

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	25.10.2013	572	1.104,00	BUGET DE STAT	cv fond handicapati
2	25.10.2013	573	131,22	SERVICIUL PUBLIC ECOSAL	serv colectare deseuri
3	25.10.2013	574	249,25	SC DORU MIRCEA SRL GALATI	cv materiale intretinere
4	25.10.2013	575	395	SC DORU MIRCEA SRL GALATI	cv piese de schimb
5	25.10.2013	576	2.838,00	DON STAR GALATI	cv serv tiparire PV control
6	25.10.2013	577	456,21	ORANGE ROMANIA SA BUCURESTI	ab serv telefonie mobila
7	25.10.2013	578	100	OVERTAZ SRL	cv ob inventar
8	25.10.2013	579	297,21	SC APA CANAL SA GALATI	cv consu apa, canal
9	25.10.2013	580	496	SC ROMSERV LIFT SRL GALATI	cv servicii intret lift cf ctr
10	25.10.2015	581	1.069,31	SC VILA SA TECUCI	cv chirie sept 2013 cf ctr
11	25.10.2016	582	1.016,00	BLUE ARROW COURIER	servicii postale

12	25.10.2019	583	333,29	SC ROVAL PRINT SRL GALATI	achiz furnituri birou
13	25.10.2020	584	865,42	Sc PIBUNNI SRL Galati	produse curatenie luna sept
14	25.10.2014	585	71,4	SC POPA GEORGETA	mat intretinere
15	25.10.2013	586	343,7	CN POSTA ROMANA Constanta	prest mas francat