

REGISTRUL OPERATIUNILOR GENERATOARE DE DEBITURI DE PLATA 2018

Nr. CRT.	REGISTRUL NUMAR	NUMAR	DATA	FURNIZOR	FACTURA VALOARE	OBIECT	NATURA CHITUL	NUME SI PRENUME PERSONA RESPONSABILA	TERMEN SCADENTA	TERMEN PREZENTARE	DEPARSA PREZENTARE	NUMAR	REGISTRUL VALOARE	ORDIN DE PLATA DATA
1	1/1/2018	24890017	12/29/2017	LINIEI GAZ ROMANIA SRL	371.95	casier		RODARIU SORIN	1/2/2018	1/2/2018			371.95	31/1/2018
2	1/1/2018	464	12/28/2017	EURO NUCLEAR SECURITY SERVICES	5,104.45	reparatii		RODARIU SORIN	1/2/2018	1/2/2018			5,104.45	1/2/2018
3	1/1/2018	751	12/12/2017	TRINACIA COMP SRL	1,444.50	servicii mentenanta		STATI ANA MARIA	1/1/2018	1/1/2018			1,444.50	1/1/2018
4	1/1/2018	21101417	12/29/2017	RIJUDOL DISTRIBUTIE	992.15	casier, protocol		CORNILIA DANA	1/2/2018	1/2/2018			992.15	31/1/2018
5	1/1/2018		12/29/2017	AMR EXPERT CONSULT	20,366.24	mentenanta		CORNILIA DANA	1/2/2018	1/2/2018			20,366.24	1/2/2018
6	1/1/2018	70485	12/29/2017	SERVICE CLOPOL	1,511.10	reparatii		SUCIU VASILE	1/2/2018	1/2/2018			1,511.10	27/1/2018
7	1/1/2018	70481	12/29/2017	SERVICE CLOPOL	1,570.29	reparatii		SUCIU VASILE	1/2/2018	1/2/2018			1,570.29	27/1/2018
8	1/1/2018	70483	12/29/2017	SERVICE CLOPOL	808.94	reparatii		SUCIU VASILE	1/2/2018	1/2/2018			808.94	31/1/2018
9	1/1/2018	70509	12/29/2017	SERVICE CLOPOL	2,588.79	reparatii		SUCIU VASILE	1/2/2018	1/2/2018			2,588.79	31/1/2018
10	1/1/2018	70512	12/29/2017	SERVICE CLOPOL	707.18	reparatii		SUCIU VASILE	1/2/2018	1/2/2018			707.18	31/1/2018
11	1/1/2018	70513	12/29/2017	EURO NUCLEAR SECURITY SERVICES	230,569.42	abonament		RODARIU SORIN	1/1/2018	1/1/2018			230,569.42	1/1/2018
12	1/1/2018	665	1/2/2018	EURO NUCLEAR SECURITY SERVICES	5,093.97	reparatii		RODARIU SORIN	2/1/2018	2/1/2018			5,093.97	1/2/2018
13	1/1/2018	17041	1/2/2018	ENEL ENERGIE MONTENEA	1,148,926.38	energie electrica		RODARIU SORIN	1/7/2018	1/7/2018	anulat		1,148,926.38	1/7/2018
14	1/1/2018	17041	1/2/2018	ENEL ENERGIE MONTENEA	1,148,926.38	energie electrica		RODARIU SORIN	1/7/2018	1/7/2018	anulat		1,148,926.38	1/7/2018
15	1/1/2018	17041	1/2/2018	ENEL ENERGIE MONTENEA	5,112.46	energie electrica		RODARIU SORIN	1/1/2018	1/1/2018			5,112.46	1/1/2018
16	1/1/2018	17041	1/2/2018	ENEL ENERGIE MONTENEA	5,112.46	energie electrica		RODARIU SORIN	1/1/2018	1/1/2018			5,112.46	1/1/2018
17	1/1/2018	32621	1/1/2018	BURSA ROMANIA DE MARIPIRI	535.50	servi. incalzire, gaze, apa		CORNILIA DANA	1/2/2017	1/2/2017			535.50	31/1/2017
18	1/1/2018	14045	1/1/2018	TOP IT SERVICE	266.87	reparatii		CORNILIA DANA	1/1/2018	1/1/2018			266.87	26/1/2018
19	1/1/2018	1890444543	1/1/2018	SMART INTERNATIONAL	879.96	reparatii		RODARIU SORIN	1/2/2018	1/2/2018			879.96	31/1/2018
20	1/1/2018	14045	1/1/2018	EMPI TRADE	52,351.63	energie		RODARIU SORIN	2/1/2018	2/1/2018			52,351.63	4/2/2018
21	1/1/2018	14045	1/1/2018	EMPI TRADE	206,561.29	abonament		RODARIU SORIN	1/2/2018	1/2/2018			206,561.29	4/2/2018
22	1/1/2018	2007	1/1/2018	EMPI TRADE	9,059.79	garantia buna executie		RODARIU SORIN	1/2/2018	1/2/2018			9,059.79	4/2/2018
23	1/1/2018	21001207024	1/1/2018	ROMPREST SERVICE	172,753.99	servicii intretinere si reparatii caduti		SMADU CRISTIAN	1/1/2018	1/1/2018			172,753.99	4/2/2018
24	1/1/2018	21001207029	1/1/2018	ROMPREST SERVICE	863,203.84	servicii intretinere si reparatii CADUTI		SMADU CRISTIAN	1/1/2018	1/1/2018			863,203.84	4/2/2018
25	1/1/2018	21001207022	1/1/2018	ROMPREST SERVICE	206,370.86	asfaltatura pavajera		SMADU CRISTIAN	1/1/2018	1/1/2018			206,370.86	4/2/2018
26	1/1/2018	21001207027	1/1/2018	ROMPREST SERVICE	207,801.45	transport pasageri		SMADU CRISTIAN	1/1/2018	1/1/2018			207,801.45	4/2/2018
27	1/1/2018	21001207025	1/1/2018	ROMPREST SERVICE	1,011,824.25	garantia		SMADU CRISTIAN	1/1/2018	1/1/2018			1,011,824.25	4/2/2018
28	1/1/2018	1706959	1/1/2018	BROU EXECUTOR JUDECATORSC MEDIE ON	59.50	onorariu		SIMONESC VIOLETA	1/1/2018	1/1/2018			59.50	4/2/2018
29	1/1/2018	11204284	1/1/2018	LA FANTANA	1,011.82	asa		PREOTASA RANONIA	1/2/2017	1/2/2017			1,011.82	1/2/2017
30	1/1/2018	11204284	1/1/2018	LA FANTANA	1,177.81	asa		PREOTASA RANONIA	1/2/2017	1/2/2017			1,177.81	1/2/2017
31	1/1/2018	17041	1/1/2018	ENEL ENERGIE MONTENEA		energie electrica		RODARIU SORIN	1/2/2017	1/2/2017				1/2/2017
32	1/1/2018	17041	1/1/2018	ENEL ENERGIE MONTENEA		energie electrica		RODARIU SORIN	1/2/2017	1/2/2017				1/2/2017
33	1/1/2018	1112	1/1/2018	WHITF HORSE SECURITY	11,244.07	energie electrica		TOMA ADRIAN	1/1/2018	1/1/2018			11,244.07	21/1/2018
34	1/1/2018	1112	1/1/2018	WHITF HORSE SECURITY	2,262.99	energie electrica		TOMA ADRIAN	1/2/2018	1/2/2018			2,262.99	4/2/2018
35	1/1/2018	1210161	1/1/2018	MMA ACTV SYSTEM	169,693.65	energie		RODARIU SORIN	1/2/2018	1/2/2018			169,693.65	4/2/2018
36	1/1/2018	1210161	1/1/2018	MMA ACTV SYSTEM	169,693.65	energie		RODARIU SORIN	1/2/2018	1/2/2018			169,693.65	4/2/2018
37	1/1/2018	1210161	1/1/2018	MMA ACTV SYSTEM	169,693.65	energie		RODARIU SORIN	1/2/2018	1/2/2018			169,693.65	4/2/2018
38	1/1/2018	1210161	1/1/2018	MMA ACTV SYSTEM	169,693.65	energie		RODARIU SORIN	1/2/2018	1/2/2018			169,693.65	4/2/2018
39	1/1/2018	1210161	1/1/2018	MMA ACTV SYSTEM	169,693.65	energie		RODARIU SORIN	1/2/2018	1/2/2018			169,693.65	4/2/2018
