

Obecný úrad

Rok: 2017

Obdobie: Celý rok (1. 1.2017 - 31.12.2017)

Vystavené b.o.: A

Vystavené m.o.: A

Vystavené m.r.: A

Neuhradené b.o.: A

Neuhradené m.o.: A

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhradené |
|-------------------------------------------|------------|------------|-----------------------|-------------------|------|-----------------|-------------|-------------|---------------|---------------|-----------------|
| Počiatočný stav k 1. 1.2017 | | | | | | 1 134.05 | 0.00 | 0.00 | | 0.00 | 1 134.05 |
| Doklady z predchádzajúceho obdobia | | | | | | | | | | | |
| OF2012/58 | 30.07.2012 | 13.08.2012 | naj vodomeru | Holub Viktoriya | | 5.35 | - | - | | - | 5.35 |
| OF2012/61 | 30.07.2012 | 13.08.2012 | naj vodomeru | Drgo Milan | | 5.35 | - | - | | - | 5.35 |
| OF2012/96 | 02.10.2012 | 16.10.2012 | naj vodomeru | Šeliga František | | 5.35 | - | - | | - | 5.35 |
| OF2012/99 | 03.10.2012 | 17.10.2012 | naj vodomeru | Šeliga Miroslav | | 5.35 | - | - | | - | 5.35 |
| OF2012/135 | 03.10.2012 | 17.10.2012 | naj vodomeru | Chudada Peter | | 5.35 | - | - | | - | 5.35 |
| OF2012/147 | 08.10.2012 | 22.10.2012 | naj vodomeru | Slemenská Irena | | 5.35 | - | 5.35 | 17.05.2017 | - | - |
| OF2012/148 | 08.10.2012 | 22.10.2012 | naj vodomeru | Slemenský Ján | | 5.35 | - | - | | - | 5.35 |
| OF2012/160 | 08.10.2012 | 22.10.2012 | naj vodomeru | Baláž Ján, Mgr. | | 5.35 | - | - | | - | 5.35 |
| OF2012/175 | 09.10.2012 | 23.10.2012 | naj vodomeru | Staňo Milan, Ing. | | -5.35 | - | - | | - | -5.35 |
| OF2012/179 | 09.10.2012 | 23.10.2012 | naj vodomeru | Šmátrala Štefan | | 5.35 | - | - | | - | 5.35 |
| OF2012/229 | 10.10.2012 | 24.10.2012 | naj vodomeru | Hostinec u Plánku | | 5.35 | - | - | | - | 5.35 |
| OF2012/242 | 10.10.2012 | 24.10.2012 | naj vodomeru | Kačík Jozef | | 5.35 | - | - | | - | 5.35 |
| OF2012/244 | 10.10.2012 | 24.10.2012 | naj vodomeru | Egly František | | 5.35 | - | - | | - | 5.35 |
| OF2013/021 | 13.09.2013 | 27.09.2013 | Vývoz fekálií | Gereg Ferdinand | 1 | 54.00 | - | - | | - | 54.00 |
| OF2013/025 | 13.09.2013 | 27.09.2013 | Vývoz fekálií | Pohostinstvo pod | 1 | 36.00 | - | - | | - | 36.00 |
| OF2013/085 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Pohostinstvo pod | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/102 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Rigo Martin | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/106 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Šeliga Miroslav | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/120 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Šeliga František | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/136 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Drgo Milan | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/139 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Egly František | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/179 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Hostinec u Plánku | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/185 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Chudada Peter | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/195 | 13.09.2013 | 27.09.2013 | Najom vodomeru za rok | Kačík Jozef | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/226 | 16.12.2013 | 30.12.2013 | Vývoz fekálií | Jarošová | 1 | 18.00 | - | - | | - | 18.00 |
| OF2013/239 | 16.12.2013 | 30.12.2013 | Vývoz fekálií | Martišková Helena | 1 | 18.00 | - | 18.00 | 09.01.2017 | - | - |
| OF2013/252 | 16.12.2013 | 30.12.2013 | Najom vodomeru za rok | Šmátrala Štefan | 1 | 5.35 | - | - | | - | 5.35 |

