

| Nr. curent | Data | Nr. OP | Suma | Beneficiar | Explicatii/scopul platii |
|-------------------|-------------|---------------|-------------|-------------------------|---------------------------------|
| 1 | 25.05.2012 | 225 | 721,02 | Orange Sa | abonament telefon |
| 2 | 25.05.2012 | 226 | 587,75 | Romtelecom SA | abonament telefon |
| 3 | 25.05.2012 | 227 | 80,29 | Serviciul Public Ecosal | prest serv deseuri |
| 4 | 25.05.2012 | 228 | 4,194.62 | APP Regent Security | prest serv paza |
| 5 | 25.05.2012 | 234 | 22,36 | Vila SA Tecuci | consum apa |
| 6 | 25.05.2012 | 241 | 430 | Petrea Ionel | cv cazare |
| 7 | 25.05.2012 | 241 | 430 | Capatan Gabriela | cv cazare |