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| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
| 190703 | 2019071 | NOVIO, s.r.o. | 6186,36 | 20-05-2019 | 16-06-2019 | 10-06-2019 | Lieky |
| 190745 | 220191926 | Veľkoobchod OZ Križanová | 244,86 | 28-05-2019 | 25-06-2019 | 24-06-2019 | Zelenina |
| 190753 | 2019074 | NOVIO, s.r.o. | 70,5 | 27-05-2019 | 26-06-2019 | 10-06-2019 | Lieky |
| 190754 | 2019076 | NOVIO, s.r.o. | 15,36 | 30-05-2019 | 29-06-2019 | 10-06-2019 | Lieky |
| 190757 | 20191142 | Safety Control-VTZ | 448,8 | 31-05-2019 | 11-06-2019 | 10-06-2019 | Revizie,plyn. regulač.st.SP,kot.komíny |
| 190758 | 2019080 | NOVIO, s.r.o. | 5136,57 | 31-05-2019 | 30-06-2019 | 17-06-2019 | Lieky |
| 190759 | 10190050 | ATEVI iveta Harvanová | 6 | 31-05-2019 | 13-06-2019 | 10-06-2019 | Pečiatky |
| 190760 | 201911 | TECHNOKOV | 106,56 | 31-05-2019 | 10-06-2019 | 10-06-2019 | Udrž. materiál |
| 190761 | 902431 | MIK s r.o. | 330 | 31-05-2019 | 30-06-2019 | 10-06-2019 | Mäso |
| 190762 | 220191993 | Veľkoobchod OZ Križanová | 37,92 | 31-05-2019 | 29-06-2019 | 10-06-2019 | Kapusta |
| 190763 | 234909534 | INMEDIA,spol.s.r.o | 892,76 | 31-05-2019 | 29-06-2019 | 10-06-2019 | Mlieko |
| 190764 | 22019198 | Veľkoobchod OZ Križanová | 561,73 | 31-05-2019 | 28-06-2019 | 10-06-2019 | Zelenina |
| 190765 | 220191975 | Veľkoobchod OZ Križanová | 142,56 | 31-05-2019 | 28-06-2019 | 10-06-2019 | Zemiaky |
| 190766 | 1900827 | COMIDA s.r.o. | 57,2 | 31-05-2019 | 29-06-2019 | 10-06-2019 | Minimaslo |
| 190767 | 1900828 | COMIDA s.r.o. | 39,26 | 31-05-2019 | 29-06-2019 | 10-06-2019 | Cukor pr. |
| 190768 | 1900360 | AlphaLeonis s.r.o. | 246,85 | 31-05-2019 | 29-06-2019 | 10-06-2019 | Hydina |
| 190769 | 902416 | MIK s r.o. | 360,15 | 31-05-2019 | 29-06-2019 | 10-06-2019 | Mäso |
| 190770 | 2019081 | NOVIO, s.r.o. | 69,09 | 31-05-2019 | 30-06-2019 | 17-06-2019 | Lieky |
| 190771 | 20190021 | BELS Beliansky | 810,72 | 28-05-2019 | 07-06-2019 | 10-06-2019 | Prádlo pre pacientov |
| 190772 | 2019165 | EKOTRANZ s r.o. | 195,6 | 27-05-2019 | 26-06-2019 | 10-06-2019 | Kaly SO |
| 190773 | 2019051109 | ER-EM, s.r.o. | 529,92 | 31-05-2019 | 14-06-2019 | 10-06-2019 | Pračov. služby |
| 190774 | 84172195 | Poradca, s.r.o | 65,8 | 31-05-2019 | 05-06-2019 | 10-06-2019 | Proadca 2020 |
| 190775 | 5190115 | CHIROS MEDICAL s.r.o. | 900 | 30-05-2019 | 13-06-2019 | 10-06-2019 | Cartridge pre Aerte AD |