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhrazené |
|--------------|------------|------------|-------------------------|-------------------|------|-------|-----------|----------|---------------|---------------|------------|
| OF2013/255 | 16.12.2013 | 30.12.2013 | Najom vodomeru za rok | Slemenský Ján | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/256 | 16.12.2013 | 30.12.2013 | Najom vodomeru za rok | Slemenská Irena | 1 | 5.35 | - | 5.35 | 17.05.2017 | - | - |
| OF2013/267 | 16.12.2013 | 30.12.2013 | Najom vodomeru za rok | Holub Viktoriya | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/275 | 16.12.2013 | 30.12.2013 | Najom vodomeru za rok | Baláž Ján, Mgr. | 1 | 5.35 | - | - | | - | 5.35 |
| OF2013/285 | 27.12.2013 | 10.01.2014 | Vývoz fekálií | Drgová Anna | 1 | 18.00 | - | - | | - | 18.00 |
| OF2014/160U | 29.05.2014 | 12.06.2014 | Vývoz fekálií | Jarošová Zuzana | 1 | 18.00 | - | - | | - | 18.00 |
| OF2014/370U | 22.07.2014 | 05.08.2014 | vodomer za 2013 | Rigo Martin | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/790U | 22.07.2014 | 05.08.2014 | vodomer za 2013 - | Savielievová | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/840U | 22.07.2014 | 05.08.2014 | vodomer za 2013 - | Hostinec u Plánku | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/1000U | 22.07.2014 | 05.08.2014 | vodomer za 2013 - | Kačík Jozef | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/1180U | 04.09.2014 | 18.09.2014 | vývoz fek-1608014- | Bieliková Mária, | 1 | 36.00 | - | - | | - | 36.00 |
| OF2014/1470U | 04.09.2014 | 18.09.2014 | vodomer za 2013 - | Šlesarik Pavel | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/160 | 04.09.2014 | 18.09.2014 | vodomer za 2013 - | Slemenská Irena | 1 | 5.35 | - | 5.35 | 17.05.2017 | - | - |
| OF2014/1610U | 04.09.2014 | 18.09.2014 | vodomer za 2013 - | Slemenský Ján | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/1740U | 04.09.2014 | 18.09.2014 | vodomer za 2013 - | Baláž Ján, Mgr. | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/1940U | 04.09.2014 | 18.09.2014 | vodomer za 2013 - | Holub Viktoriya | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/2180U | 12.09.2014 | 26.09.2014 | vodomer za 2013 - | Drgová Anna | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/2370U | 12.09.2014 | 26.09.2014 | vodomer za 2013 - | Šeliga Ján | 1 | 5.35 | - | - | | - | 5.35 |
| OF2014/2380U | 12.09.2014 | 26.09.2014 | vodomer za 2013 - | Šeliga František | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/0060U | 16.09.2015 | 30.09.2015 | Vývoz | Drgová Anna | 1 | 18.00 | - | - | | - | 18.00 |
| OF2015/0420U | 16.09.2015 | 30.09.2015 | Vývoz | Drgová Anna | 1 | 18.00 | - | - | | - | 18.00 |
| OF2015/060 | 09.11.2015 | 23.11.2015 | Vývoz fekálií 12.9.2015 | Martišková Helena | 1 | 18.00 | - | 18.00 | 09.01.2017 | - | - |
| OF2015/900U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Drgová Anna | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/990U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Hostinec u Plánku | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/1040U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Chudada Jozef | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/1090U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Kačík Jozef | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/1360U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Staňo Milan, Ing. | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/1410U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Šeliga Ján | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/1600U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Holub Viktoriya | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/167 | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Martišková Helena | 1 | 5.35 | - | 5.35 | 09.01.2017 | - | - |
| OF2015/1870U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Savielievová | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/1900U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Bucha Miroslav | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/2010U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Šlesarik Pavel | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/2320U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Slemenský Ján | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/2610U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Rigo Martin | 1 | 5.35 | - | - | | - | 5.35 |
| OF2015/2650U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Šeliga František | 1 | 5.35 | - | - | | - | 5.35 |

