

362	367	2/2/2018	181400018	1/31/2018	DNATA CATERING	631,139.17			dif pasageri	WIMMER CRISTINA	2/28/2018				27/02/18	631,139.17	977	28/02/18	
363	368	2/2/2018	181400019	1/31/2018	DNATA CATERING	17,501.45			dif pasageri	WIMMER CRISTINA	2/28/2018				19/03/18	17,501.45	1288	20/03/18	
364	369	2/6/2018	180200468	1/31/2018	UTI GRUP	4,242.82			reparatii	ROTARU SORIN	3/2/2018				19/02/18	4,242.82	993	28/02/18	
365	370	2/6/2018	180200469	1/31/2018	UTI GRUP	646.89			reparatii	ROTARU SORIN	3/2/2018				15/02/18	646.89	993	28/02/18	
366	371	2/6/2018	180200470	1/31/2018	UTI GRUP	120.90			reparatii	ROTARU SORIN	3/2/2018				15/02/18	120.90	993	28/02/18	
367	372	2/6/2018	2067	2/2/2018	BORDER COLLIE RESCUE	58,192.19			contract	MARINESCU	3/2/2018					58,192.19			
368	373	2/6/2018	2065	2/2/2018	MAGWAY COMPUTER	58,500.40			materiale	CORNILIA OANA	3/2/2018				20/02/18	58,500.40	947	26/02/18	
369	374	2/6/2018	301	2/2/2018	ASOCIATIA VANATORILOR AVPS	58,020.12			prest serv	MARINESCU	3/2/2018				13/02/18	58,020.12	988, 989	28/02/18	
370	375	2/6/2018	3062	1/31/2018	WORKNET INDUSTRIES	642.60			perst serv	TOMA ADRIAN	2/28/2018				08/02/18	642.60	837	22/02/18	
371	376	2/6/2018	785	2/2/2018	AER REVOLUTIONS	3,766.91			mentenanta	ROTARU SORIN	3/2/2018				08/02/18	3,766.91	974	27/02/18	
372	377	2/6/2018	1216020	2/2/2018	MHA ACTIV SYSTEM	163,417.29			operare SAC	FLOREA VALERIU	3/2/2018				13/02/18	163,417.29	983	28/02/18	
373	378	2/6/2018	11410	2/2/2018	EURO APAVOL	153,732.73			serv canalizare	ROTARU SORIN	2/17/2018					153,732.73			
374	379	2/6/2018	157547	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54			materiale	CORNILIA OANA	3/2/2018					8,289.54			
375	380	2/6/2018	157546	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,296.68			materiale	CORNILIA OANA	3/2/2018					8,296.68			
376	382	2/6/2018	27994	2/2/2018	COMAT ELECTRISAM	416.50			materiale	CORNILIA OANA	3/2/2018				15/02/18	416.50	972	27/02/18	
377	383	2/6/2018	18M7000180	1/31/2018	E DISTRIBUTIE MUNTEANA SA	3,460.52				CIRMIS SIMONA	2/16/2018					3,460.52	790	16/02/18	
378	384	2/7/2018	8255070	1/31/2018	CHEQUE DEJEUER ROMANIA	13,800.00			restituire vouchere vacanta	VASILICA MARINA	2/28/2018					13,800.00			
379	385	2/7/2018	1196	1/31/2018	ELVAS CONSULTING	3,570.00			servicii	MURAT ALINA					04/05/18	3,570.00	1969	07/05/18	
380	386	2/7/2018	8098	2/2/2018	OTOPRINT	77.35			carti de vizita	CORNILIA OANA	3/2/2018					77.35	788	16/02/18	
381	387	2/7/2018	1001075772	2/6/2018	EON ENERGIE ROMANIA	1,001,241.85			gaze naturale	ROTARU SORIN	3/8/2018				15/02/18	1,001,241.85	1018	05/03/18	
