

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	23.02.2016	85	380,1	RENTROP&STRATON	achiz carti spec
2	23.02.2016	86	375,35	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
3	23.02.2016	87	181,9	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
4	23.02.2016	88	750,1	ROMLOTUS COMPUTERS	surse alim sistem incendiu
5	23.02.2016	89	1.595,96	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
6	23.02.2016	90	158,53	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
7	23.02.2016	91	528,49	STECOM INDUSTRY	pl franciza rep auto
8	23.02.2016	92	1.100,00	Buget de Stat- Trez GL	informare revisal - lg 108