

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	23.12.2015	852	7.721,50	DISTRIGAZ SUD PCT GALATI	consum gaze cd cl 191029099345
2	23.12.2015	853	2.164,66	SC ELECTRICA FURNIZ SA Galati	en electr cd 20175824
3	23.12.2015	854	643,35	SC APA CANAL SA GALATI	cd cl 1150038 apa canal
4	23.12.2015	855	1.440,00	SC DORU MIRCEA SRL GALATI	cv materiale
5	23.12.2015	856	496	SC ROMSERV LIFT SRL GALATI	revizie lunara lift
6	23.12.2015	857	97,17	REPCOM SRL	SERV SPAL PARC AUTO
7	23.12.2015	858	1004,4	SINTEC SRL BAIA MARE	asist teh soft cf ctr tr IV/2015
8	23.12.2015	859	3.356,68	ROINTERMED OFFICE	REP IT
9	23.12.2015	860	235	DIODA SERVICE	FF1416/22.12.2015
10	23.12.2015	861	1.195,36	NEXIAL RESEARCH SRL GALATI	rep copiator
11	23.12.2015	862	1.488,93	RTC PROFFICE SA BUCURESTI	hartie
12	23.12.2015	863	481,2	CN POSTA ROMANA Constanta	prest mas francat
13	23.12.2015	864	368,6	SC VILA SA TECUCI	en el si termica sed Tecuci
14	23.12.2015	865	1.081,88	SC VILA SA TECUCI	chirie oct cf ctr
15	23.12.2015	866	30,27	SC VILA SA TECUCI	cons apa sed tecuci
16	23.12.2015	867	598,55	ROMLOTUS COMPUTERS	revizie detectie sistem incendiu
17	23.12.2015	868	2.234,47	RTC PROFFICE SA BUCURESTI	rechizite
18	23.12.2015	869	714,09	RTC PROFFICE SA BUCURESTI	rechizite
19	23.12.2015	870	1.785,60	NEXIAL RESEARCH SRL GALATI	UPS periferice ITcopiator
20	23.12.2015	871	5017,27	LIDER TIME SECURITY SRL	cv serv paza
21	23.12.2015	872	1.905,38	ITM GALATI	virat penalitati incasate la Buget de Stat
22	23.12.2015	873	7.955,40	SC B B UTIL SRL Galati	prest serv curatenie cf ctr
23	23.12.2015	874	409,2	IMPRIMERIA NATIONALA	
24	23.12.2015	875	485	Buget de Stat- Trez GL	informare revisal - lg 108