382	403	2/7/2018	5	2/7/2018	CABINET DE AVOCATURA MIHAELA VRANY	38,007.43			asistenta juridica	CORNILIA OANA	2/17/2018					38,007.43			
383	388	2/7/2018	1986	2/6/2018	VEOLIA APA SERVICII	478,400.06			abonament	ROTARU SORIN	2/21/2018					478,400.06	771	14/02/18	
384	389	2/7/2018	1987	2/6/2018	VEOLIA APA SERVICII	50,456.00			servicii	ROTARU SORIN	3/6/2018					50,456.00	771	14/02/18	
385	390	2/7/2018	183060612	2/1/2018	SELECT DIPLOMATIC GROUP	24,051.26			abonament	CHISCAN GEORGE	3/1/2018				20/02/18	24,051.26	965	27/02/18	
386	391	2/7/2018	1178570	2/2/2018	TIPOGRAFIA REAL	1,053.15			bilete ordine taxi	CORNILIA OANA	2/17/2018				20/02/18	1,053.15	817	21/02/18	
387	392	2/7/2018	106673864	1/23/2018	RAJA	183.17			apa, canal	TOMA ADRIAN	2/7/2018					183.17			
388	393	2/7/2018	887	2/1/2018	SITA INFORMATION NETWORKING COMPUTI	581,923.08			servicii	CRETEANU MIHAI	3/1/2018				15/02/18	581,923.08	966	27/02/18	
389	394	2/7/2018	20020278	2/6/2018	SERVICE AUTO SERUS	1,185.07			reparatii auto	SUCIU VASILE	3/8/2018				15/02/18	1,185.07	996	01/03/18	
390	395	2/7/2018	2633	2/6/2018	EMP TRADE	52,851.84			piesa	ROTARU SORIN	3/8/2018				20/02/18	52,851.84	1017	05/03/18	
391	396	2/7/2018	677	2/6/2018	EURO NUCLEAR SECURITY SERVICES	4,865.55			reparatii	ROTARU SORIN	3/19/2018				20/02/18	4,865.55	1214	13/03/18	
392	397	2/7/2018	1241	2/1/2018	WHITE HORSE SECURITY	11,244.07			servicii paza	CHISCAN GEORGE	2/15/2018					11,244.07	780	15/02/18	
393	398	2/7/2018	674	2/1/2018	EURO NUCLEAR SECURITY SERVICES	246,020.72			abonament	TOMESCU	3/14/2018				22/02/18	246,020.72	1061	09/03/18	
394	399	2/7/2018	502	2/5/2018	MOTOROLA SOLUTIONS	481,683.68			servicii intretinere si reparatii	GHERBAL DANIEL	3/7/2018				02/03/18	481,683.68	1012	05/03/18	
395	400	2/7/2018	2150180004	2/2/2018	ROMPREST SERVICII INTEGRATE	180,265.61			servicii curatenie	SMADU CRISTIAN	3/2/2018				20/02/18	180,265.61	877	23/02/18	
396	401	2/7/2018	4048	1/30/2018	RADIENT CONSULTING	14,989.24			piesa	CORNILIA OANA	2/28/2018				20/02/18	14,989.24	826	22/02/18	
397	402	2/7/2018	18005	2/5/2018	PKF CONSTRUCT	123,343.54			servicii intretinere	LAZAR MIHAI	3/7/2018				23/02/18	123,343.54	1002	01/03/18	
398		2/8/2018	464895	2/7/2018	CHEQUE DEJEUER ROMANIA	366,566.59			tichete de masa	VASILICA MARINA						366,566.59			
399	404	2/8/2018	110	2/7/2018	TENROM CLEANING SOLUTIONS	22,491.00			inchiriere utilaje	CORNILIA OANA	2/14/2018				22/02/18	22,491.00	942	26/02/18	
