

Nr. curent	Data	Nr. OP	Suma	Beneficiar	Explicatii/scopul platii
1	30.12..2015	889	296,53	FOKUS DIGITAL SERVICES	abonam public specialitate
2	30.12.2015	890	1.658,40	TRUSTUL DE PRESA DUNAREA DE JOS	abonam publicatii
3	30.12.2015	891	249,5	KAMINA	mat intret
4	30.12.2015	892	365	SC PM SRL	mat intret auto
5	30.12.2015	893	920	BLUE ARROW COURIER	servicii postale
6	30.12.2015	894	574	DEDEMAN	cv ff 72062153/39 12 2015
7	30.12.2015	895	1.513,54	DON STAR GALATI	cv serv tiparire reg int ies
8	30.12.2015	896	81,84	IMPRIMERIA NATIONALA	cv a 1 buc registre zilieri