

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2

CRT	REGISTRATIA	NUMAR	DATA	FURNIZOR	VALOARE	OBIECTIV	NATURA	NOME SI PRENOME PERSONA DE RASPONSA-BIL	TERMIN SCADENT	TERMIN PREZENTAT	DEFINIRE	NUMAR	DATA	REGISTRAT-CRT	VALOARE	ORDIN DE PLATA	DATA	NUMAR	DATA
1	1/1/2018	289172	12/29/2017	LUND NUCLEAR SECURITY SERVICES	371.95	inginer	CHIMICA	PERSONA DE RASPONSA-BIL	1/3/2018				1/1/2018		1.044.55	902.15	317	1/2/2018	
2	1/1/2018	664	12/28/2017	LUND NUCLEAR SECURITY SERVICES	510.46	inginer			2/9/2018				1/1/2018		1.044.55				
3	1/1/2018	757	12/1/2018	THOMAS COP LTD	1.844.45	serviciu mentinere		STANCIU ANDR MARIA	12/31/2017				1/1/2018		1.044.55				
4	1/1/2018	2110141	12/29/2017	TEL ENERGETIC MUNTANIA	492.11	inginer	CHIMICA	CONNOLIA DANIA	1/28/2018				1/1/2018		1.044.55				
5	6/1/2018	300	1/2/2018	SMAC SAFETY COMPANY	20.369.23	inginer	CHIMICA	CONNOLIA DANIA	1/28/2018				1/1/2018		20.369.23	425	1/28/2018		
6	1/1/2018	7083	12/22/2017	SERVIS GROUP	5.131.331	inginer	CHIMICA	CONNOLIA DANIA	1/28/2018				1/1/2018		5.131.331	425	1/28/2018		
7	8/1/2018	30483	12/29/2017	SERVIS GROUP	3.20.29	inginer		SUCIU MIHAIL	1/23/2018				1/1/2018		1.130.29	270	1/18/2018		
8	1/1/2018	70485	12/27/2017	SERVIS GROUP	88.94	inginer		SUCIU MIHAIL	1/27/2018				1/1/2018		88.94	321	1/25/2018		
9	1/1/2018	70512	12/29/2017	SERVIS GROUP	2.589.79	inginer		SUCIU MIHAIL	1/28/2018				1/1/2018		2.589.79	443	1/25/2018		
10	11/1/2018	70512	12/29/2017	SERVIS GROUP	707.18	inginer		SUCIU MIHAIL	1/28/2018				1/1/2018		707.18	341	1/25/2018		
11	1/1/2018	70512	1/2/2018	LUND NUCLEAR SECURITY SERVICES	230.160.43	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		230.160.43	317	1/2/2018		
12	1/1/2018	665	1/1/2018	LUND NUCLEAR SECURITY SERVICES	5.09.97	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		5.09.97	317	1/2/2018		
13	1/1/2018	1706719921	1/1/2018	ECOCLEAN CONTRACT	4.026.93	serviciu mentinere		STANCIU ANDR MARIA	2/3/2018				1/1/2018		4.026.93				
14	1/1/2018	1706719921	1/1/2018	TEL ENERGETIC MUNTANIA	1.182.92.81	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.182.92.81	317	1/2/2018		
15	1/1/2018	1706719921	1/1/2018	TEL ENERGETIC MUNTANIA	1.112.46	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.112.46	317	1/2/2018		
16	1/1/2018	8220	1/1/2018	TEL ENERGETIC MUNTANIA	3.30.83	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		3.30.83	317	1/2/2018		
17	1/1/2018	8220	1/1/2018	BURSA ROMANIA DE MARIU	53.50	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		53.50	317	1/2/2018		
18	1/1/2018	1455	1/1/2018	TEL ENERGETIC MUNTANIA	89.87	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		89.87	317	1/2/2018		
19	1/1/2018	1890041429	1/1/2018	TEL ENERGETIC MUNTANIA	279.96	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		279.96	317	1/2/2018		
20	1/1/2018	8220	1/1/2018	TEL ENERGETIC MUNTANIA	52.51.63	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		52.51.63	317	1/2/2018		
21	1/1/2018	8220	1/1/2018	TEL ENERGETIC MUNTANIA	24.62.39	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		24.62.39	317	1/2/2018		
22	1/1/2018	8220	1/1/2018	TEL ENERGETIC MUNTANIA	9.00.79	inginer		STANCIU ANDR MARIA	2/3/2018				1/1/2018		9.00.79	317	1/2/2018		
