

| Nr. curent | Data | Nr. OP | Suma | Beneficiar | Explicatii/scopul platii |
|------------|------------|--------|----------|-------------------------------|-------------------------------------|
| 1 | 29.06.2015 | 383 | 228 | AUTO SIMA SRL | VERIFICARE PERIODICA AUTO GL 08 WIM |
| 2 | 29.06.2015 | 384 | 252,9 | CN POSTA ROMANA Constanta | prest mas francat |
| 3 | 29.06.2015 | 385 | 988 | BLUE ARROW COURIER | servicii postale |
| 4 | 29.06.2015 | 386 | 366,1 | IATSA GALATI SA | rev auto GL 09 WIM |
| 5 | 29.06.2015 | 387 | 4855,42 | LIDER TIME SECURITY SRL | cv serv paza |
| 6 | 29.06.2015 | 388 | 1.064,00 | MURANIS SERV INST BRAILA | revizie anuala centrala termica |
| 7 | 29.06.2015 | 389 | 1.465,68 | NEXIAL RESEARCH SRL GALATI | rep copiator |
| 8 | 29.06.2015 | 390 | 416,73 | ORANGE ROMANIA SA BUCURESTI | ab telefon cod 0039167234 |
| 9 | 29.06.2015 | 391 | 276 | RENO SRL | mat. intretinere- |
| 10 | 29.06.2015 | 392 | 496 | SC ROMSERV LIFT SRL GALATI | revizie lunara lift |
| 11 | 29.06.2015 | 393 | 2.015,00 | RTC PROFFICE SA BUCURESTI | hartie |
| 12 | 29.06.2015 | 394 | 351,03 | SERVICIUL PUBLIC ECOSAL | prest serv deseuri |
| 13 | 29.06.2015 | 395 | 1004,4 | SINTEC SRL BAIA MARE | asist teh soft cf ctr tr II/2014 |
| 14 | 29.06.2015 | 396 | 287,58 | TELEKOM ROM COMMUNICATIONS | cont T 000142 ab telef ctr |
| 15 | 29.06.2015 | 397 | 61,85 | SC VILA SA TECUCI | en el si termica sed Tecuci |
| 16 | 29.06.2015 | 398 | 1.071,52 | SC VILA SA TECUCI | chirie oct cf ctr |
| 17 | 29.06.2015 | 399 | 34,4 | SC VILA SA TECUCI | cons apa sed tecuci |
| 18 | 29.06.2015 | 400 | 546,64 | SC APA CANAL SA GALATI | cd cl 1150038 apa canal |
| 19 | 29.06.2015 | 401 | 2.039,44 | SC ELECTRICA FURNIZ SA Galati | en electr cd 20175824 |
| 20 | 29.06.2015 | 402 | 1.198,00 | APH SPORTING CLUB | prod ctr parteneriat fd handic |
| 21 | 29.06.2015 | 403 | 5.667,25 | SC B B UTIL SRL Galati | prest serv curatenie cf ctr |
| 22 | 29.06.2015 | 404 | 639,98 | RTC PROFFICE SA BUCURESTI | OB INV |