | 70200377   | 11.5.2020 | 202005 | 04.5.2020 | 04.5.2020 | 4,98     | EUR |           | duplikát pasu                | 36856096 |
| 53200373 | Plemen.služby SR Bratislava    | 70200420   | 19.5.2020 | 202005 | 13.5.2020 | 13.5.2020 | 12,95    | EUR |           | duplikát pasu                | 36856096 |
| 5220286  | N-Terr s.r.o. Snina            | 2020120346 | 28.5.2020 | 202005 | 29.5.2020 | 26.5.2020 | 16,69    | EUR |           | elektro-inštalačný materiál  | 46808876 |
| 5220287  | MERKURY SHOP, s.r.o. Humenné   | 38952020   | 28.5.2020 | 202005 | 02.6.2020 | 26.5.2020 | 612,50   | EUR |           | materiál                     | 51231735 |
| 53200394 | NDS Bratislava                 | 1200586510 | 28.5.2020 | 202005 | 26.5.2020 | 26.5.2020 | 50,00    | EUR |           | navýšenie mýťq               | 35919001 |
| 53200397 | ŠEVT Bratislava                | 2209900928 | 28.5.2020 | 202005 | 08.6.2020 | 25.5.2020 | 147,83   | EUR |           | tlačivá                      | 31331131 |
| 53200404 | Websupport Bratislava          | 1020147548 | 29.5.2020 | 202005 | 05.6.2020 | 29.5.2020 | 9,74     | EUR |           | stránka LPM Ulič             | 36421928 |
| 5220298  | Slovnaft Bratislava            | 4591324450 | 04.6.2020 | 202005 | 10.6.2020 | 31.5.2020 | 52,77    | EUR |           | pohonné hmoty                | 31322832 |
| 53200456 | ISAT+ Nitra                    | 1020005    | 12.6.2020 | 202005 | 06.5.2020 | 06.5.2020 | 876,32   | EUR |           | licencia k programu AgroCont | 46644105 |
| 53200381 | ITS SNINA s.r.o. Snina         | 2050088    | 21.5.2020 | 202005 | 03.6.2020 | 20.5.2020 | 109,20   | EUR |           | oprava PC                    | 51944871 |
| 5120009  | REMTEx Hlohovec                | 2020146    | 12.6.2020 | 202005 | 14.6.2020 | 31.5.2020 | 66412,48 | EUR |           | modernizácia kravína         | 36277266 |
| 53200323 | osobnyudaj.sk, s.r.o., Košice  | 1020052100 | 05.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 180,00   | EUR | 19.5.2020 | výkon zodpovednej osoby      | 50528041 |
| 53200324 | Slov.plynárenský pr.Bratislava | 8629519992 | 05.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 37,00    | EUR | 11.5.2020 | zemný plyn                   | 35815256 |
| 5220241  | Knežo Jozef Ing. Michalovce    | 2020013    | 06.5.2020 | 202005 | 19.5.2020 | 05.5.2020 | 4692,00  | EUR | 07.5.2020 | kukurica                     | 31244033 |
| 53200330 | ANIMA PRODUCTION P.Bystrica    | 312020     | 06.5.2020 | 202005 | 02.6.2020 | 03.5.2020 | 1620,00  | EUR | 12.6.2020 | reportáž č. 3 - Halali       | 36321508 |
| 53200331 | CarComplex Michalovce          | 20200188   | 07.5.2020 | 202005 | 11.5.2020 | 06.5.2020 | 349,97   | EUR | 19.5.2020 | servisná prehliadka          | 45700192 |
| 5220244  | AGROTIM Zempl. Nová Ves        | 2020040182 | 07.5.2020 | 202005 | 18.5.2020 | 04.5.2020 | 342,72   | EUR | 19.5.2020 | náhradné diely               | 36213683 |
| 5220247  | N-Terr s.r.o. Snina            | 2020119320 | 11.5.2020 | 202005 | 10.5.2020 | 07.5.2020 | 25,98    | EUR | 11.5.2020 | elektro-inštalačný materiál  | 46808876 |
| 5420100  | CIMBALÁK, s.r.o. Bardejov      | 2020041    | 11.5.2020 | 202005 | 24.5.2020 | 10.5.2020 | 218,60   | EUR | 19.5.2020 | mäsové výrobky ZK            | 36473219 |
| 5420101  | CIMBALÁK, s.r.o. Bardejov      | 2020019    | 11.5.2020 | 202005 | 24.5.2020 | 10.5.2020 | 76,34    | EUR | 19.5.2020 | mäsové výrobky ZK            | 36473219 |
| 5220253  | VPP Jelenec                    | 20200296   | 11.5.2020 | 202005 | 03.6.2020 | 04.5.2020 | 1457,30  | EUR | 12.6.2020 | náhradné diely               | 34102213 |
| 5220254  | Autolanc Humenné               | 20083      | 11.5.2020 | 202005 | 13.5.2020 | 06.5.2020 | 51,72    | EUR | 19.5.2020 | náhradné diely NIVA          | 36484717 |
| 5220255  | ORVEXMT spol. s r.o. Bystrica  | 20200490   | 11.5.2020 | 202005 | 20.5.2020 | 06.5.2020 | 281,94   | EUR | 19.5.2020 | filtre                       | 44596979 |
| 5220256  | N-Terr s.r.o. Snina            | 2020119468 | 11.5.2020 | 202005 | 14.5.2020 | 11.5.2020 | 9,02     | EUR | 19.5.2020 | elektro-inštalačný materiál  | 46808876 |
| 5420102  | OVOcentrum Humenné             | 160167     | 11.5.2020 | 202005 | 14.5.2020 | 04.5.2020 | 146,36   | EUR | 15.5.2020 | zelenina ZK                  | 32394268 |
| 53200340 | Vitkovič Kamenica n/C.         | 152020     | 11.5.2020 | 202005 | 25.5.2020 | 05.5.2020 | 500,00   | EUR | 10.6.2020 | služby BOZP                  | 32387709 |
| 5420103  | CIMBALÁK, s.r.o. Bardejov      | 2020020    | 12.5.2020 | 202005 | 24.5.2020 | 10.5.2020 | 41,62    | EUR | 19.5.2020 | mäsové výrobky ZK            | 36473219 |
| 5420104  | CIMBALÁK, s.r.o. Bardejov      | 2020042    | 12.5.2020 | 202005 | 24.5.2020 | 10.5.2020 | 171,67   | EUR | 19.5.2020 | mäsové výrobky ZK            | 36473219 |
| 53200344 | Stredoslov. energetika Žilina  | 4913884505 | 12.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 2198,00  | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200345 | Stredoslov. energetika Žilina  | 4913885505 | 12.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 2668,00  | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200346 | Stredoslov. energetika Žilina  | 4913886505 | 12.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 72,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200347 | Stredoslov. energetika Žilina  | 4913887505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 104,00   | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200348 | Stredoslov. energetika Žilina  | 4913888505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 18,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200349 | Stredoslov. energetika Žilina  | 4913896505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 53,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200350 | Stredoslov. energetika Žilina  | 4913895505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 60,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200351 | Stredoslov. energetika Žilina  | 4913894505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 18,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200352 | Stredoslov. energetika Žilina  | 4913893505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 70,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200353 | Stredoslov. energetika Žilina  | 4913892505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 36,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200354 | Stredoslov. energetika Žilina  | 4913891505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 39,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200355 | Stredoslov. energetika Žilina  | 4913890505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 18,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200356 | Stredoslov. energetika Žilina  | 4913889505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 22,00    | EUR | 15.5.2020 | elektrická energia           | 51865467 |
| 53200357 | Stredoslov. energetika Žilina  | 4913883505 | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 157,00   | EUR | 15.5.2020 | elektrická energia           | 51865467 |

|          |                                |            |           |        |           |           |             |                                           |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|-------------|-------------------------------------------|----------|
| 53200358 | PROBUGAS, a.s. Bratislava      | 15288      | 13.5.2020 | 202005 | 15.5.2020 | 01.5.2020 | 112,69 EUR  | probugas                                  | 47695421 |
| 5220260  | Pneuservis Ulič                | 202000082  | 13.5.2020 | 202005 | 04.6.2020 | 05.5.2020 | 1836,65 EUR | 12.6.2020 pneumatiky                      | 34291679 |
| 5220261  | Pneuservis Ulič                | 202000087  | 13.5.2020 | 202005 | 11.6.2020 | 11.5.2020 | 591,38 EUR  | 12.6.2020 pneumatiky                      | 34291679 |
| 5220263  | LUVA Snina                     | 102000050  | 13.5.2020 | 202005 | 21.5.2020 | 07.5.2020 | 40,85 EUR   | 19.5.2020 materiál                        | 34295976 |
| 53200362 | Želez.spol. Cargo Bratislava   | 4000313268 | 14.5.2020 | 202005 | 01.6.2020 | 05.5.2020 | 73,44 EUR   | 03.6.2020 poplatok za pobyt vozňov        | 35914921 |
| 53200363 | Želez.spol. Cargo Bratislava   | 4000313267 | 14.5.2020 | 202005 | 01.6.2020 | 04.5.2020 | 18,36 EUR   | 03.6.2020 poplatok za pobyt vozňov        | 35914921 |
| 5420105  | PP a C Humenné                 | 8020003857 | 14.5.2020 | 202005 | 19.5.2020 | 06.5.2020 | 35,42 EUR   | 15.5.2020 pekárske výrobky ZK             | 30414253 |
| 5420106  | PP a C Humenné                 | 8020003858 | 14.5.2020 | 202005 | 19.5.2020 | 06.5.2020 | 16,45 EUR   | 15.5.2020 potraviny ZK                    | 30414253 |
| 53200366 | Orange Slovensko Bratislava    | 31782170   | 14.5.2020 | 202005 | 24.5.2020 | 05.5.2020 | 16,49 EUR   | mobilný telefón                           | 35697270 |
| 53200367 | Orange Slovensko Bratislava    | 31782170   | 14.5.2020 | 202005 | 24.5.2020 | 05.5.2020 | 8,48 EUR    | mobilný telefón                           | 35697270 |
| 53200368 | Ústr.kontr.a skúš.ústav Blava  | 2301009120 | 14.5.2020 | 202005 | 28.5.2020 | 14.5.2020 | 85,00 EUR   | 29.5.2020 registrácia výrobcu krmn. zmesí | 00156582 |
| 5220265  | ORVEXMT spol. s r.o. Bystrička | 20200506   | 15.5.2020 | 202005 | 27.5.2020 | 13.5.2020 | 168,00 EUR  | 10.6.2020 kardaňový križ                  | 44596979 |
| 5220266  | AGRO-LENT, Malý Šariš          | 20200030   | 15.5.2020 | 202005 | 20.5.2020 | 06.5.2020 | 2256,00 EUR | 12.6.2020 pšenica                         | 31403123 |
| 5420107  | CIMBALÁK, s.r.o. Bardejov      | 2021231    | 19.5.2020 | 202005 | 31.5.2020 | 17.5.2020 | 178,63 EUR  | 29.5.2020 mäsové výrobky ZK               | 36473219 |
| 5420108  | OVOcentrum Humenné             | 160177     | 19.5.2020 | 202005 | 21.5.2020 | 11.5.2020 | 146,34 EUR  | 29.5.2020 zelenina ZK                     | 32394268 |
| 5420109  | CIMBALÁK, s.r.o. Bardejov      | 2021230    | 19.5.2020 | 202005 | 31.5.2020 | 17.5.2020 | 245,56 EUR  | 29.5.2020 mäsové výrobky ZK               | 36473219 |
| 53200370 | Agrokom + Prešov               | 7900000235 | 19.5.2020 | 202005 | 11.6.2020 | 07.5.2020 | 767,21 EUR  | 12.6.2020 oprava traktora                 | 36450642 |
| 5220267  | Suptrans Snina                 | 202080072  | 19.5.2020 | 202005 | 22.5.2020 | 04.5.2020 | 96,32 EUR   | 29.5.2020 kameň lomový                    | 36490580 |
| 53200371 | Suptrans Snina                 | 202070294  | 19.5.2020 | 202005 | 22.5.2020 | 11.5.2020 | 427,10 EUR  | 29.5.2020 oprava vozidla                  | 36490580 |
| 5220268  | Zeppelin B.Bystrica            | 2170200641 | 19.5.2020 | 202005 | 13.6.2020 | 06.5.2020 | 655,03 EUR  | 12.6.2020 náhradné diely                  | 31579710 |
| 53200372 | Agrokom + Prešov               | 7900000238 | 19.5.2020 | 202005 | 12.6.2020 | 13.5.2020 | 448,07 EUR  | 12.6.2020 oprava traktora                 | 36450642 |
| 5220269  | VPP Jelenec                    | 20200300   | 19.5.2020 | 202005 | 06.6.2020 | 07.5.2020 | 61,30 EUR   | 12.6.2020 náhradné diely                  | 34102213 |
| 5220270  | Wintex Vranov n/T.             | 20011154   | 19.5.2020 | 202005 | 28.5.2020 | 14.5.2020 | 107,30 EUR  | 10.6.2020 pracovné odevy, obuv            | 31700438 |
| 5220271  | AGROPOL Slovakia Trstená       | 20202111   | 19.5.2020 | 202005 | 28.5.2020 | 14.5.2020 | 1041,85 EUR | 10.6.2020 motorové oleje                  | 52034968 |
| 5220272  | RMR Humenné                    | 200100562  | 19.5.2020 | 202005 | 29.5.2020 | 15.5.2020 | 535,20 EUR  | 10.6.2020 hydraulické valce               | 31683258 |
| 5220273  | Miral Snina                    | 2200502    | 19.5.2020 | 202005 | 29.5.2020 | 15.5.2020 | 556,80 EUR  | 10.6.2020 sieť balikovacia                | 33847835 |
| 53200374 | Stredoslov. energetika Žilina  | 9202367030 | 19.5.2020 | 202005 | 22.5.2020 | 08.5.2020 | 11,44 EUR   | 29.5.2020 elektrická energia              | 51865467 |
| 53200375 | Stredoslov. energetika Žilina  | 9202367029 | 19.5.2020 | 202005 | 22.5.2020 | 08.5.2020 | 277,92 EUR  | 29.5.2020 elektrická energia              | 51865467 |
| 53200376 | Stredoslov. energetika Žilina  | 9202369109 | 19.5.2020 | 202005 | 25.5.2020 | 11.5.2020 | 617,39 EUR  | 29.5.2020 elektrická energia              | 51865467 |
| 53200377 | Stredoslov. energetika Žilina  | 9202369113 | 19.5.2020 | 202005 | 25.5.2020 | 11.5.2020 | 33,74 EUR   | 29.5.2020 elektrická energia              | 51865467 |
| 53200378 | Stredoslov. energetika Žilina  | 9202369106 | 19.5.2020 | 202005 | 25.5.2020 | 11.5.2020 | 1640,34 EUR | 29.5.2020 elektrická energia              | 51865467 |
| 53200379 | Stredoslov. energetika Žilina  | 9202369102 | 19.5.2020 | 202005 | 25.5.2020 | 11.5.2020 | 619,35 EUR  | 29.5.2020 elektrická energia              | 51865467 |
| 5220274  | Pneuservis Ulič                | 202000089  | 19.5.2020 | 202005 | 17.6.2020 | 18.5.2020 | 363,04 EUR  | 26.6.2020 pneumatiky                      | 34291679 |
| 5220275  | ORVEXMT spol. s r.o. Bystrička | 20200523   | 20.5.2020 | 202005 | 01.6.2020 | 18.5.2020 | 135,60 EUR  | 12.6.2020 náhradné diely                  | 44596979 |
| 53200380 | Št.vet. a potr. ústav Zvolen   | 4218073193 | 20.5.2020 | 202005 | 02.6.2020 | 19.5.2020 | 426,60 EUR  | 12.6.2020 labor. vyšetrenie               | 42355613 |
| 5220276  | FALKEN Snina                   | 200100086  | 21.5.2020 | 202005 | 29.5.2020 | 15.5.2020 | 439,69 EUR  | 10.6.2020 hadice                          | 44514948 |
| 5420111  | PP a C Humenné                 | 8020003916 | 21.5.2020 | 202005 | 26.5.2020 | 15.5.2020 | 48,07 EUR   | 29.5.2020 pekárske výrobky ZK             | 30414253 |
| 5420112  | PP a C Humenné                 | 8020003917 | 21.5.2020 | 202005 | 26.5.2020 | 15.5.2020 | 21,51 EUR   | 29.5.2020 pekárske výrobky ZK             | 30414253 |
| 5220277  | AgroVetex Michalovce           | 200085     | 21.5.2020 | 202005 | 29.5.2020 | 15.5.2020 | 218,36 EUR  | 10.6.2020 materiál                        | 36569933 |
| 5220278  | Sano Bratislava                | 200562     | 21.5.2020 | 202005 | 18.6.2020 | 18.5.2020 | 8685,90 EUR | 26.6.2020 prípravky do krmn.zmesí HD      | 31354190 |
| 5220279  | Suptrans Snina                 | 202070300  | 21.5.2020 | 202005 | 26.5.2020 | 14.5.2020 | 208,49 EUR  | 29.5.2020 materiál                        | 36490580 |
| 53200382 | Kapraf Jozef Pichné            | 2001034    | 21.5.2020 | 202005 | 28.5.2020 | 14.5.2020 | 104,29 EUR  | 29.5.2020 servisná prehliadka             | 40904253 |
| 53200383 | Suptrans Snina                 | 202070304  | 21.5.2020 | 202005 | 03.6.2020 | 13.5.2020 | 750,71 EUR  | 12.6.2020 oprava motorového vozidla       | 36490580 |
| 53200384 | Suptrans Snina                 | 202070303  | 21.5.2020 | 202005 | 02.6.2020 | 04.5.2020 | 628,46 EUR  | 12.6.2020 oprava motorového vozidla       | 36490580 |
| 53200385 | Želez.spol. Cargo Bratislava   | 4000313662 | 21.5.2020 | 202005 | 09.6.2020 | 14.5.2020 | 91,80 EUR   | 12.6.2020 poplatok za pobyt vozňov        | 35914921 |

|          |                                |            |           |        |           |           |              |           |                                   |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|--------------|-----------|-----------------------------------|----------|
| 53200386 | Želez.spol. Cargo Bratislava   | 4000313661 | 21.5.2020 | 202005 | 09.6.2020 | 13.5.2020 | 128,52 EUR   | 12.6.2020 | poplatok za pobyt vozňov          | 35914921 |
| 53200387 | Želez.spol. Cargo Bratislava   | 4000313660 | 21.5.2020 | 202005 | 09.6.2020 | 11.5.2020 | 36,72 EUR    | 12.6.2020 | poplatok za pobyt vozňov          | 35914921 |
| 5420113  | Miron-EX Snina                 | 200100366  | 21.5.2020 | 202005 | 28.5.2020 | 21.5.2020 | 233,36 EUR   | 29.5.2020 | potraviny ZK                      | 34291890 |
| 5420114  | Miron-EX Snina                 | 200100365  | 21.5.2020 | 202005 | 28.5.2020 | 21.5.2020 | 44,55 EUR    | 29.5.2020 | ryža ZK                           | 34291890 |
| 5420115  | Miron-EX Snina                 | 200100367  | 22.5.2020 | 202005 | 28.5.2020 | 21.5.2020 | 141,91 EUR   | 29.5.2020 | potraviny ZK                      | 34291890 |
| 53200388 | DEMMI, s.r.o. Snina            | 1020200001 | 22.5.2020 | 202005 | 27.5.2020 | 20.5.2020 | 6870,00 EUR  | 25.5.2020 | oprava autobusu                   | 47505168 |
| 53200389 | SKARAB, s.r.o., Příbor         | 200108518  | 22.5.2020 | 202005 | 19.6.2020 | 20.5.2020 | 305,32 EUR   | 26.6.2020 | materiál                          | 25857631 |
| 5220280  | TaM trans spedition, Šarovce   | 220001957  | 22.5.2020 | 202005 | 11.6.2020 | 12.5.2020 | 21867,40 EUR | 10.6.2020 | motorová nafta                    | 34140425 |
| 5220281  | AGRO-LENT, Malý Šariš          | 20200033   | 22.5.2020 | 202005 | 02.6.2020 | 19.5.2020 | 4662,40 EUR  | 12.6.2020 | pšenica                           | 31403123 |
| 53200390 | Želez.spol. Cargo Bratislava   | 4000313854 | 22.5.2020 | 202005 | 10.6.2020 | 15.5.2020 | 18,36 EUR    | 12.6.2020 | poplatok za pobyt vozňov          | 35914921 |
| 53200391 | Scania Ličartovce              | 420510838  | 25.5.2020 | 202005 | 02.6.2020 | 19.5.2020 | 349,39 EUR   | 12.6.2020 | oprava NA                         | 35826649 |
| 53200392 | Scania Ličartovce              | 120713211  | 25.5.2020 | 202005 | 01.6.2020 | 18.5.2020 | 444,69 EUR   | 12.6.2020 | servis vozidiel                   | 35826649 |
| 5220282  | Scania Ličartovce              | 420510837  | 25.5.2020 | 202005 | 02.6.2020 | 19.5.2020 | 359,83 EUR   | 12.6.2020 | olej, náhradné diely              | 35826649 |
| 5220283  | MIKROP Trnava                  | 2200827    | 25.5.2020 | 202005 | 04.6.2020 | 21.5.2020 | 1200,00 EUR  | 12.6.2020 | cukropekt                         | 31717063 |
| 5420116  | OVOcentrum Humenné             | 160193     | 25.5.2020 | 202005 | 28.5.2020 | 18.5.2020 | 163,68 EUR   | 29.5.2020 | zelenina ZK                       | 32394268 |
| 5220284  | ORVEXMT spol. s r.o. Bystrička | 20200543   | 25.5.2020 | 202005 | 04.6.2020 | 21.5.2020 | 302,40 EUR   | 12.6.2020 | hydromotor                        | 44596979 |
| 5220285  | Agromont Nitra                 | 601143     | 25.5.2020 | 202005 | 19.6.2020 | 20.5.2020 | 844,56 EUR   | 26.6.2020 | dezinfekčné prostriedky maštal'   | 36546534 |
| 5420117  | CIMBALÁK, s.r.o. Bardejov      | 2022585    | 25.5.2020 | 202005 | 07.6.2020 | 24.5.2020 | 245,05 EUR   | 10.6.2020 | mäsové výrobky ZK                 | 36473219 |
| 5420118  | CIMBALÁK, s.r.o. Bardejov      | 2022586    | 26.5.2020 | 202005 | 07.6.2020 | 24.5.2020 | 91,07 EUR    | 10.6.2020 | mäsové výrobky ZK                 | 36473219 |
| 53200393 | Messer Bratislava              | 6861556410 | 26.5.2020 | 202005 | 02.6.2020 | 15.5.2020 | 19,80 EUR    | 03.6.2020 | nájom fľaše propán-bután          | 00685852 |
| 5220288  | RMR Humenné                    | 200100598  | 28.5.2020 | 202005 | 09.6.2020 | 26.5.2020 | 134,40 EUR   | 12.6.2020 | hydraulický valec                 | 31683258 |
| 5220289  | Suptrans Snina                 | 202070311  | 28.5.2020 | 202005 | 29.5.2020 | 21.5.2020 | 198,20 EUR   | 10.6.2020 | materiál                          | 36490580 |
| 5220290  | Sano Bratislava                | 200597     | 28.5.2020 | 202005 | 24.6.2020 | 22.5.2020 | 2199,30 EUR  | 26.6.2020 | prípravky do kŕmnych zmesí        | 31354190 |
| 5220291  | VPP Jelenec                    | 20200326   | 28.5.2020 | 202005 | 14.6.2020 | 14.5.2020 | 1105,80 EUR  | 12.6.2020 | náhradné diely                    | 34102213 |
| 53200395 | VPP Jelenec                    | 20200320   | 28.5.2020 | 202005 | 14.6.2020 | 14.5.2020 | 892,00 EUR   | 12.6.2020 | oprava traktora                   | 34102213 |
| 53200396 | Vých.vod.spol. Košice          | 2500110129 | 28.5.2020 | 202005 | 08.6.2020 | 21.5.2020 | 2100,50 EUR  | 09.6.2020 | vodné, stočné                     | 36570460 |
| 53200398 | Lesmedium B-lava               | 20043      | 28.5.2020 | 202005 | 08.6.2020 | 25.5.2020 | 360,00 EUR   | 12.6.2020 | reklama - les a letokruhy         | 36690911 |
| 5420119  | PP a C Humenné                 | 8020004107 | 28.5.2020 | 202005 | 02.6.2020 | 22.5.2020 | 45,54 EUR    | 03.6.2020 | pekárske výrobky ZK               | 30414253 |
| 5420120  | PP a C Humenné                 | 8020004108 | 28.5.2020 | 202005 | 02.6.2020 | 22.5.2020 | 20,24 EUR    | 03.6.2020 | pekárske výrobky ZK               | 30414253 |
| 53200399 | Agrokom + Prešov               | 7900000268 | 28.5.2020 | 202005 | 22.6.2020 | 21.5.2020 | 3230,57 EUR  | 26.6.2020 | oprava traktora                   | 36450642 |
| 53200400 | ZCHSSD Levice                  | 20200088   | 28.5.2020 | 202005 | 10.6.2020 | 27.5.2020 | 114,00 EUR   | 12.6.2020 | lineárne hodnotenie prvôstok      | 31658539 |
| 53200401 | Želez.spol. Cargo Bratislava   | 4000314197 | 29.5.2020 | 202005 | 17.6.2020 | 21.5.2020 | 73,44 EUR    | 26.6.2020 | poplatok za pobyt vozňov          | 35914921 |
| 53200402 | Želez.spol. Cargo Bratislava   | 4000314196 | 29.5.2020 | 202005 | 17.6.2020 | 20.5.2020 | 128,52 EUR   | 26.6.2020 | poplatok za pobyt vozňov          | 35914921 |
| 5220292  | Agromont Nitra                 | 901038     | 29.5.2020 | 202005 | 25.6.2020 | 26.5.2020 | 2267,40 EUR  | 26.6.2020 | dezinfekčné prostriedky - maštal' | 36546534 |
| 53200403 | Št.vet. a potr. ústav Zvolen   | 4218073545 | 29.5.2020 | 202005 | 11.6.2020 | 28.5.2020 | 57,84 EUR    | 12.6.2020 | labor. vyšetrenie                 | 42355613 |
| 53200405 | Zeppelin B.Bystřica            | 2270200298 | 01.6.2020 | 202005 | 24.6.2020 | 15.5.2020 | 27147,22 EUR | 02.7.2020 | oprava buldozéra                  | 31579710 |
| 5220293  | Suptrans Snina                 | 202080082  | 01.6.2020 | 202005 | 03.6.2020 | 21.5.2020 | 648,27 EUR   | 12.6.2020 | lomový kameň                      | 36490580 |
| 5220294  | BEUKER s.r.o. Boleráz          | 20201894   | 01.6.2020 | 202005 | 16.6.2020 | 22.5.2020 | 2640,12 EUR  | 26.6.2020 | prípravky do kŕmnych zmesí        | 36219533 |
| 53200406 | VPP Jelenec                    | 20200346   | 01.6.2020 | 202005 | 21.6.2020 | 18.5.2020 | 399,10 EUR   | 26.6.2020 | oprava traktora                   | 34102213 |
| 53200407 | Terrastroj Bratislava          | 3133200545 | 01.6.2020 | 202005 | 11.6.2020 | 15.5.2020 | 720,20 EUR   | 12.6.2020 | oprava JCB                        | 00643581 |
| 53200408 | Softip Bratislava              | 220303036  | 02.6.2020 | 202005 | 15.6.2020 | 31.5.2020 | 232,06 EUR   | 12.6.2020 | podpora APV                       | 36785512 |
| 5220295  | Univerzal Humenné              | 200101126  | 02.6.2020 | 202005 | 13.6.2020 | 30.5.2020 | 66,24 EUR    | 12.6.2020 | šrubu                             | 47795034 |
| 53200409 | Požiarň servis Humenné         | 20200691   | 02.6.2020 | 202005 | 13.6.2020 | 28.5.2020 | 240,00 EUR   | 12.6.2020 | výkon činnosti technika PO        | 35459468 |
| 5420125  | OVOcentrum Humenné             | 160203     | 02.6.2020 | 202005 | 04.6.2020 | 25.5.2020 | 177,22 EUR   | 03.6.2020 | zelenina ZK                       | 32394268 |
| 5220296  | Knežo Jozef Ing. Michalovce    | 2020015    | 04.6.2020 | 202005 | 14.6.2020 | 31.5.2020 | 12879,00 EUR | 12.6.2020 | kukurica                          | 31244033 |

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|----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|-------------------------------------------|----------|
| 53200412 Želez.spol. Cargo Bratislava  | 4000314461 | 04.6.2020 | 202005 | 22.6.2020 | 25.5.2020 | 36,72 EUR    | 26.6.2020 poplatok za pobyt vozňa         | 35914921 |
| 53200413 Vitkovič Kamenica n/C.        | 182020     | 04.6.2020 | 202005 | 25.6.2020 | 31.5.2020 | 500,00 EUR   | 26.6.2020 služby autor. bezpečn. technika | 32387709 |
| 5220299 Agroekochem Jasenov            | 2005083    | 04.6.2020 | 202005 | 10.6.2020 | 19.5.2020 | 60,00 EUR    | 12.6.2020 špagát farebný                  | 36497819 |
| 53200414 Milksan Snina                 | 20030      | 04.6.2020 | 202005 | 14.6.2020 | 31.5.2020 | 118,50 EUR   | 12.6.2020 vyšetrenie HD                   | 36502227 |
| 53200415 Řeřichová JUDr., PhD. Humenné | 202019     | 04.6.2020 | 202005 | 20.6.2020 | 27.5.2020 | 1120,00 EUR  | 26.6.2020 poskyt. právnych služieb        | 42419646 |
| 5420126 PP a C Humenné                 | 8020004314 | 04.6.2020 | 202005 | 09.6.2020 | 29.5.2020 | 22,77 EUR    | 10.6.2020 pekárske výrobky ZK             | 30414253 |
| 5420127 PP a C Humenné                 | 8020004313 | 04.6.2020 | 202005 | 09.6.2020 | 29.5.2020 | 51,87 EUR    | 10.6.2020 pekárske výrobky ZK             | 30414253 |
| 5220301 Krídla, s.r.o. Humenné         | 202003968  | 04.6.2020 | 202005 | 28.6.2020 | 26.5.2020 | 497,65 EUR   | 26.6.2020 čistiace potreby, kanc.potreby  | 36466778 |
| 53200416 Krídla, s.r.o. Humenné        | 202003967  | 04.6.2020 | 202005 | 28.6.2020 | 19.5.2020 | 315,98 EUR   | 26.6.2020 kancelárske potreby             | 36466778 |
| 53200417 Pneuservis Ulič               | 202000093  | 04.6.2020 | 202005 | 19.6.2020 | 29.5.2020 | 472,00 EUR   | 26.6.2020 pneu-servisné práce             | 34291679 |
| 5220303 VPP Jelenec                    | 20200370   | 04.6.2020 | 202005 | 28.6.2020 | 29.5.2020 | 161,50 EUR   | 26.6.2020 náhradné diely                  | 34102213 |
| 5220304 Suptrans Snina                 | 202070341  | 04.6.2020 | 202005 | 08.6.2020 | 27.5.2020 | 45,16 EUR    | 12.6.2020 materiál                        | 36490580 |
| 5220305 Buraľ, s.r.o. Snina            | 2020000048 | 04.6.2020 | 202005 | 15.6.2020 | 31.5.2020 | 202,92 EUR   | 12.6.2020 pohonné hmoty                   | 44892411 |
| 5220306 Janák, spol. s r.o. Snina      | 202000238  | 04.6.2020 | 202005 | 12.6.2020 | 19.5.2020 | 14,42 EUR    | 12.6.2020 elektro-inštalačný materiál     | 36482501 |
| 53200419 Želez.spol. Cargo Bratislava  | 4000314570 | 04.6.2020 | 202005 | 23.6.2020 | 27.5.2020 | 146,88 EUR   | 26.6.2020 poplatok za pobyt vozňov        | 35914921 |
| 5520019 Povix Snina                    | 120200019  | 05.6.2020 | 202005 | 30.6.2020 | 31.5.2020 | 7302,52 EUR  | 30.6.2020 služby v lesníckej činnosti     | 36480185 |
| 53200420 Želez.spol. Cargo Bratislava  | 4000314571 | 05.6.2020 | 202005 | 23.6.2020 | 28.5.2020 | 55,08 EUR    | 26.6.2020 poplatok za pobyt vozňa         | 35914921 |
| 5220307 MAKRI Plus, s.r.o., Gíraltovce | 200168     | 05.6.2020 | 202005 | 13.6.2020 | 30.5.2020 | 50,71 EUR    | 12.6.2020 farby, štetce                   | 47968150 |
| 53200422 Asanácia Košťany              | 20404210   | 08.6.2020 | 202005 | 19.6.2020 | 31.5.2020 | 861,84 EUR   | 26.6.2020 odvoz-odstránenie ŽVP           | 36750204 |
| 53200423 Commander Services B-lava     | 283762020  | 08.6.2020 | 202005 | 14.6.2020 | 31.5.2020 | 11,40 EUR    | 12.6.2020 monitoring LKT                  | 51183455 |
| 5220309 Savkufák Martin Stakčín        | 20149      | 08.6.2020 | 202005 | 14.6.2020 | 31.5.2020 | 252,48 EUR   | 12.6.2020 materiál                        | 43778046 |
| 5220310 Orion Demjan Humenné           | 220157     | 08.6.2020 | 202005 | 12.6.2020 | 26.5.2020 | 223,66 EUR   | 12.6.2020 materiál                        | 14292033 |
| 53200424 Plemen.slужby SR Bratislava   | 45351709   | 08.6.2020 | 202005 | 23.6.2020 | 29.5.2020 | 83,38 EUR    | 26.6.2020 kontrola úžitkovosti teliat     | 36856096 |
| 53200425 Plemen.slужby SR Bratislava   | 5351709    | 08.6.2020 | 202005 | 23.6.2020 | 29.5.2020 | 922,48 EUR   | 26.6.2020 kontrola úžitkovosti HD         | 36856096 |
| 53200426 EXIMBANKA Bratislava          | 2020100348 | 08.6.2020 | 202005 | 03.7.2020 | 31.5.2020 | 213,75 EUR   | 26.6.2020 poistenie pohľadávok            | 35722959 |
| 5520020 AROX s.r.o. Krnáč              | 120200020  | 08.6.2020 | 202005 | 30.6.2020 | 29.5.2020 | 8072,57 EUR  | 04.8.2020 služby v lesníckej činnosti     | 45332622 |
| 5520021 Senko Pavol s.r.o. U.Krivé     | 120200021  | 08.6.2020 | 202005 | 30.6.2020 | 29.5.2020 | 12657,85 EUR | 30.6.2020 služby v lesníckej činnosti     | 50765515 |
| 5520022 Vasiľ Kačur                    | 120200022  | 08.6.2020 | 202005 | 30.6.2020 | 31.5.2020 | 25784,64 EUR | 30.6.2020 služby v lesníckej činnosti     | 34293299 |
| 5520023 AROX s.r.o. Krnáč              | 120200024  | 08.6.2020 | 202005 | 30.6.2020 | 31.5.2020 | 7642,66 EUR  | 04.8.2020 služby v lesníckej činnosti     | 45332622 |
| 5220313 SEDOT Snina                    | 532020     | 08.6.2020 | 202005 | 16.6.2020 | 31.5.2020 | 83,48 EUR    | 26.6.2020 materiál                        | 36477893 |
| 53200428 BIOservis Prešov              | 2070730196 | 08.6.2020 | 202005 | 14.6.2020 | 31.5.2020 | 28,80 EUR    | 12.6.2020 tekutý dusík                    | 36455431 |
| 53200429 BIOservis Prešov              | 2070730201 | 08.6.2020 | 202005 | 14.6.2020 | 31.5.2020 | 1404,00 EUR  | 12.6.2020 insemináčny materiál            | 36455431 |
| 5220314 AgroVetex Michalovce           | 200101     | 08.6.2020 | 202005 | 10.6.2020 | 27.5.2020 | 27,60 EUR    | 12.6.2020 materiál                        | 36569933 |
| 5220315 AgroVetex Michalovce           | 200087     | 08.6.2020 | 202005 | 02.6.2020 | 19.5.2020 | 124,30 EUR   | 12.6.2020 materiál                        | 36569933 |
| 5220316 Autocentral Vranov             | 10364      | 08.6.2020 | 202005 | 04.6.2020 | 28.5.2020 | 226,39 EUR   | 12.6.2020 materiál                        | 33273405 |
| 5220318 Suptrans Snina                 | 202050729  | 08.6.2020 | 202005 | 10.6.2020 | 26.5.2020 | 248,66 EUR   | 12.6.2020 stavebný materiál               | 36490580 |
| 5220319 Suptrans Snina                 | 202080093  | 08.6.2020 | 202005 | 16.6.2020 | 29.5.2020 | 255,40 EUR   | 26.6.2020 lomový kameň                    | 36490580 |
| 53200431 Evotech Praha                 | 20120083   | 08.6.2020 | 202005 | 15.6.2020 | 31.5.2020 | 210,00 EUR   | 12.6.2020 prenájom serveru                | 27748847 |
| 53200433 ProCare, a.s. Bratislava      | 206904076  | 09.6.2020 | 202005 | 17.6.2020 | 31.5.2020 | 147,84 EUR   | 26.6.2020 pracovná zdravotná služba       | 35890568 |
| 53200434 Slovak Telekom Bratislava     | 8262041401 | 09.6.2020 | 202005 | 18.6.2020 | 31.5.2020 | 256,78 EUR   | 22.6.2020 telefón                         | 35763469 |
| 5520024 Kuriščák Ján Pichné            | 552020     | 10.6.2020 | 202005 | 30.6.2020 | 31.5.2020 | 12347,05 EUR | 30.6.2020 služby v lesníckej činnosti     | 33671257 |
| 53200451 ORL-ART Snina                 | 22032      | 10.6.2020 | 202005 | 27.6.2020 | 28.5.2020 | 95,40 EUR    | 26.6.2020 zdravotné prehliadky            | 36513059 |
| 53200453 Rusič Nová Sedlica,MVDr.      | 1120       | 12.6.2020 | 202005 | 24.6.2020 | 31.5.2020 | 2076,24 EUR  | 26.6.2020 veterinárne služby              | 37784960 |
| 5220321 DEL CASTING Snina              | 10720      | 12.6.2020 | 202005 | 28.6.2020 | 29.5.2020 | 126,00 EUR   | 26.6.2020 čap                             | 36454702 |
| 53200455 HU IRON Košice                | 2020052923 | 12.6.2020 | 202005 | 15.6.2020 | 29.5.2020 | 30,00 EUR    | 26.6.2020 odvoz KBO                       | 45447136 |