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| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
| 190776 | 192093 | INFOkey,s.r.o. | 985 | 31-05-2019 | 14-06-2019 | 10-06-2019 | Správa VT |
| 190777 | 519103250 | Topolčianske pekárne | 1689,6 | 31-05-2019 | 30-06-2019 | 10-06-2019 | Chlieb |
| 190778 | 234909624 | INMEDIA,spol.s.r.o | 5,51 | 04-06-2019 | 03-07-2019 | 17-06-2019 | Mlieko |
| 190779 | 234909621 | INMEDIA,spol.s.r.o | 499,03 | 04-06-2019 | 03-07-2019 | 17-06-2019 | Mlieko |
| 190780 | 1900366 | AlphaLeonis s.r.o. | 306,24 | 04-06-2019 | 03-07-2019 | 17-06-2019 | Hydina |
| 190781 | 1900851 | COMIDA s.r.o. | 34,08 | 04-06-2019 | 03-07-2019 | 17-06-2019 | Mrz. potraviny |
| 190782 | 902493 | MIK s r.o. | 758,83 | 04-06-2019 | 03-07-2019 | 17-06-2019 | Mäso |
| 190783 | 220192019 | Veľkoobchod OZ Križanová | 380,75 | 04-06-2019 | 01-07-2019 | 17-06-2019 | Zelenina |
| 190784 | 220192010 | Veľkoobchod OZ Križanová | 130,68 | 04-06-2019 | 01-07-2019 | 17-06-2019 | Zemiaky |
| 190785 | 1937100958 | VEREX ELTO,a.s | 138,43 | 31-05-2019 | 21-06-2019 | 10-06-2019 | Udrž. materiál |
| 190786 | 201900813 | REVIS Servis spol. s r.o. | 1944,17 | 29-05-2019 | 28-06-2019 | 10-06-2019 | Čistiace |
| 190787 | 1980628 | Dräger Slovensko s.r.o | 933,6 | 31-05-2019 | 30-06-2019 | 17-06-2019 | Justáž alkoholtesterov |
| 190788 | 2019000792 | HaS spol.s r.o. | 875,63 | 05-06-2019 | 03-07-2019 | 17-06-2019 | Hygienické potreby |
| 190789 | 2019000793 | HaS spol.s r.o. | 434,88 | 05-06-2019 | 03-07-2019 | 17-06-2019 | Dezinfekčné |
| 190790 | 220192100 | Veľkoobchod OZ Križanová | 201,96 | 05-06-2019 | 03-07-2019 | 17-06-2019 | Zemiaky |
| 190791 | 10190053 | ATEVI iveta Harvanová | 65,52 | 05-06-2019 | 18-06-2019 | 17-06-2019 | Pečiatky |
| 190792 | 21190331 | GRANDFOOD s.r.o. | 414,24 | 05-06-2019 | 05-07-2019 | 17-06-2019 | Potraviny |
| 190793 | 1900861 | COMIDA s.r.o. | 801,91 | 05-06-2019 | 05-07-2019 | 17-06-2019 | Kompoty |
| 190794 | 1900866 | COMIDA s.r.o. | 1280,92 | 05-06-2019 | 05-07-2019 | 17-06-2019 | Potraviny |
| 190795 | 22740 | Metro Cash a Carry SR s.r.o | 222,62 | 05-06-2019 | 05-06-2019 | 05-06-2019 | Repre |
| 190796 | 4072019 | Merridián | 200 | 05-06-2019 | 07-06-2019 | 06-06-2019 | Školenie |
| 190797 | 2019000844 | HaS spol.s r.o. | 305,4 | 05-06-2019 | 05-07-2019 | 17-06-2019 | Udržba tlačiarní |
| 190798 | 6861425841 | MESSER Tatragas | 34,56 | 31-05-2019 | 20-06-2019 | 17-06-2019 | Nájomné kyslík |