40	1/1/2018	1210161	1/1/2018	MMA ACTV SYSTEM	169,693.65	energie		RODARIU SORIN	1/2/2018	1/2/2018			169,693.65	4/2/2018
41	1/1/2018	21001207024	1/1/2018	ROMPREST SERVICE	4,903.13	servicii voluntari		SMADU CRISTIAN	1/1/2018	1/1/2018			4,903.13	4/2/2018
42	1/1/2018	21001207025	1/1/2018	ROMPREST SERVICE	1,011,824.25	garantia		SMADU CRISTIAN	1/1/2018	1/1/2018			1,011,824.25	4/2/2018
43	1/1/2018	1706959	1/1/2018	BROU EXECUTOR JUDECATORSC MEDIE ON	59.50	onorariu		SIMONESC VIOLETA	1/1/2018	1/1/2018			59.50	4/2/2018
44	1/1/2018	11204284	1/1/2018	LA FANTANA	1,011.82	asa		PREOTASA RANONIA	1/2/2017	1/2/2017			1,011.82	1/2/2017
45	1/1/2018	11204284	1/1/2018	LA FANTANA	1,177.81	asa		PREOTASA RANONIA	1/2/2017	1/2/2017			1,177.81	1/2/2017
46	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
47	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
48	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
49	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
50	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
51	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
52	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
53	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
54	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
55	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
56	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
57	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
58	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
59	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
60	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
61	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
62	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
63	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
64	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
65	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
66	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
67	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
68	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
69	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
70	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
71	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
72	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
73	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
74	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
75	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
76	1/1/2018	20104284	1/1/2018	MAC DONALD HUNFREY	12,410.00	LUB		FLORA VALERIU	1/2/2018	1/2/2018			12,410.00	1/2/2018
77	1/1/2018	20104284	1/1/2018											

192	196	14/12/2018	16861	10/12/2018	OMNIASSA ANSA INSURANCE	20,296.00	unpaid capex	SUCU VASILE	12/2/2018	20,296.00	455	12/2/2018
192	196	14/12/2018	16862	10/12/2018	COSTA UTILIAE	25,246.62	reparate	SUCU VASILE	21/1/2018	25,246.62	455	12/2/2018
193	197	12/12/2018	201041080000	14/12/2018	MAC DONALD HUNFREY	4,860.00	LUB	RODARI SPIN	21/6/2018	4,860.00	515	13/1/2019
194	198	11/12/2018	18020001481	10/12/2018	UTI GRUP	5,517.48	servicii securitate monitor	RODARI SPIN	21/6/2018	5,517.48	515	13/1/2019
195	199	12/12/2018	1802000405	10/12/2018	UTI GRUP	24,309.24	reparatii circuite secundare	RODARI SPIN	21/1/2018	24,309.24	741	21/1/2018
196	200	12/12/2018	1802000405	10/12/2018	UTI GRUP	12,179.99	reparatii circuite secundare	RODARI SPIN	21/1/2018	12,179.99	741	21/1/2018
197	201	12/12/2018	1802000405	10/12/2018	UTI GRUP	8,460.76	reparatii circuite secundare	RODARI SPIN	21/1/2018	8,460.76	741	21/1/2018
198	202	12/12/2018	1802000405	10/12/2018	UTI GRUP	10,358.29	reparatii circuite secundare	RODARI SPIN	21/1/2018	10,358.29	741	21/1/2018
199	203	12/12/2018	1802000405	10/12/2018	UTI GRUP	438.49	reparatii circuite secundare	RODARI SPIN	21/1/2018	438.49	741	21/1/2018
200	204	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,658.42	reparatii circuite secundare	RODARI SPIN	21/1/2018	2,658.42	741	21/1/2018
201	205	12/12/2018	1802000405	10/12/2018	UTI GRUP	1,578.00	reparatii circuite secundare	RODARI SPIN	21/1/2018	1,578.00	741	21/1/2018
202	206	12/12/2018	1802000405	10/12/2018	UTI GRUP	5,751.83	reparatii circuite secundare	RODARI SPIN	21/1/2018	5,751.83	741	21/1/2018
203	207	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	SUCU VASILE	24/6/2018	2,400.79	752	21/1/2018
204	208	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
205	209	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
206	210	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
207	211	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
208	212	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
209	213	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
210	214	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
211	215	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
212	216	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
213	217	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
214	218	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
215	219	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
