Jún 2020

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| Por.číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.suma v EUR | Predmet fakturácie | Deň splatnosti |
| 172 | Devex spol.s.r.o., Spišská Nová Ves | 1.6.2020 | 242020 | 490,20 | Výroba zborníkov | 30.5.2020 |
| 173 | Profesia, spol.s.r.o., Bratislava | 5.6.2020 | 2020013042 | 213,60 | Zverejnenie prac.ponuky | 16.6.2020 |
| 174 | BVS, Bratislava | 5.6.2020 | 4201103978 | 171,62 | Vodné a stočné | 15.6.2020 |
| 175 | Espik Group, Orlov | 5.6.2020 | 2201302 | 38,40 | Odvoz bio odpadu | 14.6.2020 |
| 176 | Mabones Slovakia, Piešťany | 5.6.2020 | 670011384 | 185,49 | potraviny | 8.6.2020 |
| 177 | MS-Ovocie zelenina, s.r.o., Malacky | 5.6.2020 | 0105202019 | 228,71 | potraviny | 7.6.2020 |
| 178 | ZSE, Bratislava | 5.6.2020 | 7561846562 | 775,91 | plyn | 16.6.2020 |
| 179 | ZSE, Bratislava | 5.6.2020 | 7561846563 | 45,01 | plyn | 16.6.2020 |
| 180 | ZSE, Bratislava | 5.6.2020 | 7469977132 | 744,49 | Elektrická energia | 16.6.2020 |
| 181 | Terézia Fegyveresová, Bratislava | 5.6.2020 | 20200131 | 99,76 | Čistenie prádla | 15.6.2020 |
| 182 | Penam Slovakia, Bratislava | 5.6.2020 | 5000618768 | 12,37 | potraviny | 10.6.2020 |
| 183 | Whatif, Bratislava | 9.6.2020 | 20200026 | 200,- | Správa prostredia | 22.6.2020 |
| 184 | Diners Club, Bratislava | 9.6.2020 | 89880620 | 88,07 | Pohonné hmoty | 30.6.2020 |
| 185 | Penam Slovakia, Bratislava | 9.6.2020 | 5000608771 | 20,45 | potraviny | 4.6.2020 |
| 186 | Penam Slovakia, Bratislava | 9.6.2020 | 5000599402 | 18,06 | potraviny | 30.5.2020 |
| 187 | Digi Slovakia, Bratislava | 9.6.2020 | 30921538 | 11,10 | Satelit Štandard | 10.6.2020 |
| 188 | Digi Slovakia, Bratislava | 9.6.2020 | 30413875 | 12,60 | Satelit Štandard | 10.6.2020 |
| 189 | Digi Slovakia, Bratislava | 9.6.2020 | 30413837 | 12,60 | Satelit Štandard | 10.6.2020 |
| 190 | Arpád Bognár, Eliašovce | 9.6.2020 | 22004042 | 81,42 | potraviny | 3.6.2020 |
| 191 | Orange, Bratislava | 11.6.2020 | 0055163315 | 53,07 | Telefónne poplatky | 24.6.2020 |
| 192 | SYedven s.r.o., Bratislava | 11.6.2020 | 200100006 | 240,- | antuka | 4.5.2020 |
| 193 | Bioeng, Bratislava | 11.6.2020 | 2020014 | 500,- | Mzdové a personálne služby | 22.6.2020 |
| 194 | Penam, Bratislava | 11.6.2020 | 5000632982 | 20,86 | potraviny | 15.6.2020 |
| 195 | Slovak Telekom, Bratislava | 11.6.2020 | 8262220996 | 37,36 | Telefónne poplatky | 24.6.2020 |
| 196 | Slovak Telekom, Bratislava | 11.6.2020 | 8262167990 | 21,17 | Telefónne poplatky | 24.6.2020 |
| 197 | Slovak Telekom, Bratislava | 11.6.2020 | 8262243839 | 4,76 | Telefónne poplatky | 23.6.2020 |
| 198 | Mabonex Slovakia, Piešťany | 15.6.2020 | 670012213 | 128,14 | potraviny | 19.6.2020 |
| 199 | Mabonex Slovakia, Piešťany | 15.6.2020 | 670012154 | 49,20 | potraviny | 19.6.2020 |
| 200 | Arpád Bognár, Nový Život | 19.6.2020 | 22004637 | 58,87 | potraviny | 23.6.2020 |
| 201 | Mabones Slovakia, Piešťany | 19.6.2020 | 670012825 | 94,41 | potraviny | 26.6.2020 |
| 202 | Luka Team, Malacky | 19.6.2020 | 2252020 | 200,- | Práce technika PO | 30.6.2020 |
| 203 | Penam Slovakia, Bratislava | 19.6.2020 | 5000641892 | 26,99 | potraviny | 20.6.2020 |
| 204 | Slovak Telekom, Bratislava | 19.6.2020 | 8262526517 | 3,65 | Telefónne poplatky | 30.6.2020 |
| 205 | Penam Slovakia, Bratislava | 23.6.2020 | 5000651312 | 24,10 | potraviny | 25.6.2020 |
| 206 | Digi Slovakia, Bratislava | 24.6.2020 | 30413875 | 12,60 | Satelit Štandard | 10.7.2020 |
| 207 | Digi Slovakia, Bratislava | 24.6.2020 | 30413837 | 12,60 | Satelit Štandard | 10.7.2020 |
| 208 | Digi Slovakia, Bratislava | 24.6.2020 | 30921538 | 11,10 | Satelit Štandard | 10.7.2020 |
| 209 | Penam Slovakia, Bratislava | 25.6.2020 | 5000662298 | 37,58 | potraviny | 30.6.2020 |
| 210 | Evoservis s.r.o. | 26.6.2020 | 1121509484 | 84,- | Jednorazová zákazka poplatok | 30.6.2020 |