Marec 2020

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| Por.  číslo | Dodávateľ | Došlo dňa | Číslo faktúry | Faktur.  suma v EUR | Predmet fakturácie | Deň splatnosti |
| 67 | Bioeng, Bratislava | 5.3.2020 | 2020005 | 900,- | Mzdové a personálne služby | 19.3.2020 |
| 68 | Dimarko, Bratislava | 5.3.2020 | 116220 | 99,86 | Čistiace potreby | 18.3.2020 |
| 69 | ZSE, Bratislava | 5.3.2020 | 7561752315 | 775,91 | plyn | 16.3.2020 |
| 70 | ZSE, Bratislava | 5.3.2020 | 7581565106 | 744,49 | Elektrická energia | 17.3.2020 |
| 71 | ZSE, Bratislava | 5.3.2020 | 7561752316 | 45,01 | plyn | 16.3.2020 |
| 72 | Terézia Fegyveresová, Bratislava | 5.3.2020 | 20200048 | 106,67 | Čistenie prádla | 15.3.2020 |
| 73 | BVS, Bratislava | 5.3.2020 | 4201034139 | 229,58 | Vodné a stočné | 18.3.2020 |
| 74 | Whatif, Bratislava | 5.3.2020 | 2020008 | 200,- | Správa prostredia | 18.3.2020 |
| 75 | Peter Duffek, Zohor | 5.3.2020 | 0012020 | 264,40 | Plachty, pyžamá | 16.3.2020 |
| 76 | Espik Group, Orlov | 5.3.2020 | 2200383 | 38,40 | Odvoz bio odpadu | 14.3.2020 |
| 77 | MS-ovocie zelenina, Malacky | 5.3.2020 | 0102202019 | 361,55 | potraviny | 11.3.2020 |
| 78 | Arpád Bognár, Nový Život | 5.3.2020 | 22002027 | 99,- | potraviny | 10.3.2020 |
| 79 | Mabonex Slovakia, Piešťany | 5.3.2020 | 670007560 | 179,40 | potraviny | 13.3.2020 |
| 80 | Mabonex Slovakia, Piešťany | 5.3.2020 | 670007559 | 28,08 | potraviny | 13.3.2020 |
| 81 | Penam, Bratislava | 5.3.2020 | 3100058909 | 86,07 | potraviny | 5.3.2020 |
| 82 | Mabonex Slovakia, Piešťany | 5.3.2020 | 670006504 | 40,08 | potraviny | 6.3.2020 |
| 83 | Mabonex Slovakia, Piešťany | 5.3.2020 | 670006597 | 144,18 | potraviny | 6.3.2020 |
| 84 | Digi Slovakia, Bratislava | 5.3.2020 | 30921538 | 11,10 | Prenos signálu | 10.3.2020 |
| 85 | Digi Slovakia, Bratislava | 5.3.2020 | 30413875 | 12,60 | Prenos signálu | 10.3.2020 |
| 86 | Digi Slovakia, Bratislava | 5.3.2020 | 30413837 | 12,60 | Prenos signálu | 10.3.2020 |
| 87 | Diners Club, Bratislava | 10.3.2020 | 89880320 | 242,94 | Pohonné hmoty | 30.3.2020 |
| 88 | Slovak telekom, Bratislava | 10.3.2020 | 8254110312 | 21,17 | Telefónne poplatky | 24.3.2020 |
| 89 | Slovak Telekom, Bratislava | 10.3.2020 | 8254159005 | 30,- | Telefónne poplatky | 24.3.2020 |
| 90 | Lamitec, Bratislava | 10.3.2020 | 20012637 | 73,88 | Kancelárske potreby | 19.3.2020 |
| 91 | Slovak Telekom, Bratislava | 10.3.2020 | 1023625104 | 4,58 | Telefónne poplatky | 23.3.2020 |
| 92 | Penam Slovakia, Nitra | 16.3.2020 | 3100081290 | 94,93 | potraviny | 18.3.2020 |
| 93 | Mabonex Slovakia, Piešťany | 16.3.2020 | 670008623 | 299,27 | potraviny | 23.3.2020 |
| 94 | Arpád Bognár, Nový Život | 16.3.2020 | 22002324 | 114,16 | potraviny | 19.3.2020 |
| 95 | Bidfood Slovakia s.r.o., Nové mesto nad Váhom | 16.3.2020 | 120048127 | 138,88 | potraviny | 29.3.2020 |
| 96 | Penam Slovakia, Nitra | 16.3.2020 | 5000435628 | 97,78 | potraviny | 18.3.2020 |
| 97 | Orange, Bratislava | 16.3.2020 | 0055163315 | 53,13 | Tel.poplatky | 24.3.2020 |
| 98 | Slovak Telekom, Bratislava | 20.3.2020 | 8255525131 | 11,03 | Telefónne poplatky | 31.3.2020 |
| 99 | Luka team, Malacky | 20.3.2020 | 8322020 | 200,- | Práce technika PO | 2.4.2020 |
| 100 | Bidfood, Nové mesto nad Váhom | 23.3.2020 | 200315 | 156,90 | potraviny | 6.4.2020 |
| 101 | Dimarko, Bratislava | 26.3.2020 | 152620 | 166,80 | Čistiace potreby | 6.4.2020 |
| 102 | Digi TV, Bratislava | 26.3.2020 | 30413837 | 12,60 | Satelit Štandard | 10.4.2020 |
| 103 | Digi TV, Bratislava | 26.3.2020 | 30921538 | 11,10 | Satelit Štandard | 10.4.2020 |
| 104 | Digi TV, Bratislava | 26.3.2020 | 30413875 | 12,60 | Satelit Štandard | 10.4.2020 |