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|-----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|-----------|--------------------------------|----------|
| 5220326 BY-PRODUCT D. Streda            | 20200098   | 15.6.2020 | 202005 | 15.6.2020 | 11.5.2020 | 6558,67 EUR  | 26.6.2020 | panonia gold                   | 48095451 |
| 5220327 Vološin Peter Snina             | 2020092    | 15.6.2020 | 202005 | 13.6.2020 | 30.5.2020 | 129,35 EUR   | 26.6.2020 | materiál                       | 47882247 |
| 5220332 ORVEXMT spol. s r.o. Bystrička  | 20200166   | 15.6.2020 | 202005 | 15.6.2020 | 02.5.2020 | 531,88 EUR   | 26.6.2020 | náhradné diely                 | 44596979 |
| 53200467 AKTAK Snina                    | 20200036   | 16.6.2020 | 202005 | 28.6.2020 | 29.5.2020 | 2230,95 EUR  | 26.6.2020 | veterinárne lieky              | 50923153 |
| 53200564 Euler Hermes SAS B-lava        | 16004      | 20.7.2020 | 202006 | 01.8.2020 | 30.6.2020 | 120,00 EUR   |           | poistenie pohľadávok           | 52814220 |
| 5220297 N-Terr s.r.o. Snina             | 2020120761 | 04.6.2020 | 202006 | 06.6.2020 | 03.6.2020 | 2,82 EUR     |           | žiarovky                       | 46808876 |
| 5220311 ELEKTROSPED, a.s. Bratislava    | 3620117150 | 08.6.2020 | 202006 | 14.6.2020 | 04.6.2020 | 21,10 EUR    |           | hever hydraulický              | 35765038 |
| 53200432 Plemen.služby SR Bratislava    | 215202322  | 09.6.2020 | 202006 | 09.6.2020 | 09.6.2020 | 11,21 EUR    |           | náhradné UZ                    | 36856096 |
| 5220308 Martin Čechovič-EXIT 11,Vráble  | 2022120    | 05.6.2020 | 202006 | 17.6.2020 | 03.6.2020 | 23,15 EUR    |           | žiarovka                       | 41821122 |
| 53200421 NDS Bratislava                 | 4200129135 | 05.6.2020 | 202006 | 03.6.2020 | 03.6.2020 | -45,65 EUR   |           | vrátenie nespotr. mýta         | 35919001 |
| 53200459 PK AUTO, spol. s r.o., Prešov  | 331211165  | 15.6.2020 | 202006 | 12.6.2020 | 12.6.2020 | 357,65 EUR   |           | servisná prehliadka            | 31733174 |
| 53200471 NDS Bratislava                 | 4200140827 | 18.6.2020 | 202006 | 16.6.2020 | 16.6.2020 | -50,00 EUR   |           | dobropis - nespotr. mýto       | 35919001 |
| 5220335 Slovnaft Bratislava             | 4591331654 | 18.6.2020 | 202006 | 24.6.2020 | 15.6.2020 | 47,95 EUR    |           | pohonné hmoty                  | 31322832 |
| 53200476 SkyToll, a.s. Bratislava       | 2200026748 | 19.6.2020 | 202006 | 11.6.2020 | 11.6.2020 | 5,00 EUR     |           | odblokovanie pal. jednotky     | 44500734 |
| 53200477 NDS Bratislava                 | 1200658829 | 19.6.2020 | 202006 | 11.6.2020 | 11.6.2020 | 50,00 EUR    |           | navýšenie mýta                 | 35919001 |
| 53200478 Euler Hermes SA, Bratislava    | 21072      | 22.6.2020 | 202006 | 17.7.2020 | 17.6.2020 | 1526,75 EUR  |           | poistenie pohľadávok           | 47233818 |
| 53200479 Euler Hermes SA, Bratislava    | 21034      | 22.6.2020 | 202006 | 12.7.2020 | 12.6.2020 | 426,60 EUR   |           | poistenie pohľadávok           | 47233818 |
| 5220338 DOMOSS TECHNIKA, a.s.,Piešťany  | 2047152    | 22.6.2020 | 202006 | 19.6.2020 | 19.6.2020 | 114,79 EUR   |           | brúska uhlová                  | 36228389 |
| 53200484 Ing. Rastislav Paták, Nitra    | 11446      | 23.6.2020 | 202006 | 19.6.2020 | 19.6.2020 | 25,50 EUR    |           | tlačivá                        | 18024271 |
| 53200495 Ebys, s.r.o., Bratislava       | 2020023    | 26.6.2020 | 202006 | 01.6.2020 | 01.6.2020 | 90,00 EUR    |           | licencia k aplikácii Moneo     | 35714506 |
| 5220364 Slovnaft Bratislava             | 4591338344 | 06.7.2020 | 202006 | 10.7.2020 | 30.6.2020 | 160,26 EUR   |           | pohonné hmoty                  | 31322832 |
| 5220347 VETIS - Pongracz Kráľ.Kračany   | 202045515  | 25.6.2020 | 202006 | 23.6.2020 | 23.6.2020 | 121,86 EUR   |           | ohlávka , zábrana              | 32320833 |
| 5120010 PACTUM PARK, s.r.o., Bratislav  | 220200025  | 07.7.2020 | 202006 | 29.7.2020 | 29.6.2020 | 1800,00 EUR  |           | VO Porta Rusica                | 50394711 |
| 5120011 REMTEX Hlohovec                 | 2020172    | 09.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 40658,39 EUR |           | modernizácia kravína           | 36277266 |
| 5220345 Pracovné odevy ZIKO Revúca      | 2012420    | 24.6.2020 | 202006 | 19.6.2020 | 19.6.2020 | 39,21 EUR    |           | prac. ochranná prilba          | 46566970 |
| 53200454 PK AUTO, spol. s r.o., Prešov  | 331211156  | 12.6.2020 | 202006 | 21.6.2020 | 11.6.2020 | 269,72 EUR   |           | prehliadka auta                | 31733174 |
| 53200410 osobnyudaj.sk, s.r.o., Košice  | 1020062111 | 02.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 180,00 EUR   | 12.6.2020 | výkon zodpovednej osoby        | 50528041 |
| 53200411 Slov.plynárenský pr.Bratislava | 8687622998 | 02.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 16,00 EUR    | 12.6.2020 | zemný plyn                     | 35815256 |
| 5420121 CIMBALÁK, s.r.o. Bardejov       | 2023323    | 02.6.2020 | 202006 | 14.6.2020 | 01.6.2020 | 49,21 EUR    | 10.6.2020 | mäsové výrobky ZK              | 36473219 |
| 5420122 CIMBALÁK, s.r.o. Bardejov       | 2023322    | 02.6.2020 | 202006 | 14.6.2020 | 01.6.2020 | 84,55 EUR    | 10.6.2020 | mäsové výrobky ZK              | 36473219 |
| 5420123 CIMBALÁK, s.r.o. Bardejov       | 2023382    | 02.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 186,54 EUR   | 10.6.2020 | mäsové výrobky ZK              | 36473219 |
| 5420124 CIMBALÁK, s.r.o. Bardejov       | 2023383    | 02.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 69,75 EUR    | 10.6.2020 | mäsové výrobky ZK              | 36473219 |
| 5220300 Sivák Snina                     | 2200043    | 04.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 330,80 EUR   | 12.6.2020 | ložisko, gufero, klinový remeň | 34819126 |
| 5220302 Pneuservis Ulič                 | 202000096  | 04.6.2020 | 202006 | 03.7.2020 | 03.6.2020 | 406,56 EUR   | 26.6.2020 | lano                           | 34291679 |
| 53200418 Tlačiareň Svidník              | 20200418   | 04.6.2020 | 202006 | 16.6.2020 | 02.6.2020 | 8,40 EUR     | 26.6.2020 | tlačiva                        | 36478326 |
| 5220312 Wurth, s.r.o., Bratislava       | 4018702759 | 08.6.2020 | 202006 | 17.6.2020 | 05.6.2020 | 119,00 EUR   | 26.6.2020 | sprej mazaci, rezný kotúč      | 00684864 |
| 53200427 ITS SNINA s.r.o. Snina         | 2050098    | 08.6.2020 | 202006 | 19.6.2020 | 05.6.2020 | 870,00 EUR   | 24.6.2020 | NOD antivírus                  | 51944871 |
| 5420128 OVOcentrum Humenné              | 160232     | 08.6.2020 | 202006 | 11.6.2020 | 01.6.2020 | 143,32 EUR   | 10.6.2020 | zelenina ZK                    | 32394268 |
| 5420129 CIMBALÁK, s.r.o. Bardejov       | 2024624    | 08.6.2020 | 202006 | 21.6.2020 | 07.6.2020 | 59,11 EUR    | 22.6.2020 | mäsové výrobky ZK              | 36473219 |
| 5420130 CIMBALÁK, s.r.o. Bardejov       | 2024686    | 08.6.2020 | 202006 | 21.6.2020 | 07.6.2020 | 249,86 EUR   | 22.6.2020 | mäsové výrobky ZK              | 36473219 |
| 5220317 ORVEXMT spol. s r.o. Bystrička  | 20200595   | 08.6.2020 | 202006 | 16.6.2020 | 02.6.2020 | 288,00 EUR   | 26.6.2020 | materiál                       | 44596979 |
| 53200430 Vých.vod.spol. Košice          | 9700016433 | 08.6.2020 | 202006 | 22.6.2020 | 03.6.2020 | 272,90 EUR   | 22.6.2020 | analýza pitnej vody            | 36570460 |
| 5420131 CIMBALÁK, s.r.o. Bardejov       | 2024687    | 09.6.2020 | 202006 | 21.6.2020 | 07.6.2020 | 149,11 EUR   | 22.6.2020 | mäsové výrobky ZK              | 36473219 |
| 53200435 PROBUGAS, a.s. Bratislava      | 15288      | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 112,69 EUR   |           | propán-bután                   | 47695421 |
| 53200436 Stredoslov. energetika Žilina  | 4913896506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 53,00 EUR    | 10.6.2020 | elektrická energia             | 51865467 |

|          |                               |            |           |        |           |           |             |           |                                |          |
|----------|-------------------------------|------------|-----------|--------|-----------|-----------|-------------|-----------|--------------------------------|----------|
| 53200437 | Stredoslov. energetika Žilina | 4913895506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 60,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200438 | Stredoslov. energetika Žilina | 4913894506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 18,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200439 | Stredoslov. energetika Žilina | 4913893506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 70,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200440 | Stredoslov. energetika Žilina | 4913892506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 36,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200441 | Stredoslov. energetika Žilina | 4913891506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 39,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200442 | Stredoslov. energetika Žilina | 4913890506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 18,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200443 | Stredoslov. energetika Žilina | 4913889506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 22,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200444 | Stredoslov. energetika Žilina | 4913888506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 17,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200445 | Stredoslov. energetika Žilina | 4913887506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 100,00 EUR  | 10.6.2020 | elektrická energia             | 51865467 |
| 53200446 | Stredoslov. energetika Žilina | 4913886506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 69,00 EUR   | 10.6.2020 | elektrická energia             | 51865467 |
| 53200447 | Stredoslov. energetika Žilina | 4913883506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 152,00 EUR  | 10.6.2020 | elektrická energia             | 51865467 |
| 53200448 | Stredoslov. energetika Žilina | 4913885506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 2668,00 EUR | 10.6.2020 | elektrická energia             | 51865467 |
| 53200449 | Stredoslov. energetika Žilina | 4913884506 | 10.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 2198,00 EUR | 10.6.2020 | elektrická energia             | 51865467 |
| 5220320  | Kovorytectvo Martin           | 20343      | 10.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 77,64 EUR   | 26.6.2020 | ciacha                         | 37763423 |
| 53200450 | Želez.spol. Cargo Bratislava  | 4000314906 | 10.6.2020 | 202006 | 29.6.2020 | 01.6.2020 | 36,72 EUR   | 26.6.2020 | poplatok za pobyt vozňov       | 35914921 |
| 53200452 | Ing. Ján Bural-BURING, Snina  | 2000041    | 11.6.2020 | 202006 | 23.6.2020 | 02.6.2020 | 288,00 EUR  | 26.6.2020 | oprava šnekovej prevodovky     | 43514766 |
| 5420132  | Miron-EX Snina                | 200042     | 12.6.2020 | 202006 | 18.6.2020 | 11.6.2020 | 425,81 EUR  | 22.6.2020 | potraviny ZK                   | 34291890 |
| 5420133  | Miron-EX Snina                | 200043     | 12.6.2020 | 202006 | 18.6.2020 | 11.6.2020 | 209,40 EUR  | 22.6.2020 | potraviny ZK                   | 34291890 |
| 5420134  | PP a C Humenné                | 8020004514 | 12.6.2020 | 202006 | 16.6.2020 | 05.6.2020 | 20,24 EUR   | 22.6.2020 | pekárske výrobky ZK            | 30414253 |
| 5420135  | PP a C Humenné                | 8020004513 | 12.6.2020 | 202006 | 16.6.2020 | 05.6.2020 | 41,75 EUR   | 22.6.2020 | pekárske výrobky ZK            | 30414253 |
| 53200457 | Želez.spol. Cargo Bratislava  | 4000315066 | 12.6.2020 | 202006 | 30.6.2020 | 03.6.2020 | 146,88 EUR  | 26.6.2020 | poplatok za pobyt vagónov      | 35914921 |
| 53200458 | Želez.spol. Cargo Bratislava  | 4000315067 | 12.6.2020 | 202006 | 30.6.2020 | 04.6.2020 | 36,72 EUR   | 26.6.2020 | poplatok za pobyt vozňov       | 35914921 |
| 5220322  | MIKROP Trnava                 | 2200941    | 12.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 1302,00 EUR | 26.6.2020 | cukropekt                      | 31717063 |
| 5220323  | LUVa Snina                    | 10200052   | 12.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 492,98 EUR  | 26.6.2020 | materiál                       | 34295976 |
| 5220324  | AMP Company Humenné           | 362020     | 12.6.2020 | 202006 | 15.6.2020 | 01.6.2020 | 1623,60 EUR | 26.6.2020 | pedometer                      | 40121399 |
| 53200460 | Stredoslov. energetika Žilina | 9202909423 | 15.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 37,74 EUR   | 22.6.2020 | elektrická energia             | 51865467 |
| 53200461 | Stredoslov. energetika Žilina | 9202909427 | 15.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 340,06 EUR  | 22.6.2020 | elektrická energia             | 51865467 |
| 53200462 | Stredoslov. energetika Žilina | 9202909413 | 15.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 1709,00 EUR | 22.6.2020 | elektrická energia             | 51865467 |
| 53200463 | Stredoslov. energetika Žilina | 9202909417 | 15.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 601,76 EUR  | 22.6.2020 | elektrická energia             | 51865467 |
| 53200464 | Stredoslov. energetika Žilina | 9202909421 | 15.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 14,44 EUR   | 22.6.2020 | elektrická energia             | 51865467 |
| 53200465 | Stredoslov. energetika Žilina | 9202909425 | 15.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 36,70 EUR   | 22.6.2020 | elektrická energia             | 51865467 |
| 53200466 | MPFcom, s.r.o., Kalná n/H     | 72020      | 15.6.2020 | 202006 | 18.6.2020 | 12.6.2020 | 1450,10 EUR | 26.6.2020 | úprava paznechtov, ošetrovanie | 51404451 |
| 5420136  | CIMBALÁK, s.r.o. Bardejov     | 2026051    | 15.6.2020 | 202006 | 29.6.2020 | 15.6.2020 | 293,31 EUR  | 26.6.2020 | mäsové výrobky ZK              | 36473219 |
| 5220325  | LINDAX, s.r.o. Nové Zámky     | 190437     | 15.6.2020 | 202006 | 19.6.2020 | 05.6.2020 | 1440,00 EUR | 26.6.2020 | silážne plachty                | 52013260 |
| 5220328  | AgroVetex Michalovce          | 200114     | 15.6.2020 | 202006 | 25.6.2020 | 10.6.2020 | 178,30 EUR  | 26.6.2020 | materiál                       | 36569933 |
| 5220329  | AgroVetex Michalovce          | 200115     | 15.6.2020 | 202006 | 25.6.2020 | 05.6.2020 | 162,48 EUR  | 26.6.2020 | materiál                       | 36569933 |
| 5220330  | VPP Jelenec                   | 20200400   | 15.6.2020 | 202006 | 11.7.2020 | 11.6.2020 | 75,20 EUR   | 02.7.2020 | náhradné diely                 | 34102213 |
| 5220331  | VPP Jelenec                   | 20200388   | 15.6.2020 | 202006 | 05.7.2020 | 05.6.2020 | 303,90 EUR  | 02.7.2020 | náhradné diely                 | 34102213 |
| 5420137  | OVOcentrum Humenné            | 160262     | 15.6.2020 | 202006 | 19.6.2020 | 09.6.2020 | 238,65 EUR  | 22.6.2020 | zelenina ZK                    | 32394268 |
| 53200468 | Orange Slovensko Bratislava   | 31782170   | 16.6.2020 | 202006 | 24.6.2020 | 05.6.2020 | 16,49 EUR   |           | mobilný telefón                | 35697270 |
| 53200469 | Orange Slovensko Bratislava   | 31782170   | 16.6.2020 | 202006 | 24.6.2020 | 05.6.2020 | 8,48 EUR    |           | mobilný telefón                | 35697270 |
| 5420138  | CIMBALÁK, s.r.o. Bardejov     | 2026052    | 16.6.2020 | 202006 | 29.6.2020 | 15.6.2020 | 125,68 EUR  | 26.6.2020 | mäsové výrobky ZK              | 36473219 |
| 53200470 | Petrovčin Peter Humenné       | 2000038    | 16.6.2020 | 202006 | 22.6.2020 | 11.6.2020 | 586,80 EUR  | 26.6.2020 | oprava chladicaceho zariadenia | 33673977 |
| 5220333  | Suptrans Snina                | 202080103  | 18.6.2020 | 202006 | 29.6.2020 | 05.6.2020 | 109,73 EUR  | 26.6.2020 | kameň                          | 36490580 |
| 53200472 | Želez.spol. Cargo Bratislava  | 4000315418 | 18.6.2020 | 202006 | 06.7.2020 | 09.6.2020 | 18,36 EUR   | 30.6.2020 | poplatok za pobyt vozňov       | 35914921 |

|                                       |            |           |        |           |           |              |                                       |          |
|---------------------------------------|------------|-----------|--------|-----------|-----------|--------------|---------------------------------------|----------|
| 53200473 Želez.spol. Cargo Bratislava | 4000315417 | 18.6.2020 | 202006 | 06.7.2020 | 08.6.2020 | 36,72 EUR    | 30.6.2020 poplatok za pobyt vozňov    | 35914921 |
| 5220334 Miral Snina                   | 2200608    | 18.6.2020 | 202006 | 22.6.2020 | 08.6.2020 | 352,37 EUR   | 26.6.2020 disk hladký                 | 33847835 |
| 53200474 Želez.spol. Cargo Bratislava | 4000315528 | 18.6.2020 | 202006 | 07.7.2020 | 10.6.2020 | 91,80 EUR    | 30.6.2020 poplatok za pobyt vozňov    | 35914921 |
| 53200475 Autolanc Humenné             | 20107      | 18.6.2020 | 202006 | 18.6.2020 | 11.6.2020 | 235,21 EUR   | 26.6.2020 oprava OA                   | 36484717 |
| 5420139 PP a C Humenné                | 8020004728 | 18.6.2020 | 202006 | 23.6.2020 | 12.6.2020 | 20,24 EUR    | 22.6.2020 pekárske výrobky ZK         | 30414253 |
| 5420140 PP a C Humenné                | 8020004727 | 18.6.2020 | 202006 | 23.6.2020 | 12.6.2020 | 45,54 EUR    | 22.6.2020 pekárske výrobky ZK         | 30414253 |
| 53200480 Messer Bratislava            | 6861565999 | 22.6.2020 | 202006 | 01.7.2020 | 15.6.2020 | 27,53 EUR    | 26.6.2020 nájom fľaše propán-bután    | 00685852 |
| 5220336 Wurth, s.r.o., Bratislava     | 4018704749 | 22.6.2020 | 202006 | 24.6.2020 | 12.6.2020 | 77,76 EUR    | 22.6.2020 kotúč rezný na oceľ         | 00684864 |
| 5220337 Wurth, s.r.o., Bratislava     | 4018706413 | 22.6.2020 | 202006 | 30.6.2020 | 18.6.2020 | 30,24 EUR    | 22.6.2020 kotúč rezný na oceľ         | 00684864 |
| 5420141 CIMBALÁK, s.r.o. Bardejov     | 2027017    | 22.6.2020 | 202006 | 05.7.2020 | 21.6.2020 | 177,87 EUR   | 26.6.2020 mäsové výrobky              | 36473219 |
| 5420142 CIMBALÁK, s.r.o. Bardejov     | 2026977    | 22.6.2020 | 202006 | 05.7.2020 | 21.6.2020 | 9,48 EUR     | 26.6.2020 mäsové výrobky ZK           | 36473219 |
| 5220339 ORVEXMT spol. s r.o. Bystrica | 20200653   | 22.6.2020 | 202006 | 03.7.2020 | 19.6.2020 | 277,20 EUR   | 02.7.2020 filtre                      | 44596979 |
| 53200481 Autolanc Humenné             | 20115      | 22.6.2020 | 202006 | 25.6.2020 | 18.6.2020 | 407,06 EUR   | 26.6.2020 oprava motorového vozidla   | 36484717 |
| 5220340 MIKROP Trnava                 | 2201021    | 22.6.2020 | 202006 | 01.7.2020 | 17.6.2020 | 504,00 EUR   | 02.7.2020 krmna soľ                   | 31717063 |
| 53200482 Želez.spol. Cargo Bratislava | 4000315647 | 22.6.2020 | 202006 | 08.7.2020 | 12.6.2020 | 36,72 EUR    | 30.6.2020 poplatok za pobyt vozňov    | 35914921 |
| 5220341 Janák, spol. s r.o. Snina     | 202000282  | 22.6.2020 | 202006 | 30.6.2020 | 10.6.2020 | 54,58 EUR    | 26.6.2020 elektro-inštalačný materiál | 36482501 |
| 5220342 Suptrans Snina                | 202070369  | 22.6.2020 | 202006 | 22.6.2020 | 09.6.2020 | 199,97 EUR   | 26.6.2020 materiál                    | 36490580 |
| 5420143 OVOcentrum Humenné            | 160303     | 22.6.2020 | 202006 | 26.6.2020 | 16.6.2020 | 178,08 EUR   | 26.6.2020 zelenina ZK                 | 32394268 |
| 5220343 TaM trans spedition, Šarovce  | 220002399  | 22.6.2020 | 202006 | 10.7.2020 | 10.6.2020 | 12741,32 EUR | 13.7.2020 motorová nafta              | 34140425 |
| 53200483 RV a PS Humenné              | 4167001731 | 22.6.2020 | 202006 | 29.6.2020 | 15.6.2020 | 2,00 EUR     | 26.6.2020 veter. poplatky mlieko      | 36165808 |
| 5220344 FALKEN Snina                  | 200100109  | 23.6.2020 | 202006 | 01.7.2020 | 17.6.2020 | 747,64 EUR   | 02.7.2020 hadice                      | 44514948 |
| 53200485 Scania Ličartovce            | 120713995  | 23.6.2020 | 202006 | 01.7.2020 | 17.6.2020 | 444,69 EUR   | 02.7.2020 servis vozidiel             | 35826649 |
| 5420144 CIMBALÁK, s.r.o. Bardejov     | 2027018    | 23.6.2020 | 202006 | 05.7.2020 | 21.6.2020 | 88,61 EUR    | 26.6.2020 mäsové výrobky ZK           | 36473219 |
| 5420145 CIMBALÁK, s.r.o. Bardejov     | 2026978    | 23.6.2020 | 202006 | 05.7.2020 | 21.6.2020 | 5,69 EUR     | 26.6.2020 mäsové výrobky ZK           | 36473219 |
| 53200486 Vých.vod.spol. Košice        | 2500127564 | 23.6.2020 | 202006 | 06.7.2020 | 16.6.2020 | 4460,42 EUR  | 30.6.2020 vodné - stočné              | 36570460 |
| 53200487 Želez.spol. Cargo Bratislava | 4000315883 | 24.6.2020 | 202006 | 13.7.2020 | 15.6.2020 | 36,72 EUR    | 02.7.2020 poplatok za pobyt vozňov    | 35914921 |
| 53200488 Želez.spol. Cargo Bratislava | 4000315884 | 24.6.2020 | 202006 | 13.7.2020 | 16.6.2020 | 36,72 EUR    | 02.7.2020 poplatok za pobyt vozňov    | 35914921 |
| 53200489 Agrokom + Prešov             | 7900000344 | 24.6.2020 | 202006 | 17.7.2020 | 15.6.2020 | 237,66 EUR   | 20.7.2020 oprava traktora             | 36450642 |
| 5220346 AGROPOL Slovakia Trstená      | 20202642   | 24.6.2020 | 202006 | 29.6.2020 | 15.6.2020 | 724,80 EUR   | 26.6.2020 motorové oleje              | 52034968 |
| 53200490 Milan Viktor-Viki            | 2020064    | 25.6.2020 | 202006 | 29.6.2020 | 22.6.2020 | 3747,60 EUR  | 26.6.2020 oprava mostovej váhy        | 35476508 |
| 5420146 PP a C Humenné                | 8020004947 | 25.6.2020 | 202006 | 30.6.2020 | 20.6.2020 | 46,81 EUR    | 26.6.2020 pekárske výrobky ZK         | 30414253 |
| 5420147 PP a C Humenné                | 8020004948 | 25.6.2020 | 202006 | 30.6.2020 | 19.6.2020 | 18,98 EUR    | 26.6.2020 pekárske výrobky ZK         | 30414253 |
| 53200491 Želez.spol. Cargo Bratislava | 4000315971 | 25.6.2020 | 202006 | 14.7.2020 | 17.6.2020 | 55,08 EUR    | 02.7.2020 poplatok za pobyt vozňov    | 35914921 |
| 53200492 Želez.spol. Cargo Bratislava | 4000315972 | 25.6.2020 | 202006 | 14.7.2020 | 18.6.2020 | 55,08 EUR    | 02.7.2020 poplatok za pobyt vozňov    | 35914921 |
| 5220348 TaM trans spedition, Šarovce  | 220002479  | 25.6.2020 | 202006 | 18.7.2020 | 18.6.2020 | 12830,68 EUR | 20.7.2020 motorová nafta              | 34140425 |
| 53200493 K+K servis, s.r.o., Trebišov | 202006006  | 25.6.2020 | 202006 | 15.7.2020 | 15.6.2020 | 540,00 EUR   | 20.7.2020 psycholog. testy vodičov    | 36692689 |
| 5420148 Miron-EX Snina                | 200085     | 25.6.2020 | 202006 | 02.7.2020 | 25.6.2020 | 291,78 EUR   | 26.6.2020 potraviny ZK                | 34291890 |
| 5420149 Miron-EX Snina                | 200084     | 26.6.2020 | 202006 | 02.7.2020 | 25.6.2020 | 110,14 EUR   | 26.6.2020 potraviny ZK                | 34291890 |
| 5220349 N-Terr s.r.o. Snina           | 2020121958 | 26.6.2020 | 202006 | 28.6.2020 | 25.6.2020 | 73,06 EUR    | 26.6.2020 elektro-inštalačný materiál | 46808876 |
| 53200494 Želez.spol. Cargo Bratislava | 4000316095 | 26.6.2020 | 202006 | 15.7.2020 | 19.6.2020 | 36,72 EUR    | 02.7.2020 poplatok za pobyt vozňov    | 35914921 |
| 5420150 CIMBALÁK, s.r.o. Bardejov     | 2028374    | 29.6.2020 | 202006 | 12.7.2020 | 28.6.2020 | 36,59 EUR    | 30.6.2020 mäsové výrobky ZK           | 36473219 |
| 5420151 CIMBALÁK, s.r.o. Bardejov     | 2028417    | 29.6.2020 | 202006 | 13.7.2020 | 29.6.2020 | 226,23 EUR   | 30.6.2020 mäsové výrobky ZK           | 36473219 |
| 5420152 OVOcentrum Humenné            | 160332     | 29.6.2020 | 202006 | 03.7.2020 | 23.6.2020 | 121,78 EUR   | 30.6.2020 zelenina ZK                 | 32394268 |
| 5220350 Sano Bratislava               | 200734     | 29.6.2020 | 202006 | 24.7.2020 | 23.6.2020 | 6606,00 EUR  | 24.7.2020 prípravky do krmných zmesí  | 31354190 |
| 5220351 MIKROP Trnava                 | 2201028    | 29.6.2020 | 202006 | 02.7.2020 | 18.6.2020 | 1017,60 EUR  | 02.7.2020 cukropekt                   | 31717063 |

|          |                                |            |           |        |           |           |          |     |           |                              |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|----------|-----|-----------|------------------------------|----------|
| 5220352  | Sivák Snina                    | 2200054    | 29.6.2020 | 202006 | 10.7.2020 | 26.6.2020 | 139,85   | EUR | 02.7.2020 | materiál                     | 34819126 |
| 5420153  | CIMBALÁK, s.r.o. Bardejov      | 2028375    | 30.6.2020 | 202006 | 12.7.2020 | 28.6.2020 | 22,73    | EUR | 30.6.2020 | mäsové výrobky ZK            | 36473219 |
| 5420154  | CIMBALÁK, s.r.o. Bardejov      | 2028418    | 30.6.2020 | 202006 | 13.7.2020 | 29.6.2020 | 146,56   | EUR | 30.6.2020 | mäsové výrobky ZK            | 36473219 |
| 5220353  | Sano Bratislava                | 200710     | 30.6.2020 | 202006 | 06.8.2020 | 19.6.2020 | 3359,90  | EUR | 10.8.2020 | přípravky do křmnych zmesí   | 31354190 |
| 5220354  | VPP Jelenec                    | 20200431   | 02.7.2020 | 202006 | 25.7.2020 | 25.6.2020 | 63,10    | EUR | 20.7.2020 | náhradné diely               | 34102213 |
| 5220355  | VPP Jelenec                    | 20200425   | 02.7.2020 | 202006 | 24.7.2020 | 24.6.2020 | 495,40   | EUR | 24.7.2020 | náhradné diely               | 34102213 |
| 53200496 | Pneuservis Ulič                | 202000104  | 02.7.2020 | 202006 | 21.7.2020 | 30.6.2020 | 447,52   | EUR | 20.7.2020 | pneu-servisné práce          | 34291679 |
| 53200497 | Krídla, s.r.o. Humenné         | 202004767  | 02.7.2020 | 202006 | 30.7.2020 | 24.6.2020 | 87,61    | EUR | 24.7.2020 | kacelárske potreby           | 36466778 |
| 5220356  | Krídla, s.r.o. Humenné         | 202004769  | 02.7.2020 | 202006 | 30.7.2020 | 24.6.2020 | 199,85   | EUR | 24.7.2020 | čistiace potreby             | 36466778 |
| 5220357  | Krídla, s.r.o. Humenné         | 202004768  | 02.7.2020 | 202006 | 30.7.2020 | 24.6.2020 | 36,00    | EUR | 24.7.2020 | zásobník na utierky          | 36466778 |
| 53200498 | Krídla, s.r.o. Humenné         | 202004770  | 02.7.2020 | 202006 | 30.7.2020 | 12.6.2020 | 96,34    | EUR | 24.7.2020 | tonery                       | 36466778 |
| 53200499 | Softip Bratislava              | 220303395  | 02.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 232,06   | EUR | 02.7.2020 | podpora APV                  | 36785512 |
| 53200500 | Požiarny servis Humenné        | 20200889   | 03.7.2020 | 202006 | 14.7.2020 | 28.6.2020 | 240,00   | EUR | 13.7.2020 | výkon činn. požiarn.technika | 35459468 |
| 53200501 | Želez.spol. Cargo Bratislava   | 4000316408 | 03.7.2020 | 202006 | 21.7.2020 | 24.6.2020 | 73,44    | EUR | 20.7.2020 | služby v lesníckej činnosti  | 35914921 |
| 53200502 | Želez.spol. Cargo Bratislava   | 4000316409 | 03.7.2020 | 202006 | 21.7.2020 | 25.6.2020 | 55,08    | EUR | 20.7.2020 | poplatok za pobyt vozňov     | 35914921 |
| 5220358  | AGROTIM Zempl. Nová Ves        | 2020040329 | 03.7.2020 | 202006 | 13.7.2020 | 29.6.2020 | 346,32   | EUR | 13.7.2020 | náhradné diely               | 36213683 |
| 5220359  | Bural', s.r.o. Snina           | 2020000057 | 03.7.2020 | 202006 | 15.7.2020 | 30.6.2020 | 341,13   | EUR | 13.7.2020 | pohonné hmoty                | 44892411 |
| 5520025  | Senko Pavol s.r.o. U.Krivé     | 120200025  | 06.7.2020 | 202006 | 30.7.2020 | 30.6.2020 | 14837,14 | EUR | 24.7.2020 | služby v lesníckej činnosti  | 50765515 |
| 5520026  | Vasiľ Kačur                    | 120200026  | 06.7.2020 | 202006 | 30.7.2020 | 30.6.2020 | 22958,16 | EUR | 24.7.2020 | služby v lesníckej činnosti  | 34293299 |
| 5220360  | VPP Jelenec                    | 20200441   | 06.7.2020 | 202006 | 30.7.2020 | 30.6.2020 | 93,60    | EUR | 24.7.2020 | náhradné diely               | 34102213 |
| 5220361  | HAGARD:HAL, spol. s r.o. Nitra | 2015101580 | 06.7.2020 | 202006 | 19.7.2020 | 17.6.2020 | 124,06   | EUR | 13.7.2020 | istič                        | 50111990 |
| 5220362  | Suptrans Snina                 | 202080114  | 06.7.2020 | 202006 | 15.7.2020 | 26.6.2020 | 2218,99  | EUR | 20.7.2020 | lomový kameň                 | 36490580 |
| 5220363  | MAKRI Plus, s.r.o., Giraltove  | 200204     | 06.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 42,13    | EUR | 13.7.2020 | materiál                     | 47968150 |
| 53200503 | AGAMA Staré Město              | 111200103  | 06.7.2020 | 202006 | 11.6.2020 | 04.6.2020 | 93,39    | EUR | 06.7.2020 | ventil                       | 00544965 |
| 5420155  | OVOcentrum Humenné             | 160368     | 07.7.2020 | 202006 | 10.7.2020 | 30.6.2020 | 179,37   | EUR | 13.7.2020 | zelenina ZK                  | 32394268 |
| 5420156  | PP a C Humenné                 | 8020005232 | 07.7.2020 | 202006 | 09.7.2020 | 29.6.2020 | 27,83    | EUR | 13.7.2020 | pekárske výrobky ZK          | 30414253 |
| 5420157  | PP a C Humenné                 | 8020005231 | 07.7.2020 | 202006 | 09.7.2020 | 29.6.2020 | 58,19    | EUR | 13.7.2020 | pekárske výrobky ZK          | 30414253 |
| 5220365  | Suptrans Snina                 | 202070408  | 07.7.2020 | 202006 | 08.7.2020 | 26.6.2020 | 15,50    | EUR | 13.7.2020 | materiál                     | 36490580 |
| 53200505 | Vých.vod.spol. Košice          | 2500133587 | 07.7.2020 | 202006 | 20.7.2020 | 30.6.2020 | 3380,05  | EUR | 13.7.2020 | vodné, stočné                | 36570460 |
| 53200506 | Motor-Car Prešov               | 50008813   | 07.7.2020 | 202006 | 14.7.2020 | 18.6.2020 | 12491,00 | EUR | 13.7.2020 | oprava NA                    | 36458236 |
| 53200507 | Evotech Praha                  | 20120100   | 07.7.2020 | 202006 | 15.7.2020 | 30.6.2020 | 210,00   | EUR | 13.7.2020 | prenájom serveru             | 27748847 |
| 5220366  | ORVEXMT spol. s r.o. Bystrička | 20200696   | 07.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 450,00   | EUR | 13.7.2020 | náhradné diely               | 44596979 |
| 5220367  | Univerzal Humenné              | 200101431  | 07.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 35,09    | EUR | 13.7.2020 | materiál                     | 47795034 |
| 5220368  | Savkuľák Martin Stakčín        | 20190      | 07.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 628,85   | EUR | 13.7.2020 | materiál                     | 43778046 |
| 53200508 | Messer Bratislava              | 6861574904 | 07.7.2020 | 202006 | 20.7.2020 | 30.6.2020 | 26,46    | EUR | 20.7.2020 | nájom fľaša propán-bután     | 00685852 |
| 53200509 | Želez.spol. Cargo Bratislava   | 4000316641 | 07.7.2020 | 202006 | 23.7.2020 | 26.6.2020 | 36,72    | EUR | 20.7.2020 | poplatok za pobyt vozňov     | 35914921 |
| 53200511 | EXIMBANKA Bratislava           | 2020100429 | 07.7.2020 | 202006 | 02.8.2020 | 30.6.2020 | 207,09   | EUR | 28.7.2020 | poisštenie pohľadávok        | 35722959 |
| 5520027  | Povix Snina                    | 120200027  | 08.7.2020 | 202006 | 30.7.2020 | 30.6.2020 | 17654,60 | EUR | 24.7.2020 | služby v lesníckej činnosti  | 36480185 |
| 53200512 | ProCare, a.s. Bratislava       | 206904968  | 08.7.2020 | 202006 | 15.7.2020 | 30.6.2020 | 147,84   | EUR | 13.7.2020 | pracovná-zdravotná služba    | 35890568 |
| 53200513 | ProCare, a.s. Bratislava       | 206905060  | 08.7.2020 | 202006 | 17.7.2020 | 30.6.2020 | 120,00   | EUR | 13.7.2020 | lekárske prehliadky          | 35890568 |
| 53200514 | Commander Services B-lava      | 349732020  | 08.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 11,40    | EUR | 13.7.2020 | monitoring LKT               | 51183455 |
| 53200515 | Vitkovič Kamenica n/C.         | 202020     | 08.7.2020 | 202006 | 25.7.2020 | 30.6.2020 | 500,00   | EUR | 24.7.2020 | služby autor.bezpečn.technik | 32387709 |
| 53200516 | Asanácia Košťany               | 20404844   | 09.7.2020 | 202006 | 21.7.2020 | 30.6.2020 | 189,00   | EUR | 20.7.2020 | odvoz-odstránenie ŽVP        | 36750204 |
| 5220371  | Orion Demjan Humenné           | 220204     | 09.7.2020 | 202006 | 14.7.2020 | 23.6.2020 | 563,59   | EUR | 13.7.2020 | materiál                     | 14292033 |
| 5220372  | Janák, spol. s r.o. Snina      | 202000324  | 09.7.2020 | 202006 | 14.7.2020 | 24.6.2020 | 7,79     | EUR | 13.7.2020 | materiál                     | 36482501 |



|                                         |            |           |        |           |           |               |                                       |          |
|-----------------------------------------|------------|-----------|--------|-----------|-----------|---------------|---------------------------------------|----------|
| 53200517 AKTAK Snina                    | 20200043   | 13.7.2020 | 202006 | 30.7.2020 | 30.6.2020 | 2454,04 EUR   | 24.7.2020 veterinárne lieky           | 50923153 |
| 53200518 Plemen.služby SR Bratislava    | 6351709    | 13.7.2020 | 202006 | 25.7.2020 | 30.6.2020 | 927,52 EUR    | 24.7.2020 kontrola úžitkovosti        | 36856096 |
| 53200519 Plemen.služby SR Bratislava    | 46351709   | 13.7.2020 | 202006 | 25.7.2020 | 30.6.2020 | 83,38 EUR     | 24.7.2020 kontrola úžitkovosti        | 36856096 |
| 53200520 Plemen.služby SR Bratislava    | 146351709  | 13.7.2020 | 202006 | 25.7.2020 | 30.6.2020 | 60,48 EUR     | 24.7.2020 lab. analýza mlieka         | 36856096 |
| 53200521 HU IRON Košice                 | 2020063023 | 13.7.2020 | 202006 | 15.7.2020 | 30.6.2020 | 30,00 EUR     | 13.7.2020 odvoz KBO                   | 45447136 |
| 53200522 BIOservis Prešov               | 2070730246 | 13.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 28,80 EUR     | 13.7.2020 tekutý dusík                | 36455431 |
| 53200523 BIOservis Prešov               | 2070730261 | 13.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 1420,20 EUR   | 13.7.2020 insemináčny materiál        | 36455431 |
| 5220374 Suptrans Snina                  | 202080120  | 13.7.2020 | 202006 | 22.7.2020 | 30.6.2020 | 425,70 EUR    | 20.7.2020 lomový kameň                | 36490580 |
| 53200524 VPP Jelenec                    | 20200446   | 13.7.2020 | 202006 | 14.7.2020 | 29.6.2020 | 1075,70 EUR   | 13.7.2020 oprava traktora             | 34102213 |
| 5220375 AMP Company Humenné             | 422020     | 13.7.2020 | 202006 | 10.7.2020 | 26.6.2020 | 3742,66 EUR   | 13.7.2020 materiál                    | 40121399 |
| 53200525 Slovak Telekom Bratislava      | 8263927579 | 13.7.2020 | 202006 | 20.7.2020 | 30.6.2020 | 256,01 EUR    | 13.7.2020 telefón                     | 35763469 |
| 53200541 Rusič Nová Sedlica,MVDr.       | 1320       | 13.7.2020 | 202006 | 24.7.2020 | 30.6.2020 | 2199,24 EUR   | 24.7.2020 veterinárne služby          | 37784960 |
| 5220376 BY-PRODUCT D. Streda            | 20200116   | 13.7.2020 | 202006 | 13.7.2020 | 03.6.2020 | 2857,86 EUR   | 20.7.2020 raž, pšenica                | 48095451 |
| 5520028 Kuriščák Ján Pichné             | 662020     | 13.7.2020 | 202006 | 30.7.2020 | 30.6.2020 | 8975,16 EUR   | 24.7.2020 služby v lesníckej činnosti | 33671257 |
| 53200548 Suptrans Snina                 | 202070433  | 15.7.2020 | 202006 | 24.7.2020 | 29.6.2020 | 3032,50 EUR   | 24.7.2020 oprava auta                 | 36490580 |
| 5220386 Vološin Peter Snina             | 2020125    | 15.7.2020 | 202006 | 14.7.2020 | 30.6.2020 | 16,00 EUR     | 20.7.2020 filter                      | 47882247 |
| 53200566 PK AUTO, spol. s r.o., Prešov  | 331211472  | 23.7.2020 | 202007 | 22.7.2020 | 22.7.2020 | 552,97 EUR    | oprava auta                           | 31733174 |
| 53200567 JURPEN Rzeszów                 | 2072020    | 23.7.2020 | 202007 | 23.7.2020 | 16.7.2020 | 140,00 EUR    | tímočenie                             |          |
| 5420174 OVOcentrum Humenné              | 160425     | 23.7.2020 | 202007 | 30.7.2020 | 20.7.2020 | -27,00 EUR    | zelenina - dobropis                   | 32394268 |
| 5220388 Slovnaft Bratislava             | 4591346338 | 20.7.2020 | 202007 | 24.7.2020 | 15.7.2020 | 55,70 EUR     | pohonné hmoty                         | 31322832 |
| 5120012 Internet Mall Slovakia B-lava   | 5055157855 | 20.7.2020 | 202007 | 10.7.2020 | 10.7.2020 | 778,90 EUR    | práčka , sušička                      | 35950226 |
| 53200585 LASER -SK, Bardejov            | 208067     | 03.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 8,83 EUR      | prepravné kur. služby                 | 36501301 |
| 5220393 HADICE SERVIS,s.r.o., MODRA     | 20102626   | 21.7.2020 | 202007 | 17.7.2020 | 17.7.2020 | 72,66 EUR     | hadice                                | 35846054 |
| 53200581 Poradca podnikateľa Žilina     | 5022010253 | 31.7.2020 | 202007 | 28.7.2020 | 28.7.2020 | 67,79 EUR     | príručky                              | 31592503 |
| 5220427 Slovnaft Bratislava             | 4591353160 | 04.8.2020 | 202007 | 10.8.2020 | 31.7.2020 | 128,82 EUR    | pohonné hmoty                         | 31322832 |
| 53200596 Poradca podnikateľa Žilina     | 5022010498 | 06.8.2020 | 202007 | 31.7.2020 | 31.7.2020 | 28,94 EUR     | poradca                               | 31592503 |
| 5120014 REMTEX Hlohovec                 | 2020195    | 18.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 175247,17 EUR | stavebné práce - modernizácia kravína | 36277266 |
| 53200651 NDS Bratislava                 | 2011820174 | 19.8.2020 | 202007 | 07.7.2020 | 07.7.2020 | 10,00 EUR     | dialničná známka                      | 35919001 |
| 53200553 Stredoslov. energetika Žilina  | 9203493023 | 15.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | -333,79 EUR   | elektrická energia - preplatok        | 51865467 |
| 53200554 Stredoslov. energetika Žilina  | 9203493024 | 15.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | -303,57 EUR   | elektrická energia - preplatok        | 51865467 |
| 5220448 BESTRY, s.r.o. Bratislava       | 1020200013 | 17.8.2020 | 202007 | 14.8.2020 | 29.7.2020 | 909,84 EUR    | seno                                  | 50728296 |
| 53200504 Slov.plynárenský pr.Bratislava | 8677969092 | 06.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 15,00 EUR     | 13.7.2020 zemný plyn                  | 35815256 |
| 5420158 CIMBALÁK, s.r.o. Bardejov       | 2029854    | 07.7.2020 | 202007 | 20.7.2020 | 06.7.2020 | 275,22 EUR    | 13.7.2020 mäsové výrobky ZK           | 36473219 |
| 5420159 CIMBALÁK, s.r.o. Bardejov       | 2029788    | 07.7.2020 | 202007 | 19.7.2020 | 05.7.2020 | 51,83 EUR     | 13.7.2020 mäsové výrobky ZK           | 36473219 |
| 53200510 osobnyudaj.sk, s.r.o., Košice  | 1020072164 | 07.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 180,00 EUR    | 13.7.2020 výkon zodpovednej osoby     | 50528041 |
| 5220369 Pneuservis Ulič                 | 202000105  | 08.7.2020 | 202007 | 05.8.2020 | 06.7.2020 | 868,80 EUR    | 03.8.2020 pneumatiky                  | 34291679 |
| 5220370 Agro Trend Michalovce           | 2020215    | 08.7.2020 | 202007 | 21.7.2020 | 07.7.2020 | 1422,85 EUR   | 20.7.2020 náhradné diely              | 31703623 |
| 5220373 N-Terr s.r.o. Snina             | 2020122521 | 09.7.2020 | 202007 | 11.7.2020 | 08.7.2020 | 17,00 EUR     | 13.7.2020 materiál                    | 46808876 |
| 53200526 PROBUGAS, a.s. Bratislava      | 15288      | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 112,69 EUR    | probugas                              | 47695421 |
| 53200527 Stredoslov. energetika Žilina  | 4913884507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 2198,00 EUR   | 13.7.2020 elektrická energia          | 51865467 |
| 53200528 Stredoslov. energetika Žilina  | 4913885507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 2668,00 EUR   | 13.7.2020 elektrická energia          | 51865467 |
| 53200529 Stredoslov. energetika Žilina  | 4913886507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 72,00 EUR     | 13.7.2020 elektrická energia          | 51865467 |
| 53200530 Stredoslov. energetika Žilina  | 4913887507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 105,00 EUR    | 13.7.2020 elektrická energia          | 51865467 |
| 53200531 Stredoslov. energetika Žilina  | 4913888507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 18,00 EUR     | 13.7.2020 elektrická energia          | 51865467 |
| 53200532 Stredoslov. energetika Žilina  | 4913896507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 53,00 EUR     | 13.7.2020 elektrická energia          | 51865467 |

