

| Doklad | Var.symbol | IČO | Firma | Adresa | Dátum evidencie | Dátum dodania | Dátum splatnosti | Mena | Čiastka | Poznámka |
|----------|------------|----------|-------------------------------------|--------------------------------------|-----------------|---------------|------------------|------|----------|--|
| DF230211 | 302530295 | 44134886 | MM Systems, s. r. o. | Bratislava, 83104, Trnavská cesta 37 | 4.7.2023 | 30.6.2023 | 14.7.2023 | EUR | 120,00 | |
| DF230212 | 302530305 | 44134886 | MM Systems, s. r. o. | Bratislava, 83104, Trnavská cesta 37 | 4.7.2023 | 30.6.2023 | 14.7.2023 | EUR | 26,40 | |
| DF230213 | 302530304 | 44134886 | MM Systems, s. r. o. | Bratislava, 83104, Trnavská cesta 37 | 4.7.2023 | 30.6.2023 | 14.7.2023 | EUR | 4,80 | |
| DF230214 | 3220164 | 35920203 | MAKOS, a.s. | Bardejov, 08501, Mičkova 31 | 6.7.2023 | 30.6.2023 | 9.7.2023 | EUR | 1129,70 | |
| DF230215 | 3220165 | 35920203 | MAKOS, a.s. | Bardejov, 08501, Mičkova 31 | 6.7.2023 | 30.6.2023 | 9.7.2023 | EUR | 2498,58 | ŽP:2017/01420 ŽP:2014/00055 |
| DF230216 | 3220166 | 35920203 | MAKOS, a.s. | Bardejov, 08501, Mičkova 31 | 6.7.2023 | 30.6.2023 | 9.7.2023 | EUR | 2574,70 | ŽP:2019/4787 |
| DF230217 | 467112023 | 51183455 | Commander Services s.r.o. | Bratislava, 83106, Žitná 23 | 7.7.2023 | 30.6.2023 | 14.7.2023 | EUR | 79,80 | ŽP 2017/01420 ŽP 2019/4787 ŽP 2014/00055 |
| DF230218 | 2023030 | 52173801 | Ladislav Hudák s.r.o. | Raslavice, 08641, Kláštorňa 91/29 | 7.7.2023 | 30.6.2023 | 21.7.2023 | EUR | 4836,00 | |
| DF230219 | 2023031 | 52173801 | Ladislav Hudák s.r.o. | Raslavice, 08641, Kláštorňa 91/29 | 7.7.2023 | 30.6.2023 | 21.7.2023 | EUR | 2112,00 | |
| DF230220 | 062023017 | 36052981 | REDOX, s.r.o. | Lučenec, 98401, A. S. Jegorova 2 | 7.7.2023 | 30.6.2023 | 18.7.2023 | EUR | 2941,44 | |
| DF230221 | 3026230173 | 36450758 | OZÓN Hanušovce, a.s. | Košice, 04346, Rastislavova 98 | 10.7.2023 | 30.6.2023 | 23.7.2023 | EUR | 35010,97 | |
| DF230222 | 2307052 | 44051867 | BOZP a PO servis, s.r.o. | Bardejov 1, 08501, Komenského 30 | 10.7.2023 | 30.6.2023 | 20.7.2023 | EUR | 72,00 | |
| DF230223 | 2290141470 | 36211222 | Východoslovenská energetika a.s. | Košice, 04291, Mlynská 31 | 11.7.2023 | 30.6.2023 | 25.7.2023 | EUR | 1584,02 | |
| DF230224 | 2290183979 | 36211222 | Východoslovenská energetika a.s. | Košice, 04291, Mlynská 31 | 11.7.2023 | 30.6.2023 | 25.7.2023 | EUR | 313,18 | |
| DF230225 | 1023070078 | 36465828 | PROXIS, spol. s.r.o. | Košice, 04291, Mlynská 31 | 11.7.2023 | 1.7.2023 | 15.7.2023 | EUR | 102,00 | |
| DF230226 | 2023152 | 46275436 | VANIKO, s.r.o. | Bardejov, 08501, Kláštorňa 126/19 | 11.7.2023 | 4.7.2023 | 18.7.2023 | EUR | 256,80 | |
| DF230227 | 88991617 | 47259116 | O2 Slovakia, s.r.o. | Bratislava, 85101, Einsteinova 24 | 11.7.2023 | 6.7.2023 | 20.7.2023 | EUR | 34,06 | |
| DF230228 | 88991590 | 47259116 | O2 Slovakia, s.r.o. | Bratislava, 85101, Einsteinova 24 | 11.7.2023 | 6.7.2023 | 20.7.2023 | EUR | 104,57 | |
| DF230229 | 2023156 | 46275436 | VANIKO, s.r.o. | Bardejov, 08501, Kláštorňa 126/19 | 11.7.2023 | 7.7.2023 | 21.7.2023 | EUR | 86,30 | |
| DF230230 | 1230851589 | 35919001 | Národná diaľničná spoločnosť a.s. | Bratislava 2, 82109, Mlynske Nivy 45 | 11.7.2023 | 10.7.2023 | 10.7.2023 | EUR | 100,00 | |
