December 2020

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 433 | Rota plus s.r.o., Stupava | 1.12.2020 | 202115503 | 51,02 | Pracovné odevy | 7.12.2020 |
| 434 | Penam Slovakia a.s., Bratislava | 1.12.2020 | 5000994526 | 41,11 | potraviny | 30.11.2020 |
| 435 | Sweet Street s.r.o., Bratislava | 2.12.2020 | 20200002 | 212,30 | Koláče | 14.12.2020 |
| 436 | Espik Group, Orlov | 2.12.2020 | 2203222 | 38,40 | Odvoz bio odpadu | 14.12.2020 |
| 437 | Bioeng, Bratislava | 3.12.2020 | 2020032 | 500,- | Mzdové a personálne služby november | 15.12.2020 |
| 438 | Bioeng, Bratislava | 3.12.2020 | 20200033 | 500,- | Mzdové a personálne služby december | 5.1.2021 |
| 439 | Arpád Bogn ár, Eliášovce | 3.12.2020 | 22010462 | 75,82 | potraviny | 9.12.2020 |
| 440 | Mabonex Slovakia, piešťany | 3.12.2020 | 670027576 | 125,22 | potraviny | 11.12.2020 |
| 441 | Terézia Fegyveresová, Bratislava | 4.12.2020 | 20200322 | 144,64 | Čistenie prádla | 14.12.2020 |
| 442 | Penam Slovakia, Bratislava | 4.12.2020 | 5001007612 | 41,60 | potraviny | 5.12.2020 |
| 443 | APM Technik s.r.o., Libichava | 4.12.2020 | 1020200234 | 1404,- | notebooky | 7.12.2020 |
| 444 | Slov.legálna metrológia, Banská Bystrica | 4.12.2020 | 520324561 | 84,- | Overenie váh | 30.12.2020 |
| 445 | Kominárstvo s.r.o., Bratislava | 4.12.2020 | 2020014 | 60,- | revízia | 11.12.2020 |
| 446 | Bidfood Slovakia, Nové mesto nad Váhom | 4.12.2020 | 120208606 | 113,47 | potraviny | 24.12.2020 |
| 447 | MS-ovocie zelenina, Malacky | 4.12.2020 | 0111202019 | 409,88 | potraviny | 15.12.2020 |
| 448 | Dimarko, Bratislava | 4.12.2020 | 510520 | 40,85 | Čist.potreby | 18.12.2020 |
| 449 | Whatif s.r.o., Bratislava | 8.12.2020 | 20200063 | 200,- | Správa prostredia | 21.12.2020 |
| 450 | Nay, Bratislava | 8.12.2020 | 6150947793 | 751,90 | Chladnička, mraznička | 20.12.2020 |
| 451 | Lamitec, Bratislava | 8.12.2020 | 20056639 | 130,75 | Kancelárske potreby | 22.12.2020 |
| 452 | Slovak Telekom, Bratislava | 8.12.2020 | 8273336569 | 21,17 | Telefónne poplatky | 28.12.2020 |
| 453 | Slovak Telekom, Bratislava | 8.12.2020 | 8273392826 | 42,98 | Telefónne poplatky | 28.12.2020 |
| 454 | Penam, Bratislava | 8.12.2020 | 5001014927 | 51,39 | Potraviny | 10.12.2020 |
| 455 | Dimarko, Bratislava | 8.12.2020 | 512820 | 402,86 | Čist.potreby | 21.12.2020 |
| 456 | Luka Team s.r.o., Bratislava | 8.12.2020 | 5652020 | 200,- | Práce technika Po | 22.12.2020 |
| 457 | Mabonex Slovakia, Piešťany | 8.12.2020 | 670028377 | 105,77 | potraviny | 18.12.2020 |
| 458 | Mabonex Slovakia, Piešťany | 8.12.2020 | 670028381 | 9,48 | potraviny | 18.12.2020 |
| 459 | Arpád Bognár, Nový Život | 8.12.2020 | 22010648 | 94,33 | potraviny | 15.12.2020 |
| 460 | Slovak Telekom, Bratislava | 11.12.2020 | 8273414796 | 4,66 | Telefónne poplatky | 23.12.2020 |
| 461 | Diners Club, Bratislava | 11.12.2020 | 89881220 | 35,64 | Pohonné hmoty | 31.12.2020 |
| 462 | Penam Slovakia, Bratislava | 11.12.2020 | 5001025799 | 64,22 | potraviny | 15.12.2020 |
| 463 | Orange, Bratislava | 11.12.2020 | 0055163315 | 49,99 | Telefónne poplatky | 24.12.2020 |
| 464 | BVS, Bratislava | 11.12.2020 | 4201258744 | 178,67 | Vodné a stočné | 23.12.2020 |
| 465 | OGO, Bratislava | 14.12.2020 | 15122496 | 104,40 | hlina | 20.12.2020 |
| 466 | Drucker, Oščadnica | 14.12.2020 | 200004129 | 32,40 | toner | 25.12.2020 |
| 467 | Mabonex Slovakia, Piešťany | 15.12.2020 | 670029041 | 263,10 | potraviny | 25.12.2020 |
| 468 | MS-Ovocie zelenina, Malacky | 16.12.2020 | 0112202019 | 263,68 | potraviny | 31.12.2020 |
| 469 | Penam Slovakia, Bratislava | 17.12.2020 | 5001038147 | 31,09 | potraviny | 20.12.2020 |
| 470 | Slovak Telekom, Bratislava | 17.12.2020 | 8273698408 | 67,16 | Telefónne poplatky | 4.1.2021 |
| 471 | Panta Rhei, Bratislava | 17.12.2020 | 3400200568 | 236,57 | knihy | 31.12.2020 |
| 472 | Merci n.o., Trebišov | 17.12.2020 | 200004 | 350,- | testovanie | 31.12.2020 |
| 473 | BidfoodSlovakia, Nové mesto nad Váhom | 21.12.2020 | 120216861 | 126,05 | potraviny | 6.1.2021 |
| 474 | Arpád Bognár, Eliašovce | 21.12.2020 | 22010974 | 91,36 | potraviny | 23.12.2020 |
| 475 | Bratislavská vod.spoločnosť, Bratislava | 28.12.2020 | 4201267262 | 268,- | Vodné, stočné | 11.1.2021 |
| 476 | Digi TV, Bratislava | 28.12.2020 | 30413837 | 12,60 | Satelit štandard | 10.1.2021 |
| 477 | Digi TV, Bratislava | 28.12.2020 | 30413875 | 12,60 | Satelit štandard | 10.1.2021 |
| 478 | Digi TV, Bratislava | 28.12.2020 | 30921538 | 11,10 | Satelit štandard | 10.1.2021 |
| 479 | Radiolan, Bratislava | 28.12.2020 | 402012052 | 244,16 | Pripojenie internetu | 1.1.2021 |
| 480 | Radiolan, Bratislava | 28.12.2020 | 402011989 | 377,16 | Prenos čísel, prenos telefónov | 1.1.2021 |
| 481 | Brštiak Milan, Bratislava | 28.1.22020 |  | 2000,- | Murárske práce | 10.1.2021 |
| 482 | Esco, Bratislava | 28.12.2020 |  | 500,- | Murárske práce | 10.1.2021 |