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|--------------|------------|------------|------------------------|-----------------------|------|-------|-----------|----------|---------------|---------------|------------|
| OF2015/2710U | 09.11.2015 | 23.11.2015 | vodomer za 2014 - | Černoch Lubomír | 1 | 5.35 | - | 5.35 | 21.12.2017 | - | - |
| OF2016/20U | 25.02.2016 | 10.03.2016 | Vývoz | Drgo Jozef | 1 | 36.00 | - | - | - | - | 36.00 |
| OF2016/40U | 25.02.2016 | 10.03.2016 | Vývoz | Majerko Jozef | 1 | 18.00 | - | - | - | - | 18.00 |
| OF2016/70U | 25.02.2016 | 10.03.2016 | Vývoz fekálií | Štefinová Zuzana | 1 | 18.00 | - | - | - | - | 18.00 |
| OF2016/110U | 25.02.2016 | 10.03.2016 | Vývoz fekálii .. | Rigová Veronika | 1 | 18.00 | - | - | - | - | 18.00 |
| OF2016/220U | 03.06.2016 | 17.06.2016 | Vývoz fekálií | Drgová Anna | 1 | 18.00 | - | - | - | - | 18.00 |
| OF2016/34 | 10.08.2016 | 24.08.2016 | Vývoz fekálií 30062016 | Bielik Milan | 1 | 18.00 | - | 18.00 | 10.03.2017 | - | - |
| OF2016/450U | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Jaroš Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/48 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Matúš Pavol | 1 | 5.35 | - | 5.35 | 15.05.2017 | - | - |
| OF2016/520U | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Savielievová | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/53 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Drgová Anna | 1 | 5.35 | - | 5.35 | 02.01.2017 | - | - |
| OF2016/57 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Hostinec u Plánku | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/59 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Pekar Vladimír | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/76 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Kačík Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/79 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Bielik Kamil | 1 | 5.35 | - | 5.35 | 05.01.2017 | - | - |
| OF2016/82 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Majerko Štefan | 1 | 5.35 | - | 5.35 | 05.05.2017 | - | - |
| OF2016/83 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Martišková Helena | 1 | 5.35 | - | 5.35 | 09.01.2017 | - | - |
| OF2016/94 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Holub Viktoriya | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/95 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Černoch Lubomír | 1 | 5.35 | - | 5.35 | 21.12.2017 | - | - |
| OF2016/99 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Vrabcová Zuzana | 1 | 5.35 | - | 5.35 | 02.01.2017 | - | - |
| OF2016/104 | 14.10.2016 | 28.10.2016 | vodomer popl r 2015 | Staňo Milan, Ing. | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/115 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Drgová Anna | 1 | 5.35 | - | 5.35 | 20.02.2017 | - | - |
| OF2016/130 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Šeliga Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/131 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Šeliga František | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/134 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Šeliga Miroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/139 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Loduha Tibor | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/143 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Bucha Miroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/182 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Dorotčin Pavel | 1 | 5.35 | - | 5.35 | 19.10.2017 | - | - |
| OF2016/183 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Šesarik Pavel | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/184 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Chudada Peter | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/187 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Barka František, Ing. | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/191 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Plánka Dušan | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/197 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Slemenská Irena | 1 | 5.35 | - | 5.35 | 17.05.2017 | - | - |
| OF2016/198 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Slemenský Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/203 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Baláz Tibor | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/206 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Eglyová Marta | 1 | 5.35 | - | 5.35 | 07.06.2017 | - | - |