23	1/1/2018	21902617024	1/1/2018	ROMPROMPT SERVICE	122.39.36	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		122.39.36	443	1/1/2018		
24	1/1/2018	21902617024	1/1/2018	ROMPROMPT SERVICE	62.92.34	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		62.92.34	443	1/1/2018		
25	1/1/2018	21902617024	1/1/2018	ROMPROMPT SERVICE	206.370.86	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		206.370.86	443	1/1/2018		
26	1/1/2018	21902617024	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
27	1/1/2018	21902617024	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
28	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
29	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
30	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
31	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
32	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
33	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
34	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
35	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
36	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
37	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
38	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
39	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
40	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
41	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
42	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
43	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
44	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
45	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
46	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
47	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
48	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
49	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
50	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
51	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
52	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
53	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
54	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
55	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
56	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
57	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
58	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
59	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
60	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
61	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
62	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
63	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
64	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2018		
65	1/1/2018	1705955	1/1/2018	ROMPROMPT SERVICE	1.021.828.25	serviciu mentinere si reparatii		STANCIU ANDR MARIA	2/3/2018				1/1/2018		1.021.828.25	443	1/1/2		

197	201	1/17/2018	186020008	1/17/2018	UTI GRUP	11,279.99	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		11,279.99	
198	201	1/17/2018	186020007	1/17/2018	UTI GRUP	8,498.76	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		8,498.76	
199	204	1/17/2018	186020006	1/17/2018	UTI GRUP	10,837.09	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		10,837.09	