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| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
| 190799 | 8234392478 | T Slovak Telekom,a.s | 46,46 | 31-05-2019 | 18-06-2019 | 17-06-2019 | Telefony 5/2019 |
| 190800 | 8234327583 | T Slovak Telekom,a.s | 14,48 | 31-05-2019 | 24-06-2019 | 17-06-2019 | Telefony 5/2019 |
| 190801 | 19102241 | BONUL s.r.o | 758,4 | 31-05-2019 | 14-06-2019 | 17-06-2019 | Bezpečnostná služba |
| 190802 | 7631142506 | ZSE Energia | 73,24 | 06-06-2019 | 18-06-2019 | 17-06-2019 | El.energia bytovka 6/2019 |
| 190803 | 7631142578 | ZSE Energia | 72,82 | 06-06-2019 | 19-06-2019 | 17-06-2019 | El.energia bytovka |
| 190804 | 7631142505 | ZSE Energia | 43,11 | 06-06-2019 | 18-06-2019 | 17-06-2019 | El. energia 6/2019 |
| 190805 | 2019051112 | ER-EM, s.r.o. | 101,81 | 06-06-2019 | 19-06-2019 | 17-06-2019 | Prací prášok |
| 190806 | 20193012 | Scandi, s.r.o | 226,75 | 06-06-2019 | 17-06-2019 | 17-06-2019 | TORK toalet.pap., utier. |
| 190807 | 2902964 | A-Z veľkoobchod s.r.o. | 25,4 | 06-06-2019 | 06-06-2019 | 06-06-2019 | Sušiak kupelnový |
| 190808 | 2019184 | Poľnohospodárske družstvo | 184,75 | 06-06-2019 | 20-06-2019 | 17-06-2019 | Servis VW Golf |
| 190809 | 7161108623 | ZSE Energia | 1355,95 | 31-05-2019 | 18-06-2019 | 17-06-2019 | El.energia ČOV |
| 190810 | 19123 | ECONOMY Corporation, s.r.o | 1489 | 31-05-2019 | 17-06-2019 | 17-06-2019 | Mzdy 5/2019 |
| 190811 | 7230748182 | ZSE Energia | 6887,45 | 31-05-2019 | 08-07-2019 | 28-06-2019 | El.energia 5/2019 |
| 190812 | 905184220 | Slovenská pošta, a.s. | 852,64 | 07-06-2019 | 17-06-2019 | 17-06-2019 | Predplatné časopis. |
| 190813 | 20190921 | JK-TRADING,s.r.o. | 22 | 07-06-2019 | 17-06-2019 | 24-06-2019 | Lieky |
| 190814 | 220192173 | Veľkoobchod OZ Križanová | 217 | 09-06-2019 | 09-07-2019 | 24-06-2019 | Zelenina |
| 190815 | 220192161 | Veľkoobchod OZ Križanová | 237,6 | 08-06-2019 | 08-07-2019 | 24-06-2019 | Zelenina |
| 190816 | 1900871 | COMIDA s.r.o. | 57,2 | 06-06-2019 | 06-07-2019 | 24-06-2019 | Maslo |
| 190817 | 1900369 | AlphaLeonis s.r.o. | 1047,11 | 06-06-2019 | 06-07-2019 | 24-06-2019 | Mäso |
| 190818 | 1900873 | COMIDA s.r.o. | 50,11 | 05-06-2019 | 05-07-2019 | 24-06-2019 | Cestoviny |
| 190819 | 1900869 | COMIDA s.r.o. | 129,6 | 06-06-2019 | 06-07-2019 | 24-06-2019 | Vajcia |
| 190820 | 1900870 | COMIDA s.r.o. | 173,77 | 06-06-2019 | 06-07-2019 | 24-06-2019 | Mrz. potraviny |
| 190821 | 902534 | MIK s r.o. | 314,62 | 06-06-2019 | 06-07-2019 | 24-06-2019 | Mäso |