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhradené |
|----------------------------------|------------|------------|------------------------|----------------------|------|--------|-----------|----------|---------------|---------------|------------|
| OF2016/212 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Kováč Jozef, Ing. | 1 | 5.35 | - | 5.35 | 13.03.2017 | - | - |
| OF2016/216 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Baláž Ján, Mgr. | 1 | -0.75 | - | - | - | - | -0.75 |
| OF2016/220 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Ház Ladislav, Ing. | 1 | 5.35 | - | 5.35 | 19.01.2017 | - | - |
| OF2016/222 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Chudada Emil | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/223 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Rovňáková Katarína | 1 | 5.35 | - | 5.35 | 12.04.2017 | - | - |
| OF2016/232 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Rigo Martin | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/241 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Hrubčín Ján | 1 | 5.35 | - | 5.35 | 09.01.2017 | - | - |
| OF2016/243 | 07.11.2016 | 21.11.2016 | vodomer popl r 2015 | Chudada Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2016/256 | 10.11.2016 | 24.11.2016 | Vývoz fekálií,,, | Hrubá Ľubica, Ing. | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2016/257 | 10.11.2016 | 24.11.2016 | Vývoz fekálií,,, | Hrubá Ľubica, Ing. | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2016/258 | 28.12.2016 | 11.01.2017 | Vývoz fekálií | Papučová Mária | 1 | 26.00 | - | 26.00 | 04.01.2017 | - | - |
| OF2016/259 | 28.12.2016 | 11.01.2017 | Vývoz fekálií | Matejíček Ján | 1 | 26.00 | - | 26.00 | 02.01.2017 | - | - |
| OF2016/260 | 28.12.2016 | 11.01.2017 | Vývoz fekálií | Šimo Milan | 1 | 26.00 | - | 26.00 | 04.01.2017 | - | - |
| OF2016/261 | 28.12.2016 | 11.01.2017 | Vývoz fekálií | Jarošová Irena | 1 | 26.00 | - | 26.00 | 16.01.2017 | - | - |
| OF2016/262 | 28.12.2016 | 11.01.2017 | Vývoz fekálií | Majerská Valeria | 1 | 26.00 | - | 26.00 | 11.01.2017 | - | - |
| OF2016/263 | 28.12.2016 | 11.01.2017 | Vývoz fekálií | Štefinová Anna | 1 | 26.00 | - | 26.00 | 04.01.2017 | - | - |
| OF2016/264 | 28.12.2016 | 11.01.2017 | Vývoz fekálií | Martišková Helena | 1 | 26.00 | - | 26.00 | 09.01.2017 | - | - |
| OF2016/265 | 28.12.2016 | 11.01.2017 | Vývoz fekálií | Barka Radoslav, Ing. | 1 | 52.00 | - | 52.00 | 11.01.2017 | - | - |
| Doklady z bežného obdobia | | | | | | | | | | | |
| OF2017/001 | 10.03.2017 | 24.03.2017 | Vývoz fekálií | Hrubčín Ján | 1 | 26.00 | - | 26.00 | 17.03.2017 | - | - |
| OF2017/1 | 10.12.2017 | 17.12.2017 | Odmena za všeobecnú | Ministerstvo vnútra | 1 | 210.00 | - | 210.00 | 14.12.2017 | - | - |
| OF2017/002 | 10.03.2017 | 24.03.2017 | Vývoz fekálií | Gažo Kamil | 1 | 26.00 | - | 26.00 | 20.03.2017 | - | - |
| OF2017/003 | 10.03.2017 | 24.03.2017 | Vývoz fekálií | Novosád Karol, Bc. | 1 | 52.00 | - | 52.00 | 27.03.2017 | - | - |
| OF2017/004 | 10.03.2017 | 24.03.2017 | Vývoz fekálií | Matúšová Margita | 1 | 26.00 | - | 26.00 | 22.03.2017 | - | - |
| OF2017/005 | 10.03.2017 | 24.03.2017 | Vývoz fekálií | Matúš Pavol | 1 | 52.00 | - | 52.00 | 22.03.2017 | - | - |
| OF2017/006 | 10.03.2017 | 24.03.2017 | Vývoz fekálií | Martišková Helena | 1 | 26.00 | - | 26.00 | 29.03.2017 | - | - |
| OF2017/007 | 27.03.2017 | 19.04.2017 | Elektr odpad | METAL SERVIS | 1 | 28.05 | - | 28.05 | 16.05.2017 | - | - |
| OF2017/008 | 05.05.2017 | 19.05.2017 | MR 2x á 2 | JUKKA,s.r.o. | 1 | 4.00 | - | 4.00 | 10.05.2017 | - | - |
| OF2017/009 | 05.05.2017 | 19.05.2017 | trh miesto 2x á 5 | JUKKA,s.r.o. | 1 | 10.00 | - | 10.00 | 10.05.2017 | - | - |
| OF2017/010 | 05.05.2017 | 19.05.2017 | Vývoz fekálií | Jarošová Irena | 1 | 26.00 | - | 26.00 | 15.05.2017 | - | - |
| OF2017/011 | 05.05.2017 | 19.05.2017 | Vývoz fekálií | Papuča Pavel | 1 | 26.00 | - | 26.00 | 12.05.2017 | - | - |
| OF2017/012 | 05.05.2017 | 19.05.2017 | Vývoz fekálií | Štefancová Ingrid | 1 | 26.00 | - | 26.00 | 15.05.2017 | - | - |
| OF2017/013 | 05.05.2017 | 19.05.2017 | Vývoz fekálií | Slemenský Jozef | 1 | 26.00 | - | 26.00 | 17.05.2017 | - | - |
| OF2017/014 | 05.05.2017 | 19.05.2017 | Vývoz fekálií,,, | Hrubá Ľubica, Ing. | 1 | 26.00 | - | 26.00 | 08.06.2017 | - | - |
| OF2017/015 | 05.05.2017 | 19.05.2017 | Vývoz fekálií | Štefina Vladimír | 1 | 26.00 | - | 26.00 | 31.05.2017 | - | - |
| OF2017/016 | 26.05.2017 | 09.06.2017 | popl za vodomer r 2016 | Vlastníci bytov a | 1 | 5.35 | - | 5.35 | 09.06.2017 | - | - |