216	220	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
217	221	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
218	222	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
219	223	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
220	224	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
221	225	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
222	226	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
223	227	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
224	228	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
225	229	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
226	230	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
227	231	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
228	232	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
229	233	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
230	234	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
231	235	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
232	236	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
233	237	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
234	238	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
235	239	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
236	240	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
237	241	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
238	242	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
239	243	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
240	244	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
241	245	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
242	246	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
243	247	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
244	248	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
245	249	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
246	250	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
247	251	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
248	252	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
249	253	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
250	254	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
251	255	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
252	256	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
253	257	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
254	258	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
255	259	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
256	260	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
257	261	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
258	262	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
259	263	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
260	264	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
261	265	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
262	266	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
263	267	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
264	268	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
265	269	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
266	270	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
267	271	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
268	272	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/2018
269	273	12/12/2018	1802000405	10/12/2018	UTI GRUP	2,400.79	reparatii circuite secundare	POTOMAC BOGDAN	21/6/2018	2,400.79	761	21/1/20

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190	601	3/23/2018	129	2/23/2018	13 TRAVEL STAR LIGHT	2,700.15	unle	instalare avion	STATE ANA MARIA	3/9/2018			3/26/2018	2,700.15	940	3/26/2018
191	601	3/23/2018	129	2/23/2018	THE MAY CAR	831.90	unle	caritate	ATATI ANA MARIA	3/26/2018				831.90		
192	601	3/23/2018	129	2/23/2018	AUTOTRASEA AERONAUTICA CIVILA ROMANIA	1,109.22	unle	conferinta	EROSU LILIANA	2/27/2018			2/27/2018	1,109.22	1001	3/27/2018
193	599	3/23/2018	1342	22/02/2018GREEN LIGHT		267.12	unle	conferinta	VINCOPOL MIRCEA	2/28/2018			2/27/2018	267.12	117	3/28/2018
194	599	3/23/2018	2000047	2/23/2018	SERVICE AUTO SERUS	8,609.12			SUCIU VASILE	3/23/2018			3/23/2018	8,609.12	1477	3/28/2018
197	190	3/23/2018	20000404	2/23/2018	SERVICE AUTO SERUS	1,696.24			SUCIU VASILE	3/20/2018			3/20/2018	1,696.24	1227	3/14/2018
198	191	3/23/2018	20000401	2/29/2018	SERVICE AUTO SERUS	114.10		reparatii auto	SUCIU VASILE	3/29/2018			3/29/2018	114.10	1227	3/14/2018
199	190	3/23/2018	20000404	2/23/2018	SERVICE AUTO SERUS	779.30		reparatii auto	SUCIU VASILE	3/20/2018			3/20/2018	779.30		
200	191	3/23/2018	20000401	2/29/2018	SERVICE AUTO SERUS	467.79		reparatii auto	SUCIU VASILE	3/29/2018			3/29/2018	467.79	1227	3/14/2018
201	187	3/23/2018	148	2/23/2018	GTS TELECOM	12,719.146		instalare	ROSTARI SOFIN	3/23/2018			3/23/2018	12,719.146		
202	599	3/23/2018	2331	2/23/2018	NICOLAS B	3,998.40		instalare	CORNILIA DANA	3/17/2018			3/17/2018	3,998.40	1017	3/6/2018
203	596	3/23/2018	2325	2/16/2018	NICOLAS B	7,996.80		sare	CORNILIA DANA	3/13/2018			3/13/2018	7,996.80	1017	3/6/2018
204	97	3/23/2018	2325	2/16/2018	NICOLAS B	7,996.80		sare	CORNILIA DANA	3/13/2018			3/13/2018	7,996.80		