400	405	2/8/2018	2160180002	2/2/2018	ROMPREST SERVICII INTEGRATE	66,751.12			curatenie	VOICULESCU GHEORGHE	3/2/2018				20/02/18	66,751.12	877	23/02/18	
401	406	2/8/2018	18000697	2/7/2018	OFFICE MAX	1,022.21			aparut indosariat	CORNILIA OANA	3/9/2018				15/02/18	1,022.21	1022	05/03/18	
402	407	2/8/2018	180200679	2/7/2018	UTI GRUP	70,490.54			intretinere si reparatii	ROTARU SORIN	3/9/2018				16/02/18	70,490.54	1019	05/03/18	
403	408	2/8/2018	180200678	2/7/2018	UTI GRUP	966,758.98			abonament	ROTARU SORIN	3/9/2018				15/02/18	966,758.98	1021	05/03/18	
404	409	2/8/2018	20018239	8/8/2018	SERVICE AUTO SERUS	440.85			inlocuire baterie auto	SUCIU VASILE	9/8/2018				22/02/18	440.85	869	23/02/18	
405	410	2/8/2018	20018240	8/8/2018	SERVICE AUTO SERUS	535.63			reparatie auto	SUCIU VASILE	9/8/2018				22/02/18	535.63	869	23/02/18	
406	411	2/8/2018	180200471	1/31/2018	UTI GRUP	2,198,670.15			servicii	ROTARU SORIN	3/2/2018				15/02/18	2,198,670.15	992	28/02/18	
407	412	2/8/2018	1256097	2/5/2018	GTS TELECOM	4,927.56			intretinere si reparatii	ROTARU SORIN	3/7/2018				22/02/18	4,927.56	1001	01/03/18	
408	414	2/8/2018	70673	2/2/2018	SERVICE CICLOP	731.39			reparatii auto	SUCIU VASILE	3/2/2018				15/02/18	731.39	980	28/02/18	
409	415	2/8/2018	1077582	3/3/2018	NEI DIVIZIA DE SECURITATE	44,976.30			servicii paza	CHISCAN GEORGE	3/3/2018				14/02/18	44,976.30	971	27/02/18	
410	416	2/8/2018	2328	2/6/2018	HIGH LEVEL TRADE RO	1,423.18			folie adeziva	CORNILIA OANA	2/16/2018					1,423.18	779	15/02/18	
411	417	2/8/2018	620180137	1/31/2018	POLARIS M HOLDING	229.03			desuri	TOMA ADRIAN	2/15/2018					229.03	778	14/02/18	
412	418	2/8/2018	23207	1/21/2018	SCHRI DORRA, COSOREANU&ASOCIATII	714.00			cheltuieli dozar executare	SCORTANU GHEORGHITA	1/28/2018					714.00	787	16/02/18	
413	419	2/8/2018	48897	1/31/2018	ROMATSA	1,057.20			servicii telecomunicatii	GOIA MARIAN	3/5/2018				19/02/18	1,057.20	997	01/03/18	
414	420	2/8/2018	48898	1/31/2018	ROMATSA	2,256.41			servicii tehnice	GOIA MARIAN	3/5/2018				19/02/18	2,256.41	997	01/03/18	
415	421	2/8/2018	48902	1/31/2018	ROMATSA	19,050.36			servicii telecomunicatii	PAUNESCU CARMEN	3/5/2018				15/02/18	19,050.36	997	01/03/18	
416	422	2/8/2018	48903	1/31/2018	ROMATSA	20,643.89			servicii tehnice	PAUNESCU CARMEN	3/5/2018				15/02/18	20,643.89	997	01/03/18	
417	423	2/8/2018	28013	2/7/2018	COMAT ELECTRISAM	597.92			electrice	CORNILIA OANA	3/7/2017				20/02/18	597.92	999	01/03/18	
418	424	2/8/2018	6873	1/31/2018	CONPET	523.99			taxa avizare	ROTARU SORIN						523.99			
