

612	631	2/26/2018	20778	2/22/2018	SERVICE COLOR	2,180.47	repartit auto	SUCIU VASILE	3/22/2018	2,180.47	3/2/2018	12,70	3/26/2018
613	631	2/26/2018	81892	2/22/2018	SERVICE COLOR	116.92	repartit auto	SUCIU VASILE	3/22/2018	116.92	3/7/2018	12,70	3/26/2018
614	600	2/26/2018	7981	2/22/2018	ATROPHANT	289.99	dupa		3/22/2018				
615	615	2/26/2018	2126	2/22/2018	OTOPORN	77.15	dupa		3/22/2018				
616	601	2/26/2018	7981	2/22/2018	INFORMATIC SCOP DE SANATATE PUBLICA	4,400.00	material urgenta specializata	BAKATU DANIELA	2/26/2018	4,400.00	1/20/2018	12,70	3/26/2018
617	612	2/26/2018	106338	2/22/2018	WAMA KURAMA	431.15	dupa	WAMARA CRISTINA	3/1/2018	431.15	3/1/2018	10,96	3/26/2018
618	606	2/26/2018	18140031	2/22/2018	ONATA CATERING	149.75	dupa	WAMARA CRISTINA	3/22/2018	149.75	1/28/2018	12,70	3/26/2018
619	631	2/26/2018	9229808	1/12/2018	DATA INFORMATION NETWORKING COMPUTI	0.25	dupa	CRISTIAN MIHAIL	2/12/2018		0.25		
620	620	2/26/2018	10182	2/22/2018	CONDUIT ACTE	1,415.12	procedura carterare	CORNILIA DANA	3/2/2018	1,415.12	3/27/2018	12,70	3/26/2018
621	614	2/27/2018	189055141	2/23/2018	DAINT INTERNATIONAL	110.96	dupa	CORNILIA DANA	3/25/2018	110.96	1/28/2018	12,70	3/26/2018
622	612	2/27/2018	189055141	2/23/2018	DAINT INTERNATIONAL	1,729.72	dupa	CORNILIA DANA	3/1/2018	1,729.72	3/1/2018	12,70	3/26/2018
623	620	2/27/2018	610292	2/23/2018	ROCAST	481.92	dupa	CORNILIA DANA	3/28/2018	481.92	1/30/2018	12,70	3/26/2018
624	621	2/27/2018	201814	2/23/2018	SERVICE COLOR	1,009.80	dupa	CORNILIA DANA	3/21/2018	1,009.80	1/25/2018	12,70	3/26/2018
625	612	2/27/2018	189055141	2/23/2018	DAINT INTERNATIONAL	799.10	dupa	CORNILIA DANA	3/28/2018	799.10	3/28/2018	12,70	3/26/2018
626	621	2/27/2018	201814	2/26/2018	SHARK PLAST	1,666.00	dupa	CORNILIA DANA	3/1/2018	1,666.00	1/31/2018	12,70	3/26/2018
627	626	2/27/2018	201814	2/26/2018	SHARK PLAST	1,130.00	dupa	CORNILIA DANA	3/1/2018	1,130.00	3/1/2018	12,70	3/26/2018
628	621	2/27/2018	201814	2/23/2018	SERVICE COLOR	974.73	repartit auto	SUCIU VASILE	3/21/2018	974.73	1/27/2018	12,70	3/26/2018
629	627	2/27/2018	189135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	dupa	CORNILIA DANA	3/1/2018	8,496.00	1/31/2018	12,70	3/26/2018
630	627	2/27/2018	189135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,495.14	dupa	CORNILIA DANA	3/1/2018	8,495.14	1/31/2018	12,70	3/26/2018
631	630	2/27/2018	475460	2/26/2018	CHEQUE DE LUNER ROMANIA	88,647.89	dupa	PETRESCU ANCA	3/6/2018	88,647.89	1/31/2018	12,70	3/26/2018
632	631	2/27/2018	475460	2/26/2018	CHEQUE DE LUNER ROMANIA	31,806.00	dupa	PETRESCU ANCA	3/6/2018	31,806.00	1/31/2018	12,70	3/26/2018
633	627	2/28/2018	2002463	2/23/2018	SERVICE AUTO SERUS	715.58	dupa	SUCIU VASILE	3/21/2018	715.58	1/27/2018	12,70	3/26/2018
634	638	2/28/2018	2002463	2/23/2018	SERVICE AUTO SERUS	716.00	dupa	SUCIU VASILE	3/21/2018	716.00	1/27/2018	12,70	3/26/2018
635	638	2/28/2018	2002463	2/23/2018	SERVICE AUTO SERUS	716.00	dupa	SUCIU VASILE	3/21/2018	716.00	1/27/2018	12,70	3/26/2018
636	638	2/28/2018	189135	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,495.14	dupa	CORNILIA DANA	3/1/2018	8,495.14	1/31/2018	12,70	3/26/2018
637	638	2/28/2018	189135	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,495.14	dupa	CORNILIA DANA	3/1/2018	8,495.14	1/31/2018	12,70	3/

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