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|------------|------------|------------|---------------------|---------------------|------|-------|-----------|----------|---------------|---------------|------------|
| OF2017/017 | 26.07.2017 | 09.08.2017 | Elektr odpad | METAL SERVIS | 1 | 48.51 | - | 48.51 | 24.08.2017 | - | - |
| OF2017/018 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matejíček Ján | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/019 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bielik Milan | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/20 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Majerko Peter | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/021 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Masná Mária | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/22 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Bohuslav | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/23 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Ferdinand | 1 | 5.35 | - | 5.35 | 14.12.2017 | - | - |
| OF2017/24 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Ján, Mgr. | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/25 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Jozef | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/26 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Jozef | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/27 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Jozef | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/28 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Miroslav | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/29 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Tibor | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/30 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Balážová Anna | 1 | 5.35 | - | 5.35 | 15.12.2017 | - | - |
| OF2017/31 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Balážová Elena | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/32 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Barka Gejza | 1 | 10.70 | - | 10.70 | 13.12.2017 | - | - |
| OF2017/33 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Barka Ján | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/34 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bezáková Eleonóra, | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/35 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bielik Miroslav | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/36 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bielik Peter | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/37 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bieliková Beáta | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/38 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bolega Martin | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/39 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bolegová Michaela, | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/40 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Budiský Jozef, Mgr. | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/41 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bucha Miroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/42 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | COOP Jednota | 1 | 5.35 | - | 5.35 | 29.12.2017 | - | - |
| OF2017/43 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Čurić Štefancová | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/44 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Černoško Ján | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/45 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Černoško Ľubomír | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/46 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Dohňanská Emília | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/47 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Dorotčin Pavel | 1 | 5.35 | - | 5.35 | 14.12.2017 | - | - |
| OF2017/48 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Egly Jozef | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/49 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Egly Martin | 1 | 5.35 | - | 5.35 | 27.12.2017 | - | - |
| OF2017/50 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Egly Stanislav | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/51 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Egly Stanislav | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/52 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Eglyová Marta | 1 | 5.35 | - | - | - | - | 5.35 |