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|----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|---------------------------------------------|----------|
| 53200533 Stredoslov. energetika Žilina | 4913895507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 60,00 EUR    | 13.7.2020 elektrická energia                | 51865467 |
| 53200534 Stredoslov. energetika Žilina | 4913894507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 18,00 EUR    | 13.7.2020 elektrická energia                | 51865467 |
| 53200535 Stredoslov. energetika Žilina | 4913893507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 70,00 EUR    | 13.7.2020 elektrická energia                | 51865467 |
| 53200536 Stredoslov. energetika Žilina | 4913892507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 36,00 EUR    | 13.7.2020 elektrická energia                | 51865467 |
| 53200537 Stredoslov. energetika Žilina | 4913891507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 39,00 EUR    | 13.7.2020 elektrická energia                | 51865467 |
| 53200538 Stredoslov. energetika Žilina | 4913890507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 18,00 EUR    | 13.7.2020 elektrická energia                | 51865467 |
| 53200539 Stredoslov. energetika Žilina | 4913889507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 22,00 EUR    | 13.7.2020 elektrická energia                | 51865467 |
| 53200540 Stredoslov. energetika Žilina | 4913883507 | 13.7.2020 | 202007 | 15.7.2020 | 01.7.2020 | 159,00 EUR   | 13.7.2020 elektrická energia                | 51865467 |
| 5420160 PP a C Humenné                 | 8020005560 | 13.7.2020 | 202007 | 14.7.2020 | 03.7.2020 | 12,65 EUR    | 20.7.2020 pekárske výrobky ZK               | 30414253 |
| 5420161 PP a C Humenné                 | 8020005559 | 13.7.2020 | 202007 | 14.7.2020 | 03.7.2020 | 27,83 EUR    | 20.7.2020 pekárske výrobky ZK               | 30414253 |
| 5220377 AGROPOL Slovakia Trstená       | 20203014   | 13.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 1505,28 EUR  | 20.7.2020 motorové oleje                    | 52034968 |
| 5220378 Suptrans Snina                 | 202080128  | 13.7.2020 | 202007 | 22.7.2020 | 03.7.2020 | 907,63 EUR   | 20.7.2020 lomový kameň                      | 36490580 |
| 5220379 TaM trans spedition, Šarovce   | 220002706  | 13.7.2020 | 202007 | 02.8.2020 | 03.7.2020 | 22229,18 EUR | 03.8.2020 motorová nafta                    | 34140425 |
| 5220380 ORVEXMT spol. s r.o. Bystrička | 20200702   | 13.7.2020 | 202007 | 23.7.2020 | 02.7.2020 | 804,00 EUR   | 24.7.2020 materiál                          | 44596979 |
| 5220381 MIKROP Trnava                  | 2201130    | 13.7.2020 | 202007 | 20.7.2020 | 06.7.2020 | 1165,20 EUR  | 20.7.2020 cukropekt                         | 31717063 |
| 53200542 Želez.spol. Cargo Bratislava  | 4000316844 | 13.7.2020 | 202007 | 28.7.2020 | 02.7.2020 | 36,72 EUR    | 24.7.2020 poplatok za pobyt vozňov          | 35914921 |
| 53200543 Želez.spol. Cargo Bratislava  | 4000316843 | 13.7.2020 | 202007 | 28.7.2020 | 01.7.2020 | 110,16 EUR   | 24.7.2020 poplatok za pobyt vozňov          | 35914921 |
| 53200544 Vlan s.r.o. Slov.Grob         | 1904650    | 13.7.2020 | 202007 | 06.8.2020 | 07.7.2020 | 105,50 EUR   | 10.8.2020 náustky náhradné, kalirácia       | 46118896 |
| 5420162 OVOcentrum Humenné             | 160393     | 13.7.2020 | 202007 | 16.7.2020 | 06.7.2020 | 167,91 EUR   | 20.7.2020 zelenina ZK                       | 32394268 |
| 53200545 Hofer, s.r.o. Prešov          | 202026     | 13.7.2020 | 202007 | 02.8.2020 | 03.7.2020 | 14061,60 EUR | 03.8.2020 zber krmovín - rezačkou           | 31718582 |
| 5220382 Agrokom + Prešov               | 7800000539 | 13.7.2020 | 202007 | 07.8.2020 | 07.7.2020 | 188,64 EUR   | 10.8.2020 náhradné diely KT                 | 36450642 |
| 5420163 CIMBALÁK, s.r.o. Bardejov      | 2031222    | 14.7.2020 | 202007 | 26.7.2020 | 12.7.2020 | 194,06 EUR   | 24.7.2020 mäsové výrobky ZK                 | 36473219 |
| 5420164 CIMBALÁK, s.r.o. Bardejov      | 2031187    | 14.7.2020 | 202007 | 26.7.2020 | 12.7.2020 | 46,61 EUR    | 24.7.2020 mäsové výrobky ZK                 | 36473219 |
| 5420165 CIMBALÁK, s.r.o. Bardejov      | 2031186    | 14.7.2020 | 202007 | 26.7.2020 | 12.7.2020 | 74,56 EUR    | 24.7.2020 mäsové výrobky ZK                 | 36473219 |
| 5420166 CIMBALÁK, s.r.o. Bardejov      | 2031221    | 14.7.2020 | 202007 | 26.7.2020 | 12.7.2020 | 286,79 EUR   | 24.7.2020 mäsové výrobky ZK                 | 36473219 |
| 5220383 Autocentral Vranov             | 10467      | 14.7.2020 | 202007 | 13.7.2020 | 06.7.2020 | 1128,53 EUR  | 20.7.2020 materiál                          | 33273405 |
| 53200546 Autoservis Kamenica           | 2020002    | 14.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 238,00 EUR   | 20.7.2020 oprava OA                         | 47492228 |
| 53200547 AVEX Slovakia Suchý Jarok     | 20225      | 14.7.2020 | 202007 | 20.7.2020 | 06.7.2020 | 551,08 EUR   | 20.7.2020 oprava NA                         | 44657749 |
| 5220384 Knežo Jozef Ing. Michalovce    | 2020019    | 14.7.2020 | 202007 | 21.7.2020 | 07.7.2020 | 2367,00 EUR  | 20.7.2020 pšenica                           | 31244033 |
| 5220385 Sano Bratislava                | 200797     | 14.7.2020 | 202007 | 09.8.2020 | 09.7.2020 | 3840,00 EUR  | 10.8.2020 prípravky do kŕmnych zmesí        | 31354190 |
| 5220387 ORVEXMT spol. s r.o. Bystrička | 20200727   | 15.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 411,96 EUR   | 20.7.2020 materiál                          | 44596979 |
| 53200549 Stredoslov. energetika Žilina | 9203491059 | 15.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 1297,28 EUR  | 20.7.2020 elektrická energia - nedoplatok   | 51865467 |
| 53200550 Stredoslov. energetika Žilina | 9203491060 | 15.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 606,54 EUR   | elektrická energia - nedoplatok             | 51865467 |
| 53200551 Stredoslov. energetika Žilina | 9203491061 | 15.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 18,44 EUR    | elektrická energia - nedoplatok             | 51865467 |
| 53200552 Stredoslov. energetika Žilina | 9203491062 | 15.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 39,72 EUR    | elektrická energia - nedoplatok             | 51865467 |
| 53200555 Messer Bratislava             | 6861579769 | 20.7.2020 | 202007 | 30.7.2020 | 15.7.2020 | 18,90 EUR    | 24.7.2020 nájom fľaše propán-bután          | 00685852 |
| 5420167 PP a C Humenné                 | 8020005606 | 20.7.2020 | 202007 | 21.7.2020 | 10.7.2020 | 37,95 EUR    | 20.7.2020 pekárske výrobky ZK               | 30414253 |
| 5420168 PP a C Humenné                 | 8020005607 | 20.7.2020 | 202007 | 21.7.2020 | 10.7.2020 | 20,24 EUR    | 20.7.2020 pekárske výrobky ZK               | 30414253 |
| 5220389 Suptrans Snina                 | 202080146  | 20.7.2020 | 202007 | 30.7.2020 | 10.7.2020 | 507,91 EUR   | 24.7.2020 lomový kameň                      | 36490580 |
| 53200556 Želez.spol. Cargo Bratislava  | 4000317366 | 20.7.2020 | 202007 | 04.8.2020 | 09.7.2020 | 55,08 EUR    | 03.8.2020 poplatok za pobyt vozňov          | 35914921 |
| 53200557 Želez.spol. Cargo Bratislava  | 4000317365 | 20.7.2020 | 202007 | 04.8.2020 | 08.7.2020 | 91,80 EUR    | 03.8.2020 poplatok za pobyt vozňov          | 35914921 |
| 53200558 Agrokom + Prešov              | 7900000414 | 20.7.2020 | 202007 | 12.8.2020 | 10.7.2020 | 513,89 EUR   | 10.8.2020 oprava traktora                   | 36450642 |
| 53200559 VPP Jelenec                   | 20200471   | 20.7.2020 | 202007 | 23.7.2020 | 09.7.2020 | 117,70 EUR   | 20.7.2020 oprava traktora                   | 34102213 |
| 53200560 Národné les. centrum Zvolen   | 4205007703 | 20.7.2020 | 202007 | 13.7.2020 | 08.7.2020 | 48,00 EUR    | 24.7.2020 výber údajov - obhospodarovateľov | 42001315 |
| 53200561 Scania Ličartovce             | 420511153  | 20.7.2020 | 202007 | 27.7.2020 | 12.7.2020 | 5182,78 EUR  | 24.7.2020 oprava NA                         | 35826649 |

|          |                                |            |           |        |           |           |             |           |                                   |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|-------------|-----------|-----------------------------------|----------|
| 5420169  | Miron-EX Snina                 | 200158     | 20.7.2020 | 202007 | 23.7.2020 | 15.7.2020 | 392,72 EUR  | 20.7.2020 | potraviny ZK                      | 34291890 |
| 5420170  | Miron-EX Snina                 | 200157     | 20.7.2020 | 202007 | 23.7.2020 | 15.7.2020 | 214,40 EUR  | 20.7.2020 | potraviny ZK                      | 34291890 |
| 5220390  | Pneuservis Ulič                | 202000108  | 20.7.2020 | 202007 | 14.8.2020 | 15.7.2020 | 1994,45 EUR | 11.8.2020 | pneumatiky                        | 34291679 |
| 53200562 | Želez.spol. Cargo Bratislava   | 4000317259 | 20.7.2020 | 202007 | 03.8.2020 | 07.7.2020 | 36,72 EUR   | 28.7.2020 | poplatok za pobyt vozňov          | 35914921 |
| 53200563 | Želez.spol. Cargo Bratislava   | 4000317258 | 20.7.2020 | 202007 | 03.8.2020 | 06.7.2020 | 36,72 EUR   | 28.7.2020 | poplatok za pobyt vozňov          | 35914921 |
| 5220391  | Agro Trend Michalovce          | 2020233    | 20.7.2020 | 202007 | 31.7.2020 | 17.7.2020 | 1536,00 EUR | 24.7.2020 | zariadenie lisovacie na horal     | 31703623 |
| 5420171  | OVOcentrum Humenné             | 160407     | 20.7.2020 | 202007 | 23.7.2020 | 13.7.2020 | 189,62 EUR  | 24.7.2020 | zelenina ZK                       | 32394268 |
| 5420172  | CIMBALÁK, s.r.o. Bardejov      | 2032293    | 20.7.2020 | 202007 | 02.8.2020 | 19.7.2020 | 200,32 EUR  | 24.7.2020 | mäsové výrobky Zk                 | 36473219 |
| 5220392  | FALKEN Snina                   | 200100125  | 21.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 291,00 EUR  | 24.7.2020 | hadice                            | 44514948 |
| 5420173  | CIMBALÁK, s.r.o. Bardejov      | 2032294    | 21.7.2020 | 202007 | 02.8.2020 | 19.7.2020 | 137,26 EUR  | 24.7.2020 | mäsové výrobky ZK                 | 36473219 |
| 5220394  | VPP Jelenec                    | 20200481   | 21.7.2020 | 202007 | 12.8.2020 | 13.7.2020 | 600,10 EUR  | 10.8.2020 | náhradné diely na KT              | 34102213 |
| 5120013  | METRONEX Snina                 | 2020021    | 21.7.2020 | 202007 | 22.7.2020 | 08.7.2020 | 266,10 EUR  | 24.7.2020 | cateringové služby - Porta Rusica | 36477109 |
| 5220395  | Bartuš Robert Ing, Kováčová    | 202007149  | 21.7.2020 | 202007 | 27.7.2020 | 20.7.2020 | 300,65 EUR  | 24.7.2020 | spray                             | 37058339 |
| 5220396  | LUVA Snina                     | 10200076   | 22.7.2020 | 202007 | 23.7.2020 | 09.7.2020 | 65,06 EUR   | 24.7.2020 | náhradné diely                    | 34295976 |
| 5220397  | Suptrans Snina                 | 202050964  | 22.7.2020 | 202007 | 28.7.2020 | 16.7.2020 | 262,15 EUR  | 24.7.2020 | materiál                          | 36490580 |
| 53200565 | RV a PS Humenné                | 4167001769 | 22.7.2020 | 202007 | 31.7.2020 | 17.7.2020 | 9,88 EUR    | 24.7.2020 | veter. kontrola                   | 36165808 |
| 53200568 | Želez.spol. Cargo Bratislava   | 4000317717 | 23.7.2020 | 202007 | 11.8.2020 | 13.7.2020 | 36,72 EUR   | 10.8.2020 | poplatok za pobyt vozňov          | 35914921 |
| 53200569 | Želez.spol. Cargo Bratislava   | 4000317718 | 23.7.2020 | 202007 | 11.8.2020 | 15.7.2020 | 146,88 EUR  | 10.8.2020 | poplatok za pobyt vozňov          | 35914921 |
| 5420175  | PP a C Humenné                 | 8020005859 | 23.7.2020 | 202007 | 28.7.2020 | 17.7.2020 | 25,30 EUR   | 28.7.2020 | pekárske výrobky ZK               | 30414253 |
| 5420176  | PP a C Humenné                 | 8020005858 | 23.7.2020 | 202007 | 28.7.2020 | 17.7.2020 | 59,61 EUR   | 28.7.2020 | pekárske výrobky ZK               | 30414253 |
| 5220398  | Grube Kováčová                 | 200112792  | 27.7.2020 | 202007 | 05.8.2020 | 22.7.2020 | 74,21 EUR   | 03.8.2020 | značkovacie štítky                | 36004120 |
| 5220399  | Scania Ličartovce              | 420511206  | 27.7.2020 | 202007 | 05.8.2020 | 22.7.2020 | 110,88 EUR  | 03.8.2020 | náhradný diel                     | 35826649 |
| 5220400  | Pneuservis Ulič                | 202000116  | 27.7.2020 | 202007 | 22.8.2020 | 23.7.2020 | 406,56 EUR  | 11.8.2020 | lano                              | 34291679 |
| 5220401  | ORVEXMT spol. s r.o. Bystrička | 20200755   | 27.7.2020 | 202007 | 31.7.2020 | 17.7.2020 | 1159,44 EUR | 03.8.2020 | materiál                          | 44596979 |
| 5220402  | ORVEXMT spol. s r.o. Bystrička | 20200764   | 27.7.2020 | 202007 | 04.8.2020 | 21.7.2020 | 474,00 EUR  | 03.8.2020 | materiál                          | 44596979 |
| 5220403  | ORVEXMT spol. s r.o. Bystrička | 20200768   | 27.7.2020 | 202007 | 05.8.2020 | 22.7.2020 | 216,00 EUR  | 03.8.2020 | materiál                          | 44596979 |
| 5220404  | Wintex Vranov n/T.             | 20011642   | 27.7.2020 | 202007 | 29.7.2020 | 08.7.2020 | 8627,58 EUR | 03.8.2020 | pracovné odevy, obuv              | 31700438 |
| 5220405  | MIKROP Trnava                  | 2201229    | 27.7.2020 | 202007 | 04.8.2020 | 21.7.2020 | 581,40 EUR  | 03.8.2020 | prípravky do krmn. zmesí          | 31717063 |
| 5220406  | MIKROP Trnava                  | 2201204    | 27.7.2020 | 202007 | 30.7.2020 | 16.7.2020 | 1293,55 EUR | 03.8.2020 | prípravky do krmn. zmesí          | 31717063 |
| 53200570 | Alemať. cz, spol. s r.o., Tábo | 202012489  | 27.7.2020 | 202007 | 02.8.2020 | 23.7.2020 | 28,08 EUR   | 28.7.2020 | skartovačka                       | 28159233 |
| 5220407  | BEUKER s.r.o. Boleráz          | 20202750   | 27.7.2020 | 202007 | 12.8.2020 | 14.7.2020 | 2832,10 EUR | 11.8.2020 | prípravky do krmných zmesí        | 36219533 |
| 5220408  | Suptrans Snina                 | 202080157  | 27.7.2020 | 202007 | 06.8.2020 | 17.7.2020 | 1435,31 EUR | 10.8.2020 | kameň                             | 36490580 |
| 5420177  | CIMBALÁK, s.r.o. Bardejov      | 2033725    | 27.7.2020 | 202007 | 09.8.2020 | 26.7.2020 | 51,42 EUR   | 10.8.2020 | mäsové výrobky ZK                 | 36473219 |
| 5420178  | CIMBALÁK, s.r.o. Bardejov      | 2033751    | 27.7.2020 | 202007 | 09.8.2020 | 26.7.2020 | 353,18 EUR  | 10.8.2020 | mäsové výrobky ZK                 | 36473219 |
| 5420179  | OVOcentrum Humenné             | 160426     | 27.7.2020 | 202007 | 30.7.2020 | 20.7.2020 | 269,69 EUR  | 28.7.2020 | zelenina ZK                       | 32394268 |
| 53200571 | RPPK Humenné                   | 2000013    | 28.7.2020 | 202007 | 15.8.2020 | 15.7.2020 | 2104,78 EUR | 11.8.2020 | členský príspevok 2020            | 31947808 |
| 53200572 | Dagro Humenné                  | 20069      | 28.7.2020 | 202007 | 03.8.2020 | 27.7.2020 | 253,45 EUR  | 03.8.2020 | plnenie klimatizácie              | 44456387 |
| 5220409  | Agromont Nitra                 | 601657     | 28.7.2020 | 202007 | 23.8.2020 | 17.7.2020 | 223,36 EUR  | 11.8.2020 | materiál-dez.prostriedky          | 36546534 |
| 5220410  | VPP Jelenec                    | 20200506   | 28.7.2020 | 202007 | 19.8.2020 | 20.7.2020 | 902,50 EUR  | 11.8.2020 | náhradné diely KT                 | 34102213 |
| 53200573 | Suptrans Snina                 | 202070465  | 28.7.2020 | 202007 | 03.8.2020 | 27.7.2020 | 91,63 EUR   | 28.7.2020 | pneu-servisné práce               | 36490580 |
| 53200574 | Vitkovič Kamenica n/C.         | 232020     | 30.7.2020 | 202007 | 15.8.2020 | 27.7.2020 | 920,00 EUR  | 11.8.2020 | školenie BOZP                     | 32387709 |
| 5220411  | AGROPOL Slovakia Trstená       | 20203326   | 30.7.2020 | 202007 | 10.8.2020 | 27.7.2020 | 841,61 EUR  | 10.8.2020 | motorové oleje                    | 52034968 |
| 5220412  | ENORC Bzince p/Javorinou       | 66377      | 30.7.2020 | 202007 | 06.8.2020 | 07.7.2020 | 978,48 EUR  | 10.8.2020 | midos, milac, utierky             | 44638531 |
| 53200575 | GaS-Fér, s.r.o., Baškovce 118  | 2020123    | 30.7.2020 | 202007 | 05.8.2020 | 27.7.2020 | 2483,80 EUR | 10.8.2020 | montážne práce                    | 43911382 |
| 5420180  | PP a C Humenné                 | 8020006068 | 30.7.2020 | 202007 | 04.8.2020 | 24.7.2020 | 36,69 EUR   | 03.8.2020 | pekárske výrobky ZK               | 30414253 |

|                                        |            |           |        |           |           |             |           |                             |          |
|----------------------------------------|------------|-----------|--------|-----------|-----------|-------------|-----------|-----------------------------|----------|
| 5420181 PP a C Humenné                 | 8020006069 | 30.7.2020 | 202007 | 04.8.2020 | 24.7.2020 | 17,71 EUR   | 03.8.2020 | pekárske výrobky ZK         | 30414253 |
| 5420182 Miron-EX Snina                 | 200187     | 30.7.2020 | 202007 | 06.8.2020 | 29.7.2020 | 256,59 EUR  | 10.8.2020 | potraviny ZK                | 34291890 |
| 53200576 AKTAK Snina                   | 20200050   | 31.7.2020 | 202007 | 30.8.2020 | 30.7.2020 | 3250,28 EUR | 02.9.2020 | veterinárne lieky           | 50923153 |
| 5220413 Sano Bratislava                | 200839     | 31.7.2020 | 202007 | 23.8.2020 | 23.7.2020 | 9060,00 EUR | 18.9.2020 | prípravky do kŕm. zmesí     | 31354190 |
| 53200577 Vých.vod.spol. Košice         | 2500150026 | 31.7.2020 | 202007 | 14.8.2020 | 22.7.2020 | 1665,97 EUR | 10.8.2020 | vodné-stočné                | 36570460 |
| 53200578 Želez.spol. Cargo Bratislava  | 4000318118 | 31.7.2020 | 202007 | 18.8.2020 | 14.7.2020 | 36,72 EUR   | 11.8.2020 | poplatok za pobyt vozňov    | 35914921 |
| 53200579 Želez.spol. Cargo Bratislava  | 4000318119 | 31.7.2020 | 202007 | 18.8.2020 | 22.7.2020 | 183,60 EUR  | 11.8.2020 | poplatok za pobyt vozňov    | 35914921 |
| 53200580 Želez.spol. Cargo Bratislava  | 4000318120 | 31.7.2020 | 202007 | 18.8.2020 | 23.7.2020 | 36,72 EUR   | 11.8.2020 | poplatok za pobyt vozňov    | 35914921 |
| 5220414 Janák, spol. s r.o. Snina      | 202000359  | 31.7.2020 | 202007 | 06.8.2020 | 10.7.2020 | 11,40 EUR   | 03.8.2020 | materiál                    | 36482501 |
| 5220415 Sivák Snina                    | 2200066    | 31.7.2020 | 202007 | 13.8.2020 | 30.7.2020 | 469,30 EUR  | 11.8.2020 | materiál                    | 34819126 |
| 53200582 Požiarny servis Humenné       | 20201044   | 31.7.2020 | 202007 | 13.8.2020 | 28.7.2020 | 240,00 EUR  | 11.8.2020 | činnosť technika PO         | 35459468 |
| 53200583 Softip Bratislava             | 220304610  | 03.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 232,06 EUR  | 11.8.2020 | podpora APV                 | 36785512 |
| 5420183 OVOcentrum Humenné             | 160442     | 03.8.2020 | 202007 | 07.8.2020 | 28.7.2020 | 146,94 EUR  | 10.8.2020 | zelenina ZK                 | 32394268 |
| 53200586 T.A.D. Snina                  | 20200716   | 03.8.2020 | 202007 | 30.8.2020 | 30.7.2020 | 423,60 EUR  | 18.9.2020 | oprava radlice              | 36510556 |
| 5220416 ORVEXMT spol. s r.o. Bystrička | 20200805   | 03.8.2020 | 202007 | 13.8.2020 | 30.7.2020 | 370,56 EUR  | 11.8.2020 | náhradné diely              | 44596979 |
| 5220417 ORVEXMT spol. s r.o. Bystrička | 20200782   | 03.8.2020 | 202007 | 10.8.2020 | 27.7.2020 | 192,00 EUR  | 10.8.2020 | náhradné diely              | 44596979 |
| 5220418 ORVEXMT spol. s r.o. Bystrička | 20200811   | 03.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 52,56 EUR   | 11.8.2020 | náhradné diely              | 44596979 |
| 5220419 ORVEXMT spol. s r.o. Bystrička | 20200801   | 03.8.2020 | 202007 | 12.8.2020 | 29.7.2020 | 1226,40 EUR | 11.8.2020 | filtre,                     | 44596979 |
| 5220420 ORVEXMT spol. s r.o. Bystrička | 20200804   | 03.8.2020 | 202007 | 12.8.2020 | 29.7.2020 | 396,00 EUR  | 11.8.2020 | sedadlo mechanické          | 44596979 |
| 5220421 AGROTIM Zempl. Nová Ves        | 2020040488 | 03.8.2020 | 202007 | 13.8.2020 | 30.7.2020 | 25,80 EUR   | 10.8.2020 | termostat                   | 36213683 |
| 5220422 Agroekochem Jasenov            | 2005101    | 03.8.2020 | 202007 | 13.8.2020 | 30.7.2020 | 90,00 EUR   | 10.8.2020 | návnady                     | 36497819 |
| 53200587 Pneuservis Ulič               | 202000118  | 03.8.2020 | 202007 | 21.8.2020 | 31.7.2020 | 888,80 EUR  | 11.8.2020 | servisné práce              | 34291679 |
| 5220423 Pneuservis Ulič                | 202000119  | 03.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 1507,97 EUR | 18.9.2020 | pneumatiky                  | 34291679 |
| 5220424 Buraľ, s.r.o. Snina            | 2020000066 | 04.8.2020 | 202007 | 15.8.2020 | 31.7.2020 | 543,13 EUR  | 11.8.2020 | pohonné hmoty               | 44892411 |
| 53200588 Janák, spol. s r.o. Snina     | 2000239    | 04.8.2020 | 202007 | 17.8.2020 | 31.7.2020 | 24,00 EUR   | 11.8.2020 | strihanie plechov           | 36482501 |
| 5220425 Sano Bratislava                | 200856     | 04.8.2020 | 202007 | 10.9.2020 | 27.7.2020 | 3359,90 EUR | 21.9.2020 | prípravky do kŕmnych zmesí  | 31354190 |
| 53200590 Evotech Praha                 | 20120117   | 04.8.2020 | 202007 | 15.8.2020 | 31.7.2020 | 210,00 EUR  | 11.8.2020 | prenájom serveru            | 27748847 |
| 53200591 EXIMBANKA Bratislava          | 2020100522 | 05.8.2020 | 202007 | 03.9.2020 | 31.7.2020 | 194,65 EUR  | 18.9.2020 | poistenie pohľadávok        | 35722959 |
| 5220430 Krídla, s.r.o. Humenné         | 202005490  | 06.8.2020 | 202007 | 30.8.2020 | 29.7.2020 | 54,28 EUR   | 25.8.2020 | čistiace potreby            | 36466778 |
| 5220431 Suptrans Snina                 | 202070480  | 06.8.2020 | 202007 | 10.8.2020 | 29.7.2020 | 99,84 EUR   | 10.8.2020 | materiál                    | 36490580 |
| 5220432 Savkufák Martin Stakčín        | 20248      | 06.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 716,53 EUR  | 11.8.2020 | stavebný materiál           | 43778046 |
| 53200592 Autolanc Humenné              | 20145      | 06.8.2020 | 202007 | 07.8.2020 | 31.7.2020 | 245,81 EUR  | 10.8.2020 | oprava OA                   | 36484717 |
| 5220433 MAKRI Plus, s.r.o., Giraltovec | 200253     | 06.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 156,91 EUR  | 11.8.2020 | materiál                    | 47968150 |
| 53200593 VPP Jelenec                   | 20200533   | 06.8.2020 | 202007 | 23.8.2020 | 24.7.2020 | 278,10 EUR  | 18.9.2020 | oprava traktora             | 34102213 |
| 5220434 VPP Jelenec                    | 20200542   | 06.8.2020 | 202007 | 29.8.2020 | 30.7.2020 | 1171,00 EUR | 18.9.2020 | náhradné diely KT           | 34102213 |
| 53200594 Krídla, s.r.o. Humenné        | 202005488  | 06.8.2020 | 202007 | 30.8.2020 | 01.7.2020 | 37,44 EUR   | 25.8.2020 | toner                       | 36466778 |
| 53200595 Krídla, s.r.o. Humenné        | 202005489  | 06.8.2020 | 202007 | 30.8.2020 | 29.7.2020 | 219,04 EUR  | 25.8.2020 | kancelárske potreby         | 36466778 |
| 5420188 PP a C Humenné                 | 8020006281 | 06.8.2020 | 202007 | 11.8.2020 | 31.7.2020 | 18,98 EUR   | 10.8.2020 | pekárske výrobky ZK         | 30414253 |
| 5420189 PP a C Humenné                 | 8020006280 | 06.8.2020 | 202007 | 11.8.2020 | 31.7.2020 | 36,69 EUR   | 10.8.2020 | pekárske výrobky ZK         | 30414253 |
| 5220435 Agrokom + Prešov               | 7800000654 | 06.8.2020 | 202007 | 28.8.2020 | 29.7.2020 | 202,79 EUR  | 18.9.2020 | náhradné diely              | 36450642 |
| 5220436 Agrokom + Prešov               | 7800000675 | 06.8.2020 | 202007 | 28.8.2020 | 31.7.2020 | 286,04 EUR  | 18.9.2020 | materiál                    | 36450642 |
| 5220437 SEDOT Snina                    | 782020     | 06.8.2020 | 202007 | 16.8.2020 | 31.7.2020 | 236,40 EUR  | 11.8.2020 | materiál                    | 36477893 |
| 5220438 HAGARD:HAL, spol. s r.o. Nitra | 2015102010 | 06.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 1029,22 EUR | 18.9.2020 | elektro-inštalačný materiál | 50111990 |
| 5220439 BY-PRODUCT D. Streda           | 20200156   | 06.8.2020 | 202007 | 10.8.2020 | 27.7.2020 | 6732,00 EUR | 10.8.2020 | panonia gold                | 48095451 |
| 53200597 Slovak Telekom Bratislava     | 8265796772 | 06.8.2020 | 202007 | 18.8.2020 | 31.7.2020 | 255,42 EUR  | 11.8.2020 | telefón                     | 35763469 |

|          |                                |            |           |        |           |           |              |           |                                |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|--------------|-----------|--------------------------------|----------|
| 53200600 | Messer Bratislava              | 6861585293 | 07.8.2020 | 202007 | 20.8.2020 | 31.7.2020 | 27,97 EUR    | 11.8.2020 | nájom fľaše propán-bután       | 00685852 |
| 5520029  | Vasíl Kačur                    | 120200031  | 07.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 20094,00 EUR | 02.9.2020 | služby v lesníckej činnosti    | 34293299 |
| 5520030  | Senko Pavol s.r.o. U.Krivé     | 120200032  | 07.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 10459,74 EUR | 02.9.2020 | služby v lesníckej činnosti    | 50765515 |
| 53200601 | Želez.spol. Cargo Bratislava   | 4000318441 | 07.8.2020 | 202007 | 24.8.2020 | 27.7.2020 | 91,80 EUR    | 19.8.2020 | poplatok za pobyt vozňov       | 35914921 |
| 53200602 | Želez.spol. Cargo Bratislava   | 4000318442 | 07.8.2020 | 202007 | 24.8.2020 | 28.7.2020 | 36,72 EUR    | 19.8.2020 | poplatok za pobyt vozňov       | 35914921 |
| 53200603 | Želez.spol. Cargo Bratislava   | 4000318544 | 07.8.2020 | 202007 | 25.8.2020 | 30.7.2020 | 55,08 EUR    | 19.8.2020 | služby v lesníckej činnosti    | 35914921 |
| 53200604 | Želez.spol. Cargo Bratislava   | 4000318543 | 07.8.2020 | 202007 | 25.8.2020 | 29.7.2020 | 165,24 EUR   | 19.8.2020 | poplatok za pobyt vozňov       | 35914921 |
| 53200605 | Vitkovič Kamenica n/C.         | 262020     | 07.8.2020 | 202007 | 22.8.2020 | 31.7.2020 | 500,00 EUR   | 11.8.2020 | služby ABT                     | 32387709 |
| 5220440  | Autocentral Vranov             | 10549      | 17.8.2020 | 202007 | 07.8.2020 | 31.7.2020 | 397,80 EUR   | 19.8.2020 | materiál                       | 33273405 |
| 5220441  | TaM trans spedition, Šarovce   | 220212112  | 17.8.2020 | 202007 | 29.8.2020 | 28.7.2020 | 237,07 EUR   | 02.9.2020 | PHM - adjuktív                 | 34140425 |
| 5220442  | TaM trans spedition, Šarovce   | 220003102  | 17.8.2020 | 202007 | 29.8.2020 | 30.7.2020 | 27150,96 EUR | 02.9.2020 | motorová nafta                 | 34140425 |
| 5220444  | Univerzal Humenné              | 200101712  | 17.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 122,02 EUR   | 19.8.2020 | materiál                       | 47795034 |
| 5220445  | Janák, spol. s r.o. Snina      | 202000393  | 17.8.2020 | 202007 | 14.8.2020 | 29.7.2020 | 196,61 EUR   | 19.8.2020 | materiál                       | 36482501 |
| 5220446  | Suptrans Snina                 | 202051064  | 17.8.2020 | 202007 | 14.8.2020 | 29.7.2020 | 747,25 EUR   | 19.8.2020 | materiál                       | 36490580 |
| 5220447  | AGROTIM Zempl. Nová Ves        | 2020200404 | 17.8.2020 | 202007 | 24.8.2020 | 27.7.2020 | 1021,80 EUR  | 18.9.2020 | materiál                       | 36213683 |
| 53200606 | Terrastroj Bratislava          | 3133200889 | 17.8.2020 | 202007 | 14.8.2020 | 27.7.2020 | 324,30 EUR   | 19.8.2020 | oprava JCB                     | 00643581 |
| 53200607 | Terrastroj Bratislava          | 3133200879 | 17.8.2020 | 202007 | 14.8.2020 | 21.7.2020 | 1557,72 EUR  | 19.8.2020 | oprava JCB                     | 00643581 |
| 53200608 | Rusič Nová Sedlica,MVDr.       | 1520       | 18.8.2020 | 202007 | 24.8.2020 | 31.7.2020 | 2182,80 EUR  | 18.9.2020 | veterinárne úkony              | 37784960 |
| 53200609 | BIOservis Prešov               | 2070730283 | 18.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 1431,00 EUR  | 19.8.2020 | semeno býka                    | 36455431 |
| 53200610 | BIOservis Prešov               | 2070730322 | 18.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 28,80 EUR    | 19.8.2020 | tekutý dusík                   | 36455431 |
| 53200611 | Želez.spol. Cargo Bratislava   | 4000318684 | 18.8.2020 | 202007 | 26.8.2020 | 31.7.2020 | 36,72 EUR    | 02.9.2020 | poplatok za pobyt vozňa        | 35914921 |
| 53200612 | Commander Services B-lava      | 416002020  | 18.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 11,40 EUR    | 19.8.2020 | monitoring LKT                 | 51183455 |
| 53200613 | VAS, s.r.o. Mojšová Lúčka      | 20101718   | 18.8.2020 | 202007 | 20.8.2020 | 31.7.2020 | 260,82 EUR   | 19.8.2020 | odvoz a zneškodnenie kadáverov | 31587666 |
| 5520031  | Marek Ocetník                  | 120200033  | 18.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 7020,00 EUR  | 02.9.2020 | služby v lesníckej činnosti    | 40899110 |
| 5520032  | Kuriščák Ján Pichné            | 972020     | 18.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 8762,40 EUR  | 25.8.2020 | služby v lesníckej činnosti    | 33671257 |
| 5520033  | Povix Snina                    | 120200030  | 18.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 45069,60 EUR | 02.9.2020 | služby v lesníckej činnosti    | 36480185 |
| 5520034  | Ján Galanda ml.                | 120200034  | 18.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 4004,00 EUR  | 02.9.2020 | služby v lesníckej činnosti    | 44601883 |
| 5520035  | Jozef Drevický                 | 120200035  | 18.8.2020 | 202007 | 30.8.2020 | 31.7.2020 | 3640,00 EUR  | 02.9.2020 | služby v lesníckej činnosti    | 33606897 |
| 53200614 | ProCare, a.s. Bratislava       | 206905977  | 18.8.2020 | 202007 | 20.8.2020 | 31.7.2020 | 147,84 EUR   | 19.8.2020 | pracovná zdravotná služba      | 35890568 |
| 53200615 | Plemen.slужby SR Bratislava    | 47351709   | 18.8.2020 | 202007 | 25.8.2020 | 31.7.2020 | 8,62 EUR     | 02.9.2020 | kontrola úžitkov. teliat       | 36856096 |
| 53200616 | Plemen.slужby SR Bratislava    | 7351709    | 18.8.2020 | 202007 | 25.8.2020 | 31.7.2020 | 130,48 EUR   | 02.9.2020 | kontrola úžit. HD ml.          | 36856096 |
| 53200617 | Plemen.slужby SR Bratislava    | 147351709  | 18.8.2020 | 202007 | 25.8.2020 | 31.7.2020 | 60,48 EUR    | 02.9.2020 | lab.anal. mlieka               | 36856096 |
| 53200618 | HU IRON Košice                 | 2020073123 | 18.8.2020 | 202007 | 15.8.2020 | 31.7.2020 | 30,00 EUR    | 19.8.2020 | odvoz KBO                      | 45447136 |
| 5220443  | Orion Demjan Humenné           | 220235     | 19.8.2020 | 202007 | 14.8.2020 | 31.7.2020 | 188,20 EUR   | 19.8.2020 | materiál                       | 14292033 |
| 53200662 | Scania Ličartovce              | 120715067  | 24.8.2020 | 202007 | 31.7.2020 | 17.7.2020 | 814,29 EUR   | 02.9.2020 | servis vozidiel                | 35826649 |
| 53200619 | ŠEVT Bratislava                | 2209901313 | 18.8.2020 | 202008 | 24.8.2020 | 10.8.2020 | 76,26 EUR    |           | tlačivá                        | 31331131 |
| 53200628 | Stredoslov. energetika Žilina  | 9204065222 | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | -369,10 EUR  |           | elektrická energia             | 51865467 |
| 53200629 | Stredoslov. energetika Žilina  | 9204065220 | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | -388,00 EUR  |           | elektrická energia             | 51865467 |
| 5220457  | Slovnaft Bratislava            | 4591360810 | 18.8.2020 | 202008 | 24.8.2020 | 15.8.2020 | 87,86 EUR    |           | PHM na palivovú kartu          | 31322832 |
| 5220489  | Slovnaft Bratislava            | 4591367578 | 04.9.2020 | 202008 | 03.9.2020 | 31.8.2020 | 69,53 EUR    |           | odber PHM na karty             | 31322832 |
| 53200709 | Alfin Trading Náměšť n/Oslavou | 20202109   | 09.9.2020 | 202008 | 05.9.2020 | 26.8.2020 | 264,00 EUR   |           | čerpadlo, filter               | 26303370 |
| 53200584 | osobnyudaj.sk, s.r.o., Košice  | 1020082140 | 03.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 180,00 EUR   | 11.8.2020 | výkon zodpovednej osoby        | 50528041 |
| 5420184  | CIMBALÁK, s.r.o. Bardejov      | 2034668    | 03.8.2020 | 202008 | 16.8.2020 | 03.8.2020 | 10,52 EUR    | 11.8.2020 | mäsové výrobky ZK              | 36473219 |
| 5420185  | CIMBALÁK, s.r.o. Bardejov      | 2034710    | 03.8.2020 | 202008 | 16.8.2020 | 03.8.2020 | 420,63 EUR   | 11.8.2020 | mäsové výrobky ZK              | 36473219 |
| 5420186  | CIMBALÁK, s.r.o. Bardejov      | 2034669    | 04.8.2020 | 202008 | 16.8.2020 | 03.8.2020 | 7,81 EUR     | 11.8.2020 | mäsové výrobky ZK              | 36473219 |