419	425	2/8/2018	9968419	2/1/2018	ASOCIATIA AEROPORTURILOR DIN ROMANIA	10,290.00			cotizatie membru	STATE ANA MARIA	3/1/2018				19/03/18	10,290.00	1290	20/03/18	
420	413	2/8/2018	1256096	2/5/2018	GTS TELECOM	1,936.26			servicii	ROTARU SORIN	3/7/2018				22/02/18	1,936.26	1001	01/03/18	
421	426	2/8/2018	11301212	1/31/2018	LA FANTANA	957.41			apa	PREOTASA RAMONA	3/2/2018				13/02/18	957.41	982	28/02/18	
422	438	2/9/2018	188	2/2/2018	OMNIASIG VIENNA INSURANCE	32,966.32			prima asigurare	SCORTANU GHEORGHITA	2/18/2018					32,966.32	754	13/02/18	
423	439	2/9/2018	187	2/2/2018	OMNIASIG VIENNA INSURANCE	280,768.15			prima asigurare	SCORTANU GHEORGHITA	2/18/2018					280,768.15	755	13/02/18	
424	437	2/9/2018	218012018002	2/8/2018	ROMPREST SERVICE	5,674.65			intretinere si reparatii	SMADU CRISTIAN	2/23/2018				20/02/18	5,674.65	1216	13/03/18	
425	436	2/9/2018	218012018003	2/8/2018	ROMPREST SERVICE	1,337.05			intretinere si reparatii	SMADU CRISTIAN	2/23/2018				20/02/18	1,337.05	1216	13/03/18	
426	435	2/9/2018	219012018003	2/8/2018	ROMPREST SERVICE	38,423.12			materiale	SMADU CRISTIAN	2/23/2018				20/02/18	38,423.12	1216	13/03/18	
427	429	2/9/2018	28018	2/7/2018	COMAT ELECTRISAM	311.90			piese	CORNILIA OANA	3/7/2018				15/02/18	311.90	829	22/02/18	
428		2/9/2018	2196	2/1/2018	CABINET INDIVIDUAL AC POP	7,760.57			onorariu	SIMONESCU VIOLETA	2/8/2018				26/02/18	7,760.57	950	26/02/18	
429		2/9/2018	2197	2/1/2018	CABINET INDIVIDUAL AC POP	11,086.52			onorariu	SIMONESCU VIOLETA	2/8/2018				03/05/18	11,086.52	1962	04/05/18	
430	433																		

2680	2624	9/10/2018	3523	9/7/2018	TIK MEDIA SOLUTIONS	1,176.91		masina culturi gheata	MICU LUMINITA		11/6/2018			17/09/18	1,176.91	4445	04/10/18
2681	2625	9/10/2018	18020620	9/6/2018	UTI GRUP	270.38			TOMESCU ADRIAN		10/6/2018			18/09/18	270.38	4442	04/10/18
2682	2626	9/10/2018	18020621	9/6/2018	UTI GRUP	8,424.15			TOMESCU ADRIAN		10/6/2018			17/09/18	8,424.15	4442	04/10/18
2683	2627	9/10/2018	180206217	9/6/2018	UTI GRUP	1,019,924.56		abonament	TOMESCU ADRIAN		10/6/2018		1,019,924.56				
2684	2628	9/10/2018	1158001041	9/7/2018	ROMSTAL IMEX	483.29		flansa plana	MICU LUMINITA		10/7/2018			17/09/18	483.29	4448	04/10/18
2685	2629	9/10/2018	1158001040	9/7/2018	ROMSTAL IMEX	120.00		flansa filetata	MICU LUMINITA		17/09/18		120.00		4448	04/10/18	
2686	2630	9/10/2018	264	8/31/2018	TAROM	2,481.13		permise transport auto	BLAI MIHAELA		9/30/2018			12/09/18	2,481.13	4350	26/09/18
2687	2631	9/10/2018	2243	9/4/2018	CABINET INDIVIDUAL AC POP	11,037.25		onorariu	SIMIONESCU VIOLETA		9/31/2018			19/09/18	11,037.25	4237	20/09/18
