

| Nr. curent | Data | Nr. OP | Suma | Beneficiar | Explicatii/scopul platii |
|------------|------------|--------|----------|--------------------------------|--------------------------------------|
| 1 | 24.12.2013 | 735 | 333,35 | CN POSTA ROMANA Constanta | prest mas francat |
| 2 | 24.12.2013 | 736 | 466 | DECOVIL SRL | OB INVENTAR-SCAUN |
| 3 | 24.12.2013 | 737 | 2.891,78 | Sc PIBUNNI SRL Galati | produse curatenie luna oct, nov, dec |
| 4 | 24.12.2013 | 738 | 1.221,40 | NEXIAL RESEARCH SRL GALATI | piese schimb |
| 5 | 24.12.2013 | 739 | 2.032,16 | NEXIAL RESEARCH SRL GALATI | OB INVENTAR-ap foto |
| 6 | 24.12.2013 | 740 | 4.296,63 | SC ROVAL PRINT SRL GALATI | achiz tonere |
| 7 | 24.12.2013 | 741 | 3.315,34 | SC ROVAL PRINT SRL GALATI | achiz rechizite |
| 8 | 24.12.2013 | 742 | 4.227,56 | SC ELECTRICA FURNIZ SA Galati | en electr cd 20175824 |
| 9 | 24.12.2013 | 743 | 367,83 | SC APA CANAL SA GALATI | cd cl 1150038 apa canal |
| 10 | 24.12.2013 | 744 | 8.213,50 | DISTRIGAZ SUD PCT GALATI | consum gaze cd cl 191029099345 |
| 11 | 24.12.2013 | 745 | 437,41 | ORANGE ROMANIA SA BUCURESTI | ab telefon cod 0039167234 |
| 12 | 24.12.2013 | 746 | 967,2 | SINTEC SRL BAIA MARE | asist teh soft cf ctr tr IV/2013 |
| 13 | 24.12.2013 | 747 | 2.240,00 | BLUE ARROW COURIER | servicii postale |
| 14 | 24.12.2013 | 748 | 170 | SC DORU MIRCEA SRL GALATI | cv materiale |
| 15 | 24.12.2013 | 749 | 15 | SC VILA SA TECUCI | cons apa sed tecuci |
| 16 | 24.12.2013 | 750 | 387,12 | SC VILA SA TECUCI | en el sed Tecuci |
| 17 | 24.12.2013 | 751 | 1.063,99 | SC VILA SA TECUCI | chirie nov cf ctr |
| 18 | 24.12.2013 | 752 | 186 | SC MAR INA PRODPREST SRL GALAT | truse med auto |
| 19 | 24.12.2013 | 753 | 1.838,35 | MURANIS SERV INST BRAILA | piesa schimb centrala termica |
| 20 | 24.12.2013 | 754 | 4.510,66 | EVOLUTION SECURITY SRL | SERV PAZA |
| 21 | 24.12.2013 | 755 | 6.964,63 | SC B B UTIL SRL Galati | prest serv curatenie cf ctr |
| 22 | 24.12.2013 | 756 | 476,97 | SC ROMTELECOM SA BUCURESTI | cont T 000142 ab telef ctr |
| 23 | 24.12.2013 | 757 | 496 | SC ROMSERV LIFT SRL GALATI | intret lift cf ctr |
| 24 | 24.12.2013 | 758 | 329,6 | SOF SEFVICE SRL | cv ob inv. |
| 25 | 24.12.2013 | 759 | 503,58 | RENTROP& STRATON | CV carti specialitate |
| 26 | 24.12.2013 | 760 | 331 | RENO SRL | mat. intretinere-broasca usa |