|          |                                |            |           |        |           |           |             |            |                                     |          |
|----------|--------------------------------|------------|-----------|--------|-----------|-----------|-------------|------------|-------------------------------------|----------|
| 5420187  | CIMBALÁK, s.r.o. Bardejov      | 2034711    | 04.8.2020 | 202008 | 16.8.2020 | 03.8.2020 | 245,25 EUR  | 11.8.2020  | mäsové výrobky ZK                   | 36473219 |
| 53200589 | Slov.plynárenský pr.Bratislava | 8697361850 | 04.8.2020 | 202008 | 17.8.2020 | 01.8.2020 | 15,00 EUR   | 11.8.2020  | zemný plyn                          | 35815256 |
| 5220426  | N-Terr s.r.o. Snina            | 2020123736 | 04.8.2020 | 202008 | 07.8.2020 | 04.8.2020 | 25,17 EUR   | 10.8.2020  | predĺžovací kábel                   | 46808876 |
| 5220429  | Pneuservis Ulič                | 202000120  | 06.8.2020 | 202008 | 03.9.2020 | 04.8.2020 | 609,84 EUR  | 18.9.2020  | lano                                | 34291679 |
| 5220428  | AGROPOL Slovakia Trstená       | 20203463   | 06.8.2020 | 202008 | 18.8.2020 | 04.8.2020 | 114,00 EUR  | 11.8.2020  | motorový olej                       | 52034968 |
| 53200598 | Št.vet. a potr. ústav Zvolen   | 4218076328 | 06.8.2020 | 202008 | 19.8.2020 | 05.8.2020 | 311,60 EUR  | 11.8.2020  | labor. vyšetrenie                   | 42355613 |
| 53200599 | AGAMA Staré Město              | 111200152  | 06.8.2020 | 202008 | 13.8.2020 | 06.8.2020 | 1498,00 EUR | 11.8.2020  | materiál                            | 00544965 |
| 53200620 | T.A.D. Snina                   | 20200803   | 18.8.2020 | 202008 | 09.9.2020 | 10.8.2020 | 2940,00 EUR | 21.9.2020  | oprava nák. prívesu                 | 36510556 |
| 5220449  | ORVEXMT spol. s r.o. Bystrička | 20200843   | 18.8.2020 | 202008 | 21.8.2020 | 07.8.2020 | 570,00 EUR  | 19.8.2020  | materiál                            | 44596979 |
| 5220450  | ORVEXMT spol. s r.o. Bystrička | 20200846   | 18.8.2020 | 202008 | 25.8.2020 | 11.8.2020 | 18,60 EUR   | 19.8.2020  | expansionná nádržka                 | 44596979 |
| 5220451  | Wintex Vranov n/T.             | 20011826   | 18.8.2020 | 202008 | 05.9.2020 | 04.8.2020 | 1371,84 EUR | 18.9.2020  | ochranné pracov. pom.               | 31700438 |
| 5220452  | MIKROP Trnava                  | 2201331    | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | 2514,00 EUR | 19.8.2020  | cukropet                            | 31717063 |
| 5220453  | AMP Company Humenné            | 522020     | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | 1792,32 EUR | 19.8.2020  | materiál                            | 40121399 |
| 5220454  | Agrokom + Prešov               | 7800000724 | 18.8.2020 | 202008 | 08.9.2020 | 07.8.2020 | 259,33 EUR  | 18.9.2020  | materiál                            | 36450642 |
| 53200621 | Autolanc Humenné               | 20149      | 18.8.2020 | 202008 | 25.8.2020 | 11.8.2020 | 161,62 EUR  | 18.9.2020  | oprava auta                         | 36484717 |
| 5220455  | ROAD Teplička n/V.             | 2006045    | 18.8.2020 | 202008 | 01.9.2020 | 11.8.2020 | 3720,00 EUR | 18.9.2020  | PES páska, spony                    | 43845851 |
| 5220456  | Miral Snina                    | 2200803    | 18.8.2020 | 202008 | 21.8.2020 | 03.8.2020 | 84,12 EUR   | 19.8.2020  | materiál                            | 33847835 |
| 53200622 | Tlačiareň Svidník              | 20200609   | 18.8.2020 | 202008 | 26.8.2020 | 12.8.2020 | 282,00 EUR  | 02.9.2020  | tlačivá                             | 36478326 |
| 53200623 | Černý Moravské Budějovice      | 20081      | 18.8.2020 | 202008 | 28.8.2020 | 14.8.2020 | 781,51 EUR  | 31.12.2020 | prehliadka rám.píly                 | 65332768 |
| 53200624 | Stredoslov. energetika Žilina  | 9204068060 | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | 42,60 EUR   | 19.8.2020  | elektr.energia                      | 51865467 |
| 53200625 | Stredoslov. energetika Žilina  | 9204068058 | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | 13,44 EUR   | 19.8.2020  | elektrická energia                  | 51865467 |
| 53200626 | Stredoslov. energetika Žilina  | 9204068057 | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | 585,10 EUR  | 19.8.2020  | elektrická energia                  | 51865467 |
| 53200627 | Stredoslov. energetika Žilina  | 9204068055 | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | 786,23 EUR  | 19.8.2020  | elektrická energia                  | 51865467 |
| 53200630 | Hofer, s.r.o. Prešov           | 202047     | 18.8.2020 | 202008 | 07.9.2020 | 08.8.2020 | 5312,40 EUR | 18.9.2020  | zber krmovín rezačkou               | 31718582 |
| 53200631 | ZCHSSD Levice                  | 20200178   | 18.8.2020 | 202008 | 21.8.2020 | 07.8.2020 | 237,12 EUR  | 19.8.2020  | poplatok za zápis do plemenn. knihy | 31658539 |
| 53200632 | Št.vet. a potr. ústav Zvolen   | 4218076339 | 18.8.2020 | 202008 | 20.8.2020 | 06.8.2020 | 31,60 EUR   | 19.8.2020  | labor.vyšetrenie krvi HD            | 42355613 |
| 53200633 | Želez.spol. Cargo Bratislava   | 4000319196 | 18.8.2020 | 202008 | 02.9.2020 | 07.8.2020 | 73,44 EUR   | 10.9.2020  | poplatok za pobyt vozňa             | 35914921 |
| 53200634 | Želez.spol. Cargo Bratislava   | 4000319099 | 18.8.2020 | 202008 | 02.9.2020 | 05.8.2020 | 146,88 EUR  | 10.9.2020  | poplatok za pobyt vozňa             | 35914921 |
| 5420190  | CIMBALÁK, s.r.o. Bardejov      | 2037779    | 18.8.2020 | 202008 | 30.8.2020 | 16.8.2020 | 230,38 EUR  | 25.8.2020  | mäsové výrobky                      | 36473219 |
| 5420191  | CIMBALÁK, s.r.o. Bardejov      | 2037760    | 18.8.2020 | 202008 | 30.8.2020 | 16.8.2020 | 33,08 EUR   | 25.8.2020  | mäsové výrobky                      | 36473219 |
| 5420192  | CIMBALÁK, s.r.o. Bardejov      | 2036335    | 18.8.2020 | 202008 | 10.8.2020 | 09.8.2020 | 48,13 EUR   | 19.8.2020  | mäsové výrobky                      | 36473219 |
| 5420193  | CIMBALÁK, s.r.o. Bardejov      | 2036359    | 18.8.2020 | 202008 | 24.8.2020 | 10.8.2020 | 171,94 EUR  | 19.8.2020  | mäsové výrobky                      | 36473219 |
| 5420194  | Miron-EX Snina                 | 200234     | 18.8.2020 | 202008 | 20.8.2020 | 12.8.2020 | 233,85 EUR  | 19.8.2020  | potraviny                           | 34291890 |
| 5420195  | OVOcentrum Humenné             | 160468     | 18.8.2020 | 202008 | 13.8.2020 | 03.8.2020 | 148,15 EUR  | 19.8.2020  | zelenina                            | 32394268 |
| 5420196  | PP a C Humenné                 | 8020006602 | 18.8.2020 | 202008 | 18.8.2020 | 07.8.2020 | 21,51 EUR   | 19.8.2020  | pekárenské výrobky                  | 30414253 |
| 5420197  | PP a C Humenné                 | 8020006601 | 18.8.2020 | 202008 | 18.8.2020 | 07.8.2020 | 39,22 EUR   | 19.8.2020  | pekárenské výrobky                  | 30414253 |
| 5420198  | CIMBALÁK, s.r.o. Bardejov      | 2037781    | 18.8.2020 | 202008 | 30.8.2020 | 16.8.2020 | 126,34 EUR  | 25.8.2020  | mäsové výrobky                      | 36473219 |
| 5420199  | CIMBALÁK, s.r.o. Bardejov      | 2037762    | 18.8.2020 | 202008 | 30.8.2020 | 16.8.2020 | 33,12 EUR   | 25.8.2020  | mäsové výrobky                      | 36473219 |
| 5220458  | Wurth, s.r.o., Bratislava      | 4018725037 | 18.8.2020 | 202008 | 29.8.2020 | 17.8.2020 | 179,41 EUR  | 18.9.2020  | materiál                            | 00684864 |
| 53200635 | Messer Bratislava              | 6861589316 | 18.8.2020 | 202008 | 31.8.2020 | 15.8.2020 | 18,90 EUR   | 02.9.2020  | nájomné z fľaše kyslík, plyn        | 00685852 |
| 5220459  | FALKEN Snina                   | 200100145  | 18.8.2020 | 202008 | 17.8.2020 | 03.8.2020 | 631,74 EUR  | 19.8.2020  | hadice                              | 44514948 |
| 53200636 | Stredoslov. energetika Žilina  | 4913883508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 151,00 EUR  | 19.8.2020  | elektrická energia                  | 51865467 |
| 53200637 | Stredoslov. energetika Žilina  | 4913888508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 17,00 EUR   | 19.8.2020  | elektrická energia                  | 51865467 |
| 53200638 | Stredoslov. energetika Žilina  | 4913887508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 99,00 EUR   | 19.8.2020  | elektrická energia                  | 51865467 |
| 53200639 | Stredoslov. energetika Žilina  | 4913886508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 69,00 EUR   | 19.8.2020  | elektrická energia                  | 51865467 |

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|----------------------------------------|------------|-----------|--------|-----------|-----------|--------------|------------------------------------------------|----------|
| 53200640 Stredoslov. energetika Žilina | 4913884508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 2198,00 EUR  | 19.8.2020 elektrická energia                   | 51865467 |
| 53200641 Stredoslov. energetika Žilina | 4913885508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 2668,00 EUR  | 19.8.2020 elektrická energia                   | 51865467 |
| 53200642 Stredoslov. energetika Žilina | 4913896508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 53,00 EUR    | 19.8.2020 elektrická energia                   | 51865467 |
| 53200643 Stredoslov. energetika Žilina | 4913895508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 60,00 EUR    | 19.8.2020 elektrická energia                   | 51865467 |
| 53200644 Stredoslov. energetika Žilina | 4913894508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 18,00 EUR    | 19.8.2020 elektrická energia                   | 51865467 |
| 53200645 Stredoslov. energetika Žilina | 4913893508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 70,00 EUR    | 19.8.2020 elektrická energia                   | 51865467 |
| 53200646 Stredoslov. energetika Žilina | 4913892508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 36,00 EUR    | 19.8.2020 elektrická energia                   | 51865467 |
| 53200647 Stredoslov. energetika Žilina | 4913891508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 39,00 EUR    | 19.8.2020 elektrická energia                   | 51865467 |
| 53200648 Stredoslov. energetika Žilina | 4913890508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 18,00 EUR    | 19.8.2020 elektrická energia                   | 51865467 |
| 53200649 Stredoslov. energetika Žilina | 4913889508 | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 22,00 EUR    | 19.8.2020 elektrická energia                   | 51865467 |
| 53200650 PROBUGAS, a.s. Bratislava     | 15288      | 18.8.2020 | 202008 | 15.8.2020 | 01.8.2020 | 112,69 EUR   | plyn                                           | 47695421 |
| 5420200 OVOcentrum Humenné             | 160478     | 19.8.2020 | 202008 | 21.8.2020 | 11.8.2020 | 219,98 EUR   | 19.8.2020 zelenina                             | 32394268 |
| 5220460 Pneuservis Ulič                | 202000124  | 19.8.2020 | 202008 | 11.9.2020 | 12.8.2020 | 1702,22 EUR  | 21.9.2020 materiál                             | 34291679 |
| 5220461 Pneuservis Ulič                | 202000128  | 19.8.2020 | 202008 | 13.9.2020 | 14.8.2020 | 504,00 EUR   | 21.9.2020 materiál                             | 34291679 |
| 5220462 AGROPOL Slovakia Trstená       | 20203628   | 19.8.2020 | 202008 | 31.8.2020 | 17.8.2020 | 850,80 EUR   | 18.9.2020 materiál                             | 52034968 |
| 5220463 VPP Jelenec                    | 20200576   | 19.8.2020 | 202008 | 11.9.2020 | 12.8.2020 | 494,80 EUR   | 21.9.2020 materiál                             | 34102213 |
| 5220464 Suptrans Snina                 | 202051115  | 19.8.2020 | 202008 | 21.8.2020 | 14.8.2020 | 733,36 EUR   | 19.8.2020 materiál                             | 36490580 |
| 53200652 Želez.spol. Cargo Bratislava  | 4000319345 | 19.8.2020 | 202008 | 07.9.2020 | 11.8.2020 | 110,16 EUR   | 10.9.2020 poplatok za pobyt vozňa              | 35914921 |
| 53200653 Želez.spol. Cargo Bratislava  | 4000319344 | 19.8.2020 | 202008 | 07.9.2020 | 10.8.2020 | 73,44 EUR    | 10.9.2020 poplatok za pobyt vozňa              | 35914921 |
| 53200654 SKARAB, s.r.o., Příbor        | 200114215  | 20.8.2020 | 202008 | 17.9.2020 | 18.8.2020 | 5,96 EUR     | 18.9.2020 pružina                              | 25857631 |
| 5220465 KOGAL STEEL s.r.o. Humenné     | 2020439    | 20.8.2020 | 202008 | 29.8.2020 | 14.8.2020 | 48,58 EUR    | 02.9.2020 plech                                | 47040181 |
| 5220466 Janák, spol. s r.o. Snina      | 202000422  | 20.8.2020 | 202008 | 31.8.2020 | 05.8.2020 | 22,16 EUR    | 02.9.2020 kablová spojka                       | 36482501 |
| 5420201 PP a C Humenné                 | 8020006736 | 20.8.2020 | 202008 | 25.8.2020 | 14.8.2020 | 45,54 EUR    | 25.8.2020 pekárenské výrobky                   | 30414253 |
| 5420202 PP a C Humenné                 | 8020006737 | 20.8.2020 | 202008 | 25.8.2020 | 14.8.2020 | 22,77 EUR    | 25.8.2020 pekárenské výrobky                   | 30414253 |
| 53200655 Scania Ličartovce             | 120715833  | 21.8.2020 | 202008 | 31.8.2020 | 17.8.2020 | 629,49 EUR   | 02.9.2020 servis vozidiel                      | 35826649 |
| 53200656 Želez.spol. Cargo Bratislava  | 4000319427 | 21.8.2020 | 202008 | 08.9.2020 | 12.8.2020 | 220,32 EUR   | 10.9.2020 pobyt vozňa                          | 35914921 |
| 53200657 Želez.spol. Cargo Bratislava  | 4000319428 | 21.8.2020 | 202008 | 08.9.2020 | 13.8.2020 | 36,72 EUR    | 10.9.2020 poplatok za pobyt vozňa              | 35914921 |
| 53200658 Želez.spol. Cargo Bratislava  | 4000319594 | 21.8.2020 | 202008 | 14.8.2020 | 14.8.2020 | 128,52 EUR   | 02.9.2020 poplatok za pobyt vozňa              | 35914921 |
| 53200659 Terrastroj Bratislava         | 3133200947 | 21.8.2020 | 202008 | 31.8.2020 | 12.8.2020 | 1033,48 EUR  | 18.9.2020 oprava JCB                           | 00643581 |
| 53200660 PROBUGAS, a.s. Bratislava     | 287200063  | 21.8.2020 | 202008 | 25.8.2020 | 21.8.2020 | 2561,30 EUR  | 18.9.2020 vyúčtovanie plynu PB                 | 47695421 |
| 5220467 Scania Ličartovce              | 420110420  | 24.8.2020 | 202008 | 19.8.2020 | 05.8.2020 | 92,23 EUR    | 02.9.2020 materiál                             | 35826649 |
| 53200661 T.A.D. Snina                  | 20200804   | 24.8.2020 | 202008 | 20.9.2020 | 20.8.2020 | 2820,00 EUR  | 21.9.2020 oprava nákl. prívesu                 | 36510556 |
| 5220468 ORVEXMT spol. s r.o. Bystrička | 20200874   | 24.8.2020 | 202008 | 03.9.2020 | 20.8.2020 | 7,08 EUR     | 18.9.2020 sada pružín                          | 44596979 |
| 5220469 ORVEXMT spol. s r.o. Bystrička | 20200878   | 24.8.2020 | 202008 | 03.9.2020 | 20.8.2020 | 677,88 EUR   | 18.9.2020 filtre                               | 44596979 |
| 5220470 HAGARD:HAL, spol. s r.o. Nitra | 2015102111 | 24.8.2020 | 202008 | 13.9.2020 | 13.8.2020 | 33,30 EUR    | 18.9.2020 materiál                             | 50111990 |
| 5220471 HAGARD:HAL, spol. s r.o. Nitra | 2015102093 | 24.8.2020 | 202008 | 06.9.2020 | 07.8.2020 | 25,43 EUR    | 18.9.2020 materiál                             | 50111990 |
| 5220472 TaM trans pedition, Šarovce    | 220003432  | 24.8.2020 | 202008 | 12.9.2020 | 13.8.2020 | 19453,45 EUR | 18.9.2020 motorová nafta                       | 34140425 |
| 5220473 LINDAX, s.r.o. Nové Zámky      | 190506     | 24.8.2020 | 202008 | 28.8.2020 | 14.8.2020 | 7280,64 EUR  | 18.9.2020 repkový šrot                         | 52013260 |
| 5420203 CIMBALÁK, s.r.o. Bardejov      | 2039247    | 24.8.2020 | 202008 | 06.9.2020 | 23.8.2020 | 309,65 EUR   | 18.9.2020 mäsové výrobky                       | 36473219 |
| 53200663 Požiarny servis Humenné       | 20201103   | 24.8.2020 | 202008 | 20.8.2020 | 20.8.2020 | 1427,16 EUR  | 18.9.2020 kontrola a oprava hasiac. prístrojov | 35459468 |
| 5420204 OVOcentrum Humenné             | 160497     | 25.8.2020 | 202008 | 28.8.2020 | 18.8.2020 | 204,65 EUR   | 25.8.2020 zelenina                             | 32394268 |
| 5420205 CIMBALÁK, s.r.o. Bardejov      | 2039248    | 25.8.2020 | 202008 | 06.9.2020 | 23.8.2020 | 164,32 EUR   | 18.9.2020 mäsové výrobky                       | 36473219 |
| 53200664 Rades Michalovce              | 1200542    | 25.8.2020 | 202008 | 07.9.2020 | 24.8.2020 | 535,98 EUR   | 18.9.2020 servis auta                          | 32692188 |
| 5220474 AGROTIM Zempl. Nová Ves        | 2020040528 | 25.8.2020 | 202008 | 03.9.2020 | 20.8.2020 | 470,76 EUR   | 18.9.2020 filtre                               | 36213683 |
| 5420206 PP a C Humenné                 | 8020006942 | 02.9.2020 | 202008 | 01.9.2020 | 21.8.2020 | 36,69 EUR    | 18.9.2020 pekárenské výrobky                   | 30414253 |

|                                        |            |           |        |            |           |              |            |                            |          |
|----------------------------------------|------------|-----------|--------|------------|-----------|--------------|------------|----------------------------|----------|
| 5420207 PP a C Humenné                 | 8020006943 | 02.9.2020 | 202008 | 01.9.2020  | 21.8.2020 | 16,45 EUR    | 18.9.2020  | pekárenské výrobky         | 30414253 |
| 5420208 OVOcentrum Humenné             | 160509     | 02.9.2020 | 202008 | 04.9.2020  | 25.8.2020 | 207,12 EUR   | 18.9.2020  | zelenina                   | 32394268 |
| 5420209 Miron-EX Snina                 | 200263     | 02.9.2020 | 202008 | 03.9.2020  | 27.8.2020 | 414,10 EUR   | 18.9.2020  | potraviny                  | 34291890 |
| 5220475 Wintex Vranov n/T.             | 20011847   | 02.9.2020 | 202008 | 18.9.2020  | 12.8.2020 | 85,68 EUR    | 18.9.2020  | pracovné odevy             | 31700438 |
| 5220476 Sivák Snina                    | 2200071    | 02.9.2020 | 202008 | 10.9.2020  | 27.8.2020 | 445,32 EUR   | 18.9.2020  | materiál                   | 34819126 |
| 5220477 Suptrans Snina                 | 202070513  | 02.9.2020 | 202008 | 28.8.2020  | 19.8.2020 | 120,31 EUR   | 18.9.2020  | materiál                   | 36490580 |
| 5220478 VPP Jelenec                    | 20200612   | 02.9.2020 | 202008 | 20.9.2020  | 21.8.2020 | 461,90 EUR   | 21.9.2020  | náhradné diely             | 34102213 |
| 5220479 Vološin Peter Snina            | 2020167    | 02.9.2020 | 202008 | 11.9.2020  | 28.8.2020 | 241,39 EUR   | 18.9.2020  | materiál                   | 47882247 |
| 5220480 Knežo Jozef Ing. Michalovce    | 2020026    | 02.9.2020 | 202008 | 14.9.2020  | 31.8.2020 | 5257,50 EUR  | 21.9.2020  | pšenica, slama             | 31244033 |
| 5220481 HAGARD:HAL, spol. s r.o. Nitra | 2015102220 | 02.9.2020 | 202008 | 20.9.2020  | 21.8.2020 | 62,29 EUR    | 18.9.2020  | materiál                   | 50111990 |
| 5220482 VPP Jelenec                    | 20200588   | 02.9.2020 | 202008 | 16.9.2020  | 14.8.2020 | 422,40 EUR   | 21.9.2020  | materiál                   | 34102213 |
| 5220483 Miral Snina                    | 2200819    | 02.9.2020 | 202008 | 11.9.2020  | 28.8.2020 | 332,92 EUR   | 18.9.2020  | hydr.ventil                | 33847835 |
| 5220484 Miral Snina                    | 2200815    | 02.9.2020 | 202008 | 09.9.2020  | 25.8.2020 | 440,54 EUR   | 18.9.2020  | kuž. ozubené koleso        | 33847835 |
| 5220485 Agro Trend Michalovce          | 2020299    | 02.9.2020 | 202008 | 08.9.2020  | 25.8.2020 | 1646,62 EUR  | 18.9.2020  | materiál                   | 31703623 |
| 53200665 T.A.D. Snina                  | 20200810   | 02.9.2020 | 202008 | 30.9.2020  | 28.8.2020 | 2856,00 EUR  | 20.10.2020 | oprava nákl. prívesu       | 36510556 |
| 53200666 Požiarny servis Humenné       | 20201176   | 03.9.2020 | 202008 | 13.9.2020  | 28.8.2020 | 240,00 EUR   | 21.9.2020  | požiarny servis            | 35459468 |
| 53200667 RV a PS Humenné               | 4167001801 | 03.9.2020 | 202008 | 10.9.2020  | 27.8.2020 | 49,82 EUR    | 18.9.2020  | veterinárne poplatky       | 36165808 |
| 53200668 ProCare, a.s. Bratislava      | 206906257  | 03.9.2020 | 202008 | 08.9.2020  | 25.8.2020 | 40,00 EUR    | 18.9.2020  | lekárske prehliadky        | 35890568 |
| 53200669 Softip Bratislava             | 220304886  | 03.9.2020 | 202008 | 16.9.2020  | 31.8.2020 | 232,06 EUR   | 21.9.2020  | podpora APV                | 36785512 |
| 53200670 Vých.vod.spol. Košice         | 2500169736 | 03.9.2020 | 202008 | 11.9.2020  | 22.8.2020 | 2586,35 EUR  | 18.9.2020  | vodné                      | 36570460 |
| 53200671 Želez.spol. Cargo Bratislava  | 4000319822 | 03.9.2020 | 202008 | 16.9.2020  | 20.8.2020 | 36,72 EUR    | 10.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 53200672 Želez.spol. Cargo Bratislava  | 4000319821 | 03.9.2020 | 202008 | 16.9.2020  | 19.8.2020 | 220,32 EUR   | 18.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 53200673 Želez.spol. Cargo Bratislava  | 4000319743 | 03.9.2020 | 202008 | 14.9.2020  | 18.8.2020 | 110,16 EUR   | 10.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 53200674 Želez.spol. Cargo Bratislava  | 4000319742 | 03.9.2020 | 202008 | 14.9.2020  | 17.8.2020 | 91,80 EUR    | 10.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 53200675 Želez.spol. Cargo Bratislava  | 4000319907 | 03.9.2020 | 202008 | 16.9.2020  | 21.8.2020 | 128,52 EUR   | 10.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 53200694 Želez.spol. Cargo Bratislava  | 4000320059 | 03.9.2020 | 202008 | 23.9.2020  | 25.8.2020 | 36,72 EUR    | 18.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 53200695 Želez.spol. Cargo Bratislava  | 4000320058 | 03.9.2020 | 202008 | 23.9.2020  | 24.8.2020 | 36,72 EUR    | 18.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 5220486 Bural', s.r.o. Snina           | 2020000076 | 03.9.2020 | 202008 | 15.9.2020  | 31.8.2020 | 366,46 EUR   | 21.9.2020  | odber PHM na lokálne karty | 44892411 |
| 5220487 Pneuservis Ulič                | 202000132  | 03.9.2020 | 202008 | 27.9.2020  | 28.8.2020 | 1608,52 EUR  | 01.10.2020 | pneumatiky                 | 34291679 |
| 53200696 Pneuservis Ulič               | 202000133  | 03.9.2020 | 202008 | 21.9.2020  | 31.8.2020 | 514,35 EUR   | 21.9.2020  | pneu servisné práce        | 34291679 |
| 53200697 Slov.poz.fond Bratislava      | 7200403129 | 03.9.2020 | 202008 | 30.9.2020  | 24.8.2020 | 11627,60 EUR | 12.10.2020 | prenájom PPF               | 17335345 |
| 5220488 Krídla, s.r.o. Humenné         | 202006357  | 04.9.2020 | 202008 | 30.9.2020  | 19.8.2020 | 250,44 EUR   | 23.9.2020  | čistiace prostriedky       | 36466778 |
| 53200698 Krídla, s.r.o. Humenné        | 202006358  | 04.9.2020 | 202008 | 30.9.2020  | 11.8.2020 | 251,47 EUR   | 23.9.2020  | kancelárske potreby        | 36466778 |
| 53200699 Evotech Praha                 | 20120133   | 04.9.2020 | 202008 | 15.9.2020  | 31.8.2020 | 210,00 EUR   | 21.9.2020  | prenájom serveru           | 27748847 |
| 53200700 Messer Bratislava             | 6861595457 | 04.9.2020 | 202008 | 18.9.2020  | 31.8.2020 | 27,97 EUR    | 18.9.2020  | nájom fliaš PB, oceľová    | 00685852 |
| 53200702 EXIMBANKA Bratislava          | 2020100623 | 07.9.2020 | 202008 | 03.10.2020 | 31.8.2020 | 194,53 EUR   | 18.9.2020  | poistenie pohľadávok       | 35722959 |
| 53200703 Autolanc Humenné              | 20172      | 07.9.2020 | 202008 | 14.9.2020  | 31.8.2020 | 131,41 EUR   | 18.9.2020  | oprava auta                | 36484717 |
| 53200704 Verejnoprospeš.sl. Snina      | 2020080391 | 07.9.2020 | 202008 | 17.9.2020  | 31.8.2020 | 289,92 EUR   | 21.9.2020  | vývoz odpadu TKO           | 43904157 |
| 5220490 Univerzal Humenné              | 200101920  | 07.9.2020 | 202008 | 14.9.2020  | 31.8.2020 | 126,41 EUR   | 18.9.2020  | materiál                   | 47795034 |
| 5220491 Autocentral Vranov             | 10631      | 07.9.2020 | 202008 | 07.9.2020  | 31.8.2020 | 1173,07 EUR  | 18.9.2020  | materiál                   | 33273405 |
| 5220492 Savkufák Martin Stakčín        | 20289      | 07.9.2020 | 202008 | 14.9.2020  | 31.8.2020 | 486,05 EUR   | 18.9.2020  | materiál                   | 43778046 |
| 53200705 Želez.spol. Cargo Bratislava  | 400032091  | 07.9.2020 | 202008 | 24.9.2020  | 26.8.2020 | 201,96 EUR   | 18.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 53200706 Želez.spol. Cargo Bratislava  | 4000320292 | 07.9.2020 | 202008 | 24.9.2020  | 27.8.2020 | 55,08 EUR    | 18.9.2020  | poplatok za pobyt vozňa    | 35914921 |
| 5220493 Suptrans Snina                 | 202070539  | 07.9.2020 | 202008 | 10.9.2020  | 31.8.2020 | 226,14 EUR   | 18.9.2020  | materiál                   | 36490580 |
| 53200707 AKTAK Snina                   | 20200057   | 07.9.2020 | 202008 | 27.9.2020  | 27.8.2020 | 2195,30 EUR  | 01.10.2020 | veterinárne lieky          | 50923153 |



|                                        |            |            |        |            |           |              |            |                             |          |
|----------------------------------------|------------|------------|--------|------------|-----------|--------------|------------|-----------------------------|----------|
| 5420210 PP a C Humenné                 | 8020007163 | 07.9.2020  | 202008 | 10.9.2020  | 28.8.2020 | 17,71 EUR    | 18.9.2020  | pekárenské výrobky          | 30414253 |
| 5420211 PP a C Humenné                 | 8020007162 | 07.9.2020  | 202008 | 10.9.2020  | 28.8.2020 | 39,22 EUR    | 18.9.2020  | pekárenské výrobky          | 30414253 |
| 5520036 Povix Snina                    | 120200037  | 07.9.2020  | 202008 | 30.9.2020  | 31.8.2020 | 38718,24 EUR | 29.9.2020  | služby v lesníckej činnosti | 36480185 |
| 5520037 Jozef Drevický                 | 120200040  | 07.9.2020  | 202008 | 30.9.2020  | 31.8.2020 | 2080,00 EUR  | 29.9.2020  | služby v lesníckej činnosti | 33606897 |
| 5520038 Ján Galanda ml.                | 120200039  | 07.9.2020  | 202008 | 30.9.2020  | 31.8.2020 | 3900,00 EUR  | 29.9.2020  | služby v lesníckej činnosti | 44601883 |
| 5520039 Marek Ocetník                  | 120200038  | 07.9.2020  | 202008 | 30.9.2020  | 31.8.2020 | 2080,00 EUR  | 29.9.2020  | služby v lesníckej činnosti | 40899110 |
| 53200708 Plemen.slужby SR Bratislava   | 48351709   | 09.9.2020  | 202008 | 25.9.2020  | 31.8.2020 | 8,62 EUR     | 21.9.2020  | kontrola úžitkov. teliat    | 36856096 |
| 53200710 Commander Services B-lava     | 481982020  | 09.9.2020  | 202008 | 14.9.2020  | 31.8.2020 | 11,40 EUR    | 18.9.2020  | monitoring LKT              | 51183455 |
| 53200711 ProCare, a.s. Bratislava      | 206906873  | 09.9.2020  | 202008 | 17.9.2020  | 31.8.2020 | 147,84 EUR   | 21.9.2020  | pracovná zdravotná služba   | 35890568 |
| 53200713 Plemen.slужby SR Bratislava   | 148351709  | 09.9.2020  | 202008 | 25.9.2020  | 31.8.2020 | 60,48 EUR    | 21.9.2020  | lab.vyšetrovanie mlieka     | 36856096 |
| 5220498 Sano Bratislava                | 200994     | 09.9.2020  | 202008 | 30.9.2020  | 31.8.2020 | 6579,00 EUR  | 01.10.2020 | krmné zmesi                 | 31354190 |
| 5220499 Sano Bratislava                | 201002     | 09.9.2020  | 202008 | 15.10.2020 | 31.8.2020 | 3359,90 EUR  | 12.10.2020 | labascil duo                | 31354190 |
| 53200714 Slovak Telekom Bratislava     | 8267642223 | 09.9.2020  | 202008 | 18.9.2020  | 31.8.2020 | 251,96 EUR   | 18.9.2020  | telefónne poplatky          | 35763469 |
| 53200717 Plemen.slужby SR Bratislava   | 8351709    | 09.9.2020  | 202008 | 25.9.2020  | 31.8.2020 | 130,12 EUR   | 21.9.2020  | Kontrola úžit. mlad. HD     | 36856096 |
| 5520040 Vasil Kačur                    | 120200041  | 10.9.2020  | 202008 | 30.9.2020  | 31.8.2020 | 22637,62 EUR | 29.9.2020  | služby v lesníckej činnosti | 34293299 |
| 5520041 Senko Pavol s.r.o. U.Krivé     | 120200042  | 10.9.2020  | 202008 | 30.9.2020  | 31.8.2020 | 9202,72 EUR  | 29.9.2020  | služby v lesníckej činnosti | 50765515 |
| 5220501 Suptrans Snina                 | 202051218  | 10.9.2020  | 202008 | 11.9.2020  | 27.8.2020 | 737,01 EUR   | 21.9.2020  | materiál                    | 36490580 |
| 5220502 Suptrans Snina                 | 202080196  | 10.9.2020  | 202008 | 21.9.2020  | 27.8.2020 | 108,11 EUR   | 21.9.2020  | lomový kameň                | 36490580 |
| 53200723 BIOservis Prešov              | 2070730341 | 10.9.2020  | 202008 | 14.9.2020  | 31.8.2020 | 28,80 EUR    | 18.9.2020  | tekutý dusík                | 36455431 |
| 5520042 Kuriščák Ján Pichné            | 1382020    | 10.9.2020  | 202008 | 30.9.2020  | 31.8.2020 | 11605,20 EUR | 29.9.2020  | služby v lesníckej činnosti | 33671257 |
| 53200725 Rusič Nová Sedlica,MVDr.      | 1720       | 17.9.2020  | 202008 | 24.9.2020  | 31.8.2020 | 2151,60 EUR  | 21.9.2020  | veterinárne úkony           | 37784960 |
| 5120015 REMTEX Hlohovec                | 2020228    | 17.9.2020  | 202008 | 14.9.2020  | 31.8.2020 | 49775,14 EUR | 24.9.2020  | modernizácia kravína        | 36277266 |
| 53200726 ProCare, a.s. Bratislava      | 206907131  | 17.9.2020  | 202008 | 25.9.2020  | 31.8.2020 | 60,00 EUR    | 21.9.2020  | lekárske prehliadky         | 35890568 |
| 53200727 HU IRON Košice                | 2020083123 | 17.9.2020  | 202008 | 15.9.2020  | 31.8.2020 | 30,00 EUR    | 18.9.2020  | odvoz KBO                   | 45447136 |
| 53200728 Keeper Humenné                | 2020062    | 17.9.2020  | 202008 | 11.9.2020  | 26.8.2020 | 492,00 EUR   | 18.9.2020  | školenie vodičov            | 36481009 |
| 53200743 Sopková Irena JUDr. Košice    | 2008001    | 17.9.2020  | 202008 | 14.9.2020  | 31.8.2020 | 2640,00 EUR  | 18.9.2020  | odmena za právne služby     | 48301728 |
| 53200745 BIOservis Prešov              | 2070730360 | 21.9.2020  | 202008 | 14.9.2020  | 31.8.2020 | 1439,40 EUR  | 21.9.2020  | semeno býka                 | 36455431 |
| 53200753 Želez.spol. Cargo Bratislava  | 4000320293 | 21.9.2020  | 202008 | 24.9.2020  | 28.8.2020 | 36,72 EUR    | 23.9.2020  | poplatok za pobyt vozňa     | 35914921 |
| 53200754 ITS SNINA s.r.o. Snina        | 2050115    | 22.9.2020  | 202008 | 05.8.2020  | 01.8.2020 | 295,00 EUR   | 23.9.2020  | servisné práce, monitor     | 51944871 |
| 53200755 Krídla, s.r.o. Humenné        | 202005180  | 22.9.2020  | 202008 | 15.8.2020  | 01.8.2020 | 80,03 EUR    | 23.9.2020  | kancelárske potreby         | 36466778 |
| 5220520 Orion Demjan Humenné           | 220277     | 23.9.2020  | 202008 | 14.9.2020  | 31.8.2020 | 94,15 EUR    | 23.9.2020  | materiál                    | 14292033 |
| 53200758 Vitkovič Kamenica n/C.        | 342020     | 23.9.2020  | 202008 | 25.9.2020  | 31.8.2020 | 500,00 EUR   | 01.10.2020 | služby ABT                  | 32387709 |
| 53200692 Euler Hermes SA, Bratislava   | 2551264    | 03.9.2020  | 202009 | 01.10.2020 | 01.9.2020 | 1526,75 EUR  |            | postenie pohľadávok         | 47233818 |
| 53200716 Plemen.slужby SR Bratislava   | 70200744   | 09.9.2020  | 202009 | 03.9.2020  | 03.9.2020 | 4,98 EUR     |            | duplikát pasu               | 36856096 |
| 5220504 Gumex SK Bratislava            | 810003665  | 10.9.2020  | 202009 | 23.9.2020  | 09.9.2020 | 176,68 EUR   |            | hadica                      | 36366811 |
| 53200729 BE-SOFT a.s. Košice           | 45520295   | 17.9.2020  | 202009 | 07.9.2020  | 07.9.2020 | 60,00 EUR    |            | školenie BOZP               | 36191337 |
| 53200735 Stredoslov. energetika Žilina | 9204635356 | 17.9.2020  | 202009 | 22.9.2020  | 08.9.2020 | -370,98 EUR  |            | elektrická energia          | 51865467 |
| 53200736 Stredoslov. energetika Žilina | 9204635358 | 17.9.2020  | 202009 | 22.9.2020  | 08.9.2020 | -389,88 EUR  |            | elektrická energia          | 51865467 |
| 5220522 EPROFI.SK Bratislava           | 20204566   | 24.9.2020  | 202009 | 21.9.2020  | 21.9.2020 | 280,94 EUR   |            | filtre                      | 46698850 |
| 53200757 Websupport Bratislava         | 120198769  | 22.9.2020  | 202009 | 22.9.2020  | 22.9.2020 | 63,36 EUR    |            | doména pre www. stránku     | 36421928 |
| 53200771 Sano Bratislava               | 206041     | 29.9.2020  | 202009 | 07.10.2020 | 23.9.2020 | -671,98 EUR  |            | oprava zákl. dane           | 31354190 |
| 53200772 Poradca podnikateľa Žilina    | 5022012678 | 29.9.2020  | 202009 | 21.9.2020  | 21.9.2020 | 13,52 EUR    |            | dane a účtov.               | 31592503 |
| 53200813 Sl.obch.a priem.komora Žilina | 282200032  | 07.10.2020 | 202009 | 30.9.2020  | 22.9.2020 | 85,00 EUR    |            | účasť na seminári           | 30842654 |
| 53200676 osobnyudaj.sk, s.r.o., Košice | 1020092139 | 03.9.2020  | 202009 | 15.9.2020  | 01.9.2020 | 180,00 EUR   | 20.10.2020 | výkon zodpovednej osoby     | 50528041 |
| 53200677 PROBUGAS, a.s. Bratislava     | 15288      | 03.9.2020  | 202009 | 15.9.2020  | 01.9.2020 | 330,25 EUR   | 18.9.2020  | za odber plynu              | 47695421 |