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhradené |
|-----------|------------|------------|---------------------|---------------------|------|------|-----------|----------|---------------|---------------|------------|
| OF2017/53 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Gospičová Ľubica | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/54 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Ház Ladislav, Ing. | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/55 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Heseková Lenka | 1 | 5.35 | - | 5.35 | 12.12.2017 | - | - |
| OF2017/56 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Horečný Viliam | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/57 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Hostinec pod hradom | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/58 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Hrubčín Emil | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/59 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Hrubčinová Mária | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/60 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Chudada Emil | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/61 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Chudada Peter | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/62 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Jaroš Ján | 1 | 5.35 | - | 5.35 | 27.12.2017 | - | - |
| OF2017/63 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Jarošová Gizela | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/64 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Jarošová Irena | 1 | 5.35 | - | 5.35 | 15.12.2017 | - | - |
| OF2017/65 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Jurga Dušan | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/66 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Jurga Dušan, Ing. | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/67 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Karas Kamil | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/68 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Karas Pavel | 1 | 5.35 | - | 5.35 | 19.12.2017 | - | - |
| OF2017/69 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Karasová Anna | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/70 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Karasová Mária | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/71 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kluka Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/72 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kluka Jozef | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/73 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kluka Milan | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/74 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kováč Ferdinand | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/75 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kováč Jozef, Ing. | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/76 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kučiaková Mária | 1 | 5.35 | - | 5.35 | 27.12.2017 | - | - |
| OF2017/77 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kvasnicová Alena | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/78 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Majerko Šimon | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/79 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Majerková Mária | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/80 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Majerská Valeria | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/81 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúš Emil | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/82 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúš František | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/83 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúš Jozef | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/84 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúš Pavol | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/85 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúšová Helena | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/86 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúšová Margita | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/87 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúšová Mária | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/88 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúšová Mária | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhradené |
|------------|------------|------------|---------------------|--------------------|------|-------|-----------|----------|---------------|---------------|------------|
| OF2017/89 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Orgoník Ľubomír | 1 | 5.35 | - | 5.35 | 21.12.2017 | - | - |
| OF2017/90 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Pastva Pavel | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/91 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Plánka Dušan | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/92 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Rigo Martin | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/93 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Rímsko-katolícky | 1 | 5.35 | - | 5.35 | 21.12.2017 | - | - |
| OF2017/94 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Rindošová Gizela | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/95 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Rovňáková Katarína | 1 | 5.35 | - | 5.35 | 29.12.2017 | - | - |
| OF2017/96 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Rusňáková Zdenka | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/97 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Sekerka Pavol | 1 | 5.35 | - | 5.35 | 06.12.2017 | - | - |
| OF2017/98 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Slemenský Daniel | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/99 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Slemenský Ján | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/100 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Slemenský Jozef | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/101 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Slemenský Peter | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/102 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Slemenská Irena | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/103 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Slemenská Margita | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/104 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Staňová Anna | 1 | 5.35 | - | 5.35 | 15.12.2017 | - | - |
| OF2017/105 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Šalamon Matúš | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/106 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Šimo Anton | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/107 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Šiesarik Pavel | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/108 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Špaček Jozef | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/109 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Štefinová Alžbeta | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/110 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Štefancová Ingrid | 1 | 5.35 | - | 5.35 | 08.12.2017 | - | - |
| OF2017/111 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Vítek Rudolf | 1 | 5.35 | - | 5.35 | 15.12.2017 | - | - |
| OF2017/112 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Vozár Pavol | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/113 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Vrabcová Mária | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/114 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | ZŠ s MŠ J.A. | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/115 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Žárska Eva | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/116 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Barka Milan | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/117 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláž Alojz | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/118 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Házová Mária | 1 | 10.70 | - | 10.70 | 11.12.2017 | - | - |
| OF2017/119 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Gažo Kamil | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/120 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kocandová Ľubica, | 1 | 5.35 | - | 5.35 | 11.12.2017 | - | - |
| OF2017/121 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Papučová Věra | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/122 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Drgo Milan | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/123 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Drgo Ján | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/124 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Mikulčíková Anna | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhradené |
|------------|------------|------------|---------------------|--------------------|------|-------|-----------|----------|---------------|---------------|------------|
| OF2017/125 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Huňa Josef | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/126 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúš Bohuslav | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/127 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Jantáková Anna | 1 | 5.35 | - | 5.35 | 13.12.2017 | - | - |
| OF2017/128 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Matúš Ladislav | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/129 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Struhárová Mária | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/130 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Chachuľa Jozef | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/131 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kuruc Ján | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/132 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Šeliga Martin | 1 | 5.35 | - | 5.35 | 18.12.2017 | - | - |
| OF2017/133 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Chudada Tomáš | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/134 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Vítková Juliana | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/135 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Kvasnica Milan | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/136 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Šegát Dušan | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/137 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Floriš Vincent | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/138 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Majerko Emil | 1 | 10.70 | - | 10.70 | 20.12.2017 | - | - |
| OF2017/139 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Gereg Jozef | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/140 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Baláz Adam | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/141 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Osrman Ján | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/142 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Loduha Jaroslav | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/143 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Juríková Jarmila | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/144 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Štefina Marián | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/145 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Štefina Vladimír | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/146 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Chachuľa Pavol | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/147 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Koľ Miroslav | 1 | 5.35 | - | 5.35 | 20.12.2017 | - | - |
| OF2017/148 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Madejská Terézia | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/149 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Štefina Jozef | 1 | 5.35 | - | 5.35 | 21.12.2017 | - | - |
| OF2017/150 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Gajdošík Milan | 1 | 5.35 | - | 5.35 | 27.12.2017 | - | - |
| OF2017/151 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Gajdošíková Anna | 1 | 5.35 | - | 5.35 | 27.12.2017 | - | - |
| OF2017/152 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Štefina Ferdinand | 1 | 5.35 | - | 5.35 | 27.12.2017 | - | - |
| OF2017/153 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Novosád Karol, Bc. | 1 | 5.35 | - | 5.35 | 27.12.2017 | - | - |
| OF2017/154 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Bielik Milan | 1 | 5.35 | - | 5.35 | 29.12.2017 | - | - |
| OF2017/155 | 04.12.2017 | 18.12.2017 | VODOMER - POPL ZA R | Šeliga Jozef | 1 | 5.35 | - | 5.35 | 29.12.2017 | - | - |
| OF2017/156 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Černocho Lubomír | 1 | 5.35 | - | 5.35 | 29.12.2017 | - | - |
| OF2017/157 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Drgo Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/158 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Studeník Peter | 1 | 5.35 | - | 5.35 | 29.12.2017 | - | - |
| OF2017/159 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Majerko Juraj | 1 | 5.35 | - | 5.35 | 29.12.2017 | - | - |
| OF2017/160 | 29.12.2017 | 12.01.2018 | VODOMER - za nový | Rusňáková Zdenka | 1 | 37.09 | - | - | - | - | 37.09 |