2688	2632	9/10/2018	4857	9/3/2018	SCOP ANDRONES VDA ANDRONES DMI	124.95		onorariu	SIMIONESCU VIOLETA		9/2/2018			18/09/18	124.95	4224	19/09/18
2689	2633	9/10/2018	180314287906	9/5/2018	TELECOM ROMANIA COMMUNICATIONS	27,974.19		abonament	PAUNESCU CARMEN		12/09/18		27,974.19	19/09/18	4227	19/09/18	
2690	2633	9/10/2018	20183161	9/3/2018	ECOGREEN CONSTRUCT	4,663.24			PATURCA PAUL		10/2/2018			19/09/18	4,663.24	4369	28/09/18
2691	2634	9/10/2018	2472	8/31/2018	LPV SERVICE CONSULT	3,453.24		servicii	MICU LUMINITA		9/30/2018			25/09/18	3,453.24	4335	26/09/18
2692	2635	9/10/2018	3000	8/31/2018	MOUNTAIN INDUSTRIAL RESOURCES	1,381.29		revizie anuala	JERNOIU EMIL	31/09/2018			17/09/18	1,381.29	4349	26/09/18	
2693	2636	9/10/2018	20180139	9/3/2018	ATSA INDUSTRY	13,815.90		servicii si intretinere	JERNOIU EMIL		10/3/2018			17/09/18	13,815.90	4352	26/09/18
2694	2637	9/10/2018	81397148	8/31/2018	LINDE GAZ ROMANIA	42.86		servicii	MICU LUMINITA		9/30/2018			12/09/18	42.86	4342	26/09/18
2695	2638	9/10/2018	24939545	9/7/2018	THE LINDE GROUP	358.80		oxigen	MICU LUMINITA		10/7/2018			12/09/18	358.80	4449	04/10/18
2696	2639	9/10/2018	1359	9/6/2018	SCHOENHERER SI ASOCIATI	511,934.29		onorariu	SIMIONESCU VIOLETA		9/21/2018			17/09/18	511,934.29	4226	19/09/18
2697	2640	9/10/2018	1351	9/6/2018	SCHOENHERER SI ASOCIATI	2,420.21		onorariu	SIMIONESCU VIOLETA		9/21/2018			17/09/18	2,420.21	4225	19/09/18
2698	2641	9/10/2018	20164448	9/6/2018	ALTEC ROMANIA	899.64		produse	MICU LUMINITA		12/09/18		899.64	21/09/18	4258	24/09/18	
2699	2642	9/10/2018	727494	9/7/2018	PESTCONTROL EXPERT	2,419.84		produse	MICU LUMINITA		9/14/2018			27/09/18	2,419.84	4361	28/09/18
2700	2653	9/11/2018	201700043	9/6/2018	XGUARD SECURITY SYSTEM	428,337.30		servicii paza	CHISCAN GEORGE		10/6/2018			14/09/18	428,337.30	4419	03/10/18
2701	2643	9/11/2018	2696	9/3/2018	WHITE HORSE SECURITY	11,244.07		servicii paza	CHISCAN GEORGE		9/18/2018			17/09/18	11,244.07	4214	18/09/18
2702	2644	9/11/2018	803	9/10/2018	UNIVERSAL AUTO CSP	678.30		intretinuturi	MICU LUMINITA		10/10/2018			17/09/18	678.30	4414	03/10/

2956	2947	10/2/2018	21	10/2/2018	CABINET DE AVOCATURA MIHAELA VRANY	3,331.38	onorariu	SIMIONESCU VIOLETA	10/12/2018	3,331.38
2957	2952	10/3/2018	69	10/1/2018	BORDER COLLIE RESCUE	58,192.19	servicii	MARINESCU EMILIA	10/30/2018	58,192.19
2958	2978	10/3/2018	311	10/1/2018	AVPS LUNCA	58,130.72	servicii	MARINESCU EMILIA	11/1/2018	58,130.72
2959	2948	10/3/2018	2319	10/1/2018	ALCOR COMCO	1,002.21	servicii	TOMA ADRIAN	11/1/2018	1,002.21