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| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
| 190822 | 234909975 | INMEDIA,spol.s.r.o | 658,93 | 06-06-2019 | 06-07-2019 | 24-06-2019 | Mliečne výrobky |
| 190823 | 234909976 | INMEDIA,spol.s.r.o | 31,34 | 06-06-2019 | 06-07-2019 | 24-06-2019 | Mliečne výrobky |
| 190824 | 220192135 | Veľkoobchod OZ Križanová | 589,62 | 05-06-2019 | 05-07-2019 | 24-06-2019 | Zelenina |
| 190825 | 220192191 | Veľkoobchod OZ Križanová | 56,88 | 10-06-2019 | 30-12-1899 | 24-06-2019 | Kapusta |
| 190826 | 234910119 | INMEDIA,spol.s.r.o | 179,73 | 10-06-2019 | 10-07-2019 | 24-06-2019 | Mliečne výrobky |
| 190827 | 902578 | MIK s r.o. | 746,32 | 10-06-2019 | 10-07-2019 | 24-06-2019 | Mäso |
| 190828 | 1900378 | AlphaLeonis s.r.o. | 342,51 | 10-06-2019 | 10-07-2019 | 24-06-2019 | Mäso |
| 190829 | 519103407 | Topolčianske pekárne | 1599,77 | 10-06-2019 | 10-07-2019 | 24-06-2019 | Pečivo |
| 190830 | 234910416 | INMEDIA,spol.s.r.o | 540,31 | 13-06-2019 | 13-07-2019 | 24-06-2019 | Mliečne výrobky |
| 190831 | 220192227 | Veľkoobchod OZ Križanová | 334,67 | 12-06-2019 | 12-07-2019 | 24-06-2019 | Zelenina ovocie |
| 190832 | 2230005403 | Metro Cash a Carry SR s.r.o | 229,82 | 13-06-2019 | 13-07-2019 | 28-06-2019 | Minerálka |
| 190833 | 1900912 | COMIDA s.r.o. | 259,2 | 13-06-2019 | 13-07-2019 | 24-06-2019 | Vajcia |
| 190834 | 1900911 | COMIDA s.r.o. | 57,2 | 13-06-2019 | 13-07-2019 | 24-06-2019 | Minimaslo |
| 190835 | 1900910 | COMIDA s.r.o. | 23,04 | 13-06-2019 | 13-07-2019 | 24-06-2019 | Mr. potraviny |
| 190836 | 1900913 | COMIDA s.r.o. | 30,65 | 13-06-2019 | 13-07-2019 | 24-06-2019 | Potraviny |
| 190837 | 1900383 | AlphaLeonis s.r.o. | 378,54 | 13-06-2019 | 30-12-1899 | 24-06-2019 | Hydina |
| 190838 | 902613 | MIK s r.o. | 1023,5 | 13-06-2019 | 30-12-1899 | 24-06-2019 | Mäso |
| 190839 | 2049091 | NOVIO, s.r.o. | 6097,54 | 17-06-2019 | 14-07-2019 | 24-06-2019 | Lieky |
| 190840 | 1922745 | PULImedical spol.s.r.o | 908,06 | 17-06-2019 | 10-08-2019 | 24-06-2019 | ŠZM |
| 190841 | 3523162006 | Stredoslovenská energetika | 6552,01 | 31-05-2019 | 05-07-2019 | 28-06-2019 | Plyn 5/2019 |
| 190842 | 6220190618 | KOMPLEX odpad. spoloč. | 84,05 | 31-05-2019 | 19-06-2019 | 24-06-2019 | Odvoz odpadu |
| 190843 | 6120190780 | KOMPLEX odpad. spoloč. | 70,26 | 31-05-2019 | 19-06-2019 | 24-06-2019 | Staveb.odpad |
| 190844 | 201905492 | RAINSIDE s.r.o. | 1440 | 31-05-2019 | 27-06-2019 | 24-06-2019 | Internet |