|          |                                |            |           |        |            |           |         |     |            |                              |          |
|----------|--------------------------------|------------|-----------|--------|------------|-----------|---------|-----|------------|------------------------------|----------|
| 53200678 | Stredoslov. energetika Žilina  | 4913884509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 2198,00 | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200679 | Stredoslov. energetika Žilina  | 4913885509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 2668,00 | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200680 | Stredoslov. energetika Žilina  | 1300018883 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 71,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200681 | Stredoslov. energetika Žilina  | 4913887509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 103,00  | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200682 | Stredoslov. energetika Žilina  | 4913888509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 17,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200683 | Stredoslov. energetika Žilina  | 4913896509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 53,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200684 | Stredoslov. energetika Žilina  | 4913895509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 60,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200685 | Stredoslov. energetika Žilina  | 4913894509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 18,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200686 | Stredoslov. energetika Žilina  | 4913893509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 70,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200687 | Stredoslov. energetika Žilina  | 4913892509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 36,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200688 | Stredoslov. energetika Žilina  | 4913891509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 39,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200689 | Stredoslov. energetika Žilina  | 4913890509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 18,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200690 | Stredoslov. energetika Žilina  | 4913889509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 22,00   | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200691 | Stredoslov. energetika Žilina  | 4913883509 | 03.9.2020 | 202009 | 15.9.2020  | 01.9.2020 | 156,00  | EUR | 18.9.2020  | za elektrickú energiu        | 51865467 |
| 53200693 | Slov.plynárenský pr.Bratislava | 8639308182 | 03.9.2020 | 202009 | 16.9.2020  | 01.9.2020 | 30,00   | EUR | 18.9.2020  | zemný plyn                   | 35815256 |
| 53200701 | AGAMA Staré Město              | 111200169  | 04.9.2020 | 202009 | 10.9.2020  | 03.9.2020 | 6320,00 | EUR | 21.9.2020  | hlavné rameno HR 16200       | 00544965 |
| 5420212  | CIMBALÁK, s.r.o. Bardejov      | 2041627    | 07.9.2020 | 202009 | 21.9.2020  | 07.9.2020 | 56,77   | EUR | 18.9.2020  | mäsové výrobky               | 36473219 |
| 5420213  | CIMBALÁK, s.r.o. Bardejov      | 2041635    | 07.9.2020 | 202009 | 21.9.2020  | 07.9.2020 | 298,51  | EUR | 18.9.2020  | mäsové výrobky               | 36473219 |
| 5220494  | Marko MT, s.r.o. Martin        | 10007470   | 07.9.2020 | 202009 | 18.9.2020  | 04.9.2020 | 58,98   | EUR | 18.9.2020  | materiál                     | 36718301 |
| 5220495  | Pneuservis Ulič                | 202000137  | 09.9.2020 | 202009 | 07.10.2020 | 07.9.2020 | 1753,52 | EUR | 12.10.2020 | pneumatiky                   | 34291679 |
| 5220496  | Pneuservis Ulič                | 202000139  | 09.9.2020 | 202009 | 07.10.2020 | 07.9.2020 | 406,56  | EUR | 12.10.2020 | lano                         | 34291679 |
| 5220497  | MIKROP Trnava                  | 2201469    | 09.9.2020 | 202009 | 16.9.2020  | 02.9.2020 | 1046,34 | EUR | 21.9.2020  | materiál                     | 31717063 |
| 5420214  | CIMBALÁK, s.r.o. Bardejov      | 2041628    | 09.9.2020 | 202009 | 21.9.2020  | 07.9.2020 | 26,53   | EUR | 18.9.2020  | mäsové výrobky               | 36473219 |
| 5420215  | CIMBALÁK, s.r.o. Bardejov      | 2041636    | 09.9.2020 | 202009 | 21.9.2020  | 07.9.2020 | 113,14  | EUR | 18.9.2020  | mäsové výrobky               | 36473219 |
| 53200712 | ELZAPRO Michalovce             | 4092020    | 09.9.2020 | 202009 | 04.10.2020 | 04.9.2020 | 590,04  | EUR | 01.10.2020 | vyrovnáv. a vyváž. rotora    | 40938905 |
| 53200715 | Varcholák Milan Stakčín        | 20200004   | 09.9.2020 | 202009 | 22.9.2020  | 04.9.2020 | 398,00  | EUR | 18.9.2020  | oprava a údržba NA           | 34821686 |
| 53200718 | SKARAB, s.r.o., Příbor         | 200115545  | 09.9.2020 | 202009 | 07.10.2020 | 07.9.2020 | 98,16   | EUR | 07.10.2020 | brzdové obloženie            | 25857631 |
| 53200719 | Messer Bratislava              | 6861597282 | 10.9.2020 | 202009 | 24.9.2020  | 09.9.2020 | 340,48  | EUR | 21.9.2020  | kyslík technický, acetylén   | 00685852 |
| 53200720 | OPK Humenné                    | 10000024   | 10.9.2020 | 202009 | 23.9.2020  | 09.9.2020 | 70,00   | EUR | 18.9.2020  | poľovné lístky pre cudzincov | 42175682 |
| 53200721 | Slov.poľovnícky zväz Humenné   | 10000001   | 10.9.2020 | 202009 | 19.9.2020  | 09.9.2020 | 140,00  | EUR | 18.9.2020  | poistenie cudzincov          | 00418862 |
| 5220500  | FALKEN Snina                   | 200100165  | 10.9.2020 | 202009 | 17.9.2020  | 03.9.2020 | 893,39  | EUR | 21.9.2020  | materiál                     | 44514948 |
| 53200722 | T.A.D. Snina                   | 20200903   | 10.9.2020 | 202009 | 08.10.2020 | 07.9.2020 | 830,40  | EUR | 12.10.2020 | oprava hydr.ruky             | 36510556 |
| 5420216  | PP a C Humenné                 | 8020007491 | 10.9.2020 | 202009 | 15.9.2020  | 04.9.2020 | 25,30   | EUR | 18.9.2020  | pekárenské výrobky           | 30414253 |
| 5420217  | PP a C Humenné                 | 8020007492 | 10.9.2020 | 202009 | 15.9.2020  | 04.9.2020 | 12,65   | EUR | 18.9.2020  | pekárenské výrobky           | 30414253 |
| 53200724 | Želez.spol. Cargo Bratislava   | 4000320571 | 10.9.2020 | 202009 | 29.9.2020  | 03.9.2020 | 91,80   | EUR | 23.9.2020  | poplatok na pobyt vozňa      | 35914921 |
| 5220503  | LUVA Snina                     | 10200085   | 10.9.2020 | 202009 | 17.9.2020  | 03.9.2020 | 356,50  | EUR | 21.9.2020  | materiál                     | 34295976 |
| 5420218  | OVOcentrum Humenné             | 160574     | 17.9.2020 | 202009 | 18.9.2020  | 08.9.2020 | 219,36  | EUR | 18.9.2020  | zelenina                     | 32394268 |
| 5420219  | CIMBALÁK, s.r.o. Bardejov      | 2043327    | 17.9.2020 | 202009 | 28.9.2020  | 14.9.2020 | 165,06  | EUR | 18.9.2020  | mäsové výrobky               | 36473219 |
| 53200730 | Želez.spol. Cargo Bratislava   | 4000321105 | 17.9.2020 | 202009 | 02.10.2020 | 04.9.2020 | 110,16  | EUR | 29.9.2020  | poplatok za pobyt vozňa      | 35914921 |
| 53200731 | Želez.spol. Cargo Bratislava   | 4000321106 | 17.9.2020 | 202009 | 02.10.2020 | 07.9.2020 | 36,72   | EUR | 29.9.2020  | poplatok za pobyt vozňa      | 35914921 |
| 53200732 | Želez.spol. Cargo Bratislava   | 4000321107 | 17.9.2020 | 202009 | 02.10.2020 | 08.9.2020 | 36,72   | EUR | 29.9.2020  | poplatok za pobyt vozňa      | 35914921 |
| 53200733 | Varcholák Milan Stakčín        | 20200005   | 17.9.2020 | 202009 | 23.9.2020  | 08.9.2020 | 298,00  | EUR | 21.9.2020  | oprava a údržba NA           | 34821686 |
| 5220505  | ORVEXMT spol. s r.o. Bystrička | 20200976   | 17.9.2020 | 202009 | 25.9.2020  | 11.9.2020 | 31,08   | EUR | 21.9.2020  | filter                       | 44596979 |
| 5220506  | ORVEXMT spol. s r.o. Bystrička | 20200969   | 17.9.2020 | 202009 | 24.9.2020  | 10.9.2020 | 1275,60 | EUR | 21.9.2020  | materiál                     | 44596979 |
| 5220507  | Suptrans Snina                 | 202070561  | 17.9.2020 | 202009 | 17.9.2020  | 09.9.2020 | 839,87  | EUR | 21.9.2020  | materiál                     | 36490580 |

|          |                               |            |           |        |            |           |              |            |                                       |          |
|----------|-------------------------------|------------|-----------|--------|------------|-----------|--------------|------------|---------------------------------------|----------|
| 5220508  | Marcinek - Univerzál Snina    | 200153     | 17.9.2020 | 202009 | 22.9.2020  | 08.9.2020 | 22,75 EUR    | 21.9.2020  | materiál                              | 36507377 |
| 53200734 | Želez.spol. Cargo Bratislava  | 4000320892 | 17.9.2020 | 202009 | 30.9.2020  | 02.9.2020 | 128,52 EUR   | 23.9.2020  | poplatok za pobyt vozňa               | 35914921 |
| 5220509  | Miral Snina                   | 2200908    | 17.9.2020 | 202009 | 24.9.2020  | 10.9.2020 | 244,20 EUR   | 21.9.2020  | hriadeľ                               | 33847835 |
| 5220510  | AGROPOL Slovakia Trstená      | 20204049   | 17.9.2020 | 202009 | 23.9.2020  | 09.9.2020 | 80,09 EUR    | 21.9.2020  | materiál                              | 52034968 |
| 53200737 | Stredoslov. energetika Žilina | 9204635360 | 17.9.2020 | 202009 | 22.9.2020  | 08.9.2020 | 665,78 EUR   | 18.9.2020  | elektrická energia                    | 51865467 |
| 53200738 | Stredoslov. energetika Žilina | 9204635362 | 17.9.2020 | 202009 | 22.9.2020  | 08.9.2020 | 549,40 EUR   | 18.9.2020  | elektrická energia                    | 51865467 |
| 53200739 | Stredoslov. energetika Žilina | 9204635364 | 17.9.2020 | 202009 | 22.9.2020  | 08.9.2020 | 19,44 EUR    | 18.9.2020  | elektrická energia                    | 51865467 |
| 53200740 | Stredoslov. energetika Žilina | 9204635366 | 17.9.2020 | 202009 | 22.9.2020  | 08.9.2020 | 47,31 EUR    | 18.9.2020  | elektrická energia                    | 51865467 |
| 53200741 | Suptrans Snina                | 202070567  | 17.9.2020 | 202009 | 23.9.2020  | 14.9.2020 | 181,92 EUR   | 21.9.2020  | oprava motor.vozidla                  | 36490580 |
| 53200742 | Suptrans Snina                | 202070568  | 17.9.2020 | 202009 | 23.9.2020  | 10.9.2020 | 8,09 EUR     | 21.9.2020  | pneuservisné služby                   | 36490580 |
| 5220511  | Suptrans Snina                | 202070569  | 17.9.2020 | 202009 | 23.9.2020  | 14.9.2020 | 85,63 EUR    | 21.9.2020  | materiál                              | 36490580 |
| 5220512  | Scania Ličartovce             | 420110467  | 17.9.2020 | 202009 | 22.9.2020  | 08.9.2020 | 829,92 EUR   | 21.9.2020  | materiál                              | 35826649 |
| 5420220  | Miron-EX Snina                | 200341     | 18.9.2020 | 202009 | 24.9.2020  | 17.9.2020 | 330,51 EUR   | 18.9.2020  | potraviny                             | 34291890 |
| 5420221  | Miron-EX Snina                | 200342     | 18.9.2020 | 202009 | 24.9.2020  | 17.9.2020 | 154,12 EUR   | 18.9.2020  | potraviny                             | 34291890 |
| 53200744 | T.A.D. Snina                  | 20200905   | 18.9.2020 | 202009 | 10.10.2020 | 02.9.2020 | 750,00 EUR   | 12.10.2020 | odborné prehliadky senníkov. žeriavov | 36510556 |
| 5420222  | OVOcentrum Humenné            | 160613     | 21.9.2020 | 202009 | 24.9.2020  | 14.9.2020 | 105,00 EUR   | 21.9.2020  | zelenina                              | 32394268 |
| 5420223  | CIMBALÁK, s.r.o. Bardejov     | 2044289    | 21.9.2020 | 202009 | 04.10.2020 | 20.9.2020 | 268,45 EUR   | 21.9.2020  | mäsové výrobky                        | 36473219 |
| 5420224  | CIMBALÁK, s.r.o. Bardejov     | 2044229    | 21.9.2020 | 202009 | 04.10.2020 | 20.9.2020 | 15,62 EUR    | 21.9.2020  | mäsové výrobky                        | 36473219 |
| 5420225  | PP a C Humenné                | 8020007591 | 21.9.2020 | 202009 | 23.9.2020  | 11.9.2020 | 17,71 EUR    | 21.9.2020  | pekárenské výrobky                    | 30414253 |
| 5420226  | PP a C Humenné                | 8020007590 | 21.9.2020 | 202009 | 23.9.2020  | 11.9.2020 | 41,75 EUR    | 21.9.2020  | pekárenské výrobky                    | 30414253 |
| 5220513  | Seman J. Sečovce              | 2020189    | 21.9.2020 | 202009 | 25.9.2020  | 11.9.2020 | 626,40 EUR   | 01.10.2020 | brzdový bubon                         | 34877487 |
| 5220514  | Pneuservis Ulič               | 202000147  | 21.9.2020 | 202009 | 18.10.2020 | 18.9.2020 | 2951,41 EUR  | 12.10.2020 | pneumatiky                            | 34291679 |
| 53200746 | Milan Viktor-Viki             | 2020091    | 21.9.2020 | 202009 | 14.9.2020  | 07.9.2020 | 408,00 EUR   | 23.9.2020  | oprava váhy                           | 35476508 |
| 5220515  | TaM trans spedition, Šarovce  | 220003804  | 21.9.2020 | 202009 | 09.10.2020 | 09.9.2020 | 23006,28 EUR | 12.10.2020 | motorová nafta                        | 34140425 |
| 5220516  | VPP Jelenec                   | 20200660   | 21.9.2020 | 202009 | 09.10.2020 | 09.9.2020 | 292,60 EUR   | 12.10.2020 | náhradné diely                        | 34102213 |
| 53200747 | VPP Jelenec                   | 20200653   | 21.9.2020 | 202009 | 07.10.2020 | 04.9.2020 | 5527,50 EUR  | 12.10.2020 | oprava traktora Valtra                | 34102213 |
| 5220517  | AMP Company Humenné           | 652020     | 21.9.2020 | 202009 | 28.9.2020  | 14.9.2020 | 946,80 EUR   | 01.10.2020 | náhradné diely                        | 40121399 |
| 53200748 | Autolanc Humenné              | 20184      | 21.9.2020 | 202009 | 23.9.2020  | 16.9.2020 | 1237,63 EUR  | 01.10.2020 | oprava mot. vozidla                   | 36484717 |
| 5220518  | Agromont Nitra                | 602144     | 21.9.2020 | 202009 | 17.10.2020 | 10.9.2020 | 1474,79 EUR  | 12.10.2020 | materiál                              | 36546534 |
| 53200749 | Kapraf Jozef Pichné           | 2001057    | 21.9.2020 | 202009 | 29.9.2020  | 14.9.2020 | 226,48 EUR   | 01.10.2020 | oprava motor. vozidla                 | 40904253 |
| 53200750 | Orlík-Kompresory Horná Streda | 202000553  | 21.9.2020 | 202009 | 30.9.2020  | 08.9.2020 | 393,36 EUR   | 01.10.2020 | servisné práce                        | 35764201 |
| 53200751 | Želez.spol. Cargo Bratislava  | 4000321348 | 21.9.2020 | 202009 | 08.10.2020 | 10.9.2020 | 73,44 EUR    | 29.9.2020  | poplatok za pobyt vozňa               | 35914921 |
| 53200752 | Želez.spol. Cargo Bratislava  | 4000321347 | 21.9.2020 | 202009 | 08.10.2020 | 09.9.2020 | 110,16 EUR   | 29.9.2020  | poplatok za pobyt vozňa               | 35914921 |
| 5220519  | N-Terr s.r.o. Snina           | 2020125918 | 21.9.2020 | 202009 | 17.9.2020  | 14.9.2020 | 36,96 EUR    | 21.9.2020  | neon.trubice                          | 46808876 |
| 53200756 | Scania Ličartovce             | 120716612  | 22.9.2020 | 202009 | 01.10.2020 | 17.9.2020 | 444,63 EUR   | 01.10.2020 | servis vozidiel                       | 35826649 |
| 5420227  | CIMBALÁK, s.r.o. Bardejov     | 2044230    | 22.9.2020 | 202009 | 04.10.2020 | 20.9.2020 | 4,99 EUR     | 29.9.2020  | mäsové výrobky                        | 36473219 |
| 5420228  | CIMBALÁK, s.r.o. Bardejov     | 2044290    | 22.9.2020 | 202009 | 04.10.2020 | 20.9.2020 | 74,12 EUR    | 29.9.2020  | mäsové výrobky                        | 36473219 |
| 53200759 | Tlačiareň Svidník             | 20200717   | 23.9.2020 | 202009 | 05.10.2020 | 21.9.2020 | 38,16 EUR    | 29.9.2020  | tlačivo                               | 36478326 |
| 53200760 | Zeppelin B.Bystrica           | 9211201788 | 23.9.2020 | 202009 | 11.10.2020 | 30.9.2020 | 1668,00 EUR  | 12.10.2020 | servisná prehliadka                   | 31579710 |
| 5220521  | Agro Trend Michalovce         | 2020345    | 23.9.2020 | 202009 | 05.10.2020 | 21.9.2020 | 89,45 EUR    | 01.10.2020 | česák univerzalny                     | 31703623 |
| 53200761 | Scania Ličartovce             | 420511591  | 24.9.2020 | 202009 | 05.10.2020 | 20.9.2020 | 3513,22 EUR  | 01.10.2020 | oprava auta                           | 35826649 |
| 53200762 | Plavka Miro Stakčín           | 1920       | 28.9.2020 | 202009 | 10.10.2020 | 28.9.2020 | 900,00 EUR   | 01.10.2020 | výroba a oprava rozvádzačov           | 40114121 |
| 53200763 | Želez.spol. Cargo Bratislava  | 4000321768 | 28.9.2020 | 202009 | 14.10.2020 | 18.9.2020 | 110,16 EUR   | 12.10.2020 | poplatok za pobyt vozňa               | 35914921 |
| 53200764 | ITS SNINA s.r.o. Snina        | 2050144    | 28.9.2020 | 202009 | 08.10.2020 | 24.9.2020 | 192,00 EUR   | 29.9.2020  | monitor, telefon                      | 51944871 |
| 5220523  | Sivák Snina                   | 2200081    | 28.9.2020 | 202009 | 07.10.2020 | 23.9.2020 | 359,17 EUR   | 01.10.2020 | materiál                              | 34819126 |

|                                       |            |            |        |            |           |              |                                                     |          |
|---------------------------------------|------------|------------|--------|------------|-----------|--------------|-----------------------------------------------------|----------|
| 5220524 MIKROP Trnava                 | 2201603    | 28.9.2020  | 202009 | 07.10.2020 | 23.9.2020 | 768,24 EUR   | 12.10.2020 krmivo pre telce                         | 31717063 |
| 5220525 Suptrans Snina                | 202051304  | 28.9.2020  | 202009 | 29.9.2020  | 17.9.2020 | 260,63 EUR   | 01.10.2020 materiál                                 | 36490580 |
| 5420229 Miron-EX Snina                | 200367     | 28.9.2020  | 202009 | 01.10.2020 | 24.9.2020 | 71,62 EUR    | 29.9.2020 potraviny                                 | 34291890 |
| 53200765 Hofer, s.r.o. Prešov         | 202070     | 28.9.2020  | 202009 | 18.10.2020 | 18.9.2020 | 3240,00 EUR  | 12.10.2020 zber krmovín rezačkou                    | 31718582 |
| 53200766 Želez.spol. Cargo Bratislava | 4000321465 | 28.9.2020  | 202009 | 12.10.2020 | 11.9.2020 | 36,72 EUR    | 07.10.2020 poplatok za pobyt vozňa                  | 35914921 |
| 53200767 Želez.spol. Cargo Bratislava | 4000321636 | 28.9.2020  | 202009 | 13.10.2020 | 17.9.2020 | 91,80 EUR    | 07.10.2020 poplatok za pobyt vozňa                  | 35914921 |
| 53200768 Želez.spol. Cargo Bratislava | 4000321635 | 28.9.2020  | 202009 | 13.10.2020 | 16.9.2020 | 110,16 EUR   | 07.10.2020 poplatok za pobyt vozňa                  | 35914921 |
| 5220526 Vých.vod.spol. Košice         | 9700027250 | 28.9.2020  | 202009 | 09.10.2020 | 10.9.2020 | 457,54 EUR   | 29.9.2020 materiál                                  | 36570460 |
| 5420230 PP a C Humenné                | 8020007935 | 28.9.2020  | 202009 | 30.9.2020  | 19.9.2020 | 43,29 EUR    | 29.9.2020 pekárenské výrobky                        | 30414253 |
| 5420231 PP a C Humenné                | 8020007936 | 28.9.2020  | 202009 | 30.9.2020  | 18.9.2020 | 12,65 EUR    | 29.9.2020 pekárenské výrobky                        | 30414253 |
| 5420232 CIMBALÁK, s.r.o. Bardejov     | 2045830    | 28.9.2020  | 202009 | 11.10.2020 | 27.9.2020 | 185,79 EUR   | 29.9.2020 mäsové výrobky                            | 36473219 |
| 5420233 CIMBALÁK, s.r.o. Bardejov     | 2045829    | 28.9.2020  | 202009 | 11.10.2020 | 27.9.2020 | 294,33 EUR   | 29.9.2020 mäsové výrobky                            | 36473219 |
| 5420234 OVOcentrum Humenné            | 160644     | 28.9.2020  | 202009 | 02.10.2020 | 22.9.2020 | 160,06 EUR   | 29.9.2020 zelenina                                  | 32394268 |
| 5220527 Agro Trend Michalovce         | 2020349    | 28.9.2020  | 202009 | 09.10.2020 | 25.9.2020 | 25,56 EUR    | 01.10.2020 materiál                                 | 31703623 |
| 53200769 VPP Jelenec                  | 20200690   | 29.9.2020  | 202009 | 02.10.2020 | 18.9.2020 | 2218,30 EUR  | 01.10.2020 oprava stroja DIECI                      | 34102213 |
| 53200770 VPP Jelenec                  | 20200681   | 29.9.2020  | 202009 | 01.10.2020 | 10.9.2020 | 2277,40 EUR  | 01.10.2020 oprava traktora Valtra                   | 34102213 |
| 5220528 Sano Bratislava               | 201087     | 29.9.2020  | 202009 | 25.10.2020 | 23.9.2020 | 7167,00 EUR  | 26.10.2020 krmivá                                   | 31354190 |
| 5220529 KOGAL STEEL s.r.o. Humenné    | 2020483    | 29.9.2020  | 202009 | 19.9.2020  | 04.9.2020 | 24,00 EUR    | 01.10.2020 plech                                    | 47040181 |
| 5220530 ORVEXMT spol. s r.o. Bystrica | 20201011   | 29.9.2020  | 202009 | 06.10.2020 | 22.9.2020 | 234,12 EUR   | 01.10.2020 filtre                                   | 44596979 |
| 5220531 Sivák Snina                   | 2200089    | 30.9.2020  | 202009 | 13.10.2020 | 29.9.2020 | 122,60 EUR   | 12.10.2020 náhradné diely                           | 34819126 |
| 5220532 RMR Humenné                   | 200101116  | 30.9.2020  | 202009 | 13.10.2020 | 29.9.2020 | 108,00 EUR   | 12.10.2020 hydraul. valec                           | 31683258 |
| 53200773 Národné les. centrum Zvolen  | 4205007922 | 30.9.2020  | 202009 | 09.10.2020 | 04.9.2020 | 600,00 EUR   | 12.10.2020 propagácia počas lesníckych dní          | 42001315 |
| 53200774 Softip Bratislava            | 220305164  | 01.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 232,06 EUR   | 12.10.2020 podpora APV                              | 36785512 |
| 5220533 FALKEN Snina                  | 200100185  | 01.10.2020 | 202009 | 07.10.2020 | 23.9.2020 | 794,28 EUR   | 12.10.2020 hadice                                   | 44514948 |
| 5420235 PP a C Humenné                | 8020008150 | 01.10.2020 | 202009 | 06.10.2020 | 25.9.2020 | 29,10 EUR    | 07.10.2020 pekárenské výrobky                       | 30414253 |
| 5420236 PP a C Humenné                | 8020008151 | 01.10.2020 | 202009 | 06.10.2020 | 25.9.2020 | 12,65 EUR    | 07.10.2020 pekárenské výrobky                       | 30414253 |
| 53200775 Želez.spol. Cargo Bratislava | 4000321996 | 01.10.2020 | 202009 | 20.10.2020 | 21.9.2020 | 91,80 EUR    | 20.10.2020 poplatok za pobyt vozňa                  | 35914921 |
| 53200776 Požiarny servis Humenné      | 20201312   | 01.10.2020 | 202009 | 14.10.2020 | 28.9.2020 | 240,00 EUR   | 12.10.2020 výkon činnosti technika pož. ochrany     | 35459468 |
| 53200777 Slov.poz.fond Bratislava     | 7200404708 | 01.10.2020 | 202009 | 23.10.2020 | 28.9.2020 | 335,24 EUR   | 20.10.2020 prenájom PPF                             | 17335345 |
| 53200778 Vých.vod.spol. Košice        | 2500186911 | 01.10.2020 | 202009 | 16.10.2020 | 28.9.2020 | 2523,82 EUR  | 12.10.2020 vodné                                    | 36570460 |
| 5120016 ŽP Inform. s.r.o., Podbrezová | 2002000408 | 01.10.2020 | 202009 | 25.10.2020 | 24.9.2020 | 450,00 EUR   | 20.10.2020 dodávka a inštalácia QR kódov - Interreg | 36741388 |
| 53200779 Pneuservis Ulič              | 202000153  | 02.10.2020 | 202009 | 30.10.2020 | 30.9.2020 | 168,40 EUR   | 26.10.2020 oprava disku                             | 34291679 |
| 53200780 Pneuservis Ulič              | 202000152  | 02.10.2020 | 202009 | 21.10.2020 | 30.9.2020 | 465,17 EUR   | 20.10.2020 servisné práce                           | 34291679 |
| 53200783 Želez.spol. Cargo Bratislava | 4000322199 | 02.10.2020 | 202009 | 21.10.2020 | 23.9.2020 | 73,44 EUR    | 20.10.2020 poplatok za pobyt vozňa                  | 35914921 |
| 53200784 Želez.spol. Cargo Bratislava | 4000322200 | 02.10.2020 | 202009 | 21.10.2020 | 24.9.2020 | 73,44 EUR    | 20.10.2020 poplatok za pobyt vozňa                  | 35914921 |
| 53200785 Želez.spol. Cargo Bratislava | 4000322201 | 02.10.2020 | 202009 | 21.10.2020 | 25.9.2020 | 128,52 EUR   | 20.10.2020 poplatok za pobyt vozňa                  | 35914921 |
| 53200786 Evotech Praha                | 20120149   | 02.10.2020 | 202009 | 15.10.2020 | 30.9.2020 | 210,00 EUR   | 12.10.2020 prenájom                                 | 27748847 |
| 5220535 TaM trans spedition, Šarovce  | 220004118  | 02.10.2020 | 202009 | 25.10.2020 | 25.9.2020 | 24503,99 EUR | 26.10.2020 motorová nafta                           | 34140425 |
| 5220536 Bural', s.r.o. Snina          | 2020000086 | 02.10.2020 | 202009 | 15.10.2020 | 30.9.2020 | 460,99 EUR   | 12.10.2020 odber PHM na plat.karty                  | 44892411 |
| 53200787 Hofer, s.r.o. Prešov         | 202073     | 02.10.2020 | 202009 | 23.10.2020 | 24.9.2020 | 6480,00 EUR  | 26.10.2020 zber krmovín rezačkou                    | 31718582 |
| 5220538 LINDAX, s.r.o. Nové Zámky     | 190555     | 05.10.2020 | 202009 | 06.10.2020 | 22.9.2020 | 14112,72 EUR | 12.10.2020 repkový šrot                             | 52013260 |
| 5220539 Univerzal Humenné             | 200102287  | 05.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 58,68 EUR    | 12.10.2020 materiál                                 | 47795034 |
| 53200803 J a R Čabala Kobylnice       | 2020047    | 05.10.2020 | 202009 | 14.10.2020 | 24.9.2020 | 16572,00 EUR | 20.10.2020 utláčanie senáže a kukur.siláže          | 52442535 |
| 5220540 Kridla, s.r.o. Humenné        | 202007262  | 05.10.2020 | 202009 | 30.10.2020 | 29.9.2020 | 388,26 EUR   | 26.10.2020 čistiace potreby                         | 36466778 |
| 5220541 Kridla, s.r.o. Humenné        | 202007263  | 05.10.2020 | 202009 | 30.10.2020 | 23.9.2020 | 205,27 EUR   | 26.10.2020 materiál a kancel. potreby               | 36466778 |

|                                       |            |            |        |            |           |              |                                           |          |
|---------------------------------------|------------|------------|--------|------------|-----------|--------------|-------------------------------------------|----------|
| 5220542 AGROTIM Zempl. Nová Ves       | 2020040625 | 05.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 650,76 EUR   | 12.10.2020 filtre                         | 36213683 |
| 5420237 PP a C Humenné                | 8020008232 | 05.10.2020 | 202009 | 09.10.2020 | 30.9.2020 | 13,92 EUR    | 07.10.2020 pekárenské výrobky             | 30414253 |
| 5420238 PP a C Humenné                | 8020008231 | 05.10.2020 | 202009 | 09.10.2020 | 30.9.2020 | 32,89 EUR    | 07.10.2020 pekárenské výrobky             | 30414253 |
| 5420239 OVOcentrum Humenné            | 160675     | 05.10.2020 | 202009 | 08.10.2020 | 28.9.2020 | 203,18 EUR   | 07.10.2020 zelenina                       | 32394268 |
| 53200804 Vodohosp.výst. B-lava        | 42000819   | 05.10.2020 | 202009 | 19.10.2020 | 30.9.2020 | 31,44 EUR    | 12.10.2020 prenájom PPF                   | 00156752 |
| 53200805 Scania Ličartovce            | 120717331  | 06.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 141,60 EUR   | 12.10.2020 servis vozidiel                | 35826649 |
| 5220544 Savkuľák Martin Stakčín       | 20336      | 06.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 340,37 EUR   | 12.10.2020 materiál                       | 43778046 |
| 5220545 Orion Demjan Humenné          | 220307     | 06.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 305,70 EUR   | 12.10.2020 materiál                       | 14292033 |
| 5220546 Suptrans Snina                | 202070592  | 06.10.2020 | 202009 | 08.10.2020 | 29.9.2020 | 231,37 EUR   | 12.10.2020 materiál                       | 36490580 |
| 5220547 Suptrans Snina                | 202051409  | 06.10.2020 | 202009 | 09.10.2020 | 29.9.2020 | 38,94 EUR    | 12.10.2020 materiál                       | 36490580 |
| 53200806 Messer Bratislava            | 6861607086 | 07.10.2020 | 202009 | 20.10.2020 | 30.9.2020 | 28,22 EUR    | 20.10.2020 prenájom fliaš                 | 00685852 |
| 53200807 Vitkovič Kamenica n/C.       | 352020     | 07.10.2020 | 202009 | 31.10.2020 | 30.9.2020 | 500,00 EUR   | 26.10.2020 služby ABT                     | 32387709 |
| 53200808 Commander Services B-lava    | 548422020  | 07.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 11,40 EUR    | 12.10.2020 monitoring LKT                 | 51183455 |
| 53200809 Servis tachografov Martin    | 201591     | 07.10.2020 | 202009 | 16.10.2020 | 30.9.2020 | 216,00 EUR   | 12.10.2020 overenie tachografu            | 36403121 |
| 53200810 Želez.spol. Cargo Bratislava | 4000322517 | 07.10.2020 | 202009 | 26.10.2020 | 28.9.2020 | 36,72 EUR    | 12.11.2020 poplatok za pobyt vozňa        | 35914921 |
| 53200811 Želez.spol. Cargo Bratislava | 4000322518 | 07.10.2020 | 202009 | 26.10.2020 | 29.9.2020 | 18,36 EUR    | 20.10.2020 poplatok za pobyt vozňa        | 35914921 |
| 53200812 ProCare, a.s. Bratislava     | 206907761  | 07.10.2020 | 202009 | 16.10.2020 | 30.9.2020 | 147,84 EUR   | 12.10.2020 pracovná zdravotná služba      | 35890568 |
| 53200814 Plemen.slужby SR Bratislava  | 9351709    | 07.10.2020 | 202009 | 25.10.2020 | 30.9.2020 | 124,78 EUR   | 20.10.2020 kontrola úžitkovosti ml. HD    | 36856096 |
| 53200815 Plemen.slужby SR Bratislava  | 149351709  | 08.10.2020 | 202009 | 25.10.2020 | 30.9.2020 | 60,48 EUR    | 20.10.2020 laborat. vyšetrenie mlieka     | 36856096 |
| 5220550 BY-PRODUCT D. Streda          | 20200232   | 08.10.2020 | 202009 | 24.9.2020  | 24.9.2020 | 5252,36 EUR  | 12.10.2020 kukuričné mlat                 | 48095451 |
| 53200817 AKTAK Snina                  | 20200068   | 08.10.2020 | 202009 | 28.10.2020 | 28.9.2020 | 3329,17 EUR  | 26.10.2020 veter. lieky a liečivá         | 50923153 |
| 53200818 VAS, s.r.o. Mojšová Lúčka    | 20103080   | 08.10.2020 | 202009 | 21.10.2020 | 30.9.2020 | 532,98 EUR   | 20.10.2020 odvoz a zneškodnenie kadáverov | 31587666 |
| 53200819 Želez.spol. Cargo Bratislava | 4000322617 | 08.10.2020 | 202009 | 27.10.2020 | 30.9.2020 | 73,44 EUR    | 20.10.2020 poplatok za pobyt vozňa        | 35914921 |
| 5220551 SEDOT Snina                   | 982020     | 08.10.2020 | 202009 | 16.10.2020 | 30.9.2020 | 118,88 EUR   | 12.10.2020 materiál                       | 36477893 |
| 5220552 Janák, spol. s r.o. Snina     | 202000490  | 08.10.2020 | 202009 | 14.10.2020 | 15.9.2020 | 84,59 EUR    | 12.10.2020 materiál                       | 36482501 |
| 5220553 Suptrans Snina                | 202080248  | 08.10.2020 | 202009 | 21.10.2020 | 29.9.2020 | 91,02 EUR    | 20.10.2020 kamenň lomový                  | 36490580 |
| 53200820 Slovak Telekom Bratislava    | 8269477157 | 08.10.2020 | 202009 | 19.10.2020 | 30.9.2020 | 256,42 EUR   | 12.10.2020 telef. hovory                  | 35763469 |
| 5520043 Povix Snina                   | 120200044  | 08.10.2020 | 202009 | 30.10.2020 | 30.9.2020 | 42356,14 EUR | 26.10.2020 služby v lesníckej činnosti    | 36480185 |
| 5520044 Marek Ocetník                 | 120200045  | 08.10.2020 | 202009 | 30.10.2020 | 30.9.2020 | 5252,00 EUR  | 26.10.2020 služby v lesníckej činnosti    | 40899110 |
| 5520045 Ján Galanda ml.               | 120200046  | 08.10.2020 | 202009 | 30.10.2020 | 30.9.2020 | 4004,00 EUR  | 26.10.2020 služby v lesníckej činnosti    | 44601883 |
| 5520046 Jozef Drevický                | 120200047  | 08.10.2020 | 202009 | 30.10.2020 | 30.9.2020 | 1040,00 EUR  | 26.10.2020 služby v lesníckej činnosti    | 33606897 |
| 5520047 Kuriščák Ján Pichné           | 2092020    | 12.10.2020 | 202009 | 30.10.2020 | 30.9.2020 | 13597,20 EUR | 26.10.2020 služby v lesníckej činnosti    | 33671257 |
| 5520048 Senko Pavol s.r.o. U.Krivé    | 120200049  | 12.10.2020 | 202009 | 30.10.2020 | 30.9.2020 | 7578,50 EUR  | 26.10.2020 služby v lesníckej činnosti    | 50765515 |
| 5520049 Vasil Kačur                   | 120200048  | 12.10.2020 | 202009 | 30.10.2020 | 30.9.2020 | 22479,84 EUR | 26.10.2020 služby v lesníckej činnosti    | 34293299 |
| 53200821 VPP Jelenec                  | 20200729   | 12.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 2036,90 EUR  | 12.10.2020 oprava stroja                  | 34102213 |
| 53200822 VPP Jelenec                  | 20200728   | 12.10.2020 | 202009 | 14.10.2020 | 25.9.2020 | 755,30 EUR   | 12.10.2020 oprava traktora                | 34102213 |
| 53200823 Plemen.slужby SR Bratislava  | 49351709   | 12.10.2020 | 202009 | 25.10.2020 | 30.9.2020 | 8,62 EUR     | 20.10.2020 kontorla úžit. mlad. HD        | 36856096 |
| 5220558 Vološin Peter Snina           | 2020179    | 12.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 193,22 EUR   | 20.10.2020 materiál                       | 47882247 |
| 5220559 LINDAX, s.r.o. Nové Zámky     | 190557     | 12.10.2020 | 202009 | 09.10.2020 | 25.9.2020 | 3757,60 EUR  | 20.10.2020 pšenica                        | 52013260 |
| 53200829 BIOservis Prešov             | 2070730388 | 12.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 40,80 EUR    | 20.10.2020 tekutý dusík                   | 36455431 |
| 53200830 BIOservis Prešov             | 2070730401 | 12.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 2430,00 EUR  | 20.10.2020 semeno býka                    | 36455431 |
| 53200831 HU IRON Košice               | 2020093022 | 12.10.2020 | 202009 | 15.10.2020 | 30.9.2020 | 30,00 EUR    | 20.10.2020 Odvoz KBO                      | 45447136 |
| 53200832 Rusič Nová Sedlica,MVDr.     | 1820       | 13.10.2020 | 202009 | 24.10.2020 | 30.9.2020 | 2478,79 EUR  | 26.10.2020 veterinárne úkony              | 37784960 |
| 5220560 ENORC Bzince p/Javorinou      | 66400      | 13.10.2020 | 202009 | 22.10.2020 | 25.9.2020 | 1134,00 EUR  | 20.10.2020 midos, milak, utierky          | 44638531 |
| 5120018 REMTEX Hlohovec               | 2020262    | 20.10.2020 | 202009 | 14.10.2020 | 30.9.2020 | 67572,28 EUR | 27.10.2020 modernizácia kravína -K100     | 36277266 |