200	204	1/17/2018	186020005	1/17/2018	UTI GRUP	435.49	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		435.49	
201	204	1/17/2018	186020004	1/17/2018	UTI GRUP	2,458.42	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		2,458.42	
202	206	1/17/2018	186020003	1/17/2018	UTI GRUP	5,758.90	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		5,758.90	
203	207	1/17/2018	186020002	1/17/2018	UTI GRUP	5,758.90	reparatii circuite secundare	NOTARIU SONIA	2/1/2018		5,758.90	
204	208	1/17/2018	700272	1/15/2018	SERVICE CULOP	2,408.79	reparatii auto	SUCIU VALELE	2/15/2018		2,408.79	790
205	211	1/18/2018	2460	1/18/2018	DENTAL TECHNOLOGIES	2,484.34	restaurari	POTACAR DOGDAN	2/18/2018		2,484.34	791
206	211	1/18/2018	2460	1/18/2018	DENTAL TECHNOLOGIES	2,484.34	restaurari	POTACAR DOGDAN	2/18/2018		2,484.34	791
207	209	1/18/2018	8855442	1/17/2018	ELVA SERV	3,278.78	restaurari	ELVA SERV	1/17/2018	1/26/2018	3,278.78	792
208	210	1/18/2018	8857441	1/17/2018	ELVA SERV	2,468.21	restaurari	ELVA SERV	1/17/2018	1/26/2018	2,468.21	793
209	211	1/18/2018	884	1/15/2018	DATA INFORMATION NETWORKING COMMUNIT	53,631.79	servicii	CETILIANU MIHAI	2/15/2018		53,631.79	794
210	214	1/18/2018	105094	1/8/2018	MEDIA SAT	1,489.71	servicii acces internet	DANIEL VASILE	2/8/2018		1,489.71	
211	215	1/18/2018	233389	1/26/2018	INER GROUP	711.49	servicii	DANIEL VASILE	2/26/2018		711.49	358
212	217	1/18/2018	180173	1/16/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,605.30	supraveghere aplicari aerospaziale perimetrul	CAPOTA RIHARDONA	1/17/2018	1/30/2018	6,605.30	438
213	218	1/18/2018	180162005	1/8/2018	ENEL ENERGIE	4,608.17	energie electrica	ENEL ENERGIE	1/8/2018		4,608.17	
214	220	1/18/2018	18019704	1/8/2018	RICARDOS	883.64	abonament	SICA MARIAN	1/8/2018		883.64	358
215	222	1/19/2018	8807	1/18/2018	OTOPIN	232.05	card de debit	CORNELIA DANA	1/18/2018		232.05	790
216	221	1/19/2018	102944001	1/18/2018	FRANEC	798.77	crima masiv	CORNELIA DANA	1/18/2018		798.77	
217	223	1/19/2018	34613	1/17/2018	SILVAT	8,871.75	paneu	CORNELIA DANA	1/17/2018		8,871.75	
218	224	1/19/2018	354	1/6/2018	HEIRA CLEANING	1,749.80	servicii	TOMIA ADRIAN	2/4/2018		1,749.80	
219	225	1/19/2018	1180004	1/16/2018	BA NASHOM	106,388.18	construcii locuite	DANIEL MANIUS	2/16/2018		106,388.18	
220	226	1/19/2018	177774	12/29/2017	AUTOTRATA AERONAUTICA CIVILA ROMANIA	6,288.78	controlul zborului in securitatea aerului	CAPOTA RIHARDONA	2/29/2018		6,288.78	0033
221	227	1/19/2018	1800006	9/28/2007	ATA INDUSTRIY	1,509.05	incalzirea instalatiilor industriale	CAPOTA RIHARDONA	2/27/2018		1,509.05	
222	228	1/19/2018	1801604290	1/5/2018	ENEL ENERGIE	23.91	energie electrica	TOMIA ADRIAN	1/5/2018	1/23/2018	23.91	380
223	229	1/19/2018	180162006	1/8/2018	ENEL ENERGIE	1,520.05	energie electrica	TOMIA ADRIAN	1/8/2018	1/23/2018	1,520.05	381
224	230	1/22/2018	201.700100	12/28/2017	ATA INDUSTRIY	1,960.85	flora, inlocuirea	ERINOLIU DANI	1/28/2018		1,960.85	350
225	232	1/22/2018	203.70008	12/28/2017	ATA INDUSTRIY	11,415.87	reparatii auto	ERINOLIU DANI	1/28/2018	1/23/2018	11,415.87	350
226	233	1/22/2018	203.70009	12/28/2017	ATA INDUSTRIY	5,375.40	reparatii auto	ERINOLIU DANI	1/28/2018	1/23/2018	5,375.40	350
227	240	1/22/2018	113151	1/17/2018	PADET	23,455.74	reparatii auto, casa scola	PADET	1/26/2018		23,455.74	