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| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
| 190845 | 201905708 | RAINSIDE s.r.o. | 468 | 31-05-2019 | 27-06-2019 | 24-06-2019 | Aktualizácia WEB stránky |
| 190846 | 201905706 | RAINSIDE s.r.o. | 493,92 | 31-05-2019 | 27-06-2019 | 24-06-2019 | Telefony 5/2019 |
| 190847 | 2019169 | MIOMED s.r.o. | 324 | 31-05-2019 | 30-06-2019 | 24-06-2019 | Dohľad nad zdravot. starost. 5/ |
| 190848 | 9001227321 | Sl. pošta poštovné | 454,85 | 31-05-2019 | 26-06-2019 | 24-06-2019 | Poštovné 5/2019 |
| 190849 | 1900930 | COMIDA s.r.o. | 174,3 | 18-06-2019 | 17-07-2019 | 24-06-2019 | Mrz. potraviny |
| 190850 | 1900929 | COMIDA s.r.o. | 85,8 | 18-06-2019 | 17-07-2019 | 24-06-2019 | Minimaslo |
| 190851 | 1900391 | AlphaLeonis s.r.o. | 356,64 | 18-06-2019 | 17-07-2019 | 24-06-2019 | Hydina |
| 190852 | 234910533 | INMEDIA,spol.s.r.o | 339,95 | 18-06-2019 | 17-07-2019 | 24-06-2019 | Mlieko |
| 190853 | 902724 | MIK s r.o. | 607,88 | 18-06-2019 | 17-07-2019 | 24-06-2019 | Mäso |
| 190854 | 220192267 | Veľkoobchod OZ Križanová | 271,32 | 18-06-2019 | 15-07-2019 | 24-06-2019 | Zelenina |
| 190855 | 220192273 | Veľkoobchod OZ Križanová | 236,83 | 18-06-2019 | 16-07-2019 | 24-06-2019 | Zelenina |
| 190856 | 220192241 | Veľkoobchod OZ Križanová | 128,52 | 18-06-2019 | 13-07-2019 | 24-06-2019 | Zemiaky |
| 190857 | 20190026 | BELS Beliansky | 456 | 18-06-2019 | 24-06-2019 | 24-06-2019 | OPP |
| 190858 | 2019000886 | HaS spol.s r.o. | 62,16 | 18-06-2019 | 14-07-2019 | 24-06-2019 | Udržba tlačiarní |
| 190859 | 130619 | VONES | 1890 | 18-06-2019 | 13-06-2019 | 14-06-2019 | Podlahová krytina |
| 190860 | 11906969 | Marián Šupa | 39,12 | 18-06-2019 | 19-06-2019 | 12-06-2019 | ND kosačka |
| 190861 | 2019000858 | HaS spol.s r.o. | 504 | 18-06-2019 | 07-07-2019 | 24-06-2019 | Udržba tlačiarne |
| 190862 | 2019000866 | HaS spol.s r.o. | 290,52 | 18-06-2019 | 10-07-2019 | 24-06-2019 | Tlačivá |
| 190863 | 201900893 | REVIS Servis spol. s r.o. | 134,27 | 18-06-2019 | 05-07-2019 | 24-06-2019 | Kancelárske |
| 190864 | 20190025 | BELS Beliansky | 480 | 18-06-2019 | 17-06-2019 | 24-06-2019 | Opp |
| 190865 | 1922800 | PULImedical spol.s.r.o | 12 | 18-06-2019 | 12-08-2019 | 24-06-2019 | ŠZM |
| 190866 | 22019026 | LAMAJ,spol. s r.o. | 110,4 | 18-06-2019 | 24-06-2019 | 24-06-2019 | Šatníková skriňa |
| 190867 | 202518 | Metro Cash a Carry SR s.r.o | 146,28 | 18-06-2019 | 18-06-2019 | 12-06-2019 | Pracie prášky |