|          |                                |            |            |        |            |            |             |            |                          |          |
|----------|--------------------------------|------------|------------|--------|------------|------------|-------------|------------|--------------------------|----------|
| 53200848 | Plemen.služby SR Bratislava    | 145351709  | 21.10.2020 | 202009 | 25.6.2020  | 30.9.2020  | 60,48 EUR   | 22.10.2020 | labor. vyšetrenie mlieka | 36856096 |
| 5220581  | AGROPOL Slovakia Trstená       | 20204856   | 26.10.2020 | 202010 | 05.11.2020 | 22.10.2020 | 404,80 EUR  |            | materiál                 | 52034968 |
| 5220548  | Printmania s.r.o. Prievidza    | 200112970  | 07.10.2020 | 202010 | 19.10.2020 | 05.10.2020 | 64,90 EUR   |            | toner                    | 46046453 |
| 53200842 | Stredoslov. energetika Žilina  | 9205203511 | 15.10.2020 | 202010 | 21.10.2020 | 07.10.2020 | -319,27 EUR |            | elektrická energia       | 51865467 |
| 5220570  | Slovnaft Bratislava            | 4591389692 | 20.10.2020 | 202010 | 26.10.2020 | 15.10.2020 | 52,36 EUR   |            | odber PHM na karty       | 31322832 |
| 5220606  | Sano Bratislava                | 201220     | 09.11.2020 | 202010 | 22.11.2020 | 22.10.2020 | 1056,00 EUR |            | vrecia                   | 31354190 |
| 53200900 | NDS Bratislava                 | 1201171434 | 10.11.2020 | 202010 | 02.10.2020 | 02.10.2020 | 50,00 EUR   |            | navýšenie mýta           | 35919001 |
| 53200949 | Stredoslov. energetika Žilina  | 4913884502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 2198,00 EUR |            | za dodávku elektriny     | 51865467 |
| 53200950 | Stredoslov. energetika Žilina  | 4913885502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 2668,00 EUR |            | za dodávku elektriny     | 51865467 |
| 53200951 | Stredoslov. energetika Žilina  | 4913891502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 39,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200952 | Stredoslov. energetika Žilina  | 4913890502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 18,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200953 | Stredoslov. energetika Žilina  | 4913887502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 114,00 EUR  |            | za dodávku elektriny     | 51865467 |
| 53200954 | Stredoslov. energetika Žilina  | 4913888502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 19,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200955 | Stredoslov. energetika Žilina  | 4913889502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 22,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200956 | Stredoslov. energetika Žilina  | 4913883502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 172,00 EUR  |            | za dodávku elektriny     | 51865467 |
| 53200957 | Stredoslov. energetika Žilina  | 4913896502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 53,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200958 | Stredoslov. energetika Žilina  | 4913895502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 60,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200959 | Stredoslov. energetika Žilina  | 4913894502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 18,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200960 | Stredoslov. energetika Žilina  | 4913893502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 70,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200961 | Stredoslov. energetika Žilina  | 4913892502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 36,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200962 | Stredoslov. energetika Žilina  | 4913886502 | 19.11.2020 | 202010 | 01.10.2020 | 01.10.2020 | 78,00 EUR   |            | za dodávku elektriny     | 51865467 |
| 53200846 | Sano Bratislava                | 206047     | 19.10.2020 | 202010 | 28.10.2020 | 14.10.2020 | -671,98 EUR |            | zľava k faktúre          | 31354190 |
| 53200847 | Poradca podnikateľa Žilina     | 5022013955 | 19.10.2020 | 202010 | 13.10.2020 | 13.10.2020 | 22,87 EUR   |            | smernice                 | 31592503 |
| 53200853 | Colonnade Insurance Košice     | 2629301892 | 22.10.2020 | 202010 | 23.10.2020 | 20.10.2020 | 145,00 EUR  |            | poistné                  | 50013602 |
| 5220534  | Pneuservis Ulič                | 202000154  | 02.10.2020 | 202010 | 31.10.2020 | 01.10.2020 | 406,56 EUR  | 26.10.2020 | lano                     | 34291679 |
| 53200781 | osobnyudaj.sk, s.r.o., Košice  | 1020102147 | 02.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 180,00 EUR  | 12.10.2020 | výkon zodpov. osoby      | 50528041 |
| 53200782 | Slov.plynárenský pr.Bratislava | 8687729730 | 02.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 92,00 EUR   | 12.10.2020 | zemný plyn               | 35815256 |
| 5220537  | AGROPOL Slovakia Trstená       | 20204463   | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 1443,60 EUR |            | materiál                 | 52034968 |
| 53200788 | Stredoslov. energetika Žilina  | 4913886510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 85,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200789 | Stredoslov. energetika Žilina  | 4913887510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 123,00 EUR  | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200790 | Stredoslov. energetika Žilina  | 4913888510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 21,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200791 | Stredoslov. energetika Žilina  | 4913889510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 22,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200792 | Stredoslov. energetika Žilina  | 4913883510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 187,00 EUR  | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200793 | Stredoslov. energetika Žilina  | 4913896510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 53,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200794 | Stredoslov. energetika Žilina  | 4913895510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 60,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200795 | Stredoslov. energetika Žilina  | 4913894510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 18,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200796 | Stredoslov. energetika Žilina  | 4913893510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 70,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200797 | Stredoslov. energetika Žilina  | 4913892510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 36,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200798 | Stredoslov. energetika Žilina  | 4913891510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 39,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200799 | Stredoslov. energetika Žilina  | 4913890510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 18,00 EUR   | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200800 | Stredoslov. energetika Žilina  | 4913884510 | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 2198,00 EUR | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200801 | Stredoslov. energetika Žilina  | 4913885510 | 05.10.2020 | 202010 | 01.10.2020 | 01.10.2020 | 2668,00 EUR | 12.10.2020 | za elektrickú energiu    | 51865467 |
| 53200802 | PROBUGAS, a.s. Bratislava      | 15288      | 05.10.2020 | 202010 | 15.10.2020 | 01.10.2020 | 330,25 EUR  |            | odber plynu              | 47695421 |
| 5420240  | CIMBALÁK, s.r.o. Bardejov      | 2047257    | 05.10.2020 | 202010 | 18.10.2020 | 04.10.2020 | 197,40 EUR  | 12.10.2020 | mäsové výrobky           | 36473219 |
| 5420241  | CIMBALÁK, s.r.o. Bardejov      | 2047187    | 05.10.2020 | 202010 | 18.10.2020 | 04.10.2020 | 42,84 EUR   | 12.10.2020 | mäsové výrobky           | 36473219 |

|          |                                |            |            |        |            |            |             |            |                                             |          |
|----------|--------------------------------|------------|------------|--------|------------|------------|-------------|------------|---------------------------------------------|----------|
| 5420242  | CIMBALÁK, s.r.o. Bardejov      | 2047258    | 06.10.2020 | 202010 | 18.10.2020 | 04.10.2020 | 114,87 EUR  | 12.10.2020 | mäsové výrobky                              | 36473219 |
| 5420243  | CIMBALÁK, s.r.o. Bardejov      | 2047188    | 06.10.2020 | 202010 | 18.10.2020 | 04.10.2020 | 21,42 EUR   | 12.10.2020 | mäsové výrobky                              | 36473219 |
| 5220543  | N-Terr s.r.o. Snina            | 2020127311 | 06.10.2020 | 202010 | 08.10.2020 | 05.10.2020 | 15,11 EUR   | 07.10.2020 | led žiarovka                                | 46808876 |
| 5220549  | Wurth, s.r.o., Bratislava      | 4018741074 | 07.10.2020 | 202010 | 19.10.2020 | 07.10.2020 | 354,60 EUR  | 12.10.2020 | materiál                                    | 00684864 |
| 53200816 | Scania Ličartovce              | 420511692  | 08.10.2020 | 202010 | 19.10.2020 | 04.10.2020 | 36,77 EUR   | 12.10.2020 | diagnostika a oprava NA                     | 35826649 |
| 5220554  | ORVEXMT spol. s r.o. Bystrička | 20201063   | 08.10.2020 | 202010 | 20.10.2020 | 06.10.2020 | 991,20 EUR  | 20.10.2020 | materiál                                    | 44596979 |
| 5220555  | MIKROP Trnava                  | 2201703    | 08.10.2020 | 202010 | 19.10.2020 | 05.10.2020 | 1935,78 EUR | 12.10.2020 | cukropekt                                   | 31717063 |
| 5420244  | Miron-EX Snina                 | 200424     | 08.10.2020 | 202010 | 15.10.2020 | 08.10.2020 | 358,18 EUR  | 12.10.2020 | potraviny                                   | 34291890 |
| 53200824 | Frohn Peter - SHR Bajka        | 492020     | 12.10.2020 | 202010 | 15.10.2020 | 08.10.2020 | 1860,36 EUR | 12.10.2020 | úprava paznechtov                           | 37859056 |
| 53200825 | AGAMA Staré Město              | 111200200  | 12.10.2020 | 202010 | 13.10.2020 | 06.10.2020 | 1240,03 EUR | 12.10.2020 | oplenové ložisko                            | 00544965 |
| 5420245  | Miron-EX Snina                 | 200425     | 12.10.2020 | 202010 | 15.10.2020 | 08.10.2020 | 271,59 EUR  | 12.10.2020 | potraviny                                   | 34291890 |
| 53200826 | Polák A. Mgr. Tuhrina          | 552020     | 12.10.2020 | 202010 | 22.10.2020 | 08.10.2020 | 270,00 EUR  | 20.10.2020 | servisné služby Katasternet                 | 41992288 |
| 5220556  | Miral Snina                    | 2201001    | 12.10.2020 | 202010 | 16.10.2020 | 02.10.2020 | 283,74 EUR  | 12.10.2020 | materiál                                    | 33847835 |
| 53200827 | Plynoservis Humenné            | 201000     | 12.10.2020 | 202010 | 15.10.2020 | 08.10.2020 | 63,50 EUR   | 20.10.2020 | prehliadka plynového kotla                  | 33668035 |
| 53200828 | DXa Snina                      | 20201368   | 12.10.2020 | 202010 | 08.10.2020 | 08.10.2020 | 16,08 EUR   | 20.10.2020 | výstražné pásy, tabuľky                     | 36455181 |
| 5220557  | ORVEXMT spol. s r.o. Bystrička | 20201091   | 12.10.2020 | 202010 | 23.10.2020 | 09.10.2020 | 2726,40 EUR | 26.10.2020 | protišmyk. reťaz                            | 44596979 |
| 5420246  | OVOcentrum Humenné             | 160734     | 12.10.2020 | 202010 | 15.10.2020 | 05.10.2020 | 172,61 EUR  | 20.10.2020 | zelenina                                    | 32394268 |
| 5420247  | CIMBALÁK, s.r.o. Bardejov      | 2048196    | 12.10.2020 | 202010 | 25.10.2020 | 11.10.2020 | 232,65 EUR  | 20.10.2020 | mäsové výrobky                              | 36473219 |
| 5420248  | CIMBALÁK, s.r.o. Bardejov      | 2048197    | 13.10.2020 | 202010 | 25.10.2020 | 11.10.2020 | 136,48 EUR  | 20.10.2020 | mäsové výrobky                              | 36473219 |
| 5220561  | Suptrans Snina                 | 202070606  | 13.10.2020 | 202010 | 16.10.2020 | 08.10.2020 | 516,53 EUR  | 20.10.2020 | materiál                                    | 36490580 |
| 53200833 | Suptrans Snina                 | 202070605  | 13.10.2020 | 202010 | 16.10.2020 | 01.10.2020 | 42,00 EUR   | 20.10.2020 | diagnostika                                 | 36490580 |
| 5220562  | Ludex Drienov                  | 221031     | 13.10.2020 | 202010 | 23.10.2020 | 09.10.2020 | 513,00 EUR  | 20.10.2020 | píla str. rámová                            | 40635899 |
| 53200834 | T.A.D. Snina                   | 20201005   | 14.10.2020 | 202010 | 08.11.2020 | 08.10.2020 | 144,00 EUR  | 26.10.2020 | oprava NA                                   | 36510556 |
| 53200835 | Agrokom + Prešov               | 7900000637 | 14.10.2020 | 202010 | 06.11.2020 | 02.10.2020 | 893,60 EUR  | 04.11.2020 | servisné práce                              | 36450642 |
| 53200836 | Stredoslov. energetika Žilina  | 9205203336 | 14.10.2020 | 202010 | 21.10.2020 | 07.10.2020 | 42,87 EUR   | 20.10.2020 | elektrická energia                          | 51865467 |
| 53200837 | Stredoslov. energetika Žilina  | 9205203331 | 14.10.2020 | 202010 | 21.10.2020 | 07.10.2020 | 15,44 EUR   | 20.10.2020 | elektrická energia                          | 51865467 |
| 53200838 | Stredoslov. energetika Žilina  | 9205203324 | 14.10.2020 | 202010 | 21.10.2020 | 07.10.2020 | 577,83 EUR  | 20.10.2020 | elektrická energia                          | 51865467 |
| 53200839 | Stredoslov. energetika Žilina  | 9205203319 | 14.10.2020 | 202010 | 21.10.2020 | 07.10.2020 | 1342,81 EUR | 20.10.2020 | elektrická energia                          | 51865467 |
| 53200840 | ANIMA PRODUCTION P.Bystrica    | 702020     | 15.10.2020 | 202010 | 11.11.2020 | 12.10.2020 | 1620,00 EUR | 04.11.2020 | propagácia činnosti                         | 36321508 |
| 5220563  | ORVEXMT spol. s r.o. Bystrička | 20201095   | 15.10.2020 | 202010 | 26.10.2020 | 12.10.2020 | 960,12 EUR  | 26.10.2020 | materiál                                    | 44596979 |
| 5220564  | VPP Jelenec                    | 20200744   | 15.10.2020 | 202010 | 07.11.2020 | 08.10.2020 | 274,90 EUR  | 26.10.2020 | nôž, puzdro                                 | 34102213 |
| 53200841 | Stredoslov. energetika Žilina  | 9205203512 | 15.10.2020 | 202010 | 21.10.2020 | 07.10.2020 | 680,80 EUR  | 20.10.2020 | elektrická energia                          | 51865467 |
| 53200843 | Želez.spol. Cargo Bratislava   | 4000323256 | 15.10.2020 | 202010 | 03.11.2020 | 08.10.2020 | 110,16 EUR  | 26.10.2020 | poplatok za pobyt vozňa                     | 35914921 |
| 5420249  | PP a C Humenné                 | 8020008580 | 15.10.2020 | 202010 | 20.10.2020 | 09.10.2020 | 22,77 EUR   | 20.10.2020 | pekárenské výrobky                          | 30414253 |
| 5420250  | PP a C Humenné                 | 8020008579 | 15.10.2020 | 202010 | 20.10.2020 | 09.10.2020 | 63,25 EUR   | 20.10.2020 | pekárenské výrobky                          | 30414253 |
| 5120017  | Balla Miroslav Tomi Veľký Lapá | 92020      | 19.10.2020 | 202010 | 19.10.2020 | 12.10.2020 | 3240,00 EUR | 26.10.2020 | projektová dokumentácia - spoj. chodba do c | 11762136 |
| 5420251  | CIMBALÁK, s.r.o. Bardejov      | 2049470    | 19.10.2020 | 202010 | 01.11.2020 | 18.10.2020 | 252,59 EUR  | 26.10.2020 | mäsové výrobky                              | 36473219 |
| 5420252  | OVOcentrum Humenné             | 160773     | 19.10.2020 | 202010 | 22.10.2020 | 12.10.2020 | 90,30 EUR   | 20.10.2020 | zelenina                                    | 32394268 |
| 5420253  | CIMBALÁK, s.r.o. Bardejov      | 2049407    | 19.10.2020 | 202010 | 01.11.2020 | 18.10.2020 | 67,42 EUR   | 26.10.2020 | mäsové výrobky                              | 36473219 |
| 5220565  | Suptrans Snina                 | 202051465  | 19.10.2020 | 202010 | 21.10.2020 | 09.10.2020 | 168,29 EUR  | 20.10.2020 | elektrody                                   | 36490580 |
| 53200844 | Št.vet. a potr. ústav Zvolen   | 4218078655 | 19.10.2020 | 202010 | 28.10.2020 | 14.10.2020 | 4,90 EUR    | 20.10.2020 | labor. vyšetrenie                           | 42355613 |
| 5220566  | Agrokom + Prešov               | 7800001032 | 19.10.2020 | 202010 | 11.11.2020 | 09.10.2020 | 864,02 EUR  | 04.11.2020 | materiál                                    | 36450642 |
| 53200845 | Sano Bratislava                | 206048     | 19.10.2020 | 202010 | 28.10.2020 | 14.10.2020 | -671,98 EUR |            | zľava k faktúre                             | 31354190 |
| 5220567  | Pneuservis Ulič                | 202000159  | 20.10.2020 | 202010 | 13.11.2020 | 14.10.2020 | 406,56 EUR  | 04.11.2020 | lano                                        | 34291679 |
| 5220568  | Pneuservis Ulič                | 202000162  | 20.10.2020 | 202010 | 15.11.2020 | 16.10.2020 | 114,00 EUR  | 04.11.2020 | materiál                                    | 34291679 |

|                                        |            |            |        |            |            |              |            |                                   |          |
|----------------------------------------|------------|------------|--------|------------|------------|--------------|------------|-----------------------------------|----------|
| 5220569 N-Terr s.r.o. Snina            | 2020128215 | 20.10.2020 | 202010 | 19.10.2020 | 16.10.2020 | 37,76 EUR    | 20.10.2020 | autožiarovky                      | 46808876 |
| 5420254 CIMBALÁK, s.r.o. Bardejov      | 2049408    | 20.10.2020 | 202010 | 01.11.2020 | 18.10.2020 | 37,01 EUR    | 26.10.2020 | mäsové výrobky                    | 36473219 |
| 5420255 CIMBALÁK, s.r.o. Bardejov      | 2049471    | 20.10.2020 | 202010 | 01.11.2020 | 18.10.2020 | 117,55 EUR   | 26.10.2020 | mäsové výrobky                    | 36473219 |
| 5220571 Miral Snina                    | 2201005    | 20.10.2020 | 202010 | 28.10.2020 | 14.10.2020 | 525,58 EUR   | 26.10.2020 | materiál                          | 33847835 |
| 5220572 Janák, spol. s r.o. Snina      | 202000571  | 22.10.2020 | 202010 | 02.11.2020 | 16.10.2020 | 14,89 EUR    | 26.10.2020 | štartér, žiarovka                 | 36482501 |
| 5220573 Sano Bratislava                | 201185     | 22.10.2020 | 202010 | 14.11.2020 | 13.10.2020 | 8274,00 EUR  | 04.11.2020 | materiál                          | 31354190 |
| 5220574 Janák, spol. s r.o. Snina      | 202000557  | 22.10.2020 | 202010 | 02.11.2020 | 08.10.2020 | 3,71 EUR     | 26.10.2020 | materiál                          | 36482501 |
| 5220575 KOREX SV Snina                 | 1200297    | 22.10.2020 | 202010 | 23.10.2020 | 09.10.2020 | 228,00 EUR   | 26.10.2020 | čap                               | 36506532 |
| 5220576 VPP Jelenec                    | 20200754   | 22.10.2020 | 202010 | 26.10.2020 | 08.10.2020 | 1323,50 EUR  | 26.10.2020 | servis stroja a náhr.diely        | 34102213 |
| 5220577 VPP Jelenec                    | 20200761   | 22.10.2020 | 202010 | 12.11.2020 | 13.10.2020 | 190,85 EUR   | 04.11.2020 | náhradné diely                    | 34102213 |
| 53200849 Scania Ličartovce             | 120717416  | 22.10.2020 | 202010 | 02.11.2020 | 19.10.2020 | 586,23 EUR   | 04.11.2020 | servis vozidiel                   | 35826649 |
| 5420256 PP a C Humenné                 | 8020008695 | 22.10.2020 | 202010 | 27.10.2020 | 16.10.2020 | 36,69 EUR    | 26.10.2020 | pekárenské výrobky                | 30414253 |
| 5420257 PP a C Humenné                 | 8020008696 | 22.10.2020 | 202010 | 27.10.2020 | 16.10.2020 | 16,45 EUR    | 26.10.2020 | pekárenské výrobky                | 30414253 |
| 53200850 Plemen.slужby SR Bratislava   | 215203517  | 22.10.2020 | 202010 | 03.11.2020 | 20.10.2020 | 84,00 EUR    | 26.10.2020 | ušné známky                       | 36856096 |
| 53200851 Želez.spol. Cargo Bratislava  | 4000323529 | 22.10.2020 | 202010 | 09.11.2020 | 13.10.2020 | 73,44 EUR    | 26.10.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200852 Želez.spol. Cargo Bratislava  | 4000323528 | 22.10.2020 | 202010 | 09.11.2020 | 12.10.2020 | 73,44 EUR    | 26.10.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200854 Želez.spol. Cargo Bratislava  | 4000323706 | 23.10.2020 | 202010 | 11.11.2020 | 14.10.2020 | 91,80 EUR    | 26.10.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200855 Želez.spol. Cargo Bratislava  | 4000323707 | 23.10.2020 | 202010 | 11.11.2020 | 15.10.2020 | 110,16 EUR   | 26.10.2020 | poplatok za pobyt vozňa           | 35914921 |
| 5220578 Agromont Nitra                 | 602457     | 23.10.2020 | 202010 | 19.11.2020 | 08.10.2020 | 91,80 EUR    | 04.11.2020 | materiál                          | 36546534 |
| 5220579 ORVEXMT spol. s r.o. Bystrička | 20201134   | 23.10.2020 | 202010 | 04.11.2020 | 21.10.2020 | 448,80 EUR   | 04.11.2020 | filtre                            | 44596979 |
| 5220580 TaM trans spedition, Šarovce   | 220004469  | 23.10.2020 | 202010 | 15.11.2020 | 16.10.2020 | 18151,68 EUR | 04.11.2020 | motorová nafta                    | 34140425 |
| 53200856 VIENALA s.r.o. Košice         | 2020102005 | 26.10.2020 | 202010 | 27.10.2020 | 20.10.2020 | 261,94 EUR   | 26.10.2020 | kalendáre                         | 36569321 |
| 53200857 DREVARI.SK Prešov             | 200311     | 26.10.2020 | 202010 | 27.10.2020 | 26.10.2020 | 120,00 EUR   | 26.10.2020 | bannerova reklama                 | 36501310 |
| 5420258 OVOcentrum Humenné             | 160819     | 27.10.2020 | 202010 | 29.10.2020 | 19.10.2020 | 145,70 EUR   | 04.11.2020 | zelenina                          | 32394268 |
| 5220582 Miral Snina                    | 2201008    | 27.10.2020 | 202010 | 06.11.2020 | 23.10.2020 | 1020,60 EUR  | 04.11.2020 | náhradné diely                    | 33847835 |
| 53200858 Jendrej Form Servis Blava     | 1012178    | 27.10.2020 | 202010 | 03.11.2020 | 20.10.2020 | 520,80 EUR   | 04.11.2020 | kalendáre                         | 45494649 |
| 5220583 AMP Company Humenné            | 752020     | 27.10.2020 | 202010 | 30.10.2020 | 16.10.2020 | 1968,00 EUR  | 19.11.2020 | zvinovacia plachta                | 40121399 |
| 5220584 AMP Company Humenné            | 732020     | 27.10.2020 | 202010 | 30.10.2020 | 16.10.2020 | 961,44 EUR   | 04.11.2020 | materiál                          | 40121399 |
| 53200859 Agrokom + Prešov              | 7900000665 | 27.10.2020 | 202010 | 19.11.2020 | 20.10.2020 | 275,10 EUR   | 04.11.2020 | servisné práce                    | 36450642 |
| 53200860 Terrastroj Bratislava         | 3133201230 | 27.10.2020 | 202010 | 29.10.2020 | 13.10.2020 | 837,04 EUR   | 04.11.2020 | oprava JCB                        | 00643581 |
| 53200861 Želez.spol. Cargo Bratislava  | 4000323837 | 27.10.2020 | 202010 | 12.11.2020 | 16.10.2020 | 110,16 EUR   | 04.11.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200862 Keeper Humenné                | 2020076    | 27.10.2020 | 202010 | 27.10.2020 | 12.10.2020 | 768,00 EUR   | 04.11.2020 | školenie-obsluha kotlov, žeriavov | 36481009 |
| 53200863 Scania Ličartovce             | 420511824  | 29.10.2020 | 202010 | 05.11.2020 | 22.10.2020 | 58,20 EUR    | 04.11.2020 | oprava auta                       | 35826649 |
| 5220585 Agroekochem Jasenov            | 2005132    | 29.10.2020 | 202010 | 09.11.2020 | 26.10.2020 | 60,00 EUR    | 04.11.2020 | špagát                            | 36497819 |
| 5220586 Wintex Vranov n/T.             | 20012381   | 29.10.2020 | 202010 | 19.11.2020 | 20.10.2020 | 94,98 EUR    | 04.11.2020 | pičický oblek                     | 31700438 |
| 5220587 Pneuservis Ulič                | 202000172  | 29.10.2020 | 202010 | 28.11.2020 | 29.10.2020 | 885,50 EUR   | 04.11.2020 | pneumatiky                        | 34291679 |
| 5220588 Krídla, s.r.o. Humenné         | 202008052  | 29.10.2020 | 202010 | 27.11.2020 | 28.10.2020 | 655,54 EUR   | 04.11.2020 | materiál                          | 36466778 |
| 53200864 Krídla, s.r.o. Humenné        | 202008053  | 29.10.2020 | 202010 | 27.11.2020 | 28.10.2020 | 366,66 EUR   | 04.11.2020 | kanc. potreby                     | 36466778 |
| 53200865 Želez.spol. Cargo Bratislava  | 4000323934 | 29.10.2020 | 202010 | 16.11.2020 | 20.10.2020 | 73,44 EUR    | 04.11.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200866 Želez.spol. Cargo Bratislava  | 4000323933 | 29.10.2020 | 202010 | 16.11.2020 | 19.10.2020 | 146,88 EUR   | 04.11.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200867 T.A.D. Snina                  | 20200608   | 29.10.2020 | 202010 | 29.10.2020 | 29.10.2020 | 1788,00 EUR  | 04.11.2020 | oprava radlice                    | 36510556 |
| 53200868 AGAMA Staré Město             | 111200218  | 29.10.2020 | 202010 | 03.11.2020 | 27.10.2020 | 270,00 EUR   | 04.11.2020 | záves na vleč                     | 00544965 |
| 53200869 Kominárstvo PaP Humenné       | 20200019   | 29.10.2020 | 202010 | 22.11.2020 | 22.10.2020 | 340,00 EUR   | 04.11.2020 | čistenie komínov                  | 50088858 |
| 5220589 ORVEXMT spol. s r.o. Bystrička | 20201088   | 30.10.2020 | 202010 | 23.10.2020 | 09.10.2020 | 704,16 EUR   | 04.11.2020 | materiál                          | 44596979 |
| 53200870 Petrovčin Peter Humenné       | 2000067    | 30.10.2020 | 202010 | 05.11.2020 | 23.10.2020 | 477,48 EUR   | 04.11.2020 | oprava dojac.zariadenia           | 33673977 |



|          |                                |            |            |        |            |            |              |            |                                  |          |
|----------|--------------------------------|------------|------------|--------|------------|------------|--------------|------------|----------------------------------|----------|
| 5220590  | Suptrans Snina                 | 202070642  | 30.10.2020 | 202010 | 02.11.2020 | 19.10.2020 | 61,09 EUR    | 04.11.2020 | materiál                         | 36490580 |
| 5220591  | Ludex Drienov                  | 221106     | 30.10.2020 | 202010 | 11.11.2020 | 28.10.2020 | 446,04 EUR   | 04.11.2020 | pílový kotúč                     | 40635899 |
| 5420259  | Miron-EX Snina                 | 200480     | 30.10.2020 | 202010 | 05.11.2020 | 29.10.2020 | 245,76 EUR   | 04.11.2020 | potraviny                        | 34291890 |
| 5420260  | PP a C Humenné                 | 8020008939 | 30.10.2020 | 202010 | 03.11.2020 | 23.10.2020 | 44,28 EUR    | 04.11.2020 | pekárenské výrobky               | 30414253 |
| 5420261  | PP a C Humenné                 | 8020008940 | 30.10.2020 | 202010 | 03.11.2020 | 23.10.2020 | 17,71 EUR    | 04.11.2020 | pekárenské výrobky               | 30414253 |
| 53200871 | Želez.spol. Cargo Bratislava   | 4000324099 | 30.10.2020 | 202010 | 18.11.2020 | 20.10.2020 | 18,36 EUR    | 04.11.2020 | poplatok za pobyt vozňa          | 35914921 |
| 53200872 | Želez.spol. Cargo Bratislava   | 4000324100 | 30.10.2020 | 202010 | 18.11.2020 | 21.10.2020 | 128,52 EUR   | 04.11.2020 | poplatok za pobyt vozňa          | 35914921 |
| 53200873 | Želez.spol. Cargo Bratislava   | 4000324101 | 30.10.2020 | 202010 | 18.11.2020 | 22.10.2020 | 91,80 EUR    | 04.11.2020 | poplatok za pobyt vozňa          | 35914921 |
| 53200874 | Želez.spol. Cargo Bratislava   | 4000324018 | 30.10.2020 | 202010 | 18.11.2020 | 20.10.2020 | 205,00 EUR   | 04.11.2020 | pokuta - vyššia hmotnosť nákladu | 35914921 |
| 5420262  | Miron-EX Snina                 | 200479     | 30.10.2020 | 202010 | 05.11.2020 | 29.10.2020 | 369,36 EUR   | 04.11.2020 | potraviny                        | 34291890 |
| 53200875 | Vých.vod.spol. Košice          | 2500207340 | 30.10.2020 | 202010 | 16.11.2020 | 27.10.2020 | 2248,02 EUR  | 04.11.2020 | vodné                            | 36570460 |
| 5220592  | MIKROP Trnava                  | 2201810    | 02.11.2020 | 202010 | 09.11.2020 | 26.10.2020 | 744,00 EUR   | 04.11.2020 | cukropekt                        | 31717063 |
| 5220593  | ORVEXMT spol. s r.o. Bystrica  | 20201171   | 02.11.2020 | 202010 | 12.11.2020 | 29.10.2020 | 587,94 EUR   | 04.11.2020 | materiál                         | 44596979 |
| 5220594  | TUBES International Žilina     | 10201789   | 02.11.2020 | 202010 | 14.11.2020 | 15.10.2020 | 1810,38 EUR  | 04.11.2020 | materiál                         | 36840432 |
| 5220595  | AGROPOL Slovakia Trstená       | 20204743   | 02.11.2020 | 202010 | 30.10.2020 | 16.10.2020 | 864,00 EUR   | 12.11.2020 | materiál                         | 52034968 |
| 53200876 | Terrastroj Bratislava          | 3133201266 | 02.11.2020 | 202010 | 06.11.2020 | 13.10.2020 | 71,45 EUR    | 04.11.2020 | servis stroja                    | 00643581 |
| 53200877 | Kapraľ Jozef Pichné            | 2001075    | 03.11.2020 | 202010 | 11.11.2020 | 28.10.2020 | 176,82 EUR   | 04.11.2020 | oprava auta                      | 40904253 |
| 5220596  | Agro Trend Michalovce          | 2020426    | 03.11.2020 | 202010 | 13.11.2020 | 30.10.2020 | 39,00 EUR    | 04.11.2020 | materiál                         | 31703623 |
| 53200878 | Požiar. servis Humenné         | 20201494   | 03.11.2020 | 202010 | 13.11.2020 | 28.10.2020 | 240,00 EUR   | 04.11.2020 | výkon činnosti technika PO       | 35459468 |
| 53200879 | Softip Bratislava              | 220306319  | 03.11.2020 | 202010 | 16.11.2020 | 31.10.2020 | 232,06 EUR   | 04.11.2020 | podpora APV                      | 36785512 |
| 53200881 | Krištanová Petrovce            | 2020042    | 03.11.2020 | 202010 | 08.11.2020 | 31.10.2020 | 881,40 EUR   | 04.11.2020 | likvidácia nebezpeč. odpadu      | 34897895 |
| 53200882 | Krištanová Petrovce            | 2020043    | 03.11.2020 | 202010 | 08.11.2020 | 31.10.2020 | 1189,20 EUR  | 04.11.2020 | likvidácia nebezpeč. odpadu      | 34897895 |
| 5220597  | Buraľ, s.r.o. Snina            | 2020000096 | 03.11.2020 | 202010 | 15.11.2020 | 31.10.2020 | 368,15 EUR   | 04.11.2020 | odber PHM na lokálne karty       | 44892411 |
| 5220598  | VPP Jelenec                    | 20200798   | 03.11.2020 | 202010 | 10.11.2020 | 26.10.2020 | 1259,90 EUR  | 04.11.2020 | náhradné diely                   | 34102213 |
| 5420263  | OVOcentrum Humenné             | 160848     | 03.11.2020 | 202010 | 05.11.2020 | 26.10.2020 | 132,42 EUR   | 04.11.2020 | zelenina                         | 32394268 |
| 53200885 | Suptrans Snina                 | 202070664  | 04.11.2020 | 202010 | 09.11.2020 | 29.10.2020 | 279,37 EUR   | 12.11.2020 | servisné práce                   | 36490580 |
| 53200886 | Chetra SK Hencovce             | 2020111814 | 04.11.2020 | 202010 | 05.11.2020 | 29.10.2020 | 255,95 EUR   | 12.11.2020 | servisná prehliadka              | 36497274 |
| 5220601  | MAKRI Plus, s.r.o., Giraltovec | 200375     | 04.11.2020 | 202010 | 13.11.2020 | 30.10.2020 | 31,94 EUR    | 12.11.2020 | syntetický lieh                  | 47968150 |
| 5520050  | Senko Pavol s.r.o. U.Krivé     | 120200051  | 05.11.2020 | 202010 | 30.11.2020 | 30.10.2020 | 6190,44 EUR  | 24.11.2020 | služby v lesníckej činnosti      | 50765515 |
| 5520051  | Vasíľ Kačur                    | 120200052  | 05.11.2020 | 202010 | 30.11.2020 | 31.10.2020 | 19785,42 EUR | 24.11.2020 | služby v lesníckej činnosti      | 34293299 |
| 5220602  | Suptrans Snina                 | 202080288  | 05.11.2020 | 202010 | 17.11.2020 | 29.10.2020 | 368,51 EUR   | 12.11.2020 | lomový kameň                     | 36490580 |
| 5220603  | Suptrans Snina                 | 202080289  | 05.11.2020 | 202010 | 03.12.2020 | 29.10.2020 | 3965,26 EUR  | 01.12.2020 | lomový kameň                     | 36490580 |
| 5220604  | Savkuľák Martin Stakčín        | 20390      | 05.11.2020 | 202010 | 14.11.2020 | 31.10.2020 | 146,70 EUR   | 12.11.2020 | materiál                         | 43778046 |
| 5220605  | Autocentral Vranov             | 10800      | 05.11.2020 | 202010 | 06.11.2020 | 30.10.2020 | 99,00 EUR    | 12.11.2020 | pod. čerpadlo                    | 33273405 |
| 53200887 | Evotech Praha                  | 20120165   | 05.11.2020 | 202010 | 16.11.2020 | 31.10.2020 | 210,00 EUR   | 12.11.2020 | prenájom servera                 | 27748847 |
| 53200888 | Želez.spol. Cargo Bratislava   | 4000324485 | 05.11.2020 | 202010 | 24.11.2020 | 29.10.2020 | 73,44 EUR    | 12.11.2020 | poplatok za pobyt vozňa          | 35914921 |
| 53200889 | Želez.spol. Cargo Bratislava   | 4000324484 | 05.11.2020 | 202010 | 24.11.2020 | 28.10.2020 | 110,16 EUR   | 12.11.2020 | poplatok za pobyt vozňa          | 35914921 |
| 53200890 | Želez.spol. Cargo Bratislava   | 4000324483 | 05.11.2020 | 202010 | 24.11.2020 | 23.10.2020 | 110,16 EUR   | 12.11.2020 | poplatok za pobyt vozňa          | 35914921 |
| 5120019  | REMTEx Hlohovec                | 2020275    | 05.11.2020 | 202010 | 03.11.2020 | 16.10.2020 | 33173,20 EUR | 20.11.2020 | modernizácia maštale             | 36277266 |
| 5520052  | Marek Ocetník                  | 120200054  | 09.11.2020 | 202010 | 30.11.2020 | 31.10.2020 | 2288,00 EUR  | 24.11.2020 | služby v lesníckej činnosti      | 40899110 |
| 5520053  | Jozef Drevický                 | 120200055  | 09.11.2020 | 202010 | 30.11.2020 | 31.10.2020 | 2600,00 EUR  | 24.11.2020 | služby v lesníckej činnosti      | 33606897 |
| 5520054  | Povix Snina                    | 120200053  | 09.11.2020 | 202010 | 30.11.2020 | 31.10.2020 | 33243,19 EUR | 24.11.2020 | služby v lesníckej činnosti      | 36480185 |
| 5420265  | PP a C Humenné                 | 5020009163 | 09.11.2020 | 202010 | 10.11.2020 | 30.10.2020 | 17,71 EUR    | 12.11.2020 | pekárenské výrobky               | 30414253 |
| 5420266  | PP a C Humenné                 | 8020009162 | 09.11.2020 | 202010 | 10.11.2020 | 30.10.2020 | 40,48 EUR    | 12.11.2020 | pekárenské výrobky               | 30414253 |
| 53200891 | Želez.spol. Cargo Bratislava   | 4000324587 | 09.11.2020 | 202010 | 25.11.2020 | 30.10.2020 | 110,16 EUR   | 12.11.2020 | poplatok za pobyt vozňa          | 35914921 |

