

Nr. Crt.	Data	NR. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	31.03.2017	163	128,63	TOADER RODICA	cv decont chelt transport
2	31.03.2017	164	30,00	MALDIS EMANUELA	cv decont chelt transport
3	31.03.2017	165	912,58	CN POSTA ROMANA Constanta	prest mas francat
4	31.03.2017	166	1.040,19	SC VILA SA TECUCI	chirie mai cf ctr
5	31.03.2017	167	694,99	SC VILA SA TECUCI	en el si termica sed Tecuci
6	31.03.2017	168	37,31	SC VILA SA TECUCI	cons apa sed tecuci
7	31.03.2017	169	853,18	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
8	31.03.2017	170	1.385,23	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
9	31.03.2017	171	7.945,45	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
10	31.03.2017	172	460,79	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
11	31.03.2017	173	157,26	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
12	31.03.2017	174	896,00	BLUE ARROW COURIER	servicii postale
13	31.03.2017	175	2.141,11	IATSA GALATI SA	taxa ITP GL09WIM
14	31.03.2017	176	105,31	AXIOMED SOLUTIONS	mat div -manusi arhiva
15	31.03.2017	177	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
16	31.03.2017	178	9.901,17	WORLD D ALEXIA	serv curatenie
17	31.03.2017	179	6.074,26	LIDER TIME SECURITY SRL	cv serv paza
18	31.03.2017	180	436,00	SCENT SRL	incalt protectia muncii
19	31.03.2017	181	999,6	SINTEC SRL BAIA MARE	asist teh soft cf ctr tr 1 2017
20	31.03.2017	182	59,8	KAMINA	mat intret
21	31.03.2017	183	76,15	DIAMSES SRL	buletin PRAM
22	31.03.2017	184	1.764,80	RTC PROFFICE SA BUCURESTI	rechizite bibiorafturi
23	31.03.2017	185	142,80	SC ROVAL PRINT SRL GALATI	achiz tonere, rechizite
24	31.03.2017	186	2.142,00	ECOCART HOLDING	cartuse toner
25	31.03.2017	187	3.340,67	RTC PROFFICE SA BUCURESTI	rechizite bibiorafturi