228	242	1/23/2018	109863	1/28/2017	BULBAR ROMANIA DE MARBURI	1,098.45	construcii pietre paze	CORNELIA DANA	1/28/2018		1,098.45	
229	243	1/23/2018	1098084	1/19/2018	COMING INTERNATIONAL	14,790.00	abonament	CORNELIA DANA	2/19/2018		14,790.00	2/14/2018
230	244	1/23/2018	3807	1/19/2018	MIR TELECOM LTD	1,583.06	telefon	NOTARIU SONIA	2/19/2018		1,583.06	790
231	251	1/23/2018	2190021001	1/19/2018	ROMPESIT SERVICE	20,903.74	reparatii auto	SMAGHI CRISTIAN	1/19/2018		20,903.74	791
232	256	1/23/2018	7905	1/18/2018	CLANTUM	800.00	anagaram instalare	PETRESCU ANGELA	1/25/2018	1/25/2018	800.00	438
233	261	1/23/2018	1840000000	1/18/2018	ENEL ENERGIE MONTENEA	81,463.00	energie electrica	NOTARIU SONIA	2/18/2018		81,463.00	
234	264	1/23/2018	2000615790	1/11/2018	E.ON ENERGIE ROMANIA	277,407.52	gaza naturala	NOTARIU SONIA	1/11/2018		277,407.52	
235	1/23/2018	8012140000	1/11/2018	E.ON ENERGIE ROMANIA	313,763.15	gaza naturala	NOTARIU SONIA	2/23/2018		313,763.15		
236	265	1/23/2018	14508	1/20/2018	ADMINISTRATA REGIONALA APLE ROMANIA	2,143.05	servicii	NOTARIU SONIA	2/20/2018		2,143.05	
237	264	1/23/2018	3166	1/18/2018	BDO HYPERNE	331.20	apozitie	CORNELIA DANA	2/18/2018		331.20	790
238	265	1/23/2018	84473	1/6/2018	TERMOGAS COMP SRL	1,447.73	servicii incalzire centrala	STANCI ANA MARIA	2/6/2018		1,447.73	
239	266	1/23/2018	186000078	1/17/2018	UTI GRUP	824.20	reparatii auto	NOTARIU SONIA	2/16/2018		824.20	794
240	267	1/23/2018	186000077	1/17/2018	UTI GRUP	124.05	reparatii auto	NOTARIU SONIA	2/16/2018		124.05	794
241	268	1/23/2018	186000076	1/17/2018	UTI GRUP	390.55	reparatii auto	NOTARIU SONIA	2/16/2018		390.55	794
242	269	1/23/2018	186000075	1/17/2018	UTI GRUP	103.75	reparatii auto	NOTARIU SONIA	2/16/2018		103.75	794
243	270	1/23/2018	186000074	1/17/2018	UTI GRUP	30,136.00	reparatii auto	NOTARIU SONIA	2/16/2018		30,136.00	
244	261	1/23/2018	186000073	1/17/2018	UTI GRUP	2,347.11	reparatii auto	NOTARIU SONIA	2/16/2018		2,347.11	794
245	262	1/23/2018	186000072	1/17/2018	UTI GRUP	2,708.89	reparatii auto	NOTARIU SONIA	2/17/2018		2,708.89	
246	263	1/23/2018	186000071	1/17/2018	UTI GRUP	2,058.44	reparatii auto	NOTARIU SONIA	2/17/2018		2,058.44	
247	261	1/23/2018	3899	1/22/2018	MIR TELECOM LTD	12,518.63	telefon	NOTARIU SONIA	2/20/2018		12,518.63	790
248	262	1/23/2018	88093	1/17/2018	SMART CONTROL	44,163.30	abonament	CORNELIA DANA	2/17/2018		44,163.30	
249	269	1/23/2018	7470	1/18/2018	BUNESBUS PLUS	1,849,597.65	reparatii auto	SUCIU VALELE	2/21/2018		1,849,597.65	790
250	269	1/23/2018	186000070	1/16/2018	APA ROSA BUCURESTI	79,445.00	reparatii auto	NOTARIU SONIA	1/16/2018	1/15/2018	79,445.00	438
251	271	1/23/2018	6864	1/18/2018	ON CANAL PRO	1,433.82	reparatii auto	CORNELIA DANA	1/18/2018		1,433.82	791
252	265	1/23/2018	135376	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARIU SONIA	2/15/2018		152,808.33	790
253	264	1/23/2018	135365	1/16/2018	OSCAR CONSTRUCTION	152,808.33	reparatii auto	NOTARIU SONIA	2/15/2018		152,808.33	790
254	264	1/23/2018	8040788	1/18/2018	VESTA INVESTMENT	65.15	reparatii auto	CORNELIA DANA	2/18/2018		65.15	808
255	1/23/2018	1860000440	1/16/2018	ENEL ENERGIE MONTENEA	1,225,248.00	energie electrica	NOTARIU SONIA	2/16/2018		1,225,248.00		
