

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	30.05.2014	339	81,84	IMPRIMERIA NATIONALA	cv a 1buc registre zilieri
2	30.05.2014	340	95,44	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
3	30.05.2014	341	962	MURANIS SERV INST BRAILA	freon schimb centrala termica
4	30.05.2014	342	2.774,00	DON STAR GALATI	cv serv tiparire PV control
5	30.05.2014	343	2.300,00	SC ROVAL PRINT SRL GALATI	achiz FURNITURI BIROU
6	30.05.2014	344	1.044,00	APH SPORTING CLUB	prod ctr parteneriat fd handic
7	30.05.2014	345	1295	Buget de Stat- Trez GL	informare revisal - lg 108