

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	28.02.2014	98	4115	ITM GALATI	rec cv CM suportate din fd FUNASS
2	28.02.2014	117	1.074,99	APH SPORTING CLUB	prod ctr parteneriat fd handic
3	28.02.2014	118	83,49	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
4	28.02.2014	119	59	RENO SRL	mat. intretinere-toalete
5	28.02.2014	120	870	Buget de Stat- Trez GL	informare revisal - lg 108
6	28.02.2014	121	945	Buget de Stat - Trez GL	restant - cf lg 130
7	28.02.2014	122	240	Buget de Stat- Trez GL	informare revisal - lg 108