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhradené |
|------------|------------|------------|---------------------|----------------------|------|-------|-----------|----------|---------------|---------------|------------|
| OF2017/161 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Baláz Jaroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/162 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Baláz Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/163 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Baláz Milan | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/164 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Baláz Pavol | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/165 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Baláz Vavrínek | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/166 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Barka Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/167 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Barka Juraj | 1 | 10.70 | - | - | - | - | 10.70 |
| OF2017/168 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Barka Radoslav, Ing. | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/169 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Barková Emília | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/170 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Barková Terézia | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/171 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Bielik Kamil | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/172 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Bielik Marian | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/173 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Bieliková Anna | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/174 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Bieliková Pavlína | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/175 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Černoško Štefan | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/176 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Drgo Marián | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/177 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Drgová Anna | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/178 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Drgová Anna | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/179 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Egly František | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/180 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Egly Ľubomír | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/181 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Eglyová Monika | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/182 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Gašpárek Miloš | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/183 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Eglyová Oľga | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/184 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Hančík Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/185 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Hanták Peter | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/186 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Ház Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/187 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Holub Viktoriya | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/188 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Hostinec u Plánku | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/189 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Hrubčín Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/190 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Chudada Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/191 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Ivaniš Milan | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/192 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Jamborová Anna, | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/193 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Jankechová Irena | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/194 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Janták Roman | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/195 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Káčik Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/196 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Káčik Pavol | 1 | 5.35 | - | - | - | - | 5.35 |