2960	2949	10/3/2018	1216028	10/2/2018	MHA ACTIV SYSTEM	163,575.26	servicii	FLOREA VALERIU	11/2/2018	163,575.26
2961	2950	10/3/2018	10206625	9/28/2018	CUMPIANA 1993	658.36	apa	MICU LUMINITA	10/28/2018	658.36
2962	2951	10/3/2018	10206624	9/28/2018	CUMPIANA 1993	5,506.68	apa	MICU LUMINITA	10/28/2018	5,506.68
2963	2953	10/3/2018	3993	10/2/2018	MB TELECOM	345,670.25	mostre calibrare	TOMESCU ADRIAN	10/31/2018	345,670.25
2964	2954	10/3/2018	18061	10/2/2018	PKF CONSTRUCT	124,250.16	servicii	LAZAR MIHAI	11/1/2018	124,250.16
2965	2955	10/3/2018	76048	10/1/2018	VECTRA EUROLIFT SERVICE	277.50	manopera	UTOI BOGDAN	11/1/2018	277.50
2966	2956	10/3/2018	181400248	9/30/2018	DNATA CATERING	728.58	consumatie restaurant	IONESCU GHEORGHE	10/30/2018	728.58
2967	2957	10/3/2018	181400253	9/30/2018	DNATA CATERING	7,351.60	consumatie pasageri	WIMMER CRISTIA	10/30/2018	7,351.60
2968	2979	10/3/2018	181400254	9/30/2018	DNATA CATERING	947,902.18	consumatie pasageri	WIMMER CRISTIA	10/30/2018	947,902.18
2969	2980	10/3/2018	900706	9/21/2018	LARA FARM ERA	910.25	dlorura de sodiu	MICU LUMINITA	10/21/2018	910.25
2970	2958	10/3/2018	2370	9/27/2018	THYSSENKRUPP ELEVATOR	1,663.81	servicii Intretinere ascensoare	UTOI BOGDAN	10/27/2018	1,663.81
2971	2959	10/3/2018	72139	10/2/2018	SERVICE CLOPP	2,448.43	reparatii auto	SUCIU VASILE	11/2/2018	2,448.43
2972	2961	10/3/2018	20022805	9/26/2018	SERVICE AUTO SERUS	6,430.12	reparatii auto	SUCIU VASILE	10/26/2018	6,430.12
2973	2961	10/3/2018	20022809	9/27/2018	SERVICE AUTO SERUS	599.28	grila	SUCIU VASILE	9/27/2018	599.28
2974	2962	10/3/2018	20022819	9/27/2018	SERVICE AUTO SERUS	952.00	reparatie auto	SUCIU VASILE	10/27/2018	952.00
2975	2963	10/3/2018	180206794	9/28/2018	UTI GRUP	789.86	servicii	TOMESCU ADRIAN	10/28/2018	789.86
2976	2964	10/3/2018	180206793	9/28/2018	UTI GRUP	1,269.63	servicii	TOMESCU ADRIAN	10/28/2018	1,269.63
2977	2965	10/3/2018	180206792	9/28/2018	UTI GRUP	363.70	servicii	TOMESCU ADRIAN	10/28/2018	363.70
2978	2966	10/3/2018	180206791	9/28/2018	UTI GRUP	607.45	servicii	TOMESCU ADRIAN	10/28/2018	607.45
2979	2967	10/3/2018	180206790	9/28/2018	UTI GRUP	202.50	servicii	TOMESCU ADRIAN	10/28/2018	202.50
2980	2968	10/3/2018	180206789	9/28/2018	UTI GRUP	213.93	servicii	TOMESCU ADRIAN	10/28/2018	213.93
2981	2969	10/3/2018	8918	9/24/2018	ADMINISTRATIA NATIONALA APELE ROMANE	7,790.56	ape uzate	TOMESCU ADRIAN	10/24/2018	7,790.56
2982	2970	10/3/2018	2909	10/1/2018	WHITE HORSE SECURITY	10,881.36	servicii paza	TOMA ADRIAN	10/15/2018	10,881.36
