Január 2024

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 1 | Whatif, Bratislava | 9.1.2024 | 20240002 | 200,- | Správa IT prostredia | 22.1.2024 |
| 2 | Elite Dental Clinic, Bratislava | 9.1.2024 | 20240001 | 95,- | ošetrenie | 22.1.2024 |
| 3 | Bidfood Slovakia, Nové mesto nad Váhom | 9.1.2024 | 123319668 | 169,55 | potraviny | 25.1.2024 |
| 4 | Bognár Mäso, Nový Život | 9.1.2024 | 22400009 | 109,64 | potraviny | 9.1.2024 |
| 5 | MS-Ovocie zelenina, Malacky | 9.1.2024 | 0212202319 | 137,05 | potraviny | 6.1.2024 |
| 6 | Bartovicova SK, Bratislava | 9.1.2024 | 202408 | 126,- | Plnenie úloh zodp.osoby | 19.1.2024 |
| 7 | Terézia Fegyveresová, Bratislava | 9.1.2024 | 2023373 | 54,60 | Čistenie prádla | 29.12.2023 |
| 8 | Slovak Telekom, Bratislava | 9.1.2024 | 8341643664 | 3,42 | Tel.poplatky | 24.1.2024 |
| 9 | Penam Slovakia, Bratislava | 9.1.2024 | 5003553014 | 42,22 | potraviny | 10.1.2024 |
| 10 | Penam Slovakia, Bratislava | 9.1.2024 | 5003541501 | 72,83 | potraviny | 4.1.2024 |
| 11 | Espik Group, orlov | 10.1.2024 | 0231648 | 43,20 | Odvoz bio odpadu | 23.1.2024 |
| 12 | Penam Slovakia, Bratislava | 10.1.2024 | 5003565506 | 51,33 | potraviny | 15.1.2024 |
| 13 | Bognár Mäso, Tonkovce | 10.1.2024 | 22400180 | 69,02 | potraviny | 16.1.2024 |
| 14 | Orange, Bratislava | 11.1.2024 | 0055163315 | 50,- | Tel.poplatky | 24.1.2024 |
| 15 | ZSE, Bratislava | 11.1.2024 | 7201170066 | 1449,14 | elektrika | 18.1.2024 |
| 16 | ZSE, Bratislava | 11.1.2024 | 7380023077 | -145,65 | elektrika | 18.1.2024 |
| 17 | ZSE, Bratislava | 12.1.2024 | 701095954 | -986,28 | plyn | 22.1.2024 |
| 18 | Mabonex Slovakia, Piešťany | 12.1.2024 | 670401170 | 198,48 | potraviny | 22.1.2024 |
| 19 | Mabonex Slovakia, Piešťany | 12.1.2024 | 670401151 | 70,22 | potraviny | 22.1.2024 |
| 20 | Slovanet, Bratislava | 12.1.2024 | 1010245877 | 42,90 | Tel.poplatky | 24.1.2024 |
| 21 | Penam Slovakia, Bratislava | 12.1.2024 | 5003575643 | 34,12 | potraviny | 20.1.2024 |
| 22 | BVS, Bratislava | 16.1.2024 | 4241008197 | 150.84 | Vodne a stocne | 7.2.2024 |
| 23 | Fragaria, Praha | 16.1.2024 | 20240019 | 292.03 | IS Foster | 25.1.2024 |
| 24 | Penam Slovakia, Bratislava | 18.1.2024 | 5003586026 | 66,07 | potraviny | 25.1.2024 |
| 25 | SlovakTelekom, Bratislava | 18.1.2024 | 8342068805 | 24,36 | Tel.poplatky | 31.1.2024 |
| 26 | Bognár Mäso, Tonkovce | 22.1.2024 | 22400529 | 76,53 | potraviny | 25.1.2024 |
| 27 | Mabonex Slovakia, Piešťany | 22.1.2024 | 670402104 | 208,63 | potraviny | 29.1.2024 |
| 28 | Alma Career Slovakia | 22.1.2024 | 2024002427 | 118,80 | Prac.ponuka, inzerát | 2.2.2024 |
| 29 | ZSE, Bratislava | 22.1.2024 | 7221033472 | 319,06 | plyn | 26.1.2024 |
| 30 | Dr.Max | 24.1.2024 | 8831198340 | 112,95 | lieky | 30.1.204 |
| 31 | Digi TV, Bratislava | 24.1.2024 | 30921538 | 12,10 | satelit | 10.2.2024 |
| 32 | Digi TV, Bratislava | 24.1.2024 | 30413837 | 13,60 | satelit | 10.2.2024 |
| 33 | Digi TV, Bratislava | 24.1.2024 | 30413875 | 13,60 | satelit | 10.2.2024 |
| 34 | ZSE, Bratislava | 24.1.2024 | 7592899281 | 41,57 | elektrika | 30.1.2024 |
| 35 | ZSE, Bratislava | 24.1.2024 | 7761767073 | 2810,63 | plyn | 30.1.2024 |
| 36 | ZSE, Bratislava | 24.1.2024 | 7761767074 | 83,41 | plyn | 30.1.2024 |
| 37 | Penam Slovakia, Bratislava | 24.1.2024 | 5003597590 | 91,34 | potraviny | 30.1.2024 |
| 38 | Bidfood Slovakia, Nové mesto nad Váhom | 25.1.2024 | 124016701 | 195,35 | potraviny | 14.2.2024 |
| 39 | Elite Dental Clinic, Bratislava | 26.1.2024 | 20240002 | 95,- | ošetrenie | 9.2.2024 |
| 40 | Damedis, Zvolen | 26.1.2024 | 4000069 | 243,36 | tonery | 8.2.2024 |
| 41 | Unimagnet | 29.1.2024 | 3144 | 114,90 | Magn.tabuľa | 28.2.2024 |
| 42 | Famico, Strančice | 29.1.2024 | 1500034634 | 74,27 | Spoločenská hra | 29.1.2024 |
| 43 | Penam Slovakia, Bratislava | 29.1.2024 | 5003610208 | 40,58 | potraviny | 4.2.2024 |

