

Nr. crt	NR. OP	Data	SUMA	Cont ,C.F./ INCASATOR	Explicatii
1	905	22.12.2020	972,40	ASIROM VIG SA	CASCO GL 13 VIM
2	906	22.12.2020	506,14	ASIROM VIG SA	RCA GL09WIM
3	907	22.12.2020	995,65	DIAMSES SRL	remediere instal el, prize
4	908	22.12.2020	1.180	D J SAN PUBLICA GL	taxa buletin determ prin examinare
5	909	22.12.2020	562,92	M & M SECURITY TEAM	mentenanta sistem incendiu
6	910	22.12.2020	905,59	MAR INA PRODPREST	manopera
7	911	22.12.2020	861,72	TRUSTUL DE PRESA DUNAREA DE JOS	abonamente publicatii
8	912	22.12.2020	80,00	SHERR IMPEX SRL	itp auto gl11wim
9	913	22.12.2020	2.020,49	RTC PROFFICE SA BUCURESTI	mat curatenie
10	914	22.12.2020	879,65	SC ROVAL PRINT SRL GALATI	achiz mat curatenie
11	915	22.12.2020	5.626,77	RTC PROFFICE SA BUCURESTI	masti, manusi
12	916	22.12.2020	1.705,89	CORAL IMPEX SRL	lucrari dezinfectie
13	917	22.12.2020	2.715,29	PROHEALTH MED SRL	dezinfectant maini
14	918	22.12.2020	8.035,63	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
15	919	22.12.2020	2.700,10	SC ELECTRICA FURNIZ SA	en electr cd 20175824
16	920	22.12.2020	498,62	TELEKOM ROM COMMUNICATIONS	centrala tel chirie
17	921	22.12.2020	195,45	SC VILA SA TECUCI	en el si termica sed Tecuci
18	922	22.12.2020	665,40	CN POSTA ROMANA Constanta	prest mas francat
19	923	22.12.2020	173,95	RCS&RDS S.A.	abonam internet
20	924	22.12.2020	200,71	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
21	925	22.12.2020	254,35	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234