2983	2971	10/3/2018	81403571	9/28/2018	THE LINDE GROUP	50.85	chirie butelii	MICU LUMINITA	10/28/2018	50.85
2984	2972	10/3/2018	2864	10/1/2018	EMP TRADE	9,067.57	garantie buna executie	TOMESCU ADRIAN	10/31/2018	9,067.57
2985	2973	10/3/2018	2863	10/1/2018	EMP TRADE	206,740.52	abonament	TOMESCU ADRIAN	10/31/2018	206,740.52
2986	2974	10/3/2018	2865	10/1/2018	EMP TRADE	135,502.85	abonament	TOMESCU ADRIAN	10/31/2018	135,502.85
2987	2975	10/3/2018	2860	10/1/2018	EMP TRADE	155,405.19	aer conditionat	TOMESCU ADRIAN	10/30/2018	155,405.19
2988	2976	10/3/2018	2861	10/1/2018	EMP TRADE	46,550.53	produse	TOMESCU ADRIAN	10/30/2018	46,550.53
2989	2977	10/3/2018	744	10/1/2018	EURO NUCLEAR SECURITY SERVICES	386,266.32	abonament	TOMESCU ADRIAN	11/9/2018	386,266.32
2990	3016	10/8/2018	2397	10/4/2018	VEOLIA APA SERVICII	478,400.06	abonament	TOMESCU ADRIAN	11/4/2018	478,400.06
2991	2982	10/8/2018	2398	10/4/2018	VEOLIA APA SERVICII	50,456.00	servicii	TOMESCU ADRIAN	10/19/2018	50,456.00
2992	2984	10/8/2018	1249	9/28/2018	LPV SERVICE CONSULT	3,469.37	servicii	TOMESCU ADRIAN	10/28/2018	3,469.37
2993	2989	10/8/2018	115480	10/3/2018	EURO APAYOL	148,018.19	servicii canalizare	TOMESCU ADRIAN	10/18/2018	148,018.19
2994	3011	10/5/2018	18M7002031	10/1/2018	E DISTRIBUTIE MUNTENIA SA	3,460.52	chirii trafo	JERNOIU EMIL	10/16/2018	3,460.52
2995	3010	10/5/2018	791431	10/3/2018	TIRIAC AUTO	13,515.69	lucrari	SUCIU VASILE	11/3/2018	13,515.69
2996	3009	10/5/2018	790198	9/24/2018	TIRIAC AUTO	15,343.38	lucrari	SUCIU VASILE	10/24/2018	15,343.38
2997	3008	10/3/2018	20022856	9/29/2018	TIRIAC AUTO	4,673.51	reparatii auto	SUCIU VASILE	10/29/2018	4,673.51
2998	3007	10/5/2018	20022854	9/29/2018	SERVICE AUTO SERUS	450.30	reparatii auto	SUCIU VASILE	10/29/2018	450.30
2999	3006	10/5/2018	20022855	9/29/2018	SERVICE AUTO SERUS	423.66	reparatii auto	SUCIU VASILE	10/29/2018	423.66
3000	3005	10/5/2018	20022858	9/29/2018	SERVICE AUTO SERUS	461.79	reparatii auto	SUCIU VASILE	10/29/2018	461.79
3001	3004	10/5/2018	20022857	9/29/2018	SERVICE AUTO SERUS	1,156.43	reparatii auto	SUCIU VASILE	10/29/2018	1,156.43
3002	3003	10/5/2018	20022852	9/29/2018	SERVICE AUTO SERUS	5,380.39	reparatii auto	SUCIU VASILE	10/29/2018	5,380.39
3003	3002	10/5/2018	20022849	9/29/2018	SERVICE AUTO SERUS	12,076.62	reparatii auto	SUCIU VASILE	10/29/2018	12,076.62
3004	3001	10/5/2018	20022851	9/29/2018	SERVICE AUTO SERUS	1,818.71	reparatii auto	SUCIU VASILE	10/29/2018	1,818.71
3005	3000	10/5/2018	180967	10/3/2018	CEROB	19,976.75	reparatii auto	ROMAN GABRIEL	11/2/2018	19,976.75