205	191	3/23/2018	2325	2/16/2018	NICOLAS B	7,996.80		sare	CORNILIA DANA	3/13/2018			3/13/2018	7,996.80	1017	3/6/2018
206	190	3/23/2018	1722	2/23/2018	MB TELECOM LTD	81,151.71		instalare cablu	ROSTARI SOFIN	3/23/2018			3/23/2018	81,151.71	1269	3/16/2018
207	608	3/26/2018	70781	3/16/2018	ADMINISTRATIA NATIONALA APELII ROMANIA	6,758.67		reparatii auto	ROSTARI SOFIN	3/16/2018			3/16/2018	6,758.67		
208	609	3/26/2018	70781	3/16/2018	SERVICE CLOPO	676.68		reparatii auto	ROSTARI SOFIN	3/16/2018			3/16/2018	676.68	1270	3/16/2018
209	610	3/26/2018	70784	3/16/2018	SERVICE CLOPO	1,099.03		reparatii auto	SUCIU VASILE	3/23/2018			3/23/2018	1,099.03	1270	3/16/2018
210	611	3/26/2018	70781	3/16/2018	SERVICE CLOPO	1,132.14		reparatii auto	SUCIU VASILE	3/22/2018			3/22/2018	1,132.14	1270	3/16/2018
211	612	3/26/2018	70779	3/16/2018	SERVICE CLOPO	2,009.93		reparatii auto	SUCIU VASILE	3/22/2018			3/22/2018	2,009.93	1270	3/16/2018
212	613	3/26/2018	70778	3/16/2018	SERVICE CLOPO	2,078.47		reparatii auto	SUCIU VASILE	3/22/2018			3/22/2018	2,078.47	1270	3/16/2018
213	614	3/26/2018	70782	3/16/2018	SERVICE CLOPO	156.92		reparatii auto	SUCIU VASILE	3/22/2018			3/22/2018	156.92	1270	3/16/2018
214	609	3/26/2018	70781	3/16/2018	ACTRONAGADIN	289.99		instalare	CORNILIA DANA	3/16/2018			3/16/2018	289.99	1270	3/16/2018
215	609	3/26/2018	70781	3/16/2018	OTONING	77.35		carte de vizita	CORNILIA DANA	3/23/2018			3/23/2018	77.35	1044	3/7/2018
216	601	3/26/2018	19887	1/17/2018	SNIMPOBIS SCOLA DE SANATATE PUBLICA	4,400.00		instalare unelte specializate	BALUTU DANIELA	3/21/2018			3/21/2018	4,400.00		
217	604	3/26/2018	18023328	3/16/2018	RAUL	431.55		asa canal	TOMIA ADRIAN	3/10/2018			3/28/2018	431.55	1046	3/6/2018
218	606	3/26/2018	18140931	2/23/2018	ONATA CATERING	149.75		coacere	WIMMER CRISTINA	3/15/2018			3/15/2018	149.75	1388	3/20/2018
219	613	3/26/2018	18296108	1/17/2018	STA INFORMATION NETWORKING COMPUT	9.25	unle	instalare	CETETIANU MIHAI	3/17/2018			3/17/2018	9.25		
220	620	3/27/2018	1362	2/27/2018	DAWNET ACTV	1,145.12		instalare curatenie	CORNILIA DANA	3/25/2018			3/25/2018	1,145.12	1287	3/20/2018
221	618	3/27/2018	18895554113	2/23/2018	DANTE INTERNATIONAL	119.96		instalare	CORNILIA DANA	3/23/2018			3/23/2018	119.96	1283	3/19/2018
222	619	3/27/2018	18895554113	2/23/2018	DANTE INTERNATIONAL	1,379.72		instalare	CORNILIA DANA	3/23/2018			3/23/2018	1,379.72	1283	3/19/2018
223	620	3/27/2018	652082	2/23/2018	ROCKST	481.92		instalare	CORNILIA DANA	3/28/2018			3/28/2018	481.92	1306	3/20/2018
224	621	3/27/2018	18705785	2/23/2018	SERVICE CLOPO	1,009.80		reparatii auto	CORNILIA DANA	3/23/2018			3/23/2018	1,009.80	1276	3/19/2018
225	622	3/27/2018	18705785	2/23/2018	DANTE INTERNATIONAL	2,299.20		instalare montaj	CORNILIA DANA	3/27/2018			3/27/2018	2,299.20	1477	3/20/2018
226	623	3/27/2018	18605154	2/23/2018	SHARK PLAST	1,666.00		instalare	CORNILIA DANA	3/13/2018			3/13/2018	1,666.00	1031	3/6/2018
227	624	3/27/2018	18605154	2/23/2018	SHARK PLAST	6,630.90		instalare	CORNILIA DANA	3/13/2018			3/13/2018	6,630.90	1031	3/6/2018
228	625	3/27/2018	18796	2/23/2018	SERVICE CLOPO	979.73		reparatii auto	SUCIU VASILE	3/23/2018			3/23/2018	979.73	1271	3/19/2018
229	627	3/27/2018	1861335	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,846.60		instalare	CORNILIA DANA	3/15/2018			3/2/2018	8,846.60	1033	3/6/2018
230	628	3/27/2018	1868234	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		instalare	CORNILIA DANA	3/2/2018			3/2/2018	8,289.54	1033	3/6/2018
231	630	3/27/2018	4794661	2/27/2018	CHEQUE DE JEUER ROMANIA	68,647.80		instalare casou	RE TRESCU ANA	3/6/2018			3/6/2018	68,647.80		
232	631	3/27/2018	7	2/28/2018	CABINET DE AVOCATURA MIHAILA VYANY	31,806.00		accesitate juridica	CORNILIA DANA	3/19/2018			3/19/2018	31,806.00	1011	3/5/2018
233	632	3/27/2018	20000478	2/23/2018	SERVICE AUTO SERUS	719.18		reparatii auto	SUCIU VASILE	3/23/2018			3/23/2018	719.18		
234	638	3/27/2018	20000460	2/23/2018	SERVICE AUTO SERUS	778.30		reparatii auto	SUCIU VASILE	3/23/2018			3/23/2018	778.30		
235	632	3/27/2018	1861335	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	30,961.60		instalare	CORNILIA DANA	3/15/2018			3/2/2018	30,961.60	1033	3/6/2018
236	633	3/27/2018	1861335	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,600.15		instalare	CORNILIA DANA	3/15/2018			3/2/2018	2,600.15	1220	3/14/2018
237	634	3/27/2018	1861335	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		instalare	CORNILIA DANA	3/15/2018			3/2/2018	8,289.54	1033	3/6/2018
238	635	3/27/2018	1861335	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	4,400.00		instalare	CORNILIA DANA	3/15/2018			3/2/2018	4,400.00	1033	3/6/2018
239	636	3/27/2018	1311001593	2/26/2018	LEVOM IMPORT EXPORT	925.75		instalare	CORNILIA DANA	3/13/2018			3/13/2018	925.75	1011	3/7/2018
240	640	3/31/2018	2001	2/28/2018	CRIMINAL AND CO SYSTEMS DE TELECOMUNIC	2,626.67		instalare	ROSTARI SOFIN	3/28/2018			3/28/2018	2,626.67	1311	3/16/2018
241	641	3/31/2018	20000478	2/26/2018	AIRPORT COUNCIL INTERNATIONAL	1,849.00		instalare	RE TRESCU ANA	3/6/2018			3/6/2018	1,849.00	1033	3/6/2018
