

Nr. Crt.	Data	Nr. OP	Suma	Beneficiar	Explicatii/Scopul platii
1	31.07.2017	435	376,00	APH SPORTING CLUB	prod ctr parteneriat fd handic
2	31.07.2017	436	1.292,00	APH SPORTING CLUB	prod ctr parteneriat fd handic
3	31.07.2017	437	1.287,20	PFA CHIURTU NICOLAE	serv expert risc securitate sediu
4	31.07.2017	438	718,61	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
5	31.07.2017	439	89,82	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
6	31.07.2017	440	3.599,87	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
7	31.07.2017	441	1.388,00	DIIC ROM SRL	intret auto
8	31.07.2017	442	93,48	SC VILA SA TECUCI	en el si termica, apa sed Tecuci
9	31.07.2017	443	699,72	SC VILA SA TECUCI	chirie iulie cf ctr
10	31.07.2017	444	800,00	C.C.P.P BOTOSANI	Ccv curs perfect 2 persoane
11	31.07.2017	445	1.906,50	DON STAR GALATI	cv serv tiparire pv control
12	31.07.2017	446	3.200,00	DUNAREA HOTELS MANAGEMENT	serv cazare curs perfect
13	31.07.2017	447	741,81	RTC PROFFICE SA BUCURESTI	mat curatenie
14	31.07.2017	448	58,27	KAMINA	mat intret
15	31.07.2017	449	595,00	NEXIAL RESEARCH SRL GALATI	ap foto
16	31.07.2017	450	667,90	CN POSTA ROMANA Constanta	prest mas francat
17	31.07.2017	451	476,00	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
18	31.07.2017	452	7.484,73	WORLD D ALEXIA	serv curatenie
19	31.07.2017	453	6.229,69	LTS SECURITY	serv paza
20	31.07.2017	454	320,00	TOADER RODICA	cv decont chelt transport
21	31.07.2017	455	616,00	BLUE ARROW COURIER	servicii postale
22	31.07.2017	456	392,70	IMPRIMERIA NATIONALA	cv 5 registre zilieri
23	31.07.2017	457	460,00	Buget de Stat- Trez GL	informare revisal - lg 108