| DF230231 | 7360000654 | 36721000 | Hamburger Recycling Slovakia s.r.o. | Nové Zámky, 94001, P. Blahu 9827/7A | 11.7.2023 | 30.6.2023 | 14.7.2023 | EUR | 300,00 | |
| DF230232 | 230112 | 45575932 | HEXIM, s.r.o. | Bardejov, 08501, Štefánikova 4325 | 12.7.2023 | 4.7.2023 | 18.7.2023 | EUR | 1289,72 | ŽP 2014/00055 |
| DF230233 | 230113 | 45575932 | HEXIM, s.r.o. | Bardejov, 08501, Štefánikova 4325 | 12.7.2023 | 4.7.2023 | 18.7.2023 | EUR | 1341,96 | |
| DF230234 | 2307051 | 44051867 | BOZP a PO servis, s.r.o. | Bardejov 1, 08501, Komenského 30 | 12.7.2023 | 30.6.2023 | 20.7.2023 | EUR | 288,00 | |
| DF230235 | 531802023 | 51183455 | Commander Services s.r.o. | Bratislava, 83106, Žitná 23 | 12.7.2023 | 11.7.2023 | 25.7.2023 | EUR | 48,00 | |
| DF230236 | 230118 | 45575932 | HEXIM, s.r.o. | Bardejov, 08501, Štefánikova 4325 | 14.7.2023 | 13.7.2023 | 27.7.2023 | EUR | 1301,83 | ŽP 2017/01420 ŽP 2014/00055 |
| DF230237 | 2023119 | 34993240 | Rudolf Klokner - Klokner | Zborov, 08633, Podhradie 621/102 | 14.7.2023 | 23.6.2023 | 23.7.2023 | EUR | 236,88 | |
| DF230238 | 012072023 | 46091262 | REDOX SERVICES, s.r.o. | Lučenec, 98401, A. S. Jegorovova 2 | 14.7.2023 | 7.7.2023 | 24.7.2023 | EUR | 331,44 | ŽP 2017/01420 |
| DF230239 | 072023004 | 36052981 | REDOX, s.r.o. | Lučenec, 98401, A. S. Jegorova 2 | 17.7.2023 | 10.7.2023 | 14.1.2024 | EUR | 41520,00 | |
| DF230240 | 230159 | 44664133 | KOVSTOL s. r. o. | Bardejov, 08501, Duklianska 4431 | 18.7.2023 | 17.7.2023 | 24.7.2023 | EUR | 291,00 | |
| DF230241 | 2307190 | 44051867 | BOZP a PO servis, s.r.o. | Bardejov 1, 08501, Komenského 30 | 18.7.2023 | 7.7.2023 | 29.7.2023 | EUR | 32,64 | |
| DF230242 | 2307189 | 44051867 | BOZP a PO servis, s.r.o. | Bardejov 1, 08501, Komenského 30 | 18.7.2023 | 7.7.2023 | 29.7.2023 | EUR | 40,56 | |

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| DF230243 | 3230001 | 35920203 | MAKOS, a.s. | Bardejov, 08501, Mičkova 31 | 24.7.2023 | 13.7.2023 | 24.7.2023 | EUR | 2031,35 | ŽP:2017/01420 ŽP:2014/00055 |
| DF230244 | 3230002 | 35920203 | MAKOS, a.s. | Bardejov, 08501, Mičkova 31 | 24.7.2023 | 14.7.2023 | 24.7.2023 | EUR | 1041,07 | |
| DF230245 | 3230003 | 35920203 | MAKOS, a.s. | Bardejov, 08501, Mičkova 31 | 24.7.2023 | 13.7.2023 | 24.7.2023 | EUR | 1862,66 | ŽP:2019/4787 |
| DF230246 | 23000264 | 40297128 | Patrik Cubjak - TAI | Bardejov, 085 01, 29.Augusta | 25.7.2023 | 25.7.2023 | 1.8.2023 | EUR | 54,00 | |
| DF230247 | 230121 | 45575932 | HEXIM, s.r.o. | Bardejov, 08501, Štefánikova 4325 | 28.7.2023 | 18.7.2023 | 1.8.2023 | EUR | 426,10 | ŽP 2014/00055 |
| DF230248 | 230122 | 45575932 | HEXIM, s.r.o. | Bardejov, 08501, Štefánikova 4325 | 28.7.2023 | 19.7.2023 | 2.8.2023 | EUR | 112,58 | ŽP 2019/4787 |
| DF230249 | 230124 | 45575932 | HEXIM, s.r.o. | Bardejov, 08501, Štefánikova 4325 | 28.7.2023 | 20.7.2023 | 4.8.2023 | EUR | 130,06 | ŽP 2019/4787 |
| DF230250 | 230125 | 45575932 | HEXIM, s.r.o. | Bardejov, 08501, Štefánikova 4325 | 28.7.2023 | 21.7.2023 | 7.8.2023 | EUR | 220,15 | |
| DF230251 | 230126 | 45575932 | HEXIM, s.r.o. | Bardejov, 08501, Štefánikova 4325 | 28.7.2023 | 21.7.2023 | 7.8.2023 | EUR | 398,62 | |