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhradené |
|------------|------------|------------|---------------------|--------------------|------|------|-----------|----------|---------------|---------------|------------|
| OF2017/197 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Kačíková Štefania | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/198 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Karas Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/199 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Klišťinec Ľubomír, | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/200 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Oľga Eglyová | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/201 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Koncová Mária | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/202 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Kuník Milan | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/203 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Ladecká Katarína | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/204 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Loduha Tibor | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/205 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Majerko Jaroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/206 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Majerko Štefan | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/207 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Masarik Miroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/208 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Matúš Tibor | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/209 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Mikolášová Anna | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/210 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Papuča Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/211 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Papuča Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/212 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Papuča Martin | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/213 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Pekar Dušan | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/214 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Pekar Vladimír | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/215 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Piačková Zuzana | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/216 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Pilný Miroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/217 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Potocký Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/218 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Ptáček Peter | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/219 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Rindošová Irena | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/220 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Savielievová | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/221 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Sinicynová Zuzana | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/222 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Slemenský Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/223 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Staňo Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/224 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Staňo Jozef | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/225 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Staňo Milan, Ing. | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/226 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Strapko Jaroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/227 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Šeliga František | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/228 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Šeliga Ján | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/229 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Šeliga Miroslav | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/230 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Štefina Kamil | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/231 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Šimová Zuzana | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/232 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Štefina Vladimír | 1 | 5.35 | - | - | - | - | 5.35 |

| Faktúra | Dátum | Splatnosť | Predmet | Odberateľ | Str. | Suma | Preddavky | Uhradené | Dát.posl.úhr. | Uhradené m.o. | Neuhradené |
|----------------------------------------|------------|------------|------------------------|-----------------------|------|-----------------|-------------|-----------------|---------------|---------------|-----------------|
| OF2017/233 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Vrabcová Zuzana | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/234 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | ZŠ s MŠ | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/235 | 29.12.2017 | 12.01.2018 | vodomer popl r 2016 | Žaludková Alena, Ing. | 1 | 5.35 | - | - | - | - | 5.35 |
| OF2017/236 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Barka Ján | 1 | 52.00 | - | - | - | - | 52.00 |
| OF2017/237 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Jarošová Irena | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/238 | 29.12.2017 | 12.01.2018 | Vývoz fekálií 30052017 | Matejíček Ján | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/239 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | ZŠ s MŠ | 1 | 182.00 | - | - | - | - | 182.00 |
| OF2017/240 | 29.12.2017 | 12.01.2018 | Vývoz fekálií - | Jankechová Irena | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/241 | 29.12.2017 | 12.01.2018 | Vývoz fekálií - | Matúš Ladislav | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/242 | 29.12.2017 | 12.01.2018 | Vývoz fekálií - | Chachuľa Pavol | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/243 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Pilný Vladimír | 1 | 52.00 | - | - | - | - | 52.00 |
| OF2017/244 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Matúš Pavol | 1 | 52.00 | - | - | - | - | 52.00 |
| OF2017/245 | 29.12.2017 | 12.01.2018 | Vývoz fekálií - | COOP Jednota | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/246 | 29.12.2017 | 12.01.2018 | Vývoz fekálií - | Sekerka Pavol | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/247 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Bielik Marian | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/248 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Bukovčík Ladislav | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/249 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Kováčová Mária | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/250 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Ház Ján | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/251 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Chachula Ján | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/252 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Matúšová Margita | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/253 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Eglyová Mária | 1 | 78.00 | - | - | - | - | 78.00 |
| OF2017/254 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Stemenský Jozef | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/255 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Noga Miroslav | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/256 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Papuča Tomáš | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/257 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Barka Radoslav, Ing. | 1 | 52.00 | - | - | - | - | 52.00 |
| OF2017/258 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Šimo Milan | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/259 | 29.12.2017 | 12.01.2018 | Vývoz fekálií | Burian Ladislav | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/260 | 29.12.2017 | 12.01.2018 | Vývoz fekálií - | Jarošová Irena | 1 | 26.00 | - | - | - | - | 26.00 |
| OF2017/261 | 29.12.2017 | 12.01.2018 | Vývoz fekálií - | Štefinová Anna | 1 | 26.00 | - | - | - | - | 26.00 |
| Spolu za 1. 1.2017 - 31.12.2017 | | | | | | 2 877.35 | 0.00 | 1 690.86 | | 0.00 | 1 186.49 |
| Konečný stav k 31.12.2017 | | | | | | 4 011.40 | 0.00 | 1 690.86 | | 0.00 | 2 320.54 |