242	642	3/31/2018	406	2/28/2018	RAM INFO TRAINING	1,290.00		instalare curs	RE TRESCU ANA	3/28/2018			3/28/2018	1,290.00		
243	643	3/31/2018	181020131	2/23/2018	FORSTUR	4,180.00		instalare	RE TRESCU ANA	3/23/2018			3/23/2018	4,180.00		
244	644	3/31/2018	181020131	2/23/2018	ROMNEYT SERVICE INTEGRATE	127,961.14		instalare curatenie	CRAMBU CRISTINA	3/21/2018			3/21/2018	127,961.14	1050	3/7/2018
245	645	3/31/2018	481	2/27/2018	LAMINON EQUIPEMENT	2,400.00		instalare	CORNILIA DANA	3/29/2018			3/29/2018	2,400.00	1291	3/20/2018
246	646	3/31/2018	20000478	2/26/2018	FANFEC	259.12		instalare curatenie	CORNILIA DANA	3/28/2018			3/28/2018	259.12	1291	3/20/2018
247	647	3/31/2018	800117117	2/23/2018	ORDEMAN	1,232.93		instalare curatenie	CORNILIA DANA	3/30/2018			3/30/2018	1,232.93	1320	3/21/2018
248	648	3/31/2018	800117117	2/23/2018	ORDEMAN	6,760.00		instalare curatenie	CORNILIA DANA	3/30/2018			3/30/2018	6,760.00	1320	3/21/2018
249	649	3/31/2018	800117117	2/23/2018	ROMNEYT SERVICE	41,108.00		instalare curatenie	CORNILIA DANA	3/30/2018			3/30/2018	41,108.00	1320	3/21/2018
250	650	3/31/2018	22522	2/23/2018	INTERNATIONAL EXPERT TRAVEL	61,400.00		instalare curatenie	RE TRESCU ANA	2/27/2018			3/2/2018	61,400.00	1033	3/6/2018
251	651	3/31/2018	210810	2/23/2018	SILICOS DISTRIBUTIE	21,080.00		instalare curatenie	CORNILIA DANA	3/23/2018			3/23/2018	21,080.00	1320	3/21/2018
252	652	3/31/2018	107940	2/28/2018	GLOBAL PRINT REV	604.52		instalare medii	CORNILIA DANA	3/28/2018			3/28/2018	604.52	1310	3/20/2018
253	653	3/31/2018	682	2/27/2018	EURO NUCLEAR SECURITY SERVICES	11,854.20		reparatii	ROSTARI SOFIN	3/12/2018			3/12/2018	11,854.20	1611	4/2/2018
254	654	3/31/2018	20000478	2/26/2018	TEAMWORK CARDIO POWER	361.76		reparatii	CORNILIA DANA	3/12/2018			3/12/2018	361.76	1291	3/20/2018
255	655	3/31/2018	1380	2/14/2018	ANSAMBLI INFUSI	436.00		servicii catering	MURAT ALINA	3/22/2018			3/2/2018	436.00	1036	3/6/2018
256	656	3/31/2018	6379	2/23/2018	ANSAMBLI INFUSI	546.00		servicii catering	MURAT ALINA	3/23/2018			3/2/2018	546.00	1036	3/6/2018
257	657	3/31/2018	180201071	2/27/2018	UTI GRUP	6,769.83		reparatii	ROSTARI SOFIN	3/29/2018			3/29/2018	6,769.83	1321	3/20/2018
258	658	3/31/2018	180201071	2/27/2018	UTI GRUP	20,642.35		reparatii	ROSTARI SOFIN	3/29/2018			3/29/2018	20,642.35	1321	3/20/2018
259	659	3/31/2018	180201071	2/27/2018	UTI GRUP	668.44		reparatii	ROSTARI SOFIN	3/29/2018			3/29/2018	668.44	1321	3/20/2018
260	660	3/31/2018	180201071	2/27/2018	UTI GRUP	466.44		servicii	ROSTARI SOFIN	3/29/2018			3/29/2018	466.44	1321	3/20/2018
261	661	3/31/2018	180201067	2/27/2018	UTI GRUP	466.44		servicii	ROSTARI SOFIN	3/29/2018			3/29/2018	466.44	1321	3/20/2018
262	662	3/31/2018	180201067	2/27/2018	UTI GRUP	289.99		servicii	ROSTARI SOFIN	3/29/2018			3/29/2018	289.99	1321	3/20/2018
263	663	3/31/2018	180201067	2/27/2018												

789	796	3/26/2018	1118000256	1/26/2018	ROMANIA IMEX	310.99		serviciu	CORNILIA DANA	4/26/2018		3/19/2018	310.99	1608	4/2/2018
790	794	3/26/2018	10621	2/27/2018	REVIDCO LTD	496.81		serviciu telecomunicatii	CORNILIA DANA	3/27/2018		3/19/2018	496.81		
791	795	3/26/2018	813349964	2/27/2018	UNION GAS ROMANIA SRL	66.72		serviciu telecomunicatii	CORNILIA DANA	4/26/2018		3/19/2018	66.72		
792	793	3/26/2018	49127	2/28/2018	ROMANIA7	848.79		serviciu telecomunicatii	GDNA MARIAN	4/26/2018		3/19/2018	848.79	1441	3/27/2018
793	800	3/26/2018	21082077	2/28/2018	ROMANIA7	210820.77		serviciu telecomunicatii	GDNA MARIAN	4/26/2018		3/19/2018	210820.77	1441	3/27/2018
794	822	3/26/2018	49132	2/28/2018	ROMANIA7	12,899.38		serviciu telecomunicatii	PAUNUSCU CARMEN	4/26/2018		3/19/2018	12,899.38	1441	3/27/2018
795	823	3/26/2018	49133	2/28/2018	ROMANIA7	20,618.88		serviciu telecomunicatii	PAUNUSCU CARMEN	4/26/2018		3/19/2018	20,618.88	1441	3/27/2018
796	804	3/26/2018	10621	2/28/2018	CABINET DE ARCHITECTURA MIHAILA VILANY	5,454.00		serviciu inlocuirea in data instalare	PAUNUSCU CARMEN	4/26/2018		3/19/2018	5,454.00	1393	3/21/2018
797	802	3/26/2018	2051	1/2/2018	HERA CLEANING	4,747.10		serviciu	TOMA ADRIAN	4/2/2018		3/15/2018	4,747.10	1578	1/28/2018
798	810	3/26/2018	10621	2/28/2018	TREBIA MEDIA	473.00		abonament	BALUTATU DANIELA	4/2/2018		3/15/2018	473.00		
799	791	3/26/2018	3671	2/28/2018	VATA MEDICALA ROMANIA ASXA	400.00		abonament	BALUTATU DANIELA	3/7/2018		3/15/2018	400.00	1393	3/16/2018
800	792	3/26/2018	1181019	3/27/2018	MICHELIN M&M	598.00		revista	BALUTATU DANIELA	4/26/2018		3/15/2018	598.00	1602	4/2/2018
801	805	3/26/2018	1871	2/28/2018	DIALECT	4,731.00		serviciu transport	BUTULESCU RAULICA	4/26/2018		3/15/2018	4,731.00	1441	4/2/2018
802	798	3/26/2018	48408	1/6/2018	VECTRA LUXURIT	278.73		serviciu inlocuirea electrolitului	POTODAC BOGDAN	4/6/2018		3/15/2018	277.73	DUHURIA	
803	789	3/26/2018	10614	3/26/2018	PAY CONSTRUCT	140,208.11		serviciu incalzire a transport asfalt	POTODAC BOGDAN	4/26/2018		3/15/2018	140,208.11	1626	4/3/2018
804	791	3/26/2018	1796	1/26/2018	MB TELECOM LTD	698.72		serviciu	POTODAC BOGDAN	4/26/2018		3/15/2018	698.72	1393	3/21/2018
805	797	3/26/2018	76963	1/23/2018	INES GROUP	6,725.40		acces internet	ADAM MARIUS	3/23/2018		3/27/2018	715.30	1440	3/28/2018