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| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
| 190868 | 190719539 | in SPORTline | 47,1 | 18-06-2019 | 18-06-2019 | 12-06-2019 | Športové potreby |
| 190869 | 192240 | VIVA TRADE, s.r.o. | 32,4 | 18-06-2019 | 18-06-2019 | 12-06-2019 | Medaily |
| 190870 | 39184 | Zdravzdar s.r.o | 3024 | 18-06-2019 | 26-06-2019 | 24-06-2019 | Kreslo pre kardiakov |
| 190871 | 10190057 | ATEVI iveta Harvanová | 6 | 18-06-2019 | 27-06-2019 | 24-06-2019 | Pečiatky |
| 190872 | 201900925 | REVIS Servis spol. s r.o. | 118,07 | 18-06-2019 | 17-07-2019 | 24-06-2019 | Kancelárske |
| 190873 | 21900586 | RM Gastro-JAZ s.r.o | 67,39 | 18-06-2019 | 22-06-2019 | 24-06-2019 | Davkovač mydla |
| 190874 | 102019 | Libreria s r o | 195,6 | 18-06-2019 | 25-06-2019 | 24-06-2019 | Knihy rekl. predmet Černák |
| 190875 | 2191133577 | Stredosl. vodár.spol.,a.s. | 7,21 | 18-06-2019 | 01-07-2019 | 24-06-2019 | Voda chata |
| 190876 | 1903 | BELDA D.Belanová | 68,9 | 31-05-2019 | 28-06-2019 | 24-06-2019 | Krajčírske potreby |
| 190878 | 1690678401 | Nakladatelstvi FORUM | 53,82 | 31-05-2019 | 29-06-2019 | 24-06-2019 | BOZP sprievodca |
| 190879 | 1460155487 | Telefonica Slovakia, s.r.o | 156,35 | 31-05-2019 | 20-06-2019 | 20-06-2019 | Telefony 5/2019 |
| 190880 | 511099952 | Allianz slovenská poisťovňa | 501,14 | 19-06-2019 | 04-07-2019 | 24-06-2019 | Poistka majetok |
| 190881 | 5919017234 | Poradca podnikateľa | 84 | 19-06-2019 | 27-06-2019 | 24-06-2019 | Zbierka zákonov |
| 190882 | 682019 | Obec Veľké Zálužie | 39 | 19-06-2019 | 30-06-2019 | 24-06-2019 | Vývoz fekálii |
| 190883 | 20190806 | TENEX SERVIS,s.r.o. | 11,4 | 19-06-2019 | 19-06-2019 | 19-06-2019 | Nite |
| 190884 | 6861431184 | MESSER Tatragas | 32,4 | 19-06-2019 | 03-07-2019 | 24-06-2019 | Nájomné kyslík |
| 190885 | 1000164428 | PEVON s.r. | 41,66 | 20-06-2019 | 20-06-2019 | 19-06-2019 | Rastový meter |
| 190886 | 1937101151 | VEREX ELTO,a.s | 100,14 | 20-06-2019 | 08-07-2019 | 26-06-2019 | Udrž. materiál |
| 190887 | 19050 | KLIMACHLAD, s.r.o. | 60 | 31-05-2019 | 30-06-2019 | 24-06-2019 | Oprava chladnicky |
| 190888 | 19049 | KLIMACHLAD, s.r.o. | 795,6 | 31-05-2019 | 30-06-2019 | 24-06-2019 | Oprava chl. boxu SP |
| 190889 | 5119126 | CHIROSAN, s.r.o | 381 | 20-06-2019 | 02-07-2019 | 24-06-2019 | Overenie tlakomerov |
| 190890 | 1900010 | TORMA STAV,s.r.o. | 7411,86 | 20-06-2019 | 13-07-2019 | 28-06-2019 | Rekonštrukcia chaty |
