

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	18.12.2015	820	407,38	ORANGE ROMANIA SA BUCURESTI	ab telefon cod 0039167234
2	18.12.2015	821	197,89	TELEKOM ROM COMMUNICATIONS	cont T 000142 ab telef ctr
3	18.12.2015	822	956	BLUE ARROW COURIER	servicii postale
4	18.12.2015	823	310	ABSOLUT SRL	serv schimb cauciucuri de iarna
5	18.12.2015	824	187,22	SERVICIUL PUBLIC ECOSAL	prest serv deseuri
6	18.12.2015	825	1849,18	AUTO SIMA SRL	CV FF 5426272/14.12 si 5426102/26.11-rep auto gl 08
7	18.12.2015	826	806	DIAMSES SRL	rep inst electrica
8	18.12.2015	827	400	GOLDEN PAGES GBV SRL	ab Pagini Aurii
9	18.12.2015	828	491,04	IMPRIMERIA NATIONALA	cv a 6 buc registre zilieri
10	18.12.2015	829	2545	Buget de Stat- Trez GL	cv venit incasat clienti taxe
11	18.12.2015	830	456	Salariatii ITM Galati	cv venit sal Hot Judec