Február 2024

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 44 | MS ovocie zelenina, malacky | 1.2.2024 | 0101202419 | 596,22 | potraviny | 14.2.2023 |
| 45 | ATC-JR, Púchov | 1.2.2024 | 2401200719 | 229,93 | potraviny | 13.2.2024 |
| 46 | Bognár Mäso, Tonkovce | 1.2.2023 | 22400940 | 70,80 | potraviny | 6.2.2024 |
| 47 | BVS, Bratislava | 1.2.2024 | 4241023592 | 203,89 | Vodné a stočné | 29.2.2024 |
| 48 | Ives Košice | 1.2.2024 | 5590043199 | 216,- | licencia | 12.2.2024 |
| 49 | Hl.mesto SR Bratislava | 1.2.2024 | 424001246 | 1143,26 | Odvoz odpadu | 20.2.2024 |
| 50 | Penam Slovakia, Bratislava | 2.2.2024 | 5003623836 | 98,89 | potraviny | 10.2.2024 |
| 51 | Mabonex Slovakia, Piešťany | 5.2.2024 | 670403856 | 229,10 | potraviny | 12.2.2024 |
| 52 | Bioeng, Bratislava | 5.2.2024 | 2024003 | 650,- | Mzdové a personálne služby | 16.2.2024 |
| 53 | ZSE, Bratislava | 12.2.2024 | 7211100812 | 1170,76 | elektrina | 19.2.2024 |
| 54 | ZSE, Bratislava | 12.2.2024 | 7543524661 | 2810,63 | plyn | 19.2.2024 |
| 55 | Orange, Bratislava | 12.2.2024 | 0055163315 | 50,- | Telefónne poplatky | 24.2.2024 |
| 56 | Espik Group, Orlov | 12.2.2024 | 0240035 | 43,20 | Odvoz bio odpadu | 21.2.2024 |
| 57 | Peter Duffek, Zohor | 12.2.2024 | 012024 | 455,80 | oblečenie | 22.2.2024 |
| 58 | Bognár Mäso, Nový Život | 12.2.2024 | 22401235 | 116,57 | potraviny | 13.2.2024 |
| 59 | Penam Slovakia, Bratislava | 12.2.2024 | 5003636704 | 92,94 | potraviny | 15.2.2024 |
| 60 | Terézia Fegyveresová, Bratislava | 12.2.2024 | 2024030 | 228,22 | potraviny | 10.2.2024 |
| 61 | ZSE, Bratislava | 12.2.2024 | 7761785849 | 41,57 | elektrina | 16.2.2024 |
| 62 | Slovak Telekom, Bratislava | 12.2.2024 | 8343432787 | 4,46 | Tel.poplatky | 26.2.2024 |
| 63 | Ives Košice, Bratislava | 12.2.2024 | 5570046869 | 36,- | Uzatvorenie modulov | 19.2.2024 |
| 64 | Lamitec, Bratislava | 12.2.2024 | 240010886 | 89,48 | Kanc.potreby | 16.2.2024 |
| 65 | Whatif, Bratislava | 12.2.2024 | 20240008 | 300,- | Správa IT prostredia | 26.2.2024 |
| 66 | Espik Group, Orlov | 15.2.2024 | 0240304 | 31,20 | Odvoz bio odpadu | 21.2.2024 |
| 67 | Slovanet, Bratislava | 15.2.2024 | 1010245877 | 42,90 | internet | 26.2.2024 |
| 68 | Penam Slovakia, Bratislava | 15.2.2024 | 2024001119 | 242,46 | potraviny | 27.2.2024 |
| 69 | Bidfood Slovakia, Nové mesto nad Váhom | 15.2.2024 | 124032417 | 191,90 | potraviny | 3.3.2024 |
| 70 | Mabonex Slovakia, Piešťany | 15.2.2024 | 670404778 | 186,94 | potraviny | 19.2.2024 |
| 71 | Penam Slovakia, Bratislava | 15.2.2024 | 5003648708 | 107,53 | potraviny | 20.2.2024 |
| 72 | Elite Dental Clinic, Bratislava | 16.2.2024 | 20240003 | 95,- | Zubné ošetrenie | 29.2.2024 |
| 73 | Bognár Mäso, Nový Život | 16.2.2024 | 22401481 | 92,60 | potraviny | 20.2.2024 |
| 74 | Elite Dental Clonic, Bratislava | 16.2.2024 | 20240004 | 50,- | Zubné ošetrenie | 1.3.2024 |
| 75 | Mabonex Slovakia, Piešťany | 16.2.2024 | 670405609 | 70,22 | potraviny | 26.2.2024 |
| 76 | Mabonex Slovakia, Piešťany | 16.2.2024 | 670405604 | 90,96 | potraviny | 26.2.2024 |
| 77 | Bonami | 19.2.2024 | 30414103 | 23,70 | Odpadový kôš | 19.2.2024 |
| 78 | Slovak Telekom, Bratislava | 19.2.2024 | 8343863343 | 24,36 | Tel.poplatky | 29.2.2024 |
| 79 | Penam Slovakia, Bratislava | 22.2.2024 | 5003672303 | 70,03 | potraviny | 1.3.2022 |
| 80 | Penam Sloavkia, Bratislava | 22.2.2024 | 5003665386 | 65,79 | potraviny | 25.2.2024 |
| 81 | Lean Commercs, Žilina | 22.2.2024 | 0600217202 | 98,06 | pekáče | 5.3.2024 |
| 82 | Mabonex Slovakia, Piešťany | 22.2.2024 | 670405973 | 215,88 | potraviny | 1.3.2024 |
| 83 | Gude Slovakia, Podtureň | 22.2.2024 | 244800807 | 75,80 | Skrinka pre kuchárky | 22.2.2024 |
| 84 | Bognár Mäso, Tonkovce | 22.2.2024 | 22401747 | 110,50 | potraviny | 27.2.2024 |
| 85 | Alza.sk | 22.2.2024 | 501381072 | 95,30 | Valec do tlačiarne | 1.3.2024 |
| 86 | ZSE, Bratislava | 23.2.2024 | 7543524662 | 83,41 | plyn | 19.2.2024 |

Marec 2024

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 87 | Digi Slovakia, Bratislava | 4.3.2024 | 30413875 | 13,60 | satelit | 10.3.2024 |
| 88 | Digi Slovakia, Bratislava | 4.3.2024 | 30921538 | 12,10 | satelit | 10.3.2024 |
| 89 | Digi Slovakia, Bratislava | 4.3.2024 | 30413837 | 13,60 | satelit | 10.3.2024 |
| 90 | BVS, Bratislava | 4.3.2024 | 4241048875 | 189,94 | Vodné a stočné | 28.3.2024 |
| 91 | Peter Virgovič, Pezinok | 4.3.2024 | 120224 | 190,- | Čistenie kanalizácie | 28 .2.2024 |
| 92 | Alma career Slovakia, Bratislava | 4.3.2024 | 2024007446 | 118,80 | inzerát | 8.3.2024 |
| 93 | Bioeng, Bratislava | 4.3.2024 | 2024006 | 900,- | Mzdové a personálne služby | 18.3.2024 |
| 94 | Seven Peaks, Bratislava | 6.3.2024 | 240100083 | 64,80 | Pracovné odevy | 15.3.2024 |
| 95 | Slovak telekom, Bratislava | 6.3.2024 | 8345227585 | 3,- | Tel.poplatky | 25.3.2024 |
| 96 | ZSE, Bratislava | 6.3.2024 | 7602895693 | 41,57 | elektrika | 15.3.2024 |
| 97 | Bognár, Nový Život | 6.3.2024 | 22401934 | 73,54 | potraviny | 4.3.2024 |
| 98 | Bidfood Slovakia, Nové mesto nad Váhom | 6.3.2024 | 124046248 | 288,80 | potraviny | 18.3.2024 |
| 99 | Penam Slovakia, Bratislava | 6.3.2024 | 5003694652 | 61,59 | potraviny | 10.3.2024 |
| 100 | Bognár Mäso, Nový Život | 6.3.2024 | 22402229 | 63,08 | potraviny | 11.3.2024 |
| 101 | Mabonex Slovakia, Piešťany | 6.3.2024 | 670407627 | 161,95 | potraviny | 15.3.2024 |
| 102 | Lunys, Poprad | 6.3.2024 | 2420049182 | 70,42 | potraviny | 18.3.2024 |
| 103 | MS-ovocie zelenina, Malacky | 6.3.2024 | 0102202419 | 538,36 | potraviny | 14.3.2024 |
| 104 | Hlavné mesto SR, Bratislava | 6.3.2024 | 3124015492 | 170,92 | dane | 15.3.2024 |
| 105 | Penam Slovakia, Bratislava | 6.3.2024 | 5003686638 | 92,53 | potraviny | 6.3.2024 |
| 106 | Bognár Mäso, Nový Život | 12.3.2024 | 22402438 | 77,95 | potraviny | 18.3.2024 |
| 107 | Luka Team, Malacky | 12.3.2024 | 692024 | 200,- | Práce technika PO | 25.3.2024 |
| 108 | Orange, Bratislava | 12.3.2024 | 0055163315 | 50,- | Tel.poplatky | 24.3.2024 |
| 109 | ZSE, Bratislava | 12.3.2024 | 7642782757 | 83,41 | plyn | 18.3.2024 |
| 110 | ZSE, Bratislava | 12.3.2024 | 7642782756 | 2810,63 | plyn | 18.3.2024 |
| 111 | ZSE, Bratislava | 12.3.2024 | 7221046930 | 1066,37 | elektrina | 18.3.2024 |
| 112 | Terézia Fegyveresová, Bratislava | 12.3.2024 | 2024059 | 184,34 | Čist.prádla | 11.3.2024 |
| 113 | Espik Group, Orlov | 12.3.2024 | 0240178 | 43,20 | Odvoz bio odpadu | 21.3.2024 |
| 114 | Penam Slovakia, Bratislava | 12.3.2024 | 5003706439 | 68,31 | potraviny | 15.3.2024 |
| 115 | Whatif, Bratislava | 16.3.2024 | 20240014 | 300,- | Správa IT prostredia | 28.3.2024 |
| 116 | Penam Slovakia, Bratislava | 16.3.2024 | 5003720002 | 73,74 | potraviny | 20.3.2024 |
| 117 | Slovanet, Bratislava | 16.3.2024 | 1010245877 | 42,90 | Tel.poplatky | 25.3.2024 |
| 118 | Lamitec, Bratislava | 16.3.2024 | 240022915 | 354,76 | Kanc.potreby | 26.3.2024 |
| 119 | Združenie OU, Snina | 16.3.2024 | 202448 | 150,- | Členský príspevok | 25.3.2024 |
| 120 | Mabonex Slovakia, Piešťany | 16.3.2024 | 670408288 | 160,95 | potraviny | 22.3.2024 |
| 121 | Lunys, Poprad | 16.3.2024 | 2420054090 | 95,24 | potraviny | 25.3.2024 |
| 122 | Penam Slovakia, Bratislava | 19.3.2024 | 5003732457 | 64,15 | potraviny | 25.3.2024 |
| 123 | WIBA Services, Bratislava | 19.3.2024 | 20240427 | 228,- | oprava | 21.3.2024 |
| 124 | BOgnár Mäso, Nový Život | 19.3.2024 | 22402714 | 88,85 | potraviny | 25.3.2024 |
| 125 | Slovak Telekom, Bratislava | 19.3.2024 | 8345654598 | 23,20 | Tel.poplatky | 2.4.2024 |
| 126 | Penam Slovakia, Bratislava | 22.3.2024 | 5003742893 | 84,21 | potraviny | 30.3.2024 |
| 127 | Dimarko, Bratislava | 22.3.2024 | 2404107 | 360,70 | Čist.potreby | 30.3.2024 |
| 128 | ATC-JR, Púchov | 22.3.2024 | 2401201890 | 236,09 | potraviny | 3.4.2024 |
| 129 | Bidfood Slovakia, Nové mesto nad Váhom | 22.3.2024 | 124067501 | 261,05 | potraviny | 10.4.2024 |
| 130 | Lunys, Poprad | 22.3.2024 | 2420059734 | 234,72 | potraviny | 1.4.2024 |
| 131 | Lamitec, Bratislava | 22.3.2024 | 240024798 | 291,54 | Čist.potreby | 2.4.2024 |
| 132 | Digi Tv, Bratislava | 25.3.2024 | 30413875 | 13,90 | TV | 10.4.2024 |
| 133 | Digi TV, Bratislava | 25.3.2024 | 30413837 | 13,90 | TV | 10.4.2024 |
| 134 | Digi TV, Bratislava | 25.3.2024 | 30921538 | 12,40 | TV | 10.4.2024 |