256	271	1/23/2018	186000043	1/16/2018	ENEL ENERGIE MONTENEA	1,854.44	energie electrica	NOTARIU SONIA	2/16/2018		1,854.44	791
257	265	1/23/2018	34666	1/21/2018	SERVICIUL SALUBITARITATE	2,360.58	construcii locuite	SMAGHI CRISTIAN	1/21/2018		2,360.58	438
258	265	1/23/2018	34666	1/21/2018	SERVICIUL SALUBITARITATE	2,360.58	construcii locuite	PETRESCU ANGELA	1/21/2018		2,360.58	438
259	264	1/23/2018	1287	1/18/2018	AC COMFORTSERVICE SYSTEMS	100,331.20	apozitie	TOMI BOGDAN	2/27/2018		100,331.20	790
260	267	1/26/2018	10887884	1/21/2018	BAVA	181.17	abonament	NOTARIU SONIA	2/21/2018		181.17	
261	268	1/26/2018	790418	1/23/2018	SERVICE CULOP	7904.18	reparatii auto	SUCIU VALELE	2/23/2018	1/31/2018	7904.18	807
262	269	1/26/2018	790415	1/23/2018	SERVICE CULOP	2,693.34	reparatii auto	SUCIU VALELE	2/23/2018	1/31/2018	2,693.34	807
263	270	1/26/2018	790412	1/23/2018	SERVICE CULOP	2,098.17	reparatii auto	SUCIU VALELE	2/23/2018	1/31/2018	2,098.17	807
264	271	1/26/2018	790413	1/23/2018	SERVICE CULOP	304.85	reparatii auto	SUCIU VALELE	2/23/2018	1/31/2018	304.85	807
265	272	1/26/2018	790409	1/23/2018	ASOCIATA RECHIZITATORILOR DIN ROMANIA	10,290.00	construcii locuite	STATE ANA MARIA	2/23/2018		10,290.00	
266	273	1/26/2018	144848	1/23/2018	COMARTE ALEXANDRU ALIN	554.00	reparatii auto	NASTASE ELENA	2/23/2018		554.00	
267	274	1/26/2018	144845	1/23/2018	COMARTE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/23/2018	1/31/2018	55.50	461
268	275	1/26/2018	144846	1/23/2018	COMARTE ALEXANDRU ALIN	55.50	reparatii auto	NASTASE ELENA	2/23/2018	1/31/2018	55.50	461
269	276	1/26/2018	1803023	1/23/2018	SOF SERVICE	2,248.99	reparatii auto	CORNELIA DANA	2/23/2018		2,248.99	790
270	277	1/26/2018	8800	1/23/2018	OTOPIN	77.35	reparatii auto	CORNELIA DANA	2/23/2018		77.35	790
271	278	1/26/2018	1803022	1/23/2018	TERMOGAS REAL	1,513.88	reparatii auto	CORNELIA DANA	2/23/2018		1,513.88	
272	279	1/26/2018	1588	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOIL SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	1/21/2018		6,620.84	
273	280	1/26/2018	7210000384	1/21/2018	AVOCAT CHIRIARIU LIONEL MANOIL SI ASOC	6,620.84	reparatii auto	NASTASE ELENA	1/21/2018		6,620.84	
274	281	1/26/2018	7210000384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARIU SONIA	2/15/2018		20,135.10	
275	282	1/26/2018	7210000384	1/21/2018	TELECOM ROMANIA MOBILE COMMUNICATION	20,135.10	abonament	NOTARIU SONIA	2/15/2018		20,135.10	
276	283	1/26/2018	790409	1/23/2018	SERVICE CULOP	2,708.89	reparatii auto	SUCIU VALELE	2/23/2018	1/31/2018	2,708.89	807
277	284	1/26/2018	1356059	1/25/2018	OSCAR CONSTRUCTION	100,518.12	reparatii auto	NOTARIU SONIA	2/24/2018		100,518.12	790
278	285	1/26/2018	5046258	1/25/2018	OSCAR CONSTRUCTION	50,462.58	reparatii auto	NOTARIU SONIA	2/24/2018		50,462.58	
279	286	1/26/2018	880075	1/26/2018	INPECTIA DE STAT PENTRU CONTROLUL CAZ	150.00	abonament	NOTARIU SONIA	2/26/2018		150.00	438
280	287	1/26/2018	186000033	1/25/2018	E.ON ENERGIE MONTENEA	3,466.52	energie electrica	ERINOLIU DANI	2/25/2018		3,466.52	
281	288	1/26/2018	186000032	1/25/2018	E.ON ENERGIE MONTENEA	1,653.17	energie electrica	ERINOLIU DANI	2/25/2018		1,653.17	
282	289	1/26/2018	8250001	1/23/2018	CHEZIE DEBUTER ROMANIA	7,763.14	reparatii auto	PETRESCU ANGELA	1/23/2018	1/31/2018	7,763.14	457