| 190891 | 3100105189 | APIS SPOL.S.R.O. | 54 | 20-06-2019 | 01-07-2019 | 24-06-2019 | Servis software |





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| ČÍSLO | FAKTÚRA | DODÁVATEĽ | SUMA | VYSTAVENÁ | SPLATNÁ | UHRADENÁ | POZNÁMKA |
| 190892 | 1900959 | COMIDA s.r.o. | 57,2 | 21-06-2019 | 20-07-2019 | 28-06-2019 | Minimaslo |
| 190893 | 1900960 | COMIDA s.r.o. | 101,21 | 21-06-2019 | 20-07-2019 | 28-06-2019 | Mrz. potraviny |
| 190894 | 1900967 | COMIDA s.r.o. | 84,65 | 21-06-2019 | 20-07-2019 | 28-06-2019 | Potraviny |
| 190895 | 1900966 | COMIDA s.r.o. | 112,32 | 21-06-2019 | 20-07-2019 | 28-06-2019 | Potraviny |
| 190896 | 1900393 | AlphaLeonis s.r.o. | 265,84 | 21-06-2019 | 20-07-2019 | 28-06-2019 | Hydina |
| 190897 | 902776 | MIK s r.o. | 510,1 | 21-06-2019 | 20-07-2019 | 28-06-2019 | Mäso |
| 190898 | 234910823 | INMEDIA,spol.s.r.o | 979,73 | 21-06-2019 | 20-07-2019 | 28-06-2019 | Mlieko |
| 190899 | 220192337 | Veľkoobchod OZ Križanová | 393 | 21-06-2019 | 19-07-2019 | 28-06-2019 | Zelenina |
| 190900 | 220192336 | Veľkoobchod OZ Križanová | 228,48 | 21-06-2019 | 19-07-2019 | 28-06-2019 | Zelenina |
| 190901 | 1900951 | COMIDA s.r.o. | 642,13 | 21-06-2019 | 19-07-2019 | 28-06-2019 | Potraviny |
| 190902 | 1900952 | COMIDA s.r.o. | 1026,54 | 21-06-2019 | 19-07-2019 | 28-06-2019 | Potraviny |
| 190903 | 2019000700 | BAD, s.r.o. | 333,3 | 21-06-2019 | 21-06-2019 | 21-06-2019 | Ubytovanie |
| 190904 | 10190059 | ATEVI iveta Harvanová | 141,8 | 21-06-2019 | 05-07-2019 | 26-06-2019 | Pečiatky |
| 190905 | 2019057 | CHEMPAL | 196 | 24-06-2019 | 25-06-2019 | 25-06-2019 | Rozbor vody |
| 190906 | 2019000704 | BAD, s.r.o. | 143,4 | 24-06-2019 | 26-06-2019 | 25-06-2019 | Ubytovanie |
| 190907 | 20190584 | VONA Nitra s.r.o. | 681,89 | 25-06-2019 | 08-07-2019 | 26-06-2019 | Preglejka |
| 190908 | 1019032 | Jimmy glass s.r.o., | 1962,36 | 25-06-2019 | 26-06-2019 | 26-06-2019 | Dvere |
| 190919 | 20190030 | BELS Beliansky | 261,6 | 25-06-2019 | 01-07-2019 | 26-06-2019 | OPP |
| 190920 | 1019064 | GMR, s.r.o. | 301,8 | 25-06-2019 | 01-07-2019 | 26-06-2019 | Oprava kamerov. syst. |
| 190937 | 35903472 | L+Š s.r.o | 16,85 | 28-06-2019 | 09-07-2019 | 28-06-2019 | Prípravok na kolíkovanie |
| 190938 | 5190840914 | ALZA.sk | 179,18 | 24-06-2019 | 24-06-2019 | 28-06-2019 | Chladnička II. odd. |
| 190943 | 111910214 | POLYMED medical SK | 21,26 | 28-06-2019 | 10-07-2019 | 28-06-2019 | ND k tlakomerom |