Apríl 2024

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 135 | Bognár Mäso. Nový Život | 2.4.2024 | 22403026 | 181,69 | Potraviny | 2.4.2024 |
| 136 | Mabonex Slovakia, Piešťany | 2.4.2024 | 670410237 | 231,73 | potraviny | 5.4.2024 |
| 137 | Lunys, Poprad | 2.4.2024 | 2420065288 | 43,75 | potraviny | 8.4.2024 |
| 138 | Bioeng, Bratislava | 3.4.2024 | 2024009 | 650,- | Mzdové a personálne služby | 16.4.2024 |
| 139 | Penam Slovakia, Bratislava | 3.4.2024 | 5003754349 | 80,26 | potraviny | 4.4.2024 |
| 140 | Bidfood Slovakia, Nové mesto nad Váhom | 3.4.2024 | 124076739 | 196,65 | potraviny | 23.4.2024 |
| 141 | MS-Ovocie zelenina, Malacky | 3.4.2024 | 0103202419 | 466,36 | potraviny | 11.4.2024 |
| 142 | Lunys, Poprad | 3.4.2024 | 2420070423 | 104,51 | potraviny | 15.4.2024 |
| 143 | Slovak Telekom, Bratislava | 5.4.2024 | 8347025511 | 2,98 | Tel.poplatky | 24.4.2024 |
| 144 | Bognár Mäso, Tonkovce | 5.4.2024 | 22403277 | 85,67 | potraviny | 10.4.2024 |
| 145 | Bartovicova SK, Bratislava | 5.42.024 | 202424 | 126,- | Zodp.osoba | 17.4.2024 |
| 146 | Terézia Fegyveresová, Bratislava | 5.4.2024 | 2024084 | 162,- | Čist.prádla | 6.4.2024 |
| 147 | ZSE, Bratislava | 5.4.2024 | 7632820569 | 41,57 | elektrina | 16.4.2024 |
| 148 | ZSE, Bratislava | 5.4.2024 | 7662955873 | 83,41 | plyn | 16.4.2024 |
| 149 | ZSE, Bratislava | 5.4.2024 | 7662955872 | 2810,63 | plyn | 16.4.2024 |
| 150 | Lunys, poprad | 9.4.2024 | 2420075810 | 40,48 | potraviny | 22.4.2024 |
| 151 | Lamitec, Bratislava | 9.4.2024 | 240029953 | 469,81 | Čist. potreby | 16.4.2024 |
| 152 | Penam Slovakia, Bratislava | 9.4.2024 | 5003776755 | 62,25 | potraviny | 15.4.2024 |
| 153 | BVS, Bratislava | 9.4.2024 | 4241079500 | 148,03 | Vodné a stočné | 3.5.2024 |
| 154 | BVS, Bratislava | 9.4.2024 | 2000048927 | 125,69 | Vodné a stočné | 3.5.2024 |
| 155 | Espik Group, Orlov | 9.4.2024 | 0240325 | 43,20 | Odvoz bio odpadu | 8.4.2024 |
| 156 | Mabonex Slovakia, Piešťany | 9.4.2024 | 670411167 | 230,94 | potraviny | 15.4.2024 |
| 157 | Whatif, Bratislava | 11.4.2024 | 20240021 | 300 | Správa IT prostredia | 23.4.2024 |
| 158 | Whatif, Bratislava | 11.4.2024 | 20240027 | 600,- | konfigurácia | 24.4.2024 |
| 159 | Whatif, Bratislava | 11.4.2024 | 20240026 | 1400,- | Projektor, notebook, plátno | 24.4.2024 |
| 160 | Orange, Bratislava | 11.4.2024 | 0055163315 | 50,- | Tel.poplatky | 24.4.2024 |
| 161 | Bognár, Nový Život | 11.4.2024 | 22403492 | 103,24 | potraviny | 16.4.2024 |
| 162 | ZSE, Bratislava | 11.4.2024 | 7191277072 | 1003,69 | elektrika | 18.4.2024 |
| 163 | Agentúra Harmony, Nitra | 11.4.2024 | 20240262 | 350,- | Drogové testy | 22.4.2024 |
| 164 | Lunys, Poprad | 16.4.2024 | 2420081701 | 106,80 | potraviny | 29.4.2024 |
| 165 | Penam Slovakia, Bratislava | 16.4.2024 | 5003787194 | 99,77 | potraviny | 20.4.2024 |
| 166 | Slovanet, Bratislava | 16.4.2024 | 1010245877 | 44,30 | potraviny | 24.4.2024 |
| 167 | Mabonex Slovakia, Piešťany | 16.4.2024 | 670412048 | 200,06 | potraviny | 22.4.2024 |
| 168 | Penam Slovakia, Bratislava | 18.4.2024 | 5003798761 | 75,32 | potraviny | 25.4.2024 |
| 169 | Slovak Telekom, Bratislava | 18.4.2024 | 8347450020 | 25,56 | Tel.poplatky | 30.4.2024 |
| 170 | Kema SK, Bratislava | 23.4.2024 | 242200488 | 118,80 | oprava | 26.4.2024 |
| 171 | LUnys s.r.o., Poprad | 23.4.2024 | 2420087507 | 157,40 | potraviny | 6.5.2024 |
| 172 | Mabonex Slovakia, Piešťany | 23.4.2024 | 670412944 | 174,87 | potraviny | 29.4.2024 |
| 173 | Bognár Mäso, Nový Život | 23.4.2024 | 22403813 | 111,21 | potraviny | 24.4.2024 |
| 174 | Iniqa, Bratislava | 23.4.2024 | 8002355005 | 215,52 | Poistenie auta | 15.7.2024 |
| 175 | Bognár Mäso, Nový Život | 24.4.2024 | 22404019 | 76,98 | potraviny | 30.4.2024 |
| 176 | Digi Slovakia, Bratislava | 24.4.2024 | 30921538 | 12,40 | satelit | 10.5.2024 |
| 177 | Digi Slovakia, Bratislava | 24.4.2024 | 30413875 | 13,90 | satelit | 10.5.2024 |
| 178 | Digi SLovakia, Bratislava | 24.4.2024 | 30413837 | 13,90 | satelit | 10.5.2024 |
| 179 | Penam Slovakia, Bratislava | 24.4.2024 | 5003810778 | 112,82 | potraviny | 30.4.2024 |
| 180 | ZSE, Bratislava | 24.4.2024 | 7103998613 | 66,76 | elektrina | 2.5.2024 |
| 181 | Terézia Fegyveresová, Bratislava | 24.4.2024 | 2024122 | 111,06 | Čistenie prádla | 29.4.2024 |
| 182 | Kapil s.r.o. | 29.4.2024 | 2024009 | 208,- | ubytovanie | 28.4.2024 |