|          |                                |            |            |        |            |            |              |            |                             |          |
|----------|--------------------------------|------------|------------|--------|------------|------------|--------------|------------|-----------------------------|----------|
| 53200892 | Slovak Telekom Bratislava      | 8271340888 | 09.11.2020 | 202010 | 18.11.2020 | 31.10.2020 | 257,26 EUR   | 12.11.2020 | telekom.služby              | 35763469 |
| 53200893 | VAS, s.r.o. Mojšová Lúčka      | 20104008   | 09.11.2020 | 202010 | 19.11.2020 | 31.10.2020 | 245,70 EUR   | 12.11.2020 | odvoz kadáverov             | 31587666 |
| 5220607  | KOREX SV Snina                 | 1200307    | 09.11.2020 | 202010 | 04.11.2020 | 21.10.2020 | 40,80 EUR    | 12.11.2020 | čap                         | 36506532 |
| 5220608  | FALKEN Snina                   | 200100211  | 09.11.2020 | 202010 | 14.11.2020 | 31.10.2020 | 136,98 EUR   | 12.11.2020 | hadica                      | 44514948 |
| 53200894 | Messer Bratislava              | 6861618140 | 09.11.2020 | 202010 | 19.11.2020 | 31.10.2020 | 29,39 EUR    | 12.11.2020 | nájom fliaš                 | 00685852 |
| 53200895 | Pneuservis Ulič                | 202000182  | 09.11.2020 | 202010 | 20.11.2020 | 30.10.2020 | 300,07 EUR   | 12.11.2020 | servisné práce              | 34291679 |
| 53200896 | ProCare, a.s. Bratislava       | 206908937  | 09.11.2020 | 202010 | 17.11.2020 | 31.10.2020 | 147,84 EUR   | 12.11.2020 | prac. zdravot. služba       | 35890568 |
| 53200897 | Commander Services B-lava      | 615942020  | 09.11.2020 | 202010 | 14.11.2020 | 31.10.2020 | 11,40 EUR    | 12.11.2020 | monitor LKT                 | 51183455 |
| 5220613  | Orion Demjan Humenné           | 220346     | 09.11.2020 | 202010 | 13.11.2020 | 26.10.2020 | 57,06 EUR    | 12.11.2020 | materiál                    | 14292033 |
| 5220614  | Univerzal Humenné              | 200102578  | 09.11.2020 | 202010 | 14.11.2020 | 31.10.2020 | 86,63 EUR    | 12.11.2020 | materiál                    | 47795034 |
| 53200898 | HU IRON Košice                 | 2020103022 | 09.11.2020 | 202010 | 15.11.2020 | 30.10.2020 | 30,00 EUR    | 12.11.2020 | odvoz KBO                   | 45447136 |
| 53200899 | Plemen.služby SR Bratislava    | 50351709   | 10.11.2020 | 202010 | 24.11.2020 | 30.10.2020 | 12,88 EUR    | 12.11.2020 | kontrola úžit. teliat       | 36856096 |
| 53200901 | AKTAK Snina                    | 202000076  | 11.11.2020 | 202010 | 30.11.2020 | 30.10.2020 | 4489,53 EUR  | 01.12.2020 | veterinárne lieky           | 50923153 |
| 53200902 | Plemen.služby SR Bratislava    | 150351709  | 11.11.2020 | 202010 | 25.11.2020 | 31.10.2020 | 60,48 EUR    | 12.11.2020 | lab. analýza mlieka         | 36856096 |
| 53200903 | Plemen.služby SR Bratislava    | 10351709   | 11.11.2020 | 202010 | 24.11.2020 | 30.10.2020 | 129,04 EUR   | 12.11.2020 | kontrola úžit. HD           | 36856096 |
| 53200904 | Vasko Klenová                  | 1592020    | 11.11.2020 | 202010 | 27.11.2020 | 29.10.2020 | 336,00 EUR   | 12.11.2020 | preprava hranolkov          | 33605645 |
| 5220617  | BY-PRODUCT D. Streda           | 20200264   | 11.11.2020 | 202010 | 10.11.2020 | 27.10.2020 | 3813,96 EUR  | 12.11.2020 | pšenica ozimná              | 48095451 |
| 5220618  | BY-PRODUCT D. Streda           | 20200244   | 11.11.2020 | 202010 | 16.10.2020 | 02.10.2020 | 4428,70 EUR  | 12.11.2020 | kukurica                    | 48095451 |
| 53200921 | Sopková Irena JUDr. Košice     | 2010001    | 11.11.2020 | 202010 | 09.11.2020 | 26.10.2020 | 2640,00 EUR  | 12.11.2020 | právne služby               | 48301728 |
| 5520055  | Kuriščák Ján Pichné            | 25102020   | 11.11.2020 | 202010 | 30.11.2020 | 31.10.2020 | 10870,08 EUR | 24.11.2020 | služby v lesníckej činnosti | 33671257 |
| 53200934 | Rusič Nová Sedlica,MVDr.       | 2120       | 12.11.2020 | 202010 | 24.11.2020 | 31.10.2020 | 2189,23 EUR  | 24.11.2020 | veterinárne úkony           | 37784960 |
| 53200937 | Motor-Car Prešov               | 50009235   | 13.11.2020 | 202010 | 14.11.2020 | 30.10.2020 | 252,19 EUR   | 19.11.2020 | výmena oleja                | 36458236 |
| 53200938 | ProCare, a.s. Bratislava       | 206909112  | 13.11.2020 | 202010 | 24.11.2020 | 31.10.2020 | 60,00 EUR    | 19.11.2020 | lekárske prehliadky         | 35890568 |
| 53200939 | Suptrans Snina                 | 202070684  | 18.11.2020 | 202010 | 17.11.2020 | 29.10.2020 | 980,70 EUR   | 19.11.2020 | oprava motor. vozidla       | 36490580 |
| 53200940 | BIOservis Prešov               | 2070730440 | 18.11.2020 | 202010 | 14.11.2020 | 31.10.2020 | 1431,00 EUR  | 19.11.2020 | semeno býka                 | 36455431 |
| 53200941 | BIOservis Prešov               | 2070730464 | 18.11.2020 | 202010 | 14.11.2020 | 31.10.2020 | 28,80 EUR    | 19.11.2020 | tekutý dusík                | 36455431 |
| 53200946 | Vitkovič Kamenica n/C.         | 392020     | 18.11.2020 | 202010 | 30.11.2020 | 31.10.2020 | 500,00 EUR   | 01.12.2020 | služby aut. bezpeč.technika | 32387709 |
| 5220631  | Janák, spol. s r.o. Snina      | 202000607  | 19.11.2020 | 202010 | 17.11.2020 | 26.10.2020 | 20,77 EUR    | 24.11.2020 | materiál                    | 36482501 |
| 5420280  | PP a C Humenné                 | 8020009794 | 23.11.2020 | 202010 | 07.11.2020 | 31.10.2020 | 13,92 EUR    | 24.11.2020 | pekárenské výrobky          | 30414253 |
| 5420281  | PP a C Humenné                 | 8020009795 | 23.11.2020 | 202010 | 07.11.2020 | 31.10.2020 | 6,33 EUR     | 24.11.2020 | pekárenské výrobky          | 30414253 |
| 53200932 | Stredoslov. energetika Žilina  | 9205757898 | 12.11.2020 | 202011 | 20.11.2020 | 06.11.2020 | -4,56 EUR    |            | za elektrickú energiu       | 51865467 |
| 5220616  | VETIS - Pongracz Kráľ.Kračany  | 202048690  | 11.11.2020 | 202011 | 05.11.2020 | 05.11.2020 | 182,78 EUR   |            | materiál                    | 32320833 |
| 53200978 | NDS Bratislava                 | 1201244986 | 25.11.2020 | 202011 | 04.11.2020 | 04.11.2020 | 50,00 EUR    |            | navýšenie mýta              | 35919001 |
| 53200965 | RÚVZ Humenné                   | 2020142    | 20.11.2020 | 202011 | 13.11.2020 | 13.11.2020 | 50,00 EUR    |            | konzul. činnosť             | 00611018 |
| 5220633  | Slovnaft Bratislava            | 4591403740 | 23.11.2020 | 202011 | 25.11.2020 | 15.11.2020 | 47,81 EUR    |            | odber PHM na palivovú kartu | 31322832 |
| 53201023 | Motor-Car Prešov               | 5028000590 | 10.12.2020 | 202011 | 16.11.2020 | 02.11.2020 | -252,19 EUR  |            | výmena oleja                | 36458236 |
| 53201017 | Schauer Nitra                  | 2120206180 | 07.12.2020 | 202011 | 05.12.2020 | 04.11.2020 | 364,51 EUR   |            | dodanie tovaru              | 34104020 |
| 53201018 | Schauer Nitra                  | 20200550   | 07.12.2020 | 202011 | 23.11.2020 | 23.11.2020 | -364,51 EUR  |            | nedodaný tovar              | 34104020 |
| 53200880 | osobnyudaj.sk, s.r.o., Košice  | 1020112138 | 03.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 180,00 EUR   | 04.11.2020 | výkon zodpoved. osoby       | 50528041 |
| 53200883 | Slov.plynárenský pr.Bratislava | 8687756073 | 03.11.2020 | 202011 | 16.11.2020 | 01.11.2020 | 151,00 EUR   | 04.11.2020 | zemný plyn                  | 35815256 |
| 5220599  | Sivák Snina                    | 2200093    | 04.11.2020 | 202011 | 16.11.2020 | 02.11.2020 | 373,81 EUR   | 12.11.2020 | materiál                    | 34819126 |
| 5220600  | Agro Trend Michalovce          | 2020433    | 04.11.2020 | 202011 | 17.11.2020 | 03.11.2020 | 91,99 EUR    | 12.11.2020 | materiál                    | 31703623 |
| 53200884 | Tlačiareň Svidník              | 20200869   | 04.11.2020 | 202011 | 16.11.2020 | 02.11.2020 | 45,60 EUR    | 12.11.2020 | tlačivá                     | 36478326 |
| 5420264  | CIMBALÁK, s.r.o. Bardejov      | 2051755    | 04.11.2020 | 202011 | 18.11.2020 | 04.11.2020 | 155,22 EUR   | 12.11.2020 | mäsové výrobky              | 36473219 |
| 5420267  | CIMBALÁK, s.r.o. Bardejov      | 2051756    | 09.11.2020 | 202011 | 18.11.2020 | 04.11.2020 | 109,21 EUR   | 12.11.2020 | mäsové výrobky              | 36473219 |

|                                        |            |            |        |            |            |              |            |                                    |          |
|----------------------------------------|------------|------------|--------|------------|------------|--------------|------------|------------------------------------|----------|
| 5220609 ORVEXMT spol. s r.o. Bystrička | 20201206   | 09.11.2020 | 202011 | 20.11.2020 | 06.11.2020 | 417,36 EUR   | 12.11.2020 | materiál                           | 44596979 |
| 5220610 Sano Bratislava                | 201286     | 09.11.2020 | 202011 | 06.12.2020 | 04.11.2020 | 960,00 EUR   | 12.11.2020 | krmivá                             | 31354190 |
| 5220611 Sano Bratislava                | 201287     | 09.11.2020 | 202011 | 06.12.2020 | 04.11.2020 | 8772,00 EUR  | 01.12.2020 | prípravky do krmív                 | 31354190 |
| 5220612 MIKROP Trnava                  | 2201879    | 09.11.2020 | 202011 | 19.11.2020 | 05.11.2020 | 1339,90 EUR  | 19.11.2020 | materiál                           | 31717063 |
| 5420268 OVOcentrum Humenné             | 160904     | 09.11.2020 | 202011 | 13.11.2020 | 03.11.2020 | 108,74 EUR   | 12.11.2020 | zelenina                           | 32394268 |
| 53200905 Vasko Klenová                 | 1642020    | 11.11.2020 | 202011 | 04.12.2020 | 05.11.2020 | 336,00 EUR   | 01.12.2020 | preprava hranolkov                 | 33605645 |
| 5220615 LINDAX, s.r.o. Nové Zámky      | 190626     | 11.11.2020 | 202011 | 19.11.2020 | 04.11.2020 | 7831,20 EUR  | 19.11.2020 | repkový šrot                       | 52013260 |
| 53200906 PROBUGAS, a.s. Bratislava     | 15288      | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 330,25 EUR   |            | plyn na vykurovanie                | 47695421 |
| 53200907 Stredoslov. energetika Žilina | 4913885511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 2668,00 EUR  | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200908 Stredoslov. energetika Žilina | 4913884511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 2198,00 EUR  | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200909 Stredoslov. energetika Žilina | 4913890511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 18,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200910 Stredoslov. energetika Žilina | 4913891511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 39,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200911 Stredoslov. energetika Žilina | 4913892511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 36,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200912 Stredoslov. energetika Žilina | 4913893511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 70,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200913 Stredoslov. energetika Žilina | 4913894511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 18,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200914 Stredoslov. energetika Žilina | 4913895511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 60,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200915 Stredoslov. energetika Žilina | 4913896511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 53,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200916 Stredoslov. energetika Žilina | 4913883511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 183,00 EUR   | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200917 Stredoslov. energetika Žilina | 4913889511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 22,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200918 Stredoslov. energetika Žilina | 4913888511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 21,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200919 Stredoslov. energetika Žilina | 4913887511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 121,00 EUR   | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 53200920 Stredoslov. energetika Žilina | 4913886511 | 11.11.2020 | 202011 | 15.11.2020 | 01.11.2020 | 83,00 EUR    | 12.11.2020 | za elektrickú energiu              | 51865467 |
| 5420269 CIMBALÁK, s.r.o. Bardejov      | 2052873    | 11.11.2020 | 202011 | 24.11.2020 | 10.11.2020 | 214,59 EUR   | 12.11.2020 | mäsové výrobky                     | 36473219 |
| 53200922 Želez.spol. Cargo Bratislava  | 4000325034 | 11.11.2020 | 202011 | 01.12.2020 | 02.11.2020 | 110,16 EUR   | 12.11.2020 | poplatok za pobyt vozňa            | 35914921 |
| 53200923 Želez.spol. Cargo Bratislava  | 4000325035 | 11.11.2020 | 202011 | 01.12.2020 | 03.11.2020 | 110,16 EUR   | 12.11.2020 | poplatok za pobyt vozňa            | 35914921 |
| 53200924 Želez.spol. Cargo Bratislava  | 4000325036 | 11.11.2020 | 202011 | 01.12.2020 | 04.11.2020 | 110,16 EUR   | 12.11.2020 | poplatok za pobyt vozňa            | 35914921 |
| 53200925 Želez.spol. Cargo Bratislava  | 4000325037 | 11.11.2020 | 202011 | 01.12.2020 | 05.11.2020 | 110,16 EUR   | 12.11.2020 | poplatok za pobyt vozňa            | 35914921 |
| 53200926 Želez.spol. Cargo Bratislava  | 4000325038 | 11.11.2020 | 202011 | 01.12.2020 | 05.11.2020 | 205,00 EUR   | 12.11.2020 | pokuta za porušenie zml. podmienok | 35914921 |
| 5420270 CIMBALÁK, s.r.o. Bardejov      | 2052874    | 12.11.2020 | 202011 | 24.11.2020 | 10.11.2020 | 228,58 EUR   | 12.11.2020 | mäsové výrobky                     | 36473219 |
| 5220619 TaM trans spedition, Šarovce   | 220213289  | 12.11.2020 | 202011 | 09.12.2020 | 02.11.2020 | 210,94 EUR   | 01.12.2020 | adblue                             | 34140425 |
| 5220620 LUVA Snina                     | 10200123   | 12.11.2020 | 202011 | 24.11.2020 | 10.11.2020 | 96,20 EUR    | 19.11.2020 | materiál                           | 34295976 |
| 5220621 ORVEXMT spol. s r.o. Bystrička | 20201215   | 12.11.2020 | 202011 | 23.11.2020 | 09.11.2020 | 360,00 EUR   | 19.11.2020 | materiál                           | 44596979 |
| 5220622 VPP Jelenec                    | 20200813   | 12.11.2020 | 202011 | 02.12.2020 | 02.11.2020 | 329,40 EUR   | 01.12.2020 | náhradné diely                     | 34102213 |
| 53200927 Slov.poz.fond Bratislava      | 7201000561 | 12.11.2020 | 202011 | 29.11.2020 | 09.11.2020 | 20,65 EUR    | 19.11.2020 | penále                             | 17335345 |
| 5120020 Tech.inšp. B-lava              | 2020313694 | 12.11.2020 | 202011 | 24.11.2020 | 10.11.2020 | 96,00 EUR    | 19.11.2020 | posúdenie projekt.dokumentácie     | 36653004 |
| 53200928 Stredoslov. energetika Žilina | 9205757879 | 12.11.2020 | 202011 | 20.11.2020 | 06.11.2020 | 161,70 EUR   | 19.11.2020 | za elektrickú energiu              | 51865467 |
| 53200929 Stredoslov. energetika Žilina | 9205757884 | 12.11.2020 | 202011 | 20.11.2020 | 06.11.2020 | 478,80 EUR   | 19.11.2020 | za elektrickú energiu              | 51865467 |
| 53200930 Stredoslov. energetika Žilina | 9205757889 | 12.11.2020 | 202011 | 20.11.2020 | 06.11.2020 | 2589,73 EUR  | 19.11.2020 | za elektrickú energiu              | 51865467 |
| 53200931 Stredoslov. energetika Žilina | 9205757894 | 12.11.2020 | 202011 | 20.11.2020 | 06.11.2020 | 669,61 EUR   | 19.11.2020 | za elektrickú energiu              | 51865467 |
| 53200933 Stredoslov. energetika Žilina | 9205757902 | 12.11.2020 | 202011 | 20.11.2020 | 06.11.2020 | 38,68 EUR    | 19.11.2020 | za elektrickú energiu              | 51865467 |
| 53200935 Želez.spol. Cargo Bratislava  | 4000325148 | 13.11.2020 | 202011 | 02.12.2020 | 06.11.2020 | 205,00 EUR   | 01.12.2020 | pokuta za porušenie zml. podmienok | 35914921 |
| 53200936 Želez.spol. Cargo Bratislava  | 4000325147 | 13.11.2020 | 202011 | 02.12.2020 | 06.11.2020 | 110,16 EUR   | 01.12.2020 | poplatok za pobyt vozňa            | 35914921 |
| 5420271 PP a C Humenné                 | 8020009351 | 13.11.2020 | 202011 | 17.11.2020 | 06.11.2020 | 20,24 EUR    | 19.11.2020 | pekárenské výrobky                 | 30414253 |
| 5420272 PP a C Humenné                 | 8020009350 | 13.11.2020 | 202011 | 17.11.2020 | 06.11.2020 | 27,83 EUR    | 19.11.2020 | pekárenské výrobky                 | 30414253 |
| 5220623 TaM trans spedition, Šarovce   | 220004820  | 13.11.2020 | 202011 | 05.12.2020 | 05.11.2020 | 19565,41 EUR | 01.12.2020 | motorová nafta                     | 34140425 |

|          |                                |            |            |        |            |            |          |     |            |                                   |          |
|----------|--------------------------------|------------|------------|--------|------------|------------|----------|-----|------------|-----------------------------------|----------|
| 5220624  | Agrokom + Prešov               | 7800001130 | 13.11.2020 | 202011 | 08.12.2020 | 06.11.2020 | 437,22   | EUR | 09.12.2020 | materiál                          | 36450642 |
| 5220625  | N-Terr s.r.o. Snina            | 2020130505 | 18.11.2020 | 202011 | 16.11.2020 | 13.11.2020 | 39,67    | EUR | 19.11.2020 | materiál                          | 46808876 |
| 53200942 | Suptrans Snina                 | 202070686  | 18.11.2020 | 202011 | 18.11.2020 | 09.11.2020 | 3533,86  | EUR | 19.11.2020 | oprava mot.vozidla                | 36490580 |
| 5220626  | Agrokom + Prešov               | 7800001138 | 18.11.2020 | 202011 | 09.12.2020 | 03.11.2020 | 1258,03  | EUR | 09.12.2020 | materiál                          | 36450642 |
| 5220627  | ORVEXMT spol. s r.o. Bystrička | 20201230   | 18.11.2020 | 202011 | 26.11.2020 | 12.11.2020 | 106,80   | EUR | 01.12.2020 | materiál                          | 44596979 |
| 5220628  | Wintex Vranov n/T.             | 20012624   | 18.11.2020 | 202011 | 11.12.2020 | 10.11.2020 | 127,60   | EUR | 01.12.2020 | materiál                          | 31700438 |
| 5220629  | Agromont Nitra                 | 602640     | 18.11.2020 | 202011 | 11.11.2020 | 05.11.2020 | 984,07   | EUR | 19.11.2020 | materiál                          | 36546534 |
| 5420273  | CIMBALÁK, s.r.o. Bardejov      | 2053769    | 18.11.2020 | 202011 | 30.11.2020 | 16.11.2020 | 258,88   | EUR | 19.11.2020 | mäsové výrobky                    | 36473219 |
| 5420274  | CIMBALÁK, s.r.o. Bardejov      | 2053725    | 18.11.2020 | 202011 | 29.11.2020 | 15.11.2020 | 68,11    | EUR | 19.11.2020 | mäsové výrobky                    | 36473219 |
| 5420275  | CIMBALÁK, s.r.o. Bardejov      | 2053770    | 18.11.2020 | 202011 | 30.11.2020 | 16.11.2020 | 107,42   | EUR | 19.11.2020 | mäsové výrobky                    | 36473219 |
| 5420276  | CIMBALÁK, s.r.o. Bardejov      | 2053726    | 18.11.2020 | 202011 | 29.11.2020 | 15.11.2020 | 51,04    | EUR | 19.11.2020 | mäsové výrobky                    | 36473219 |
| 5420277  | OVOcentrum Humenné             | 160918     | 18.11.2020 | 202011 | 19.11.2020 | 09.11.2020 | 124,44   | EUR | 19.11.2020 | zelenina                          | 32394268 |
| 53200943 | Želez.spol. Cargo Bratislava   | 4000325412 | 18.11.2020 | 202011 | 04.12.2020 | 09.11.2020 | 110,16   | EUR | 01.12.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200944 | Želez.spol. Cargo Bratislava   | 4000325413 | 18.11.2020 | 202011 | 04.12.2020 | 10.11.2020 | 110,16   | EUR | 01.12.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200945 | SZPM Nitra                     | 802020     | 18.11.2020 | 202011 | 27.11.2020 | 13.11.2020 | 618,00   | EUR | 01.12.2020 | členský príspevok SZPM            | 37962876 |
| 5220630  | Pneuservis Ulič                | 202000194  | 18.11.2020 | 202011 | 10.12.2020 | 10.11.2020 | 4086,67  | EUR | 09.12.2020 | pneumatiky                        | 34291679 |
| 53200947 | TM Servis Kapušany             | 2020314    | 18.11.2020 | 202011 | 26.11.2020 | 16.11.2020 | 360,00   | EUR | 19.11.2020 | licenčný poplatok                 | 35058455 |
| 53200948 | Vasko Klenová                  | 1672020    | 18.11.2020 | 202011 | 11.12.2020 | 11.11.2020 | 336,00   | EUR | 01.12.2020 | preprava hranolkov                | 33605645 |
| 5220632  | ROAD Teplička n/V.             | 2009290    | 20.11.2020 | 202011 | 09.12.2020 | 18.11.2020 | 1512,00  | EUR | 09.12.2020 | PES páska                         | 43845851 |
| 53200963 | ZCHSSD Levice                  | 20200283   | 20.11.2020 | 202011 | 02.12.2020 | 18.11.2020 | 125,40   | EUR | 01.12.2020 | za linear.hodnotenie prvôstok     | 31658539 |
| 5420278  | PP a C Humenné                 | 8020009638 | 20.11.2020 | 202011 | 25.11.2020 | 13.11.2020 | 34,16    | EUR | 24.11.2020 | pekárenské výrobky                | 30414253 |
| 5420279  | PP a C Humenné                 | 8020009639 | 20.11.2020 | 202011 | 25.11.2020 | 13.11.2020 | 25,30    | EUR | 24.11.2020 | pekárenské výrobky                | 30414253 |
| 53200964 | Slov.poz.fond Bratislava       | 7200405858 | 20.11.2020 | 202011 | 15.12.2020 | 16.11.2020 | 11627,60 | EUR | 09.12.2020 | prenájom ppf                      | 17335345 |
| 53200966 | Želez.spol. Cargo Bratislava   | 4000325691 | 23.11.2020 | 202011 | 10.12.2020 | 13.11.2020 | 73,44    | EUR | 01.12.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200967 | Želez.spol. Cargo Bratislava   | 4000325690 | 23.11.2020 | 202011 | 10.12.2020 | 12.11.2020 | 146,88   | EUR | 01.12.2020 | poplatok za pobyt vozňa           | 35914921 |
| 53200968 | Želez.spol. Cargo Bratislava   | 4000325689 | 23.11.2020 | 202011 | 10.12.2020 | 11.11.2020 | 128,52   | EUR | 01.12.2020 | poplatok za pobyt vozňa           | 35914921 |
| 5220634  | Suptrans Snina                 | 202051663  | 23.11.2020 | 202011 | 26.11.2020 | 13.11.2020 | 674,82   | EUR | 01.12.2020 | materiál                          | 36490580 |
| 5220635  | Agrokom + Prešov               | 7800001166 | 23.11.2020 | 202011 | 17.12.2020 | 18.11.2020 | 115,79   | EUR | 09.12.2020 | materiál                          | 36450642 |
| 53200969 | Št.vet. a potr. ústav Zvolen   | 4218079709 | 23.11.2020 | 202011 | 03.12.2020 | 19.11.2020 | 117,40   | EUR | 01.12.2020 | labor. vyšetrenie                 | 42355613 |
| 53200970 | SAKRA STAVReal Bratislava      | 20040      | 23.11.2020 | 202011 | 02.12.2020 | 18.11.2020 | 600,00   | EUR | 01.12.2020 | služby nezáv. staveb. dozoru      | 44014228 |
| 53200971 | SLOVWOOD Ružomberok            | 382073     | 23.11.2020 | 202011 | 19.12.2020 | 19.11.2020 | 378,28   | EUR | 01.12.2020 | služby v súvis. s preťaž. vagónov | 36406317 |
| 53200972 | Národné les. centrum Zvolen    | 4205008099 | 23.11.2020 | 202011 | 25.11.2020 | 13.11.2020 | 140,00   | EUR | 24.11.2020 | školenie OLH                      | 42001315 |
| 5220636  | Suptrans Snina                 | 202080307  | 24.11.2020 | 202011 | 03.12.2020 | 12.11.2020 | 132,58   | EUR | 01.12.2020 | kameň                             | 36490580 |
| 5220637  | Suptrans Snina                 | 202080315  | 24.11.2020 | 202011 | 20.12.2020 | 13.11.2020 | 4556,83  | EUR | 17.12.2020 | lomový kameň                      | 36490580 |
| 53200973 | Plemen.slужby SR Bratislava    | 215203813  | 24.11.2020 | 202011 | 07.12.2020 | 23.11.2020 | 33,60    | EUR | 01.12.2020 | ušné známky                       | 36856096 |
| 5420282  | OVOcentrum Humenné             | 160956     | 24.11.2020 | 202011 | 26.11.2020 | 16.11.2020 | 138,98   | EUR | 24.11.2020 | zelenina                          | 32394268 |
| 5420283  | CIMBALÁK, s.r.o. Bardejov      | 2054733    | 24.11.2020 | 202011 | 06.12.2020 | 22.11.2020 | 40,52    | EUR | 01.12.2020 | mäsové výrobky                    | 36473219 |
| 5420284  | CIMBALÁK, s.r.o. Bardejov      | 2054786    | 24.11.2020 | 202011 | 06.12.2020 | 22.11.2020 | 259,17   | EUR | 01.12.2020 | mäsové výrobky                    | 36473219 |
| 5420285  | CIMBALÁK, s.r.o. Bardejov      | 2054787    | 24.11.2020 | 202011 | 06.12.2020 | 22.11.2020 | 122,15   | EUR | 01.12.2020 | mäsové výrobky                    | 36473219 |
| 53200974 | Scania Ličartovce              | 120718229  | 24.11.2020 | 202011 | 02.12.2020 | 18.11.2020 | 483,23   | EUR | 01.12.2020 | servis vozidiel                   | 35826649 |
| 5220638  | Dagro Humenné                  | 20110      | 24.11.2020 | 202011 | 27.11.2020 | 20.11.2020 | 3464,32  | EUR | 01.12.2020 | slama                             | 44456387 |
| 53200975 | Terrastroj Bratislava          | 3133201390 | 24.11.2020 | 202011 | 02.12.2020 | 11.11.2020 | 2016,83  | EUR | 01.12.2020 | oprava JCB                        | 00643581 |
| 53200976 | ŠEVT Bratislava                | 2202015338 | 25.11.2020 | 202011 | 09.12.2020 | 18.11.2020 | 122,29   | EUR | 27.11.2020 | tlačivá                           | 31331131 |
| 53200977 | Soft-Tech, s.r.o., Stropkov    | 202048568  | 25.11.2020 | 202011 | 07.12.2020 | 23.11.2020 | 21,10    | EUR |            | napln do tlačiarne                | 45917272 |
| 5220639  | Pneuservis Ulič                | 202000204  | 25.11.2020 | 202011 | 23.12.2020 | 23.11.2020 | 533,51   | EUR | 17.12.2020 | pneumatiky                        | 34291679 |

|                                        |            |            |        |            |            |              |            |                                           |          |
|----------------------------------------|------------|------------|--------|------------|------------|--------------|------------|-------------------------------------------|----------|
| 5420286 PP a C Humenné                 | 8020009984 | 27.11.2020 | 202011 | 01.12.2020 | 20.11.2020 | 17,71 EUR    | 01.12.2020 | pekárenské výrobky                        | 30414253 |
| 5420287 PP a C Humenné                 | 8020009983 | 27.11.2020 | 202011 | 01.12.2020 | 20.11.2020 | 35,42 EUR    | 01.12.2020 | pekárenské výrobky                        | 30414253 |
| 5420288 Miron-EX Snina                 | 200540     | 27.11.2020 | 202011 | 03.12.2020 | 26.11.2020 | 392,65 EUR   | 01.12.2020 | potraviny                                 | 34291890 |
| 5420289 Miron-EX Snina                 | 200539     | 27.11.2020 | 202011 | 03.12.2020 | 26.11.2020 | 166,10 EUR   | 01.12.2020 | potraviny                                 | 34291890 |
| 53200979 Vých.vod.spol. Košice         | 2500223841 | 27.11.2020 | 202011 | 11.12.2020 | 23.11.2020 | 2135,78 EUR  | 01.12.2020 | vodné                                     | 36570460 |
| 53200980 Želez.spol. Cargo Bratislava  | 4000325865 | 27.11.2020 | 202011 | 14.12.2020 | 16.11.2020 | 128,52 EUR   | 01.12.2020 | poplatok za pobyt vozňa                   | 35914921 |
| 5220640 AGROPOL Slovakia Trstená       | 20205489   | 27.11.2020 | 202011 | 08.12.2020 | 24.11.2020 | 1262,76 EUR  | 09.12.2020 | materiál                                  | 52034968 |
| 53200981 Zuščák Jozef Snina            | 2000525    | 27.11.2020 | 202011 | 10.12.2020 | 26.11.2020 | 70,20 EUR    | 01.12.2020 | servisné práce                            | 37006631 |
| 53200982 Národné les. centrum Zvolen   | 4205008136 | 27.11.2020 | 202011 | 30.11.2020 | 19.11.2020 | 280,00 EUR   | 01.12.2020 | školenie                                  | 42001315 |
| 53200983 Slov.pošta B. Bystrica        | 9001369436 | 27.11.2020 | 202011 | 01.1.2021  | 20.11.2020 | 15,11 EUR    | 01.12.2020 | poštové poukazy                           | 36631124 |
| 5220641 VPP Jelenec                    | 20200839   | 27.11.2020 | 202011 | 13.12.2020 | 10.11.2020 | 1069,90 EUR  | 09.12.2020 | náhradné diely                            | 34102213 |
| 53200984 Št.vet. a potr. ústav Zvolen  | 208507818  | 27.11.2020 | 202011 | 07.12.2020 | 23.11.2020 | 6,65 EUR     | 01.12.2020 | vyšetrenie krvi diviačej zveri            | 42355613 |
| 53200985 Želez.spol. Cargo Bratislava  | 4000326076 | 27.11.2020 | 202011 | 16.12.2020 | 18.11.2020 | 146,88 EUR   | 01.12.2020 | poplatok za pobyt vozňa                   | 35914921 |
| 53200986 Želez.spol. Cargo Bratislava  | 4000326077 | 27.11.2020 | 202011 | 16.12.2020 | 19.11.2020 | 110,16 EUR   | 01.12.2020 | poplatok za pobyt vozňa                   | 35914921 |
| 53200987 Autoimpex Humenné             | 10200140   | 27.11.2020 | 202011 | 11.12.2020 | 27.11.2020 | 14,70 EUR    | 01.12.2020 | bateria, papier                           | 36473821 |
| 5220642 AGROPOL Slovakia Trstená       | 20205557   | 01.12.2020 | 202011 | 27.11.2020 | 27.11.2020 | 109,18 EUR   | 09.12.2020 | materiál                                  | 52034968 |
| 5220643 AGROTIM Zempl. Nová Ves        | 2020040761 | 01.12.2020 | 202011 | 10.12.2020 | 26.11.2020 | 3134,28 EUR  | 09.12.2020 | materiál                                  | 36213683 |
| 5220644 ORVEXMT spol. s r.o. Bystrička | 20201269   | 01.12.2020 | 202011 | 10.12.2020 | 26.11.2020 | 213,48 EUR   | 09.12.2020 | materiál                                  | 44596979 |
| 5420290 OVOcentrum Humenné             | 160983     | 01.12.2020 | 202011 | 03.12.2020 | 23.11.2020 | 125,46 EUR   | 07.12.2020 | zelenina                                  | 32394268 |
| 5220645 MIKROP Trnava                  | 2202001    | 01.12.2020 | 202011 | 10.12.2020 | 26.11.2020 | 3275,68 EUR  | 09.12.2020 | krmivo                                    | 31717063 |
| 5220646 MIKROP Trnava                  | 2201991    | 01.12.2020 | 202011 | 08.12.2020 | 24.11.2020 | 460,80 EUR   | 09.12.2020 | soľné kocky                               | 31717063 |
| 5220647 Sivák Snina                    | 2200100    | 01.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 322,04 EUR   | 09.12.2020 | náhradné diely                            | 34819126 |
| 53200988 Softip Bratislava             | 220306552  | 02.12.2020 | 202011 | 15.12.2020 | 30.11.2020 | 232,06 EUR   | 09.12.2020 | podpora APV                               | 36785512 |
| 53200989 AKTAK Snina                   | 20200085   | 02.12.2020 | 202011 | 30.12.2020 | 30.11.2020 | 1540,82 EUR  | 17.12.2020 | veterinárne lieky                         | 50923153 |
| 53201008 Požiarny servis Humenné       | 20201648   | 02.12.2020 | 202011 | 28.11.2020 | 28.11.2020 | 240,00 EUR   | 09.12.2020 | výkon činnosti technika požiarnej ochrany | 35459468 |
| 5420291 OVOcentrum Humenné             | 161032     | 04.12.2020 | 202011 | 30.11.2020 | 30.11.2020 | 82,05 EUR    |            | ovocie a zelenina                         | 32394268 |
| 53201009 Želez.spol. Cargo Bratislava  | 4000326465 | 04.12.2020 | 202011 | 22.12.2020 | 25.11.2020 | 110,16 EUR   | 09.12.2020 | služby železničnej prepravy               | 35914921 |
| 53201010 Želez.spol. Cargo Bratislava  | 4000326466 | 04.12.2020 | 202011 | 22.12.2020 | 26.11.2020 | 146,88 EUR   | 09.12.2020 | služby železničnej prepravy               | 35914921 |
| 5220648 Krídla, s.r.o. Humenné         | 202009023  | 04.12.2020 | 202011 | 30.12.2020 | 13.11.2020 | 239,30 EUR   | 17.12.2020 | čistiace, dezinfekcia                     | 36466778 |
| 53201011 Krídla, s.r.o. Humenné        | 202009022  | 04.12.2020 | 202011 | 30.12.2020 | 13.11.2020 | 115,15 EUR   | 17.12.2020 | kancelárske potreby                       | 36466778 |
| 5220649 Bural, s.r.o. Snina            | 2020000105 | 04.12.2020 | 202011 | 15.12.2020 | 30.11.2020 | 299,76 EUR   | 09.12.2020 | pohonné hmoty                             | 44892411 |
| 53201012 Želez.spol. Cargo Bratislava  | 4000326554 | 04.12.2020 | 202011 | 23.12.2020 | 27.11.2020 | 73,44 EUR    | 09.12.2020 | služby železničnej prepravy               | 35914921 |
| 5420292 PP a C Humenné                 | 8020010117 | 04.12.2020 | 202011 | 30.11.2020 | 30.11.2020 | 61,99 EUR    |            | pekárenské výrobky                        | 30414253 |
| 5420293 PP a C Humenné                 | 8020010118 | 04.12.2020 | 202011 | 30.11.2020 | 30.11.2020 | 26,57 EUR    |            | pekárenské výrobky                        | 30414253 |
| 5220650 VPP Jelenec                    | 20200867   | 04.12.2020 | 202011 | 23.12.2020 | 20.11.2020 | 165,70 EUR   | 17.12.2020 | náhradné diely                            | 34102213 |
| 53201013 Pneuservis Ulič               | 202000210  | 04.12.2020 | 202011 | 21.12.2020 | 30.11.2020 | 567,50 EUR   | 17.12.2020 | servisné práce                            | 34291679 |
| 5220651 Suptrans Snina                 | 202070753  | 04.12.2020 | 202011 | 08.12.2020 | 26.11.2020 | 152,51 EUR   |            | náhradné diely                            | 36490580 |
| 53201014 HU IRON Košice                | 2020113021 | 04.12.2020 | 202011 | 30.11.2020 | 30.11.2020 | 30,00 EUR    | 09.12.2020 | odvoz kbo                                 | 45447136 |
| 53201016 Autolanc Humenné              | 20190      | 07.12.2020 | 202011 | 21.12.2020 | 30.11.2020 | 133,40 EUR   | 09.12.2020 | servis motorevého vozidla                 | 36484717 |
| 53201019 Messer Bratislava             | 6861630700 | 07.12.2020 | 202011 | 18.12.2020 | 30.11.2020 | 28,44 EUR    | 09.12.2020 | nájom fliaš                               | 00685852 |
| 5220657 Slovnaft Bratislava            | 4591410362 | 07.12.2020 | 202011 | 03.12.2020 | 30.11.2020 | 43,75 EUR    | 09.12.2020 | pohonná hmota                             | 31322832 |
| 5520056 Vasiľ Kačur                    | 120200056  | 07.12.2020 | 202011 | 30.12.2020 | 30.11.2020 | 17689,84 EUR | 21.12.2020 | ťažobné práce                             | 34293299 |
| 5520057 Senko Pavol s.r.o. U.Krivé     | 120200057  | 07.12.2020 | 202011 | 30.12.2020 | 30.11.2020 | 12333,02 EUR | 21.12.2020 | ťažobné práce                             | 50765515 |
| 5220658 Janák, spol. s r.o. Snina      | 202000648  | 07.12.2020 | 202011 | 14.12.2020 | 25.11.2020 | 36,24 EUR    | 09.12.2020 | materiál                                  | 36482501 |
| 53201020 Vasko Klenová                 | 1722020    | 07.12.2020 | 202011 | 25.12.2020 | 25.11.2020 | 336,00 EUR   | 17.12.2020 | preprava                                  | 33605645 |