806	790	3/26/2018	2010705	1/25/2018	COEDREN CONSTRUCT	1,485.00		serviciu edilitate	ADAM MARIUS	4/5/2018		3/15/2018	1,485.00	1597	4/2/2018
807	800	3/26/2018	10610205	3/7/2018	UTI GRUP	200,037.45		administrare scari	CRETIANU MIHAI	4/9/2018		3/20/2018	200,037.45		
808	803	3/26/2018	10610205	2/28/2018	UTI GRUP	199,788.46		administrare scari	CRETIANU MIHAI	3/22/2018		3/20/2018	199,788.46	1320	3/21/2018
809	803	3/26/2018	20615	3/26/2018	EXPORT ACTYV GROUP	1,770.00		abonament	RETRESCU ANCA	4/26/2018		3/19/2018	1,770.00		
810	821	3/26/2018	1887000463	3/26/2018	L'ESTRIBUTE MUNTENIA SA	1,480.52		serviciu traf. info	RETRESCU ANCA	3/21/2018		3/27/2018	1,480.52	1482	3/28/2018
811	812	3/26/2018	10610205	3/26/2018	LPC ROMANIA	156.00		serviciu	TOMA ADRIAN	3/27/2018		3/27/2018	156.00		
812	817	3/26/2018	10610205	3/26/2018	S&S INTERNATIONAL	156.00		serviciu	CORNILIA DANA	4/26/2018		3/19/2018	156.00		
813	816	3/26/2018	7362	3/27/2018	HIGH LEVEL TRADE RD	2,340.05		serviciu	CORNILIA DANA	3/27/2018		3/22/2018	2,340.05		
814	815	3/26/2018	111	3/10/2018	1ST TRAVEL STORE LIGHT	595.00		abonament	RETRESCU ANCA	3/10/2018		3/19/2018	595.00	1393	3/26/2018
815	814	3/26/2018	245100008	3/26/2018	ROMPREST SERVICII INTEGRATE	114,138.79		serviciu curentie	SMADU CRISTIAN	26/04/18	20 Mar	114,138.79	1637	4 Apr	
816	813	3/26/2018	210610003	3/27/2018	ROMPREST SERVICII INTEGRATE	66,807.24		serviciu curentie	SMADU CRISTIAN	3/23/2018	20 Mar	66,807.24	1637	4 Apr	
817	812	3/26/2018	189188	3/27/2018	PCICULO COM SERVIS	1,434.25		revista	CORNILIA DANA	3/27/2018		3/19/2018	1,434.25	1298	3/21/2018
818	811	3/26/2018	8000118028	3/27/2018	DEEDMAN	163.64		plata abrativa	CORNILIA DANA	4/11/2018		3/19/2018	163.64	1599	4/2/2018
819	810	3/26/2018	946	3/26/2018	TUDAL	394.93		medicament	CORNILIA DANA	4/26/2018		3/19/2018	394.93		
820	809	3/26/2018	946	3/26/2018	TUDAL	328.70		medicament	CORNILIA DANA	4/26/2018		3/19/2018	328.70		
821	808	3/26/2018	20180030	3/23/2018	NEW MOB EXPANSION	6,725.40		modulator	CORNILIA DANA	3/23/2018		3/27/2018	6,725.40	1610	4/2/2018
822	807	3/26/2018	1337	3/27/2018	HELENICE	13,270.80		serviciu tehnica	POTODAC BOGDAN	3/27/2018		3/27/2018	13,270.80	1610	4/2/2018
823	806	3/26/2018	400364	2/23/2018	OFICIUL NATIONAL AL REGISTRULUI COMERCI	4,000.00		abonament	ANDRUS INGRID	4/23/2018		3/27/2018	4,000.00		
824	805	3/26/2018	181201147	3/24/2018	G&E CENTER FOR ADVANTION STUDIES	2,400.00	USD	carti CD-ROM	RETRESCU ANCA	3/24/2018		3/15/2018	2,400.00	1393	3/26/2018
825	804	3/26/2018	8051997	3/26/2018	CHEQUE DELINQUER ROMANIA	3,600.00		contor de vacanta	RETRESCU ANCA	4/26/2018		3/15/2018	3,600.00	1393	3/26/2018
826	824	3/26/2018	8000218196	3/13/2018	DEEDMAN	611.87		revista	CORNILIA DANA	4/26/2018		3/22/2018	611.87	1599	4/2/2018
827	823	3/26/2018	8000218196	3/13/2018	DEEDMAN	288.00		revista	CORNILIA DANA	4/26/2018		3/22/2018	288.00	1599	4/2/2018
828	826	3/26/2018	2041647	3/13/2018	VESTA INVESTMENT	183.50		kit trusa medicala	CORNILIA DANA	4/26/2018		3/19/2018	183.50		
829	827	3/26/2018	2493262	3/23/2018	THE LINK GROUP	510.91		bucati esen	CORNILIA DANA	4/23/2018		3/22/2018	510.91	1609	4/2/2018
830	828	3/26/2018	18900001970	3/23/2018	DANTE INTERNATIONAL	1,181.88		serviciu foto	CORNILIA DANA	4/23/2018	4 Apr	264933	1,181.88	1609	4/2/2018
831	829	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
832	830	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
833	831	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
834	831	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
835	831	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
836	831	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
837	834	3/26/2018	76662	3/13/2018	SMART OFFICE PAPER	255.97		serviciu indicant	CORNILIA DANA	4/13/2018		3/15/2018	255.97	1644	3 Apr
838	838	3/26/2018	106407	3/23/2018	INDUSTRIAL MEDIA	328.85		publicare anunt	ANDRUS INGRID	3/26/2018		3/20/2018	328.85	1388	3/26/2018
839	839	3/26/2018	201800001	3/23/2018	TRINOMIA MEDIA	2,120.21		serviciu	TOMA ADRIAN	3/23/2018		3/20/2018	2,120.21	1388	3/26/2018
840	844	3/26/2018	7018	3/13/2018	HELMED	1,094.80		efectul de deflabilitate	CORNILIA DANA	4/26/2018		3/15/2018	1,094.80		
841	843	3/26/2018	7119101	3/13/2018	RO-NO IMPORT EXPORT	491.54		serviciu de deflabilitate	CORNILIA DANA	4/26/2018		3/15/2018	491.54		
842	842	3/26/2018	2674	3/13/2018	EMP TRADE	510.99		serviciu	RETRESCU ANCA	4/13/2018		3/22/2018	510.99	1621	4/3/2018
843	841	3/26/2018	2674	3/13/2018	EMP TRADE	510.99		serviciu	RETRESCU ANCA	4/13/2018		3/22/2018	510.99	1621	4/3/2018
844	840	3/26/2018	201800001	3/13/2018	RO-NO IMPORT EXPORT	491.54		serviciu de deflabilitate	CORNILIA DANA	4/26/2018		3/15/2018	491.54		
845	843	3/26/2018	7119101	3/13/2018	RO-NO IMPORT EXPORT	491.54		serviciu de deflabilitate	CORNILIA DANA	4/26/2018		3/15/2018	491.54		
846	845	3/26/2018	2674	3/13/2018	EMP TRADE	510.99		serviciu	RETRESCU ANCA	4/13/2018		3/22/2018	510.99	1621	4/3/2018
847	847	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
848	847	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
849	847	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