Máj 2024

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 183 | Bioeng, Bratislava | 3.5.2024 | 2024012 | 650,- | Mzdové a personálne služby | 16.5.2024 |
| 184 | Bognár Mäso, Nový Život | 3.5.2024 | 22404285 | 134,63 | potraviny | 7.5.2024 |
| 185 | MS-Ovocie zelenina, Malacky | 3.5.2024 | 0104202419 | 471,94 | potraviny | 14.5.2024 |
| 186 | Elite Dental Clinic, Bratislava | 3.5.2024 | 20240007 | 35,- | ošetrenie klienta | 14.5.2024 |
| 187 | Mabonex Slovakia, Piešťany | 3.5.2024 | 670414250 | 236,88 | potraviny | 10.5.2024 |
| 188 | BVS, Bratislava | 3.5.2024 | 4241098599 | 212,28 | Vodné., stočné | 29.5.2024 |
| 189 | Lunys, Poprad | 3.5.2024 | 2420093465 | 70,42 | potraviny | 13.5.2024 |
| 190 | Penam Slovakia, Bratislava | 3.5.2024 | 5003823740 | 70,34 | potraviny | 5.5.2024 |
| 191 | ATC-JR, Púchov | 3.5.2024 | 2401202742 | 269,68 | potraviny | 9.5.2024 |
| 192 | Bidfood Slovakia, Nové mesto nad Váhom | 3.5.2024 | 124098560 | 265,15 | potraviny | 15.5.2024 |
| 193 | Penam Slovakia, Bratislava | 7.5.2024 | 5003835130 | 133,44 | potraviny | 10.5.2024 |
| 194 | Slovak Telekom, Bratislava | 7.5.2024 | 1023625101 | 7,45 | Tel.poplatky | 24.5.2024 |
| 195 | Bidfood Slovakia, Nové mesto nad Váhom | 7.5.2024 | 124107036 | 296,35 | potraviny | 26.5.2024 |
| 196 | Penam Slovakia, Bratislava | 7.5.2024 | 5003763707 | 103,90 | potraviny | 10.4.2024 |
| 197 | Lunys, Poprad | 7.5.2024 | 2420099972 | 48,30 | potraviny | 20.5.2024 |
| 198 | ZSE, Bratislava | 7.5.2024 | 7602956599 | 41,57 | elektrina | 16.5.2024 |
| 199 | ZSE, Bratislava | 7.5.2024 | 7612901926 | 2810,63 | plyn | 15.5.2024 |
| 200 | ZSE, Bratislava | 7.5.2024 | 7612901927 | 83,41 | plyn | 15.5.2024 |
| 201 | Kominárstvo, Malacky | 10.5.2024 | 2402024 | 150,- | Revízia komínov | 24.5.2024 |
| 202 | ZSE, Bratislava | 10.5.2024 | 7211127277 | 1090,81 | elektrina | 20.5.2024 |
| 203 | Penam Slovakia, Bratislava | 10.5.2024 | 5003847932 | 89,01 | potraviny | 15.5.2024 |
| 204 | Bognár Mäso, Nový Život | 10.5.2024 | 22404554 | 113,93 | potraviny | 14.5.2024 |
| 205 | Espik Group, Orlov | 10.5.2024 | 0240469 | 43,20 | Odvoz bio odpadu | 23.5.2024 |
| 206 | Grantexpert, Bratislava | 13.5.2024 | 31344 | 34,90 | predplatné | 14.5.2024 |
| 207 | Slovanet, Bratislava | 13.5.2024 | 1010245877 | 44,99 | Tel.poplatky | 24.5.2024 |
| 208 | Orange, Bratislava | 13.5.2024 | 0055163315 | 50,- | Tel.poplatky | 24.5.2024 |
| 209 | Penam Slovakia, Bratislava | 15.5.2024 | 5003856889 | 103,59 | potraviny | 20.5.2024 |
| 210 | Whatif, Bratislava | 15.5.2024 | 20240032 | 300,- | Správa IT prostredia | 28.5.2024 |
| 211 | Damedis, Bratislava | 15.5.2024 | 4000410 | 326,52 | tonery | 27.5.2024 |
| 212 | Bognár Mäso, Nový Život | 15.5.2024 | 22404768 | 100,45 | potraviny | 21.5.2024 |
| 213 | Mabonex Slovakia, Piešťany | 15.5.2024 | 670415782 | 305,92 | potraviny | 24.5.2024 |
| 214 | Lunys, s.r.o., Poprad | 15.5.2024 | 2420105302 | 65,02 | potraviny | 27.5.2024 |
| 215 | Slovak Telekom, Bratislava | 17.5.2024 | 8349244905 | 25,56 | Tel.poplatky | 31.5.2024 |
| 216 | Alma Carrer Slovakia, Bratislava | 17.5.2024 | 2024019467 | 118,80 | inzerát | 31.5.2024 |
| 217 | Penam Slovakia, Bratislava | 17.5.2024 | 5003867714 | 104,39 | potraviny | 25.5.2024 |
| 218 | Bognár Mäso, Nový Život | 22.5.2024 | 22405047 | 89,12 | potraviny | 28.5.2024 |
| 219 | Bidfood Slovakia, Nové mesto nad Váhom | 22.5.2024 | 124119536 | 374,15 | potraviny | 6.6.2024 |
| 220 | Penam Slovakia, Bratislava | 22.5.2024 | 5003878388 | 122,07 | potraviny | 30.5.2024 |
| 221 | Lamitec, Bratislava | 22.5.2024 | 240041891 | 373,34 | Čist.potreby | 3.6.2024 |
| 222 | Lamitec, Bratislava | 22.5.2024 | 240041844 | 127,30 | Čist.potreby | 3.6.2024 |
| 223 | Dimarko, Bratislava | 22.5.2024 | 2407516 | 662,95 | Čist.potreby | 4.6.2024 |
| 224 | Mabonex Slovakia, Piešťany | 27.5.2024 | 670417363 | 206,55 | potraviny | 3.6.2024 |
| 225 | Lunys, Poprad | 27.5.2024 | 2420111448 | 116,24 | potraviny | 3.6.2024 |
| 226 | Komunálna poisťovňa, Bratislava | 27.5.2024 | 6821585365 | 488,15 | poistenie | 9.6.2024 |
| 227 | Terézia Fegyveresová, Bratislava | 27.5.2024 | 2024143 | 110,40 | Čistenie prádla | 24.5.2024 |
| 228 | Digi Slovakia, Bratislava | 27.5.2024 | 30413837 | 13,90 | satelit | 10.6.2024 |
| 229 | Digi Slovakia, Bratislava | 27.5.2024 | 30413875 | 13,90 | satelit | 10.6.2024 |
| 230 | Bognár Mäso, Nový Život | 30.5.2024 | 22405305 | 93,21 | potraviny | 4.6.2024 |
| 231 | ATC-JR, Púchov | 30.5.2024 | 2401203580 | 168,67 | potraviny | 11.6.2024 |
| 232 | Lunys, Poprad | 30.5.2024 | 2420117035 | 100,63 | potraviny | 10.6.2024 |
| 233 | Penam Slovakia, Bratislava | 30.5.2024 | 5003890094 | 121,48 | potraviny | 4.6.2024 |

