

| Nr. crt. | Data | NR. OP | SUMA | Cont ,C.F./ INCASATOR | Explicatii |
|----------|------------|--------|----------|----------------------------|--------------------------------|
| 1 | 31.05.2018 | 258 | 904,40 | ECOCART HOLDING | cartuse toner |
| 2 | 31.05.2018 | 259 | 617,15 | SC ROVAL PRINT SRL GALATI | achiz mat curatenie |
| 3 | 31.05.2018 | 272 | 629,75 | SC VILA SA TECUCI | chirie aprilie cf ctr |
| 4 | 31.05.2018 | 273 | 74 | HULEA ANISOARA | Hulea A |
| 5 | 31.05.2018 | 274 | 428,40 | SC ROMSERV LIFT SRL GALATI | revizie lunara lift |
| 6 | 31.05.2018 | 275 | 103,53 | SC ROVAL PRINT SRL GALATI | achiz rechizite |
| 7 | 31.05.2018 | 276 | 5.490,58 | WORLD D ALEXIA | serv curatenie |
| 8 | 31.05.2018 | 277 | 6.536,14 | LTS SECURITY | serv paza |
| 9 | 31.05.2018 | 278 | 699,72 | SC VILA SA TECUCI | chirie mai cf ctr |
| 10 | 31.05.2018 | 279 | 1.104,00 | BLUE ARROW COURIER | servicii postale |
| 11 | 31.05.2018 | 280 | 429,40 | CN POSTA ROMANA Constanta | prest mas francat |
| 12 | 31.05.2018 | 281 | 2.434,74 | IMPRIMERIA NATIONALA | cv 31 registre zilieri |
| 13 | 31.05.2018 | 282 | 1.620,00 | Buget de Stat- Trez GL | cv venit incasat clienti taxe |
| 14 | 31.05.2018 | 283 | 4.199 | Buget de Stat- Trez GL | buget stat handicapati 04 2018 |
| 15 | 31.05.2018 | 284 | 79.200 | UP ROMANIA SRL | vouchere de vacanta |