850	849	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
851	848	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
852	852	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
853	859	3/26/2018	115471913	3/26/2018	THE MAY FAIR HOTEL LONDON	837.00		casare	STATE ANA MARIA	3/26/2018		3/26/2018	837.00		
854	858	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
855	858	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
856	858	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
857	857	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
858	857	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
859	857	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
860	857	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
861	856	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
862	857	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
863	856	3/26/2018	106761628	3/23/2018	RAIA	630.95		apn canal	TOMA ADRIAN	3/23/2018		3/18/2018	630.95		
864	868	3/26/2018	1201	3/14/2018	DUMSTRET ACTIV	1,560.44		produse cosmetice	CORNILIA DANA	4/14/2018		3/22/201			

985	999	3/30/2018	20020720	3/29/2018	SERVICE AUTO SERUS	181.25		intout anvelope	SUCIU VASILE	4/29/2018			181.25	
986	998	3/30/2018	20020681	3/21/2018	SERVICE AUTO SERUS	190.96		reparati auto	SUCIU VASILE	4/21/2018			190.96	
987	995	3/30/2018	180201601	3/29/2018	UTI GRUP	18.198.82		servici	ROTARU SORIN	4/29/2018			18198.82	
988	995	3/30/2018	180201666	3/29/2018	UTI GRUP	373.08		servici	ROTARU SORIN	4/29/2018			373.08	
989	994	3/30/2018	180201667	3/29/2018	UTI GRUP	430.15		servici	ROTARU SORIN	4/29/2018			430.15	
990	993	3/30/2018	180201668	3/29/2018	UTI GRUP	275.74		servici	ROTARU SORIN	4/29/2018			275.74	
991	992	3/30/2018	20020700	3/27/2018	SALECT AUTO	318.02		exterior naturi	CORNILIA DANIA	4/9/2018			318.02	
992	991	3/30/2018	10031078	3/28/2018	TELECOM ROMANIA COMMUNICATIONS	5,600.00		use participare conferinta	PETRICU ANCA	4/28/2018			5600	
993	989	3/30/2018	4128942	1/6/2018	CMS BOC ROMANIA	842.42		repa hartie	TOMA ADRIAN	4/30/2018			842.42	
994	1000	4/2/2018	1526	3/27/2018	SEEA	6,300.00		reparati auto	ACTIAN GABRIEL	4/27/2018			6300.00	
995	1001	4/2/2018	20180001	3/19/2018	NEW MOB EXPANSION	4,641.00		custum	CORNILIA DANIA	3/19/2018				
996	1002	4/2/2018	9	4/2/2018	CABINET DE AVOCATURA MIHAELA VRANY	28,932.07		asistenta juridica	CORNILIA DANIA	4/12/2018			28932.07	
997	1003	4/2/2018	135075	3/26/2018	AUTORITATEA NATIONALA DE REGLEMENTARE	5,477.65		controlare anueta	ANNA RASU	4/15/2018			5477.65	
998	1004	4/2/2018	690	3/29/2018	EURO NUCLEAR SECURITY SERVICES	990.10		reparati	ROTARU SORIN	5/8/2018			990.1	
999	1005	4/2/2018	691	4/2/2018	EURO NUCLEAR SECURITY SERVICES	136,158.82		abonament	ROTARU SORIN	5/10/2018			135158.82	
1000	1006	4/2/2018	692	3/30/2018	CNCE	595.00		servici	ROTARU SORIN	4/30/2018			595	
1001	1007	4/2/2018	20020760	3/30/2018	SERVICE AUTO SERUS	522.40		reparati auto	SUCIU VASILE	4/30/2018			522.4	
1002	1008	4/2/2018	20020768	3/29/2018	SERVICE AUTO SERUS	1,470.73		reparati auto	SUCIU VASILE	4/29/2018			1470.73	
1003	1009	4/2/2018	20020764	3/29/2018	SERVICE AUTO SERUS	1,033.54		reparati auto	SUCIU VASILE	4/29/2018			1033.54	
1004	1010	4/2/2018	20020751	3/29/2018	SERVICE AUTO SERUS	925.25		reparati auto	SUCIU VASILE	4/29/2018			925.25	
1005	1011	4/2/2018	20020751	3/29/2018	SERVICE AUTO SERUS	1,545.48		reparati auto	SUCIU VASILE	4/29/2018			1545.48	
1006	1012	4/2/2018	20020750	3/29/2018	SERVICE AUTO SERUS	730.30		reparati auto	SUCIU VASILE	4/29/2018			730.3	
1007	1013	4/2/2018	20020749	3/29/2018	SERVICE AUTO SERUS	1,646.94		reparati auto	SUCIU VASILE	4/29/2018			1646.94	
1008	1014	4/2/2018	20020748	3/29/2018	SERVICE AUTO SERUS	1,646.94		reparati auto	SUCIU VASILE	4/29/2018			1646.94	
1009	1015	4/2/2018	320	3/28/2018	STIVUOTONARE LIRE	2,105.31		stump	CORNILIA DANIA	4/16/2018			2105.31	
1010	1016	4/2/2018	32029	4/2/2018	TECNICA SUPERABARA DE AJUTATIE	789.77		curi	BERLEANU OCTAVIAN	4/27/2018			789.77	
1011	1017	4/2/2018	1357862	3/15/2018	OSCAR DOWNSTREAM	152,677.39		motorina	CORNILIA DANIA	4/14/2018			152677.39	
1012	1018	4/2/2018	1358109	3/21/2018	OSCAR DOWNSTREAM	152,298.69		motorina	CORNILIA DANIA	4/20/2018			152298.69	
1013	1019	4/2/2018	8278	3/29/2018	AIRPORTS COUNCIL INTERNATIONAL	8,000.00	USD	curi	PETRICU ANCA	4/5/2018			8000	
1014	1021	4/2/2018	82	4/2/2018	MATA MEDICALA ROMANEASCA	504.37		amut	BALTATU DANIELA	4/3/2018			504.37	
1015	1018	3/22/2018	3243	3/19/2018	COLEGIU CONSILIENROL JURIDIC	1,293.09		repa contabile	NASTASE ELENA	3/28/2018		3632	4/2/2018	
1016	1020	3/22/2018	3280	3/22/2018	COLEGIU CONSILIENROL JURIDIC	3,300.00		repa contabile	NASTASE ELENA	4/22/2018			3300	
1017	1022	4/2/2018	411	3/31/2018	SAR ACCOUNT	4,983.13		servici	POP LILIANA	5/16/2018			4983.13	
1018	1023	4/2/2018	1162	4/2/2018	PMV CONSTRUCT	124,198.83		servici intrinsece zona separata	PATULEA PAUL	5/2/2018			124198.83	
1019	1031	4/2/2018	1505757	2/8/2018	OSCAR DOWNSTREAM	152,561.56		motorina	CORNILIA DANIA	5/10/2018			152561.56	
1020	1036	4/2/2018	30	4/2/2018	BORDER COLLIS RESCUE	2,675.90		servici	MARINESCU MARINELA	5/30/2018			2675	