Jún 2024

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 234 | IPčko, Bratislava | 3.6.2024 | 724217 | 80,- | školenie | 12.6.2024 |
| 235 | Bidfood Slovakia, Nové mesto nad Váhom | 3.6.2024 | 124132113 | 220,95 | potraviny | 19.6.2024 |
| 236 | BVS, Bratislava | 3.6.2024 | 4241127032 | 153,62 | Vodné a stočné | 10.6.2024 |
| 237 | MS-ovocie zelenina, Malacky | 3.6.2024 | 0105202419 | 426,91 | potraviny | 11.6.2024 |
| 238 | Slovak telekom, Bratislava | 3.6.2024 | 8350615036 | 18,64 | Tel.poplatky | 24.6.2024 |
| 239 | Penam Slovakia, Bratislava | 4.6.2024 | 5003905244 | 71,21 | potraviny | 10.6.2024 |
| 240 | Bioeng, Bratislava | 4.6.2024 | 2024015 | 650,- | Mzdové a personálne služby | 17.6.2024 |
| 241 | Penam Slovakia, Bratislava | 7.6.2024 | 5003915267 | 58,51 | potraviny | 15.6.2024 |
| 242 | Bognár Mäso, Nový Život | 7.6.2024 | 22405614 | 79,38 | potraviny | 11.6.2024 |
| 243 | ZSE, Bratislava | 7.6.2024 | 7761893067 | 2810,63 | plyn | 17.6.2024 |
| 244 | ZSE, Bratislava | 7.6.2024 | 7742043946 | 41,57 | elektrika | 18.6.2024 |
| 245 | ZSE, Bratislava | 7.6.2024 | 7761893068 | 83,41 | plyn | 17.6.2024 |
| 246 | Terézia Fegyveresová, Bratislava | 7.6.2024 | 2024165 | 90,40 | Čistenie prádla | 12.6.2024 |
| 247 | Kanál servis, Bratislava | 7.6.2024 | 2024146 | 216,- | krtkovanie | 14.6.2024 |
| 248 | Whatif, Bratislava | 13.6.2024 | 20240039 | 300,- | Správa IT prostredia | 25.6.2024 |
| 249 | Espik Group, Orlov | 13.6.2024 | 0240616 | 54,- | Odvoz bio odpadu | 21.6.2024 |
| 250 | Orange, Bratislava | 13.6.2024 | 0055163315 | 50,- | Tel.poplatky | 24.6.2024 |
| 251 | Slovanet, Bratislava | 13.6.2024 | 1010245877 | 44,09 | Tel.poplatky | 24.6.2024 |
| 252 | Penam Slovakia, Bratislava | 13.6.2024 | 5003926490 | 53,50 | potraviny | 20.6.2024 |
| 253 | Kaiserkraft, Bratislava | 13.6.2024 | 070184681 | 38,16 | toner | 14.6.2024 |
| 254 | ZSE, Bratislava | 13.6.2024 | 7104029314 | 1101,47 | elektrina | 19.6.2024 |
| 255 | Aglo services, Bratislava | 13.6.2024 | 2406001 | 17,50 | Prevádzka domény | 24.6.2024 |
| 256 | Lunys, Poprad | 13.6.2024 | 2420129255 | 44,14 | potraviny | 24.6.2024 |
| 257 | Slov.regály | 13.6.2024 | 2240613002 | 598,40 | regály | 20.6.2024 |
| 258 | Mabonex Slovakia, Piešťany | 13.6.2024 | 670420199 | 233,25 | potraviny | 24.6.2024 |
| 259 | Bognár Mäso, Nový Život | 13.6.2024 | 22405866 | 74,27 | potraviny | 18.6.2024 |
| 260 | Websupport, Bratislava | 18.6.2024 | 1024194268 | 46,54 | hosting | 1.7.2024 |
| 261 | Fragaria, Praha | 18.6.2024 | 20240066 | 284,54 | IS Foster | 22.4.2024 |
| 262 | Bognár Mäso, Nový Život | 18.6.2024 | 22406137 | 81,06 | potraviny | 25.6.2024 |
| 263 | Alza, Bratislava | 21.6.2024 | 510738403 | 384,05 | chladnička | 24.6.2024 |
| 264 | Penam Slovakia, Bratislava | 21.6.2024 | 5003940601 | 89,33 | potraviny | 25.6.2024 |
| 265 | Slovak Telekom, Bratislava | 21.6.2024 | 8351037702 | 25,56 | Tel.poplatky | 1.7.2024 |
| 266 | Lunys Poprad | 21.6.2024 | 2420135220 | 60,57 | potraviny | 1.7.2024 |
| 267 | Kovotyp, Bratislava | 21.6.2024 | 240800150 | 210,30 | skrinka | 24.6.2024 |
| 268 | Lunys, Poprad | 24.6.2024 | 2420140916 | 146,37 | potraviny | 8.7.2024 |
| 269 | Luka Team, Malacky | 24.6.2024 | 2192024 | 240,- | Práce technika PO | 10.7.2024 |
| 270 | Penam Slovakia, Bratislava | 24.6.2024 | 5003951238 | 47,04 | potraviny | 30.6.2024 |
| 271 | SmartCube, Bratislava | 25.6.2024 | 20240016 | 480,- | Verejné obstarávanie | 9.7.2024 |
| 272 | Digi Slovakia, Bratislava | 25.6.2024 | 30413837 | 13,90 | satelit | 10.7.2024 |
| 273 | Digi Slovakia, bratislava | 25.6.2024 | 30413875 | 13,90 | satelit | 10.7.2024 |
| 274 | Bioeng, Bratislava | 28.6.2024 | 2024018 | 650,- | Mzdové a personálne služby | 11.7.2024 |
| 275 | Penam Slovakia, Bratislava | 28.6.2024 | 5003962855 | 36,81 | potraviny | 5.7.2024 |

Júl, August 2024

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 276 | Insgraf, Šaľa | 1.7.2024 | 2407002 | 314,80 | nábytok | 16.7.2024 |
| 277 | Lunys, Poprad | 1.7.2024 | 2420146774 | 101,96 | potraviny | 15.7.2024 |
| 278 | MS-ovocie zelenina, Malacky | 1.7.2024 | 0106202419 | 259,40 | potraviny | 29.6.2024 |
| 279 | Verejnoprospešné služby Stupava | 1.7.2024 | 20245223 | 137,40 | Čistenie okapov | 11.7.2024 |
| 280 | Penam Slovakia, Bratislava | 3.7.2024 | 5003972038 | 10,09 | potraviny | 10.7.2024 |
| 281 | BVS, Bratislava | 3.7.2024 | 4241152284 | 251,39 | Vodné, stočné | 31.7.2024 |
| 282 | ZSE, Bratislava | 10.7.2024 | 7632903274 | 41,57 | elektrika | 15.7.2024 |
| 283 | Espik Group, Orlov | 10.7.2024 | 0240763 | 43,20 | Odvoz bio odpadu | 22.7.2024 |
| 284 | Slovak Telekom, Bratislava | 10.7.2024 | 8352402885 | 15,65 | Tel.poplatky | 24.7.2024 |
| 285 | Whatif, Bratislava | 12.7.2024 | 20240048 | 300,- | servis | 24.7.2024 |
| 286 | Orange, Bratislava | 12.7.2024 | 0055163315 | 50,- | Tel.poplatky | 24.7.2024 |
| 287 | ZSE, Bratislava | 12.7.2024 | 7663048813 | 83,41 | plyn | 16.7.2024 |
| 288 | ZSE, Bratislava | 12.7.2024 | 7663048812 | 2810,63 | plyn | 16.7.2024 |
| 289 | ZSE, Bratislava | 12.7.2024 | 7211146047 | 1010,74 | elektrika | 22.7.2024 |
| 290 | Terézia Fegyveresová, Bratislava | 12.7.2024 | 2024217 | 180,83 | Čistenie prádla | 9.7.2024 |
| 291 | Digi Slovakia, Bratislava | 25.7.2024 | 30413837 | 13,90 | satelit | 10.8.2024 |
| 292 | Digi Slovakia, Bratislava | 25.7.2024 | 30413875 | 13,90 | satelit | 10.8.2024 |
| 293 | Slovak Telekom, Bratislava | 25.7.2024 | 8352825233 | 25,56 | Tel.poplatky | 31.7.2024 |
| 294 | Bartovicova SK, bratislava | 25.7.2024 | 202442 | 126,- | Zodpovedná osoba | 25.7.2024 |
| 295 | Whatif, Bratislava | 12.8.2024 | 20240053 | 300,- | Správa IT prostredia | 23.8.2024 |
| 296 | Orange, Bratislava | 12.8.2024 | 0055163315 | 50,- | Telefónne poplatky | 24.8.2024 |
| 297 | Slovak Telekom, Bratislava | 12.8.2024 | 8354183931 | 16,45 | Tel.poplatky | 26.8.2024 |
| 298 | Espik Group. Orlov | 12.8.2024 | 0240909 | 10,80 | Odvoz bio odpadu | 20.8.2024 |
| 299 | Bioeng, Bratislava | 12.8.2024 | 2024021 | 650,- | Mzdové a personálne služby | 10.8.2024 |
| 300 | BVS, Bratislava | 12.8.2024 | 4241172692 | 22,34 | Vodné a stočné | 23.8.2024 |
| 301 | Slovanet, Bratislava | 15.8.2024 | 1010245877 | 43,08 | Tel.poplatky | 26.8.2024 |
| 302 | Slovak Telekom, Bratislava | 22.8.2024 | 1023625105 | 28,27 | Tel.poplatky | 30.8.2024 |
| 303 | Penam , Bratislava | 22.8.2024 | 5004093173 | 8,88 | potraviny | 30.8.2024 |
| 304 | Digi TV, Bratislava | 26.8.2024 | 30413837 | 13,90 | TV | 10.9.2024 |
| 305 | Digi TV, Bratislava | 26.8.2024 | 30413875 | 13,90 | TV | 10.9.2024 |
| 306 | ZSE, Bratislava | 26.8.2024 | 7612997065 | 41,57 | elektrika | 19.8.2024 |
| 307 | ZSE, Brtaislava | 26.8.2024 | 7524535208 | 83,41 | plyn | 19.8.2024 |
| 308 | ZSE, Bratislava | 26.8.2024 | 7524535206 | 2810,63 | plyn | 19.8.2024 |
| 309 | Terézia fegyveresová, Bratislava | 26.8.2024 | 2024239 | 403,25 | Čistenie prádla | 14.8.2024 |