|          |                               |            |            |        |            |            |              |            |                                          |          |
|----------|-------------------------------|------------|------------|--------|------------|------------|--------------|------------|------------------------------------------|----------|
| 53201021 | Ropa, Ekológia Košice         | 2020415    | 07.12.2020 | 202011 | 17.12.2020 | 30.11.2020 | 1440,00 EUR  | 17.12.2020 | údržba nádrží                            | 36216216 |
| 53201022 | VAS, s.r.o. Mojšová Lúčka     | 20105072   | 07.12.2020 | 202011 | 20.12.2020 | 30.11.2020 | 90,72 EUR    | 09.12.2020 | odvoz kadáverov                          | 31587666 |
| 5220659  | Univerzal Humenné             | 200102839  | 07.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 31,87 EUR    | 09.12.2020 | materiál                                 | 47795034 |
| 5220660  | Orion Demjan Humenné          | 220410     | 07.12.2020 | 202011 | 14.12.2020 | 25.11.2020 | 46,06 EUR    | 09.12.2020 | materiál                                 | 14292033 |
| 5220661  | Savkufák Martin Stakčín       | 20444      | 07.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 61,46 EUR    | 09.12.2020 | materiál                                 | 43778046 |
| 5220662  | Suptrans Snina                | 202051747  | 08.12.2020 | 202011 | 09.12.2020 | 25.11.2020 | 24,24 EUR    | 09.12.2020 | materiál                                 | 36490580 |
| 53201025 | Plemen.služby SR Bratislava   | 215203234  | 08.12.2020 | 202011 | 30.11.2020 | 30.11.2020 | 24,53 EUR    | 09.12.2020 | plemenárske služby                       | 36856096 |
| 5220663  | LINDAX, s.r.o. Nové Zámky     | 190667     | 08.12.2020 | 202011 | 15.12.2020 | 16.11.2020 | 8219,50 EUR  | 09.12.2020 | pšenica, kukurica                        | 52013260 |
| 53201026 | Evotech Praha                 | 20120179   | 08.12.2020 | 202011 | 15.12.2020 | 30.11.2020 | 210,00 EUR   | 09.12.2020 | prenájom serveru, prenos dát             | 27748847 |
| 53201028 | Vasko Klenová                 | 1742020    | 08.12.2020 | 202011 | 30.12.2020 | 30.11.2020 | 336,00 EUR   | 17.12.2020 | preprava                                 | 33605645 |
| 53201030 | Commander Services B-lava     | 683542020  | 08.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 11,40 EUR    | 09.12.2020 | monitoring                               | 51183455 |
| 53201031 | Slovak Telekom Bratislava     | 8273212812 | 08.12.2020 | 202011 | 18.12.2020 | 30.11.2020 | 248,64 EUR   | 09.12.2020 | telefón                                  | 35763469 |
| 5520058  | Michal Vajda                  | 120200061  | 10.12.2020 | 202011 | 30.12.2020 | 30.11.2020 | 12686,40 EUR | 21.12.2020 | ťažba, približovanie a manipulácia dreva | 37005723 |
| 5520059  | Povix Snina                   | 120200058  | 10.12.2020 | 202011 | 30.12.2020 | 30.11.2020 | 41428,40 EUR | 21.12.2020 | ťažba, približovanie a manipulácia dreva | 36480185 |
| 5520060  | Kuriščák Ján Pichné           | 34112020   | 10.12.2020 | 202011 | 30.11.2020 | 30.11.2020 | 13839,19 EUR | 21.12.2020 | ťažba, približovanie a manipulácia dreva | 33671257 |
| 5520061  | Jozef Drevický                | 120200060  | 10.12.2020 | 202011 | 30.12.2020 | 30.11.2020 | 2680,78 EUR  | 21.12.2020 | ťažba, približovanie a manipulácia dreva | 33606897 |
| 5220666  | Suptrans Snina                | 202080334  | 10.12.2020 | 202011 | 07.1.2021  | 30.11.2020 | 2787,88 EUR  | 13.1.2021  | lomový triedený kameň                    | 36490580 |
| 53201033 | Rusič Nová Sedlica,MVDr.      | 2420       | 10.12.2020 | 202011 | 24.12.2020 | 30.11.2020 | 2265,60 EUR  | 17.12.2020 | veterinárne úkony                        | 37784960 |
| 53201036 | Želez.spol. Cargo Bratislava  | 4000326844 | 10.12.2020 | 202011 | 28.12.2020 | 30.11.2020 | 110,16 EUR   | 17.12.2020 | železničná preprava                      | 35914921 |
| 53201037 | ProCare, a.s. Bratislava      | 206909824  | 10.12.2020 | 202011 | 16.12.2020 | 30.11.2020 | 147,84 EUR   | 17.12.2020 | pracovná zdravotná služba                | 35890568 |
| 53201038 | Národné les. centrum Zvolen   | 4205008235 | 10.12.2020 | 202011 | 21.12.2020 | 25.11.2020 | 84,00 EUR    | 17.12.2020 | spracovanie údajov na porastovú mapu     | 42001315 |
| 53201039 | Servis tachografov Martin     | 201894     | 10.12.2020 | 202011 | 14.12.2020 | 27.11.2020 | 108,00 EUR   | 17.12.2020 | overenie tachografu                      | 36403121 |
| 53201040 | AGROTIM Zempl. Nová Ves       | 2020200700 | 10.12.2020 | 202011 | 16.12.2020 | 24.11.2020 | 2353,32 EUR  | 17.12.2020 | servisná prehliadka                      | 36213683 |
| 5220669  | FALKEN Snina                  | 200100233  | 11.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 246,40 EUR   | 17.12.2020 | materiál                                 | 44514948 |
| 53201045 | Verejnoprošpeš.sl. Snina      | 2020110524 | 14.12.2020 | 202011 | 21.12.2020 | 18.11.2020 | 15,84 EUR    | 17.12.2020 | použitie montážnej plošiny               | 43904157 |
| 5220672  | Vološin Peter Snina           | 2020230    | 14.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 56,98 EUR    | 17.12.2020 | náhradné diely                           | 47882247 |
| 53201046 | Keeper Humenné                | 2020082    | 14.12.2020 | 202011 | 14.12.2020 | 20.11.2020 | 720,00 EUR   | 17.12.2020 | školenie na obsluhu kotlov               | 36481009 |
| 53201047 | BIOservis Prešov              | 2070730483 | 14.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 12,00 EUR    | 17.12.2020 | tekutý dusík                             | 36455431 |
| 53201048 | BIOservis Prešov              | 2070730509 | 14.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 918,00 EUR   | 17.12.2020 | inseminácia                              | 36455431 |
| 53201061 | ProCare, a.s. Bratislava      | 206910106  | 16.12.2020 | 202011 | 24.12.2020 | 30.11.2020 | 60,00 EUR    | 17.12.2020 | lekárske prehliadky                      | 35890568 |
| 53201062 | Plemen.služby SR Bratislava   | 151351709  | 16.12.2020 | 202011 | 25.12.2020 | 30.11.2020 | 60,48 EUR    | 17.12.2020 | lab.anal.mlieka                          | 36856096 |
| 53201063 | Plemen.služby SR Bratislava   | 11351709   | 16.12.2020 | 202011 | 25.12.2020 | 30.11.2020 | 311,88 EUR   | 17.12.2020 | kontrola úžit.hov.dobytka                | 36856096 |
| 53201064 | Plemen.služby SR Bratislava   | 51351709   | 16.12.2020 | 202011 | 25.12.2020 | 30.11.2020 | 4,48 EUR     | 17.12.2020 | kontrola úžitkovosti                     | 36856096 |
| 5120021  | REMTEx Hlohovec               | 2020315    | 16.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 43009,45 EUR | 22.1.2021  | stavebné práce                           | 36277266 |
| 5120022  | REMTEx Hlohovec               | 2020316    | 16.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 30331,78 EUR | 22.1.2021  | stavebné práce                           | 36277266 |
| 53201067 | Sopková Irena JUDr. Košice    | 2011005    | 17.12.2020 | 202011 | 14.12.2020 | 30.11.2020 | 1320,00 EUR  | 21.12.2020 | právne služby                            | 48301728 |
| 53201006 | Euler Hermes SA, Bratislava   | 22544      | 02.12.2020 | 202012 | 01.1.2021  | 01.12.2020 | 1526,75 EUR  |            | poistenie pohľadávok                     | 47233818 |
| 5220655  | Pavliš a Hartman Bratislava   | 2020446    | 07.12.2020 | 202012 | 16.12.2020 | 02.12.2020 | 109,44 EUR   |            | materiál                                 | 35775777 |
| 53201058 | Stredoslov. energetika Žilina | 9206359535 | 14.12.2020 | 202012 | 22.12.2020 | 08.12.2020 | -2,56 EUR    |            | dodávka a distribúcia elektriny          | 51865467 |
| 5220680  | Internet Mall Slovakia B-lava | 5060699660 | 18.12.2020 | 202012 | 15.12.2020 | 15.12.2020 | 130,70 EUR   |            | náhradný diel                            | 35950226 |
| 5420309  | CIMBALÁK, s.r.o. Bardejov     | 2058630    | 30.12.2020 | 202012 | 30.12.2020 | 16.12.2020 | -47,94 EUR   |            | dobropis                                 | 36473219 |
| 5420310  | CIMBALÁK, s.r.o. Bardejov     | 2060708    | 30.12.2020 | 202012 | 13.1.2021  | 30.12.2020 | -47,94 EUR   |            | dobropis                                 | 36473219 |
| 53201065 | Poradca podnikateľa Žilina    | 5022017738 | 17.12.2020 | 202012 | 16.12.2020 | 10.12.2020 | 29,52 EUR    |            | pravidlá a predpisy                      | 31592503 |
| 53201032 | ŠEVT Bratislava               | 2202016320 | 08.12.2020 | 202012 | 18.12.2020 | 04.12.2020 | 16,56 EUR    |            | číselník na drevo                        | 31331131 |
| 53201106 | NDS Bratislava                | 1201534565 | 12.1.2021  | 202012 | 21.12.2020 | 21.12.2020 | 50,00 EUR    |            | navýšenie mýta                           | 35919001 |

|          |                                |            |            |        |            |            |              |                                            |          |
|----------|--------------------------------|------------|------------|--------|------------|------------|--------------|--------------------------------------------|----------|
| 53201107 | Plemen.služby SR Bratislava    | 70210008   | 12.1.2021  | 202012 | 04.1.2021  | 21.12.2020 | 4,98 EUR     | plemenárske služby                         | 36856096 |
| 53201118 | PROBUGAS, a.s. Bratislava      | 15288      | 20.1.2021  | 202012 | 15.12.2020 | 01.12.2020 | 112,69 EUR   | probugas                                   | 47695421 |
| 53200990 | osobnyudaj.sk, s.r.o., Košice  | 1020122135 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 180,00 EUR   | 09.12.2020 ochrana osobných údajov         | 50528041 |
| 53200991 | PROBUGAS, a.s. Bratislava      | 15288      | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 330,25 EUR   | dodávka plynu                              | 47695421 |
| 53200992 | Stredoslov. energetika Žilina  | 4913887512 | 02.12.2020 | 202012 | 01.12.2020 | 01.12.2020 | 117,00 EUR   | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53200993 | Stredoslov. energetika Žilina  | 4913886512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 81,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53200994 | Stredoslov. energetika Žilina  | 4913896512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 53,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53200995 | Stredoslov. energetika Žilina  | 4913883512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 177,00 EUR   | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53200996 | Stredoslov. energetika Žilina  | 4913885512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 2668,00 EUR  | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53200997 | Stredoslov. energetika Žilina  | 4913884512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 2198,00 EUR  | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53200998 | Stredoslov. energetika Žilina  | 4913890512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 18,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53200999 | Stredoslov. energetika Žilina  | 4913891512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 39,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53201000 | Stredoslov. energetika Žilina  | 4913892512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 36,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53201001 | Stredoslov. energetika Žilina  | 4913893512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 70,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53201002 | Stredoslov. energetika Žilina  | 4913894512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 18,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53201003 | Stredoslov. energetika Žilina  | 4913895512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 60,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53201004 | Stredoslov. energetika Žilina  | 4913888512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 20,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53201005 | Stredoslov. energetika Žilina  | 4913889512 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 22,00 EUR    | 09.12.2020 dodávka a distribúcia elektriny | 51865467 |
| 53201007 | Slov.plynárenský pr.Bratislava | 8687784237 | 02.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 178,00 EUR   | 09.12.2020 dodávka zemného plynu           | 35815256 |
| 5220652  | Agro Trend Michalovce          | 2020476    | 04.12.2020 | 202012 | 17.12.2020 | 03.12.2020 | 586,08 EUR   | 17.12.2020 náhradné diely                  | 31703623 |
| 5220653  | Pneuservis Ulič                | 202000212  | 04.12.2020 | 202012 | 31.12.2020 | 01.12.2020 | 406,56 EUR   | 17.12.2020 náhradný diel                   | 34291679 |
| 53201015 | Tlačiareň Svidník              | 20200950   | 04.12.2020 | 202012 | 16.12.2020 | 02.12.2020 | 219,60 EUR   | 09.12.2020 preukazy na drevo               | 36478326 |
| 5220654  | Pneuservis Ulič                | 202000213  | 04.12.2020 | 202012 | 01.1.2021  | 02.12.2020 | 983,69 EUR   | 17.12.2020 náhradné diely                  | 34291679 |
| 5220656  | N-Terr s.r.o. Snina            | 139292     | 07.12.2020 | 202012 | 06.12.2020 | 03.12.2020 | 9,05 EUR     | materiál                                   | 46808876 |
| 5420294  | CIMBALÁK, s.r.o. Bardejov      | 2056868    | 07.12.2020 | 202012 | 20.12.2020 | 07.12.2020 | 329,45 EUR   | 09.12.2020 materiál do kuchyne             | 36473219 |
| 5420295  | CIMBALÁK, s.r.o. Bardejov      | 2056820    | 07.12.2020 | 202012 | 20.12.2020 | 07.12.2020 | 51,00 EUR    | 09.12.2020 suroviny do kuchyne             | 36473219 |
| 53201024 | Hydraul.ruky B.Bystrica        | 20121179   | 08.12.2020 | 202012 | 13.12.2020 | 02.12.2020 | 3343,92 EUR  | 09.12.2020 oprava logliftu                 | 47689951 |
| 5420296  | CIMBALÁK, s.r.o. Bardejov      | 5420296    | 08.12.2020 | 202012 | 20.12.2020 | 07.12.2020 | 26,05 EUR    | 09.12.2020 suroviny do kuchyne             | 36473219 |
| 5420297  | CIMBALÁK, s.r.o. Bardejov      | 2056869    | 08.12.2020 | 202012 | 20.12.2020 | 07.12.2020 | 209,20 EUR   | 09.12.2020 suroviny do kuchyne             | 36473219 |
| 53201027 | Foresta SK Banská Bystrica     | 2020299    | 08.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 2050,79 EUR  | 09.12.2020 webles - užívateľská podpora    | 36368741 |
| 5220664  | Pneuservis Ulič                | 202000218  | 08.12.2020 | 202012 | 06.1.2021  | 07.12.2020 | 84,00 EUR    | 17.12.2020 materiál                        | 34291679 |
| 5220665  | Pneuservis Ulič                | 202000219  | 08.12.2020 | 202012 | 07.1.2021  | 08.12.2020 | 188,00 EUR   | 17.12.2020 materiál                        | 34291679 |
| 53201029 | Vasko Klenová                  | 1772020    | 08.12.2020 | 202012 | 04.1.2021  | 04.12.2020 | 336,00 EUR   | 17.12.2020 preprava                        | 33605645 |
| 53201034 | ANIMA PRODUCTION P.Bystrica    | 842020     | 10.12.2020 | 202012 | 05.1.2021  | 06.12.2020 | 1620,00 EUR  | 13.1.2021 reportáž                         | 36321508 |
| 53201035 | Želez.spol. Cargo Bratislava   | 4000326845 | 10.12.2020 | 202012 | 28.12.2020 | 01.12.2020 | 146,88 EUR   | 17.12.2020 železničná preprava             | 35914921 |
| 5220667  | Agrokom + Prešov               | 7800001259 | 10.12.2020 | 202012 | 04.1.2021  | 03.12.2020 | 147,80 EUR   | 17.12.2020 materiál                        | 36450642 |
| 5420298  | PP a C Humenné                 | 8020010453 | 10.12.2020 | 202012 | 15.12.2020 | 05.12.2020 | 16,61 EUR    | 17.12.2020 pekárske výrobky                | 30414253 |
| 5220668  | BY-PRODUCT D. Streda           | 20200295   | 10.12.2020 | 202012 | 15.12.2020 | 01.12.2020 | 3768,08 EUR  | 17.12.2020 pšenica ozimná                  | 48095451 |
| 5420299  | PP a C Humenné                 | 8020010452 | 10.12.2020 | 202012 | 15.12.2020 | 04.12.2020 | 25,30 EUR    | 17.12.2020 pekárske výrobky                | 30414253 |
| 5420300  | Miron-EX Snina                 | 200598     | 11.12.2020 | 202012 | 17.12.2020 | 10.12.2020 | 282,11 EUR   | 17.12.2020 potraviny                       | 34291890 |
| 53201041 | Želez.spol. Cargo Bratislava   | 4000327043 | 11.12.2020 | 202012 | 30.12.2020 | 02.12.2020 | 128,52 EUR   | 17.12.2020 železničná preprava             | 35914921 |
| 53201042 | Želez.spol. Cargo Bratislava   | 4000327045 | 11.12.2020 | 202012 | 30.12.2020 | 04.12.2020 | 165,24 EUR   | 17.12.2020 železničná preprava             | 35914921 |
| 53201043 | Želez.spol. Cargo Bratislava   | 4000327044 | 14.12.2020 | 202012 | 30.12.2020 | 03.12.2020 | 91,80 EUR    | 17.12.2020 železničná preprava             | 35914921 |
| 53201044 | Hydraul.ruky B.Bystrica        | 20121195   | 14.12.2020 | 202012 | 18.12.2020 | 02.12.2020 | 832,75 EUR   | 17.12.2020 oprava čerpadla                 | 47689951 |
| 5220670  | TaM trans spedition, Šarovce   | 220005347  | 14.12.2020 | 202012 | 01.1.2021  | 02.12.2020 | 31083,16 EUR | 04.1.2021 motorová nafta                   | 34140425 |

|          |                                |            |            |        |            |            |          |     |            |                                   |          |
|----------|--------------------------------|------------|------------|--------|------------|------------|----------|-----|------------|-----------------------------------|----------|
| 5220671  | AMP Company Humenné            | 882020     | 14.12.2020 | 202012 | 18.12.2020 | 04.12.2020 | 1490,40  | EUR | 17.12.2020 | náhradné diely                    | 40121399 |
| 5420301  | CIMBALÁK, s.r.o. Bardejov      | 2058237    | 14.12.2020 | 202012 | 27.12.2020 | 14.12.2020 | 137,15   | EUR | 17.12.2020 | suroviny do kuchyne               | 36473219 |
| 5420302  | OVOcentrum Humenné             | 161062     | 14.12.2020 | 202012 | 17.12.2020 | 07.12.2020 | 184,42   | EUR | 17.12.2020 | suroviny do kuchyne               | 32394268 |
| 53201049 | ZVP spol. s r.o. Sol'          | 2020111    | 14.12.2020 | 202012 | 25.12.2020 | 11.12.2020 | 13340,00 | EUR | 17.12.2020 | zemné práce                       | 46806733 |
| 53201050 | Vých.vod.spol. Košice          | 9700034976 | 14.12.2020 | 202012 | 28.12.2020 | 07.12.2020 | 404,83   | EUR | 17.12.2020 | práce na vodovode                 | 36570460 |
| 5220673  | Agromont Nitra                 | 602902     | 14.12.2020 | 202012 | 08.1.2021  | 04.12.2020 | 806,50   | EUR | 13.1.2021  | dezinfekčné a namáčacie prípravky | 36546534 |
| 53201051 | ŽP Inform. s.r.o., Podbrezová  | 2002000539 | 14.12.2020 | 202012 | 23.12.2020 | 09.12.2020 | 18,00    | EUR | 17.12.2020 | poplatok za doménu                | 36741388 |
| 5220674  | ORVEXMT spol. s r.o. Bystrička | 20201334   | 14.12.2020 | 202012 | 23.12.2020 | 09.12.2020 | 1476,48  | EUR | 17.12.2020 | náhradné diely                    | 44596979 |
| 53201052 | Plemen.slужby SR Bratislava    | 215204078  | 14.12.2020 | 202012 | 28.12.2020 | 14.12.2020 | 14,76    | EUR | 17.12.2020 | náhradné ušné známky              | 36856096 |
| 53201053 | Stredoslov. energetika Žilina  | 9206359533 | 14.12.2020 | 202012 | 22.12.2020 | 08.12.2020 | 2386,70  | EUR | 17.12.2020 | dodávka a distribúcia elektriny   | 51865467 |
| 53201054 | Stredoslov. energetika Žilina  | 9206357027 | 14.12.2020 | 202012 | 22.12.2020 | 08.12.2020 | 1319,19  | EUR | 17.12.2020 | dodávka a distribúcia elektriny   | 51865467 |
| 53201055 | Stredoslov. energetika Žilina  | 9206359534 | 14.12.2020 | 202012 | 22.12.2020 | 08.12.2020 | 681,44   | EUR | 17.12.2020 | dodávka a distribúcia elektriny   | 51865467 |
| 53201056 | Stredoslov. energetika Žilina  | 9206359536 | 14.12.2020 | 202012 | 22.12.2020 | 08.12.2020 | 36,47    | EUR | 17.12.2020 | dodávka a distribúcia elektriny   | 51865467 |
| 53201057 | Stredoslov. energetika Žilina  | 9206357026 | 14.12.2020 | 202012 | 22.12.2020 | 08.12.2020 | 602,36   | EUR | 17.12.2020 | dodávka a distribúcia elektriny   | 51865467 |
| 53201059 | Čerňa Radoslav Humenné         | 2020012    | 16.12.2020 | 202012 | 21.12.2020 | 14.12.2020 | 499,00   | EUR | 17.12.2020 | drevené vianočné pozdravy         | 51282640 |
| 53201060 | Kapraľ Jozef Pichné            | 2001091    | 16.12.2020 | 202012 | 24.12.2020 | 10.12.2020 | 988,17   | EUR | 17.12.2020 | oprava vozidla                    | 40904253 |
| 53201066 | STROJBET s.r.o. Brekov         | 2020075    | 17.12.2020 | 202012 | 28.12.2020 | 11.12.2020 | 2418,00  | EUR | 21.12.2020 | zemné práce                       | 47578726 |
| 5220675  | Suptrans Snina                 | 202070792  | 17.12.2020 | 202012 | 22.12.2020 | 10.12.2020 | 436,93   | EUR | 21.12.2020 | náhradné diely                    | 36490580 |
| 53201068 | Vasko Klenová                  | 1812020    | 17.12.2020 | 202012 | 11.1.2021  | 10.12.2020 | 336,00   | EUR | 13.1.2021  | preprava                          | 33605645 |
| 53201069 | Servis tachografov Martin      | 201972     | 17.12.2020 | 202012 | 25.12.2020 | 07.12.2020 | 108,00   | EUR | 21.12.2020 | overenie tachografu               | 36403121 |
| 5420303  | PP a C Humenné                 | 8020010543 | 17.12.2020 | 202012 | 22.12.2020 | 09.12.2020 | 15,18    | EUR | 21.12.2020 | pekárske výrobky                  | 30414253 |
| 5420304  | PP a C Humenné                 | 8020010542 | 17.12.2020 | 202012 | 22.12.2020 | 11.12.2020 | 39,22    | EUR | 21.12.2020 | pekárske výrobky                  | 30414253 |
| 53201070 | Želez.spol. Cargo Bratislava   | 4000327541 | 17.12.2020 | 202012 | 05.1.2021  | 08.12.2020 | 128,52   | EUR | 21.12.2020 | železničná preprava               | 35914921 |
| 53201071 | Želez.spol. Cargo Bratislava   | 4000327540 | 17.12.2020 | 202012 | 05.1.2021  | 07.12.2020 | 128,52   | EUR | 21.12.2020 | železničná preprava               | 35914921 |
| 5220676  | Suptrans Snina                 | 202070767  | 17.12.2020 | 202012 | 21.12.2020 | 05.12.2020 | 83,24    | EUR | 21.12.2020 | náhradné diely                    | 36490580 |
| 5420305  | Miron-EX Snina                 | 200615     | 17.12.2020 | 202012 | 24.12.2020 | 17.12.2020 | 110,35   | EUR | 21.12.2020 | potraviny                         | 34291890 |
| 5220677  | AGROTIM Zempl. Nová Ves        | 2020040811 | 17.12.2020 | 202012 | 28.12.2020 | 14.12.2020 | 28,80    | EUR | 21.12.2020 | materiál                          | 36213683 |
| 5220678  | Slovnaft Bratislava            | 4591418150 | 17.12.2020 | 202012 | 28.12.2020 | 15.12.2020 | 52,61    | EUR | 21.12.2020 | pohonná hmota                     | 31322832 |
| 5220679  | Miral Snina                    | 2201203    | 18.12.2020 | 202012 | 28.12.2020 | 10.12.2020 | 82,15    | EUR | 21.12.2020 | náhradné diely                    | 33847835 |
| 53201072 | Plemen.slужby SR Bratislava    | 215204129  | 18.12.2020 | 202012 | 31.12.2020 | 17.12.2020 | 84,00    | EUR | 21.12.2020 | plemenárske služby                | 36856096 |
| 53201073 | Želez.spol. Cargo Bratislava   | 4000327639 | 18.12.2020 | 202012 | 07.1.2021  | 09.12.2020 | 110,16   | EUR | 21.12.2020 | železničná preprava               | 35914921 |
| 53201074 | Vitkovič Kamenica n/C.         | 432020     | 21.12.2020 | 202012 | 31.12.2020 | 21.12.2020 | 500,00   | EUR | 22.12.2020 | služba bozp                       | 32387709 |
| 5420306  | OVOcentrum Humenné             | 161096     | 21.12.2020 | 202012 | 24.12.2020 | 14.12.2020 | 95,15    | EUR | 22.12.2020 | ovocie a zelenina                 | 32394268 |
| 5220681  | ORVEXMT spol. s r.o. Bystrička | 20201355   | 21.12.2020 | 202012 | 28.12.2020 | 14.12.2020 | 923,39   | EUR | 22.12.2020 | náhradné diely                    | 44596979 |
| 5220682  | MAKRI Plus, s.r.o., Gíraltovce | 200445     | 21.12.2020 | 202012 | 31.12.2020 | 17.12.2020 | 11,69    | EUR | 22.12.2020 | materiál                          | 47968150 |
| 53201075 | E.I.C. Prešov                  | 202002921  | 22.12.2020 | 202012 | 26.12.2020 | 11.12.2020 | 977,04   | EUR | 29.12.2020 | posúdenie bezpečnosti inštalácie  | 36670901 |
| 5220683  | Agro Trend Michalovce          | 2020513    | 22.12.2020 | 202012 | 04.1.2021  | 21.12.2020 | 36,00    | EUR | 22.12.2020 | náhradné diely                    | 31703623 |
| 53201076 | Petrovčin Peter Humenné        | 2000075    | 22.12.2020 | 202012 | 21.12.2020 | 11.12.2020 | 305,28   | EUR | 22.12.2020 | oprava chlad.zariadenia           | 33673977 |
| 5220684  | Knežo Jozef Ing. Michalovce    | 2020057    | 22.12.2020 | 202012 | 24.12.2020 | 10.12.2020 | 3834,00  | EUR | 22.12.2020 | kukurica                          | 31244033 |
| 53201077 | Wolters Kluwer B-lava          | 4102054244 | 22.12.2020 | 202012 | 16.1.2021  | 17.12.2020 | 309,43   | EUR | 19.1.2021  | aktualizácia programu             | 31348262 |
| 5220685  | AgroVetex Michalovce           | 200233     | 22.12.2020 | 202012 | 28.12.2020 | 09.12.2020 | 250,26   | EUR | 22.12.2020 | materiál                          | 36569933 |
| 5220686  | BY-PRODUCT D. Streda           | 20200310   | 22.12.2020 | 202012 | 22.12.2020 | 08.12.2020 | 3785,84  | EUR | 04.1.2021  | jačmeň jarný                      | 48095451 |
| 5220687  | BY-PRODUCT D. Streda           | 20200300   | 22.12.2020 | 202012 | 21.12.2020 | 07.12.2020 | 3709,10  | EUR | 04.1.2021  | kukurica                          | 48095451 |
| 5220688  | BY-PRODUCT D. Streda           | 20200302   | 22.12.2020 | 202012 | 21.12.2020 | 07.12.2020 | 6732,00  | EUR | 04.1.2021  | pannonia gold                     | 48095451 |
| 5120023  | BAUTEKA Snina                  | 2020089    | 22.12.2020 | 202012 | 01.1.2021  | 18.12.2020 | 69300,00 | EUR | 20.1.2021  | dodávka a montáž kotla            | 46167447 |



|                                       |            |            |        |            |            |              |            |                                          |          |
|---------------------------------------|------------|------------|--------|------------|------------|--------------|------------|------------------------------------------|----------|
| 5120024 BAUTEKA Snina                 | 2020088    | 22.12.2020 | 202012 | 31.12.2020 | 17.12.2020 | 3138,41 EUR  | 13.1.2021  | dodávka a montáž armatúr                 | 46167447 |
| 5220689 MIKROP Trnava                 | 2202138    | 22.12.2020 | 202012 | 30.12.2020 | 16.12.2020 | 1411,20 EUR  | 22.12.2020 | soľ krmna                                | 31717063 |
| 5220690 LINDAX, s.r.o. Nové Zámky     | 190683     | 29.12.2020 | 202012 | 23.12.2020 | 09.12.2020 | 4128,00 EUR  | 04.1.2021  | pšenica                                  | 52013260 |
| 5220691 Suptrans Snina                | 202070811  | 29.12.2020 | 202012 | 29.12.2020 | 22.12.2020 | 482,72 EUR   | 29.12.2020 | náhradné diely                           | 36490580 |
| 53201078 Vých.vod.spol. Košice        | 2500235823 | 29.12.2020 | 202012 | 07.1.2021  | 17.12.2020 | 3850,12 EUR  | 04.1.2021  | vodné a stočné                           | 36570460 |
| 53201079 Vých.vod.spol. Košice        | 2500235822 | 29.12.2020 | 202012 | 07.1.2021  | 17.12.2020 | 2392,33 EUR  | 04.1.2021  | vodné, stočné                            | 36570460 |
| 53201080 Suptrans Snina               | 202070806  | 29.12.2020 | 202012 | 29.12.2020 | 21.12.2020 | 2410,48 EUR  | 29.12.2020 | oprava motorového vozidla                | 36490580 |
| 5220692 KOGAL STEEL s.r.o. Humenné    | 2020655    | 29.12.2020 | 202012 | 30.12.2020 | 10.12.2020 | 132,00 EUR   | 29.12.2020 | výpalky                                  | 47040181 |
| 5420307 PP a C Humenné                | 8020010786 | 29.12.2020 | 202012 | 29.12.2020 | 18.12.2020 | 39,22 EUR    | 29.12.2020 | pekarske výrobky                         | 30414253 |
| 53201081 Chetra SK Hencovce           | 2020112199 | 29.12.2020 | 202012 | 25.12.2020 | 18.12.2020 | 177,52 EUR   | 29.12.2020 | servisná prehliadka                      | 36497274 |
| 53201082 Varcholák Milan Stakčín      | 20200006   | 29.12.2020 | 202012 | 06.1.2021  | 21.12.2020 | 303,00 EUR   | 29.12.2020 | údržba a oprava nákladných vozidiel      | 34821686 |
| 53201084 Scania Ličartovce            | 120719026  | 29.12.2020 | 202012 | 17.12.2020 | 17.12.2020 | 483,23 EUR   | 29.12.2020 | poplatok                                 | 35826649 |
| 53201085 Scania Ličartovce            | 420512256  | 29.12.2020 | 202012 | 04.1.2021  | 21.12.2020 | 401,30 EUR   | 29.12.2020 | oprava + náhradné diely                  | 35826649 |
| 5220693 Agromont Nitra                | 603011     | 29.12.2020 | 202012 | 20.1.2021  | 14.12.2020 | 90,97 EUR    | 19.1.2021  | cumel čierny                             | 36546534 |
| 53201086 Suptrans Snina               | 202070810  | 29.12.2020 | 202012 | 29.12.2020 | 21.12.2020 | 92,11 EUR    | 29.12.2020 | pneu-servis-služby                       | 36490580 |
| 5220694 Sano Bratislava               | 201472     | 29.12.2020 | 202012 | 16.2.2021  | 11.12.2020 | 7698,00 EUR  |            | krmivo                                   | 31354190 |
| 5220695 Sano Bratislava               | 201463     | 29.12.2020 | 202012 | 14.1.2021  | 11.12.2020 | 10200,00 EUR | 19.1.2021  | krmivo                                   | 31354190 |
| 5220696 Suptrans Snina                | 202080351  | 29.12.2020 | 202012 | 20.1.2021  | 21.12.2020 | 2239,30 EUR  | 19.1.2021  | kameň                                    | 36490580 |
| 53201087 Kapraľ Jozef Pichné          | 2001094    | 04.1.2021  | 202012 | 04.1.2021  | 21.12.2020 | 158,09 EUR   | 04.1.2021  | oprava motor.vozidla                     | 40904253 |
| 53201088 Želez.spol. Cargo Bratislava | 4000328019 | 04.1.2021  | 202012 | 18.1.2021  | 14.12.2020 | 91,80 EUR    | 19.1.2021  | poplatok za pobyt vozňa                  | 35914921 |
| 53201089 Želez.spol. Cargo Bratislava | 4000328021 | 04.1.2021  | 202012 | 18.1.2021  | 17.12.2020 | 18,36 EUR    | 19.1.2021  | poplatok za pobyt vozňa                  | 35914921 |
| 53201090 Želez.spol. Cargo Bratislava | 4000328020 | 04.1.2021  | 202012 | 18.1.2021  | 15.12.2020 | 146,88 EUR   | 19.1.2021  | poplatok za pobyt vozňa                  | 35914921 |
| 53201091 Softip Bratislava            | 220306823  | 04.1.2021  | 202012 | 14.1.2021  | 31.12.2020 | 232,06 EUR   | 13.1.2021  | podpora APV                              | 36785512 |
| 53201092 ŠEVT Bratislava              | 2209902058 | 04.1.2021  | 202012 | 07.1.2021  | 22.12.2020 | 114,13 EUR   | 04.1.2021  | tlačivá                                  | 31331131 |
| 5220697 LINDAX, s.r.o. Nové Zámky     | 190703     | 04.1.2021  | 202012 | 04.1.2021  | 18.12.2020 | 16136,64 EUR | 04.1.2021  | repkový šrot                             | 52013260 |
| 53201093 Krídla, s.r.o. Humenné       | 202009700  | 04.1.2021  | 202012 | 28.1.2021  | 18.12.2020 | 229,60 EUR   |            | kancel. potreby                          | 36466778 |
| 5220698 Krídla, s.r.o. Humenné        | 202009699  | 04.1.2021  | 202012 | 28.1.2021  | 14.12.2020 | 439,38 EUR   |            | materiál                                 | 36466778 |
| 5420308 PP a C Humenné                | 8020011008 | 30.12.2020 | 202012 | 05.1.2021  | 23.12.2020 | 20,24 EUR    | 13.1.2021  | pekárenské výrobky                       | 30414253 |
| 53201094 Požiarny servis Humenné      | 20201803   | 04.1.2021  | 202012 | 13.1.2021  | 28.12.2020 | 240,00 EUR   | 13.1.2021  | výkon technika pož.ochrany               | 35459468 |
| 53201095 LESY SR Banská Bystrica      | 699007743  | 04.1.2021  | 202012 | 14.1.2021  | 28.12.2020 | 1892,12 EUR  | 13.1.2021  | certifikácia lesov                       | 36038351 |
| 53201096 AKTAK Snina                  | 20200093   | 04.1.2021  | 202012 | 28.1.2021  | 28.12.2020 | 3109,47 EUR  |            | veterinárne lieky                        | 50923153 |
| 53201083 Čokyna Peter Stakčín         | 202020     | 05.1.2021  | 202012 | 04.1.2021  | 21.12.2020 | 58,00 EUR    |            | výmena čel. skla na LKT                  | 34294007 |
| 5520062 Senko Pavol s.r.o. U.Krivé    | 120200062  | 11.1.2021  | 202012 | 30.1.2021  | 31.12.2020 | 2749,64 EUR  |            | ťažba, približovanie a manipulácia dreva | 50765515 |
| 5520063 Vasiľ Kačur                   | 120200063  | 11.1.2021  | 202012 | 30.1.2021  | 31.12.2020 | 10705,10 EUR |            | ťažba, približovanie a manipulácia dreva | 34293299 |
| 53201097 VAS, s.r.o. Mojšová Lúčka    | 20106227   | 11.1.2021  | 202012 | 25.1.2021  | 31.12.2020 | 378,00 EUR   |            | odvoz a odstránenie ŽVP                  | 31587666 |
| 5220699 LUVA Snina                    | 10200145   | 11.1.2021  | 202012 | 12.1.2021  | 29.12.2020 | 18,50 EUR    | 13.1.2021  | materiál                                 | 34295976 |
| 53201098 Plemen.služby SR Bratislava  | 12351709   | 11.1.2021  | 202012 | 25.1.2021  | 31.12.2020 | 923,41 EUR   |            | plemenárske služby                       | 36856096 |
| 53201099 Commander Services B-lava    | 750032020  | 11.1.2021  | 202012 | 14.1.2021  | 31.12.2020 | 11,40 EUR    | 13.1.2021  | monitoring                               | 51183455 |
| 5220700 AMP Company Humenné           | 982020     | 11.1.2021  | 202012 | 05.1.2021  | 22.12.2020 | 769,68 EUR   | 13.1.2021  | materiál                                 | 40121399 |
| 5220701 Autocentral Vranov            | 10955      | 11.1.2021  | 202012 | 06.1.2021  | 30.12.2020 | 1591,04 EUR  | 13.1.2021  | náhradné diely                           | 33273405 |
| 5220702 Orion Demjan Humenné          | 220452     | 11.1.2021  | 202012 | 13.1.2021  | 18.12.2020 | 11,42 EUR    | 13.1.2021  | materiál                                 | 14292033 |
| 5220703 Suptrans Snina                | 202070829  | 11.1.2021  | 202012 | 07.1.2021  | 29.12.2020 | 50,40 EUR    | 13.1.2021  | náhradné diely                           | 36490580 |
| 5220704 SEDOT Snina                   | 1392020    | 11.1.2021  | 202012 | 15.1.2021  | 31.12.2020 | 62,08 EUR    | 13.1.2021  | materiál                                 | 36477893 |
| 5220705 Zuščák Jozef Snina            | 2000562    | 11.1.2021  | 202012 | 29.12.2020 | 29.12.2020 | 192,29 EUR   | 13.1.2021  | materiál                                 | 37006631 |
| 5220706 Suptrans Snina                | 202051879  | 11.1.2021  | 202012 | 06.1.2021  | 21.12.2020 | 91,49 EUR    | 13.1.2021  | materiál                                 | 36490580 |

|                                       |            |           |        |            |            |              |                                                   |          |
|---------------------------------------|------------|-----------|--------|------------|------------|--------------|---------------------------------------------------|----------|
| 5220707 Bural', s.r.o. Snina          | 2020000115 | 11.1.2021 | 202012 | 16.1.2021  | 31.12.2020 | 267,76 EUR   | 13.1.2021 pohonná hmota                           | 44892411 |
| 53201100 Slovak Telekom Bratislava    | 8275085005 | 11.1.2021 | 202012 | 18.1.2021  | 31.12.2020 | 257,17 EUR   | 13.1.2021 telekomunikačné služby                  | 35763469 |
| 5520064 Ján Galanda ml.               | 120200066  | 11.1.2021 | 202012 | 30.1.2021  | 29.12.2020 | 2938,00 EUR  | ťažba,približovanie a manipulácia dreva           | 44601883 |
| 5520065 Jozef Drevický                | 120200067  | 11.1.2021 | 202012 | 30.1.2021  | 29.12.2020 | 2614,89 EUR  | ťažba,približovanie a manipulácia dreva           | 33606897 |
| 5520066 Povix Snina                   | 120200064  | 11.1.2021 | 202012 | 30.1.2021  | 31.12.2020 | 36564,30 EUR | ťažba,približovanie a manipulácia dreva           | 36480185 |
| 5520067 Marek Ocetník                 | 120200068  | 11.1.2021 | 202012 | 30.1.2021  | 29.12.2020 | 780,00 EUR   | ťažba,približovanie a manipulácia dreva           | 40899110 |
| 5520068 Kuriščák Ján Pichné           | 40122020   | 11.1.2021 | 202012 | 30.1.2021  | 31.12.2020 | 9324,00 EUR  | 25.1.2021 ťažba,približovanie a manipulácia dreva | 33671257 |
| 53201101 Messer Bratislava            | 6861644036 | 11.1.2021 | 202012 | 22.1.2021  | 31.12.2020 | 48,97 EUR    | 19.1.2021 nájom fliaš                             | 00685852 |
| 5220708 Slovnaft Bratislava           | 4591424681 | 11.1.2021 | 202012 | 12.1.2021  | 31.12.2020 | 53,82 EUR    | 12.1.2021 pohonná hmota                           | 31322832 |
| 53201102 Plemen.slужby SR Bratislava  | 52351709   | 12.1.2021 | 202012 | 25.1.2021  | 31.12.2020 | 71,62 EUR    | plemenárske služby                                | 36856096 |
| 53201103 Plemen.slужby SR Bratislava  | 152351709  | 12.1.2021 | 202012 | 25.1.2021  | 31.12.2020 | 60,48 EUR    | plemenárske služby                                | 36856096 |
| 53201104 Evotech Praha                | 20120197   | 12.1.2021 | 202012 | 18.1.2021  | 31.12.2020 | 210,00 EUR   | 19.1.2021 paušál za prenájom serveru              | 27748847 |
| 53201105 ProCare, a.s. Bratislava     | 206910614  | 12.1.2021 | 202012 | 20.1.2021  | 31.12.2020 | 147,84 EUR   | 19.1.2021 pracovná zdravotná služba               | 35890568 |
| 53201108 Dutko - Drevoproduct Humenné | 20010040   | 13.1.2021 | 202012 | 30.1.2021  | 31.12.2020 | 3602,50 EUR  | znalecký posudok                                  | 37373455 |
| 53201109 Rusič Nová Sedlica,MVDr.     | 121        | 13.1.2021 | 202012 | 24.1.2021  | 30.12.2020 | 2325,24 EUR  | veterinárne úkony                                 | 37784960 |
| 53201110 Želez.spol. Cargo Bratislava | 4000328706 | 13.1.2021 | 202012 | 01.2.2021  | 16.12.2020 | 73,44 EUR    | železničná preprava                               | 35914921 |
| 53201111 Všeob.amb.pre dos. Stakčín   | 2021001    | 13.1.2021 | 202012 | 26.1.2021  | 31.12.2020 | 550,00 EUR   | preventívne prehliadky                            | 50995049 |
| 5220709 Pneuservis Ulič               | 202000225  | 14.1.2021 | 202012 | 30.1.2021  | 31.12.2020 | 39,60 EUR    | materiál                                          | 34291679 |
| 53201112 Pneuservis Ulič              | 202000226  | 14.1.2021 | 202012 | 21.1.2021  | 31.12.2020 | 235,34 EUR   | 19.1.2021 servisné práce                          | 34291679 |
| 53201113 Vitkovič Kamenica n/C.       | 412020     | 15.1.2021 | 202012 | 01.12.2020 | 01.12.2020 | 500,00 EUR   | 19.1.2021 služby BOZP                             | 32387709 |
| 5220710 AgroVetex Michalovce          | 200230     | 15.1.2021 | 202012 | 23.12.2020 | 03.12.2020 | 76,26 EUR    | 19.1.2021 putá, cucák                             | 36569933 |
| 53201114 HU IRON Košice               | 2020123119 | 15.1.2021 | 202012 | 20.1.2021  | 31.12.2020 | 30,00 EUR    | 19.1.2021 odvoz KBO                               | 45447136 |
| 53201115 BIOservis Prešov             | 2070730531 | 15.1.2021 | 202012 | 14.1.2021  | 31.12.2020 | 28,80 EUR    | 19.1.2021 tekutý dusík                            | 36455431 |
| 53201116 BIOservis Prešov             | 2070730554 | 15.1.2021 | 202012 | 14.1.2021  | 31.12.2020 | 1749,60 EUR  | 19.1.2021 inseminácia                             | 36455431 |
| 5220711 Savkuľák Martin Stakčín       | 20512      | 15.1.2021 | 202012 | 14.1.2021  | 31.12.2020 | 499,55 EUR   | 19.1.2021 materiál                                | 43778046 |
| 53201117 VPP Jelenec                  | 20200965   | 15.1.2021 | 202012 | 14.1.2021  | 31.12.2020 | 189,80 EUR   | 19.1.2021 oprava stroja a náhradné diely          | 34102213 |