1021	1037	4/2/2018	29	4/2/2018	BORDER COLLIS RESCUE	2,291.10		servici	MARINESCU MARINELA	5/30/2018			2291.10	
1022	1034	4/2/2018	237	3/29/2018	INCOTEX CSI RM VALCEA	5,437.73		analiza	ROTARU SORIN	4/29/2018			5437.73	
1023	1033	4/2/2018	153	4/2/2018	ASOCIATA FOLCLORICA VALEA PRANDUL	4,000.00		servici artistice	STATE ANA MARIA	4/2/2018			4000	
1024	1032	4/2/2018	18009560	4/2/2018	CHIMPAR TRAINING	257.04		lucrat autenti	CORNILIA DANIA	5/2/2018			257.04	
1025	1031	4/2/2018	20160229526	4/2/2018	MACDONALD HUMPREY AUTOMATION	12,410.00	EUR	SAC System support	FLORIA VALERIU	5/2/2018			12410	
1026	1030	4/2/2018	1783	4/2/2018	MB TELECOM LTD	51,245.00		abonament	ROTARU SORIN	5/1/2018			51245	
1027	1029	4/2/2018	1784	4/2/2018	MB TELECOM LTD	67,780.70		abonament	ROTARU SORIN	5/1/2018			67780.7	
1028	1028	4/2/2018	1782	4/2/2018	MB TELECOM LTD	51,245.00		abonament	ROTARU SORIN	5/1/2018			51245	
1029	1027	4/2/2018	1781	4/2/2018	MB TELECOM LTD	249,414.48		abonament	ROTARU SORIN	5/1/2018			249414.48	
1030	1026	4/2/2018	2091	4/2/2018	EMP TRADE	9,055.71		garantie buna executie	ROTARU SORIN	5/2/2018			9055.71	
1031	1025	4/2/2018	2090	4/2/2018	EMP TRADE	20,470.10		abonament	ROTARU SORIN	5/2/2018			20470.1	
1032	1024	4/2/2018	18013	3/30/2018	PMV CONSTRUCT	155,402.87		servici	BERLEANU OCTAVIAN	4/29/2018			155402.87	
1033	1018	4/2/2018		4/1/2018	INTRACONTINENTAL SECUR CODEX	190.00		garantie	OSTULICI RAULICA	4/18/2018	PROP		190	
1034	1038	4/2/2018	38155	4/2/2018	EURO RAYOL	205,567.25		servizionalare	TOMESCU ADRIAN	5/1/2018			202567.25	
1035	1051	4/2/2018	504	4/2/2018	MOTOROLA SOLUTIONS	481,911.44		serv TRTA	TOMESCU ADRIAN	5/3/2018			481911.44	
1036	1054	4/2/2018	1152	3/30/2018	LPV SERVICE CONSULT	3,297.83		serv TRTY	POTOMAC BOGDAN	4/30/2018			3297.83	
1037	1053	4/2/2018	180202220	4/1/2018	UTI GRUP	82,073.21		piese schimb	PATULEA PAUL	5/3/2018			82073.21	
1038	1052	4/2/2018	20020807	4/1/2018	SERVICE AUTO SERUS	4,578.83		reparati auto	SUCIU VASILE	5/3/2018			4578.83	
1039	1051	4/2/2018	20020805	4/1/2018	SERVICE AUTO SERUS	517.02		reparati auto	SUCIU VASILE	5/3/2018			517.02	
1040	1050	4/2/2018	20020809	4/1/2018	SERVICE AUTO SERUS	836.80		reparati auto	SUCIU VASILE	5/3/2018			836.8	
1041	1049	4/2/2018	20020801	4/1/2018	SERVICE AUTO SERUS	1,272.82		reparati auto	SUCIU VASILE	5/3/2018			1272.82	
1042	1048	4/2/2018	20020797	4/1/2018	SERVICE AUTO SERUS	2,789.87		reparati auto	SUCIU VASILE	5/3/2018			2789.87	
1043	1047	4/2/2018	20020800	4/1/2018	SERVICE AUTO SERUS	14,420.12		reparati auto	SUCIU VASILE	5/3/2018			14420.12	
1044	1043	4/2/2018	1456	4/1/2018	PROMSTORE MEDIA	4,545.80		materiale	NICULE GEORGE	4/18/2018			4545.8	
1045	1042	4/2/2018	1453	3/29/2018	PROMSTORE MEDIA	4,474.40		materiale	NICULE GEORGE	4/12/2018			4474.4	
1046	1044	4/2/2018	3	4/1/2018	LINCA ALEXANDRU	800.00		dem opncant	STATE ANA MARIA	5/4/2018			800	
1047	1046	4/2/2018	116	4/2/2018	BOGDANA BRAGAGIERE	800.00		dem deopnare braga	STATE ANA MARIA	5/2/2018			800	
1048	1045	4/2/2018	4	4/2/2018	PFA MOLDOVANU VASILE	3,500.00		dem mestesugaresti	STATE ANA MARIA	5/2/2018			3500	
1049	1039	4/2/2018	1716022	4/4/2018	MMA ACTV SYSTEM	189,558.64		serv SAC	FLORIA VALERIU	5/3/2018			189558.64	
1050	1041	4/2/2018	2694	4/2/2018	EMP TRADE	23,101.28		piese schimb	TOMESCU ADRIAN	5/1/2018			23101.28	
1051	1040	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,364,943.30		ambult	UTIO BOGDAN	5/2/2018			1364943.3	
1052	1054	4/2/2018	303	4/4/2018	ASOCIATA VANATAMOLDOAVYS	58,341.41		serv	MARINESCU MARINELA	5/4/2018			58341.41	
1053	1071	4/2/2018	3788	4/2/2018	MB TELECOM LTD	17,596.87		piese schimb	TOMESCU ADRIAN	5/3/2018			17596.87	
1054	1070	4/2/2018	1610	4/2/2018	WHITE HORSE SECURITY	11,244.07		paza	FLORIA VALERIU	4/17/2018			11244.07	
1055	1061	4/2/2018	1088707	4/2/2018	NEI SERVICI DE SECURITATE	44,970.30		paza	FLORIA VALERIU	5/2/2018			44970.2	
1056	1070	4/2/2018	5199	4/4/2018	BOULIQUE CADAUX	6,068.64		materiale	NICULE GEORGE	4/14/2018			6068.64	
1057	1048	4/2/2018	180201871	3/30/2018	UTI GRUP	2,203,164.57		serv tehnice	TOMESCU ADRIAN	4/29/2018			2203164.57	
1058	1067	4/2/2018	180201872	3/30/2018	UTI GRUP	373.18		serv tehnice	TOMESCU ADRIAN	4/29/2018				
1059	1066	4/2/2018	180201873	3/30/2018	UTI GRUP	746.41		serv tehnice	TOMESCU ADRIAN	4/29/2018				
1060	1065	4/2/2018	18020	3/30/2018	IDEA-STA GRUP	1,071.00		materiale	NICULE GEORGE	4/30/2018				
1061	1063	4/2/2018	181848	4/4/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	707,742.02		control calitati	VOINOPOL MIRCEA	5/2/2018				
1062	1062	4/2/2018	2398	4/4/2018	HIGH LEVEL TRADE RO	71,162.00		materiale	NICULE GEORGE	4/10/2018				
1063	1060	4/2/2018	2213	4/2/2018	CABINET INDIVIDUAL AC POP	11,078.43		onorariu	PODEA BOGDAN	4/10/2018				
1064	1059	4/2/2018	2214	4/4/2018	CABINET INDIVIDUAL AC POP	4,985.30		onorariu	PODEA BOGDAN	4/10/2018				
1065	1058	4/2/2018	442	3/30/2018	ROPKO MUCUNESTI	57,512.37		repa coloznari	DARJA VASILE	4/29/2018				
1066	1071	4/2/2018	3789	4/4/2018	MB TELECOM LTD	5,174.63		piese schimb	TOMESCU ADRIAN	5/3/2018				

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