

| Nr. Crt. | NR. OP | Data | SUMA | Cont ,C.F./ INCASATOR | Explicatii |
|----------|--------|------------|----------|-------------------------------|--------------------------------|
| 1 | 559 | 25.10.2018 | 1.499,40 | ECOCART HOLDING | cartuse toner |
| 2 | 560 | 25.10.2018 | 1.913,20 | ASIROM VIG SA | ASIG CASCO |
| 3 | 561 | 25.10.2018 | 492,80 | DINALUCRI SRL | tonere |
| 4 | 562 | 25.10.2018 | 568,43 | M & M SECURITY TEAM | mentenanta sistem incendiu |
| 5 | 563 | 25.10.2018 | 70 | RENO SRL | burduf si capac wc |
| 6 | 564 | 25.10.2018 | 2.987,31 | SC ELECTRICA FURNIZ SA Galati | en electr cd 20175824 |
| 7 | 565 | 25.10.2018 | 656,20 | SC APA CANAL SA GALATI | cd cl 1150038 apa canal |
| 8 | 566 | 25.10.2018 | 475,12 | TELEKOM ROM COMMUNICATIONS | centrala tel chirie |
| 9 | 567 | 25.10.2018 | 3.982 | Buget de Stat- Trez GL | buget stat handicapati 09 2018 |