September 2024

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 310 | ZSE, Bratislava | 2.9.2024 | 7151766525 | 941,96 | elektrika | 19.8.2024 |
| 311 | Penam Slovakia, Bratislava | 2.9.2024 | 5004106637 | 13,33 | potraviny | 4.9.2024 |
| 312 | Lamitec, Bratislava | 2.9.2024 | 240068250 | 157,32 | Kanc.potreby | 9.9.2024 |
| 313 | Bioeng, Bratislava | 4.9.2024 | 2024024 | 650,- | Mzdové a personálne služby | 14.9.2024 |
| 314 | Penam Slovakia, Bratislava | 4.9.2024 | 5004116936 | 36,02 | potraviny | 10.9.2024 |
| 315 | Slovak Telekom, Bratislava | 4.9.2024 | 8355953361 | 16,33 | Tel.poplatky | 24.9.2024 |
| 316 | Alma Carrer Slovakia, Bratislava | 4.9.2024 | 2024033424 | 118,80 | inzerát | 16.9.2024 |
| 317 | Lunys, Poprad | 4.9.2024 | 2420192337 | 67,53 | potraviny | 9.9.2024 |
| 318 | Lunys, Poprad | 4.9.2024 | 2420197235 | 132,63 | potraviny | 15.9.2024 |
| 319 | BVS, Bratislava | 4.9.2024 | 4241195964 | 47,48 | Vodné a stočné | 27.9.2024 |
| 320 | Brštiak Milan, Bratislava | 4.9.2024 | 240007 | 60628,94 | Rekonštrukcia priestorov DC | 3.10.2024 |
| 321 | Terézia Fegyveresová, Bratislava | 6.9.2024 | 2024271 | 268,30 | Čistenie prádla | 12.9.2024 |
| 322 | ZSE, Bratislava | 6.9.2024 | 7632966753 | 83,41 | plyn | 16.9.2024 |
| 323 | ZSE, Bratislava | 6.9.2024 | 7632966752 | 2810,63 | Plyn | 16.9.2024 |
| 324 | ZSE, Bratislava | 6.9.2024 | 7623032306 | 941,96 | elektrina | 16.9.2024 |
| 325 | Dimarko, Bratislava | 6.9.2024 | 2413980 | 610,25 | Čist.potreby | 20.9.2024 |
| 326 | Slov.regále | 6.9.2024 | 2240906005 | 90,80 | Regál do archívu | 20.9.2024 |
| 327 | ZSE, Bratislava | 10.9.2024 | 7221095495 | 977,55 | elektrina | 18.9.2024 |
| 328 | Mabonex Slovakia, Piešťany | 10.9.2024 | 670427158 | 221,73 | potraviny | 20.9.2024 |
| 329 | Lunys, Poprad | 10.9.2024 | 2420203918 | 176,14 | potraviny | 23.9.2024 |
| 330 | Espik Group, Orlov | 10.9.2024 | 0241052 | 21,60 | Odvoz bio odpadu | 20.9.2024 |
| 331 | Penam Slovakia, Bratislava | 10.9.2024 | 5004131434 | 16,90 | potraviny | 15.9.2024 |
| 332 | Copy Office, Bratislava | 10.9.2024 | 1244899 | 333,99 | Oprava kopírky | 24.9.2024 |
| 333 | Bidfood Slovakia, nové mesto nad Váhom | 12.9.2024 | 124231416 | 177,85 | potraviny | 1.10.2024 |
| 334 | Orange, Bratislava | 12.9.2024 | 0055163315 | 50,- | Tel.poplatky | 24.9.2024 |
| 335 | Slovanet, Bratislava | 12.9.2024 | 1010245877 | 43,27 | Tel.poplatky | 24.9.2024 |
| 336 | Luka Team, Malacky | 12.9.2024 | 2982024 | 240,- | Práce technika PO | 24.9.2024 |
| 337 | Slovak Telekom, Bratislava | 17.9.2024 | 8356347251 | 28,36 | Tel.poplatky | 30.9.2024 |
| 338 | Penam Slovakia, Bratislava | 17.9.2024 | 5004142283 | 33,27 | potraviny | 20.9.2024 |
| 339 | Whatif, Bratislava | 17.9.2024 | 20240059 | 300,- | Správa IT prostredia | 26.9.2024 |
| 340 | Lunys, Poprad | 17.9.2024 | 2420209797 | 129,17 | potraviny | 30.9.2024 |
| 341 | Artmie | 17.9.2024 | 1121266814 | 172,95 | vš.materiál | 30.9.2024 |
| 342 | Bognár Mäso, Nový Život | 17.9.2024 | 22408971 | 119,01 | potraviny | 23.9.2024 |
| 343 | Mabonex Slovakia, Piešťany | 25.9.2024 | 670429090 | 202,14 | potraviny | 4.10.2024 |
| 344 | Bognár Mäso, Nový Život | 25.9.2024 | 22409356 | 80,67 | potraviny | 2.10.2024 |
| 345 | Lunys, Poprad | 25.9.2024 | 2420215633 | 115,66 | potraviny | 7.10.2024 |
| 346 | Penam Slovakia, Bratislava | 25.9.2024 | 5004151734 | 41,29 | potraviny | 25.9.2024 |
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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 347 | Penam Sloavkia, Bratislava | 1.10.2024 | 5004166182 | 22,37 | potraviny | 30.9.2024 |
| 348 | BVS, Bratislava | 1.10.2024 | 4241223781 | 120,11 | Vodné a stočné | 28.10.2024 |
| 349 | Penam Slovakia, Bratislava | 1.10.2024 | 5004177073 | 54,35 | potraviny | 5.10.2024 |
| 350 | Dimarko, Bratislava | 1.10.2024 | 2415076 | 251,60 | Čist.potreby | 10.10.2024 |
| 351 | Digi Slovakia, Bratislava | 1.10.2024 | 30413837 | 13,90 | Digi TV | 10.10.2024 |
| 352 | Digi Slovakia, Bratislava | 1.10.2024 | 30413875 | 13,90 | Digi TV | 10.10.2024 |
| 353 | Penam Slovakia, Bratislava | 1.10.2024 | 5004188524 | 68,45 | potraviny | 10.10.2024 |
| 354 | Bioeng, Bratislava | 2.10.2024 | 2024027 | 650,- | Mzdové a personálne služby | 16.10.2024 |
| 355 | Slovak Telekom, Bratislava | 3.10.2024 | 8357748491 | 20,27 | Tel.poplatky | 24.10.2024 |
| 356 | Bognár Môso, Nový Život | 7.10.2024 | 22409681 | 76,66 | potraviny | 9.10.2024 |
| 357 | Lunys, Poprad | 7.10.2024 | 2420221175 | 167,62 | potraviny | 14.10.2024 |
| 358 | MS-ovocie zelenina | 7.10.2024 | 0109202419 | 202,02 | potraviny | 10.10.2024 |
| 359 | Luny, Poprad | 7.10.2024 | 2420222840 | 71,91 | potraviny | 1.10.2024 |
| 360 | Bidfood Slovakia, Nové mesto nad Váhom | 7.10.2024 | 124255845 | 188,20 | potraviny | 27.10.2024 |
| 361 | Ján Svoboda | 10.10.2024 | 2024180 | 167,- | konferencia | 8.11.2024 |
| 362 | Terézia Fegyveresová | 10.10.2024 | 2024316 | 422,46 | Čistenie prádla | 13.10.2024 |
| 363 | Bohuš Šesták, Galanta | 10.10.2024 | 2024004885 | 234,02 | potraviny | 22.10.2024 |
| 364 | Penam Slovakia, Bratislava | 10.10.2024 | 5004200549 | 19,11 | potraviny | 15.10.2024 |
| 365 | ZSE, Bratislava | 10.10.2024 | 7613056294 | 83,41 | plyn | 16.10.2024 |
| 366 | ZSE, Bratislava | 10.10.2024 | 7613056293 | 2810,63 | plyn | 16.10.2024 |
| 367 | ZSE, Bratislava | 10.10.2024 | 7583201586 | 41,57 | elektrina | 16.10.2024 |
| 368 | Espik Group, Orlov | 10.10.2024 | 0241187 | 43,20 | Odvoz bio odpadu | 21.10.2024 |
| 369 | ATC-JR, Púchov | 10.10.2024 | 2401206021 | 180,51 | potraviny | 23.10.2024 |
| 370 | Bognár, Nový Život | 10.10.2024 | 22409900 | 83,56 | potraviny | 15.10.2024 |
| 371 | Lunys, Poprad | 10.10.2024 | 2420229373 | 127,64 | potraviny | 23.10.2024 |
| 372 | Whatif, bratislava | 10.10.2024 | 20240064 | 300,- | Práce technika | 22.10.2024 |
| 373 | Lamitec, Bratislava | 11.10.2024 | 240082824 | 242,22 | Kanc.potreby | 24.10.2024 |
| 374 | Orange, Bratislava | 11.10.2024 | 0055163315 | 50,02 | Tel.poplatky | 24.10.2024 |
| 375 | Tatra Utnit, Bratislava | 11.10.2024 | 1008312024 | 4907,50 | konferencia | 24.10.2024 |
| 376 | Slovanet, Bratislava | 14.10.2024 | 1010245877 | 44,03 | Tel.poplatky | 24.10.2024 |
| 377 | Bartovicova SK, Bratislava | 14.10.2024 | 202459 | 126,- | Zodp.osoba | 22.10.2024 |
| 378 | ZSE, Bratislava | 14.10.2024 | 7122270716 | 1011,43 | elektrika | 18.10.2024 |
| 379 | Dimarko, Bratislava | 15.10.2024 | 2416060 | 523,- | Čist.potreby | 29.10.2024 |
| 380 | Lunys, Poprad | 15.10.2024 | 2420233100 | 66,67 | potraviny | 28.10.2024 |
| 381 | Penam Slovakia, Bratislava | 15.10.2024 | 5004214731 | 53,85 | potraviny | 20.10.2024 |
| 382 | Ikea, Bratislava | 24.10.2024 | 5254978 | 68,70 | Vš.materiál | 28.10.2024 |
| 383 | Emporo | 24.10.2024 | 045839 | 218,40 | skriňa | 28.10.2024 |
| 384 | Alza, Bratislava | 24.10.2024 | 5406168446 | 618,57 | sušička | 5.11.2024 |
| 385 | Duffek Peter, Zohor | 24.10.2024 | 022024 | 924,20 | oblečenie | 6.11.2024 |
| 386 | Penam Slovakia, Bratislava | 24.10.2024 | 5004224657 | 81,50 | potraviny | 25.10.2024 |
| 387 | Penam Slovakia, Bratislava | 24.10.2024 | 5004239372 | 36,08 | potraviny | 30.10.2024 |
| 388 | Digi Slovakia, Bratislava | 24.10.2024 | 30413875 | 13,90 | satelit | 10.11.2024 |
| 389 | Digi Slovakia, Bratislava | 24.10.2024 | 30413837 | 13,90 | satelit | 10.11.2024 |
| 390 | Slovak Telekom, Bratislava | 24.10.2024 | 8358125196 | 28,36 | Tel.poplatky | 31.10.2024 |
| 391 | Bidfood Slovakia, Nové mesto nad Váhom | 24.10.2024 | 124273310 | 213,35 | potraviny | 13.11.2024 |
| 392 | Bognár Mäso | 24.10.2024 | 22410274 | 70,94 | potraviny | 24.10.2024 |
| 393 | Lunys, Poprad | 25.10.2024 | 2420242506 | 116,36 | potraviny | 8.11.2024 |
| 394 | Mabonex Slovakia, Piešťany | 28.10.2024 | 670433902 | 186,- | potraviny | 8.11.2024 |
| 395 | Bognár Mäso, Nový Život | 28.10.2024 | 22410677 | 64,- | potraviny | 4.11.2024 |
| 396 | Lunys, Poprad | 28.10.2024 | 2420244609 | 262,28 | potraviny | 11.11.2024 |
| 397 | Ikea, Bratislava | 28.10.2024 | 5254978 | 543,64 | nábytok | 30.10.2024 |

