

| Nr. Crt. | Data | Nr. OP | Suma | Beneficiar | Explicatii/Scopul platii |
|----------|------------|--------|----------|------------------------|--------------------------------|
| 1 | 31.05.2017 | 321 | 1.699,00 | APH SPORTING CLUB | prod ctr parteneriat fd handic |
| 2 | 31.05.2017 | 322 | 1.245,00 | Buget de Stat- Trez GL | informare revisal - lg 108 |
| 3 | 31.05.2017 | 323 | 549,78 | IMPRIMERIA NATIONALA | cv 7 registre zilieri |
| 4 | 31.05.2017 | 324 | 798,00 | B.A.S.S.F.S. | cv impozit CM SUP FNUASS |
| 5 | 31.05.2017 | 325 | 397,00 | Buget de Stat- Trez GL | cv contrib CM SUP FNUASS |
| 6 | 31.05.2017 | 326 | 5.599,69 | LTS SECURITY | serv paza |
| 7 | 31.05.2017 | 327 | 162,93 | CERTIGN SA | certificat digital |