September 2021

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 276 | Espik Group, Orlov | 6.9.2021 | 0210875 | 28,80 | Odvoz bio odpadu | 14.9.2021 |
| 277 | BVS, bratislava | 6.9.2021 | 4211177826 | 152,11 | Vodné,stočné | 14.9.2021 |
| 278 | Dimarko, Bratislava | 6.9.2021 | 387221 | 718,10 | Čistiace potreby | 13.9.2021 |
| 279 | Radiolan, Bratislava | 6.9.2021 | 230058530 | 35,37 | Internet, TV | 10.9.2021 |
| 280 | Bidfood, Nové mesto nad Váhom | 6.9.2021 | 121164450 | 26,78 | potraviny | 13.9.2021 |
| 281 | Arpád Bognár, Eliášovce | 6.9.2021 | 22106824 | 47,90 | potraviny | 30.8.2021 |
| 282 | MS ovocie zelenina, Malacky | 6.9.2021 | 0108202119 | 175,09 | potraviny | 13.9.2021 |
| 283 | Bidfood slovakia, Nové mesto nad Váhom | 6.9.2021 | 121164262 | 280,50 | potraviny | 13.9.2021 |
| 284 | Bohuš Šesták, Galanta | 6.9.2021 | 2021003198 | 220,74 | potraviny | 9.9.2021 |
| 285 | Bohuš Šesták, Galanta | 6.9.2021 | 2021003197 | 38,74 | potraviny | 9.9.2021 |
| 286 | Bohuš Šesták. Galanta | 6.9.2021 | 2021003196 | 230,44 | potraviny | 9.9.2021 |
| 287 | ZSE, Bratislava | 8.9.2021 | 7681929057 | 36,77 | plyn | 20.9.2021 |
| 288 | ZSE, Bratislava | 8.9.2021 | 7681929056 | 1275,91 | plyn | 20.9.2021 |
| 289 | ŠEVT, Bratislava | 8.9.2021 | 2212502462 | 673,68 | Školské potreby | 17.9.2021 |
| 290 | Penam Slovakia, Bratislava | 8.9.2021 | 5001617550 | 31,01 | potraviny | 10.9.2021 |
| 291 | ZSE, Bratislava | 8.9.2021 | 7631902997 | 744,49 | elektrina | 17.9.2021 |
| 292 | Penam Slovakia, Bratislava | 8.9.2021 | 5001605012 | 9,93 | potraviny | 4.9.2021 |
| 293 | Insgraf | 8.9.2021 | 8943 | 735,- | lavice | 17.9.2021 |
| 294 | Leoness s.r.o., Žlkovce | 8.9.2021 | 21217532 | 119,73 | tauľa | 17.9.2021 |
| 295 | Bioeng, Bratislava | 10.9.2021 | 2021024 | 500,- | Mzdové a personálne služby | 30.9.2021 |
| 296 | Arpád Bognár, Eliašovce | 10.9.2021 | 22107283 | 60,59 | potraviny | 15.9.2021 |
| 297 | Whatif, Bratislava | 10.9.2021 | 20210052 | 200,- | Správa IT prostredia | 24.9.2021 |
| 298 | Diners Club, Bratislava | 10.9.2021 | 89880921 | 61,90 | Pohonné hmoty | 30.9.2021 |
| 299 | Mabonex Slovakia, Piešťany | 10.9.2021 | 670120395 | 140,35 | potraviny | 20.9.2021 |
| 300 | Penam Slovakia, Bratislava | 17.9.2021 | 5001641779 | 20,23 | potraviny | 20.9.2021 |
| 301 | Orange, Bratislava | 17.9.2021 | 0055163315 | 43,79 | Tel.poplatky | 24.9.2021 |
| 302 | Slovak Telekom, Bratislava | 17.9.2021 | 8290351446 | 1,09 | Tel.poplatky | 30.9.2021 |
| 303 | Terézia Fegaveresová, Bratislava | 17.9.2021 | 2119207 | 109,- | Čistenie prádla | 17.9.2021 |
| 304 | Bodfoof slovakia, Nové mesto nad Váhom | 23.9.2021 | 121186863 | 108,97 | potraviny | 11.10.2021 |
| 305 | Dimarko, Bratislava | 23.9.2021 | 429521 | 101,72 | Čist.potreby | 5.10.2021 |
| 306 | Penam Slovakia, Bratislava | 27.9.2021 | 5001660941 | 19,17 | potraviny | 30.9.2021 |
| 307 | Penam Slovakia, Bratislava | 27.9.2021 | 5001654177 | 17,42 | potraviny | 25.9.2021 |
| 308 | Digi Slovakia, Bratislava | 27.9.2021 | 30413837 | 12,60 | Satelit štandard | 10.10.2021 |
| 309 | Digi Slovakia, Bratislava | 27.9.2021 | 30413875 | 12,60 | Satelit Štandard | 10.10.2021 |
| 310 | Digi Slovakia, Bratislava | 27.9.2021 | 30921538 | 11,10 | Satelit Štandard | 10.10.2021 |