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 398 | Bioeng, Bratislava | 5.11.2024 | 2024030 | 650,- | Mzdové služby | 18.11.2024 |
| 399 | Slovak Telekom, Bratislava | 5.11.2024 | 8359342854 | 17,26 | Tel.poplatky | 25.11.2024 |
| 400 | BVS, Bratislava | 5.11.2024 | 4241249329 | 174,67 | Vodné, stočné | 25.11.2024 |
| 401 | Penam Slovakia, Bratislava | 5.11.2024 | 5004250390 | 52,13 | potraviny | 4.11.2024 |
| 402 | MS-ovocie zelenina, Malacky | 5.11.2024 | 0110202419 | 326,65 | potraviny | 9.11.2024 |
| 403 | Lunys, Poprad | 5.11.2024 | 2420248796 | 60,89 | potraviny | 15.11.2024 |
| 404 | Kominárstvo, Malacky | 11.11.2024 | 5372024 | 150,- | revízia | 22.11.2024 |
| 405 | Orange, Bratislava | 11.11.2024 | 0055163315 | 50,- | Tel.poplatky | 24.11.2024 |
| 406 | Espik Group, Orlov | 11.11.2024 | 0241343 | 54,- | Odvoz bio odpadu | 24.11.2024 |
| 407 | Penam Slovakia, Bratislava | 11.11.2024 | 5004274264 | 12,90 | potraviny | 15.11.2024 |
| 408 | Komensky, košice | 11.11.2024 | 71130003 | 50,83 | Poplatok virtuálna knižnica | 27.12.2024 |
| 409 | Kooperatíva, Bratislava | 11.11.2024 | 6592330886 | 26,77 | poistenie | 27.12.2024 |
| 410 | Pyroteam, Senica | 11.11.2024 | 240104 | 312,- | revízia | 11.11.2024 |
| 411 | Penam Slovakia, Bratislava | 11.11.2024 | 5004265455 | 86,- | potraviny | 10.11.2024 |
| 412 | Lunys, Poprad | 12.11.2024 | 2420256439 | 367,71 | potraviny | 24.11.2024 |
| 413 | ZSE, Bratislava | 12.11.2024 | 7643021611 | 41,57 | elektrina | 18.11.2024 |
| 414 | ZSE, Bratislava | 12.11.2024 | 7663162637 | 2810,63 | plyn | 18.11.2024 |
| 415 | Slovanet, Bratislava | 13.11.2024 | 1010245877 | 47,08 | Tel.poplatky | 25.11.2024 |
| 416 | Whatif, Bratislava | 13.11.2024 | 20240069 | 300,- | Správa IT prostredia | 26.11.2024 |
| 417 | Slovak Telekom, Bratislava | 18.11.2024 | 8359714334 | 28,36 | Tel.poplatky | 29.11.2024 |
| 418 | Terézia Fegyveresová, Bratislava | 18.11.2024 | 2024342 | 200,12 | Čistenie rpádla | 10.11.2024 |
| 419 | ZSE, Bratislava | 18.11.2024 | 7240928032 | 1070,06 | elektrina | 21.11.2024 |
| 420 | Penam Slovakia, Bratislava | 18.11.2024 | 5004288228 | 68,63 | potraviny | 20.11.2024 |
| 421 | Slov.červený kríž, Bratislava | 18.11.2024 | 03972024 | 72,- | Kurz prvej pomoci | 30.11.2024 |
| 422 | Gastrotovar | 18.11.2024 | 164392 | 2750,- | Umývačka riadu | 30.11.2024 |
| 423 | GastroKuchyne | 18.11.2024 | 32416868 | 3116,47 | sporák | 30.11.2024 |
| 424 | preskoly | 19.11.2024 | 524076745 | 24,45 | kalendár | 20.11.2024 |
| 425 | insportline | 19.11.2024 | 22500038 | 159,- | montáž | 20.11.2024 |
| 426 | Bidfood Slovakia | 19.11.2024 | 124294844 | 323,10 | potraviny | 8.12.2024 |
| 427 | SOFT-GL, Košice | 19.11.2024 | 2411001527 | 68,88 | aktualizácia | 3.12.2024 |
| 428 | Helena, Stupava | 20.11.2024 | 240908 | 22,- | poster | 17.9.2024 |
| 429 | APM Technik, Libichava | 20.11.2024 | 24110367 | 226,80 | počítač | 26.11.2024 |
| 430 | Raabe, Bratislava | 20.11.2024 | 502402686 | 180,- | školenie | 2.12.2024 |
| 431 | Penam Slovakia, Bratislava | 20.11.2024 | 5004299199 | 45,35 | potraviny | 25.11.2024 |
| 432 | Penam Slovakia, Bratislava | 22.11.2024 | 5004309608 | 81,57 | potraviny | 30.11.2024 |
| 433 | Digi TV, Bratislava | 25.11.2024 | 30413875 | 13,90 | satelit | 10.12.2024 |
| 434 | Digi TV, Bratislava | 25.11.2024 | 30413837 | 13,90 | satelit | 10.12.2024 |
| 435 | Lunys, Poprad | 27.11.2024 | 2420268141 | 399,12 | potraviny | 9.12.2024 |
| 436 | Bidffod, Nové mesto nad Váhom | 27.11.2024 | 124303005 | 296,90 | potraviny | 16.12.2024 |
| 437 | BVS, Bratislava | 27.11.2024 | 4241270284 | 167,04 | Vodné a stočné | 10.12.2024 |
| 438 | Juraj Hodúl, Malacky | 27.11.2024 | 2024325 | 525,34 | revízie | 27.11.2024 |
| 439 | Tomáš Jurkáček. Malacky | 27.11.2024 | 2024273 | 389,06 | revízie | 28.11.2024 |