3006	2999	10/5/2018	180966	10/3/2018	CEROB	127,262.39	reparatii auto	ROMAN GABRIEL	11/2/2018	127,262.39
3007	2997	10/5/2018	18360633	10/1/2018	SELECT DIPLOMATIC GROUP	67,116.00	servicii tractactari si imobilizari vehicule	CHISCAN GEORGE	11/1/2018	67,116.00
3008	2996	10/5/2018	18933	10/1/2018	IDEEA STL GRUP	26,870.40	rolete material	MICU LUMINITA	10/16/2018	26,870.40
3009	2995	10/5/2018	20183904	10/3/2018	PERFECT SEAL	18,683.00	protector plug	MICU LUMINITA	11/3/2018	18,683.00
3010	2994	10/5/2018	2333357	10/2/2018	F64 STUDIO	5,699.91	fugifilm	MICU LUMINITA	11/2/2018	5,699.91
3011	2993	10/5/2018	8600528689	10/3/2018	DEDEMAN	1,005.90	piese	MICU LUMINITA	11/2/2018	1,005.90
3012	2992	10/5/2018	18443	10/2/2018	TOP JET SERVICE	950.81	spider	MICU LUMINITA	10/2/2018	950.81
3013	2991	10/5/2018	1119843	10/1/2018	NEI DIVIZIA DE SECURITATE	43,525.44	servicii	CHISCAN GEORGE	11/1/2018	43,525.44
3014	2990	10/5/2018	169628	10/1/2018	EJOBS GROUP	593.96	anunt	ANDREI INGRID	11/1/2018	593.96
3015	2988	10/5/2018	999	10/1/2018	SITA INFORMATION NETWORKING COMPUTI	582,610.16	servicii	CRETEANU MIHAI	11/1/2018	582,610.16
3016	2987	10/5/2018	16039497	9/28/2018	MED LIFE	106,689.50	servicii medicale	BALTATU DANIELA	10/28/2018	106,689.50
3017	2986	10/5/2018	16034741	9/28/2018	MED LIFE	551.88	servicii medicale	BALTATU DANIELA	10/28/2018	551.88
3018	2985	10/5/2018	16034597	9/28/2018	MED LIFE	3,390.12	servicii medicale	BALTATU DANIELA	10/28/2018	3,390.12
3019	2983	10/5/2018	273	9/30/2018	TAROM	2,848.22	permise transport auto	BLAI MIHAELA	10/30/2018	2,848.22
3020	2981	10/5/2018	2247	10/2/2018	CABINET INDIVIDUALAC POP	11,104.61	onorariu	SIMIONESCU VIOLETA	10/9/2018	11,104.61
3021	2945	10/2/2018	20022808	9/26/2018	SERVICE AUTO SERUS	9,267.49	reparatii auto	SUCIU VASILE	10/26/2018	9,267.49
3022	3014	10/5/2018	180196	10/3/2018	ERGONOMOS	5,797.99	purificator aer	MICU LUMINITA	10/17/2018	5,797.99
3023	3015	10/5/2018	6300725082	10/3/2018	ROMPETROL DOWNSTREAM	113,510.05	combustibil	MICU LUMINITA	11/2/2018	113,510.05
3024	3019	10/5/2018	11061	10/4/2018	VIATA MEDICALA ROMANEASCA	521.30	anunt	BALTATU DANIELA	11/4/2018	521.30
3025	3017	10/5/2018	20022850	9/29/2018	SERVICE AUTO SERUS	5,288.65	reparatii auto	SUCIU VASILE	10/29/2018	5,288.65
3026	3018	10/5/2018	20022859	9/29/2018	SERVICE AUTO SERUS	3,865.18	reparatii auto	SUCIU VASILE	10/29/2018	3,865.18
3027	3019	10/5/2018	6300725083	10/3/2018	ROMPETROL DOWNSTREAM	41,278.26	combustibil	MICU LUMINITA	11/2/2018	41,278.26