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 440 | Lunys, Poprad | 2.12.2024 | 2420273646 | 220,06 | potraviny | 15.12.2024 |
| 441 | Slov.leg.metrológia | 2.12.2024 | 524321954 | 266,40 | ciachovanie | 26.12.2024 |
| 442 | Penam Slovakia, Bratislava | 2.12.2024 | 5004320364 | 84,48 | potraviny | 5.12.2024 |
| 443 | Lunys, Poprad | 2.12.2024 | 2420269601 | 427,41 | potraviny | 10.12.2024 |
| 444 | Bidfood Slovakia, Nové mesto nad Váhom | 3.12.2024 | 124309461 | 126,65 | potraviny | 23.12.2024 |
| 445 | Dimarko. Bratislava | 3.12.2024 | 2418369 | 1240,10 | Čist.potreby | 16.12.2024 |
| 446 | Slovak telekom,Bratislava | 3.12.2024 | 8360929073 | 15,84 | Tel.poplatky | 27.12.2024 |
| 447 | Penam Slovakia, Bratislava | 3.12.2024 | 5004332932 | 95,88 | potraviny | 10.12.2024 |
| 448 | Bioeng, Bratislava | 3.12.2024 | 2024033 | 650,- | Mzdové a personálne služby | 16.12.2024 |
| 449 | Penam Slovakia, Bratislava | 10.12.2024 | 5004346812 | 42,83 | potraviny | 15.12.2024 |
| 450 | Whatif, Bratislava | 10.12.2024 | 20240074 | 300,- | Správa IT prostredia | 23.12.2024 |
| 451 | Lunys, Poprad | 10.12.2024 | 2420280775 | 433,01 | potraviny | 23.12.2024 |
| 452 | Mabonex Slovakia, Piešťany | 10.12.2024 | 670439011 | 323,26 | potraviny | 16.12.2024 |
| 453 | Fragaria, Praha | 10.12.2024 | 20240111 | 287,46 | IS Foster | 15.8.2024 |
| 454 | Fragaria, Praha | 10.12.2024 | 20240157 | 284,87 | IS Foster | 15.10.2024 |
| 455 | Alza.sk, Bratislava | 10.12.2024 | 5407283767 | 1106,67 | Projektor, sušička, pračka | 19.12.2024 |
| 456 | Sconto nábytok | 10.12.2024 | 3417527 | 399,60 | kreslá | 19.12.2024 |
| 457 | Espik group, Orlov | 10.12.2024 | 0241512 | 43,20 | Odvoz bio odpadu | 20.12.2024 |
| 458 | Bezvapostele, Stará Belá | 10.12.2024 | 240805329 | 1103,- | váľandy | 8.12.2024 |
| 459 | Milan Brštiak, Bratislava | 10.12.2024 | 240012 | 11674,28 | oprava | 12.12.2024 |
| 460 | Milan Brštiak, Bratislava | 10.12.2024 | 240013 | 2416,50 | maľovanie | 12.12.2024 |
| 461 | B2B Partner, Bratislava | 10.12.2024 | 224205438 | 180,- | hrnce | 12.12.2024 |
| 462 | Gastromania, Český Tešín | 10.12.2024 | 148319 | 233,74 | Kuch.robot | 13.12.2024 |
| 463 | Planeo elektro, Bratislava | 10.12.2024 | 2201885147 | 55,87 | Krájač na chleba | 15.12.2024 |
| 464 | Lean Commerce, Žilina | 10.12.2024 | 0600268866 | 268,34 | Vš.materiál | 23.12.2024 |
| 465 | Kraft dele, Rabča | 10.12.2024 | 912400017 | 268,80 | zverák | 10.12.2024 |
| 466 | Slovanet, Bratislava | 10.12.2024 | 1010245877 | 45,35 | Tel.poplatky | 24.12.2024 |
| 467 | eshop | 10.12.2024 | 6045272 | 465,44 | Boxovací trenažér | 15.12.2024 |
| 468 | Peter Jurovčík, Nižná | 10.12.2024 | 2426373 | 41,80 | Koordinačný rebrík | 16.12.2024 |
| 469 | Hop-sport.sk | 10.12.2024 | 13625 | 368,35 | Stojan na závažia, činky | 16.12.2024 |
| 470 | GymBeam | 11.12.2024 | 1009861652 | 186,58 | Šport.potreby | 16.12.2024 |
| 471 | Orange, Bratislava | 11.12.2024 | 0055163315 | 50,- | Tel.poplatky | 24.12.2024 |
| 472 | Inšpirácia, Kremnička | 12.12.2024 | 37162024 | 81,- | Inovačný program | 16.12.2024 |
| 473 | Inšpirácia, kremnička | 12.12.2024 | 37182024 | 81,- | Inovačný program | 16.12.2024 |
| 474 | ZSE, Bratislava | 12.12.2024 | 7191347855 | 1169,96 | elektrika | 19.12.2024 |
| 475 | Vladimír Sith | 12.12.2024 | 240100172 | 216,- | revízia | 10.12.2024 |
| 476 | Hotair | 12.12.2024 | 2024112083 | 504,69 | Hrnčiarsky kruh | 19.12.2024 |
| 477 | Bioeng, Bratislava | 12.12.2024 | 2024035 | 1300,- | Mzdové a personálne služby | 31.12.2024 |
| 478 | GastroKuchyne, bardejov | 12.12.2024 | 32417433 | 359,40 | vozík | 26.12.2024 |
| 479 | Terrain, Žilina | 12.12.2024 | 24449 | 219,10 | Vš.materiál | 22.12.2024 |
| 480 | Penam Slovakia, Bratislava | 12.12.2024 | 5004358666 | 83,45 | potraviny | 20.12.2024 |
| 481 | Martinus, Bratislava | 13.12.2024 | 23449854 | 233,45 | knihy | 20.12.2024 |
| 482 | Stiefel Eurocart | 13.12.2024 | 251310711 | 233,- | Uč.pomôcky | 27.12.2024 |
| 483 | Nomiland, Košice | 13.12.2024 | 82501713 | 469,80 | Uč.pomôcky | 21.12.2024 |
| 484 | Ikea, Bratislava | 13.12.2024 | 5254978 | 1303,95 | skrine | 19.12.2024 |
| 485 | insportline | 13.12.2024 | 984438 | 359,90 | trenažér | 19.12.2024 |
| 486 | Bidfood Slovakia, Nové mesto nad Váhom | 16.12.2024 | 124321917 | 17,90 | potraviny | 5.1.2024 |
| 487 | Bidfood Slovakia, Nové mesto nad Váhom | 16.12.2024 | 124321918 | 181,85 | potraviny | 5.1.2024 |
| 488 | Ikea, bratislava | 16.12.2024 | 5254978 | 0,89 | doplatok | 23.12.2024 |
| 489 | ezinenky | 16.12.2024 | 100495 | 277,- | žinenky | 23.12.2024 |
| 490 | Hop-sport | 16.12.2024 | 14897 | 66,40 | posilňovač | 23.12.2024 |
| 491 | Oto Németh, Bratislava | 16.12.2024 | 101628 | 972,- | zborník | 28.12.2024 |
| 492 | Avalon, Košice | 16.12.2024 | 4240117 | 179,- | Al písanie, tvorba dokumentov | 28.12.2024 |
| 493 | GymBean | 16.12.2024 | 100991517 | 114,95 | Športové potreby | 28.12.2024 |
| 494 | Preskoly, Bratislava | 16.12.2024 | 990912 | 58,50 | Gulôčkové perá | 30.12.2024 |
| 495 | Progres Okno | 16.12.2024 | 2024026 | 1592,40 | Oprava okien | 21.12.2024 |
| 496 | Luka team, Malacky | 17.12.2024 | 4572024 | 240,- | Práce technika PO | 31.12.2024 |
| 497 | Mabonex Slovakia, Piešťany | 17.12.2024 | 670440329 | 264,37 | potraviny | 27.12.2024 |
| 498 | Lunys, Poprad | 17.12.2024 | 2420287134 | 381,15 | potraviny | 30.12.2024 |
| 499 | Slovak Telekom, Bratislava | 17.12.2024 | 8361308320 | 28,36 | Tel.poplatky | 31.12.2024 |
| 500 | Bognár Mäso, Eliašovce | 18.12.2024 | 22412647 | 118,24 | potraviny | 25.12.2024 |
| 501 | Penam Slovakia, Bratislava | 18.12.2024 | 5004373759 | 172,75 | potraviny | 25.12.2024 |
| 502 | DIGI TV, Bratislava | 20.12.2024 | 30413837 | 13,90 | satelit | 10.1.2025 |
| 503 | DIGI TV, Bratislava | 20.12.2024 | 30413875 | 13,90 | satelit | 10.1.2024 |
| 504 | GymBeam | 20.12.2024 | 1009887446 | 100,26 | Šport.potreby | 20.12.2024 |
| 505 | Brštiak Milan, Bratislava | 20.12.2024 | 240014 | 8700,- | Stav.práce | 31.12.2024 |
| 506 | Brštiak Milan, Bratislava | 20.12.2024 | 240015 | 450,- | Stav.práce | 31.12.2024 |

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