283	290	1/26/2018	14505118	1/24/2018	ON CANAL PRO	1,433.82	reparatii auto	STATE ANA MARIA	2/24/2018		1,433	

400	401	2/26/2018	2160180002	2/2/2018	ROMPROMPT SERVICE INTEGRITY	66,751.32	curator	VOYULESCU GHEORGHE	3/2/2018	2/26/2018	66,751.32	877	2/23/2018
401	406	2/26/2018	1800200797	2/2/2018	OFFICE MANIA ROMANIA	4,000.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	4,000.00	1001	2/23/2018
402	407	2/26/2018	1800200798	2/2/2018	UTL GROUP	70,490.04	document	NOTARU SORIN	2/2/2018	2/26/2018	70,490.04	1001	2/23/2018
403	408	2/26/2018	1800200799	2/2/2018	UTL GROUP	966,758.98	document	NOTARU SORIN	2/2/2018	2/26/2018	966,758.98	1001	2/23/2018
404	409	2/26/2018	1800200799	2/2/2018	SERVICE AUTO SERVIS	440.00	document	SUCIU VASILE	2/2/2018	2/26/2018	440.00	1001	2/23/2018
405	410	2/26/2018	2018018440	2/2/2018	SERVICE AUTO SERVIS	530.00	document	SUCIU VASILE	2/2/2018	2/26/2018	530.00	860	2/23/2018
406	411	2/26/2018	1800200797	2/2/2018	UTL GROUP	2,160,271.15	document	NOTARU SORIN	2/2/2018	2/26/2018	2,160,271.15	1001	2/23/2018
407	412	2/26/2018	2160180007	2/2/2018	UTL TELECOM	3,927.56	document	CORNILIA DANIELA	2/2/2018	2/26/2018	3,927.56	1001	2/23/2018
408	413	2/26/2018	2018018440	2/2/2018	SERVICE AUTO SERVIS	711.00	document	SUCIU VASILE	2/2/2018	2/26/2018	711.00	860	2/23/2018
409	414	2/26/2018	2160180007	2/2/2018	UTL TELECOM	44,979.82	document	CORNILIA DANIELA	2/2/2018	2/26/2018	44,979.82	1001	2/23/2018
410	415	2/26/2018	2160180007	2/2/2018	UTL TELECOM	1,453.18	document	CORNILIA DANIELA	2/2/2018	2/26/2018	1,453.18	1001	2/23/2018
411	416	2/26/2018	2160180007	2/2/2018	UTL TELECOM	291.17	document	CORNILIA DANIELA	2/2/2018	2/26/2018	291.17	1001	2/23/2018
412	417	2/26/2018	2160180007	2/2/2018	UTL TELECOM	714.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	714.00	1001	2/23/2018
413	418	2/26/2018	2160180007	2/2/2018	UTL TELECOM	1,057.20	document	CORNILIA DANIELA	2/2/2018	2/26/2018	1,057.20	1001	2/23/2018
414	419	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,254.41	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,254.41	1001	2/23/2018
415	420	2/26/2018	2160180007	2/2/2018	UTL TELECOM	10,050.30	document	CORNILIA DANIELA	2/2/2018	2/26/2018	10,050.30	1001	2/23/2018
416	421	2/26/2018	2160180007	2/2/2018	UTL TELECOM	20,641.80	document	CORNILIA DANIELA	2/2/2018	2/26/2018	20,641.80	1001	2/23/2018
417	422	2/26/2018	2160180007	2/2/2018	UTL TELECOM	597.92	document	CORNILIA DANIELA	2/2/2018	2/26/2018	597.92	1001	2/23/2018
418	423	2/26/2018	2160180007	2/2/2018	UTL TELECOM	521.99	document	CORNILIA DANIELA	2/2/2018	2/26/2018	521.99	1001	2/23/2018
419	424	2/26/2018	2160180007	2/2/2018	UTL TELECOM	10,050.30	document	CORNILIA DANIELA	2/2/2018	2/26/2018	10,050.30	1001	2/23/2018
420	425	2/26/2018	2160180007	2/2/2018	UTL TELECOM	1,636.20	document	CORNILIA DANIELA	2/2/2018	2/26/2018	1,636.20	1001	2/23/2018
421	426	2/26/2018	2160180007	2/2/2018	UTL TELECOM	927.41	document	CORNILIA DANIELA	2/2/2018	2/26/2018	927.41	1001	2/23/2018
422	427	2/26/2018	2160180007	2/2/2018	UTL TELECOM	3,966.32	document	CORNILIA DANIELA	2/2/2018	2/26/2018	3,966.32	1001	2/23/2018
423	428	2/26/2018	2160180007	2/2/2018	UTL TELECOM	280,768.15	document	CORNILIA DANIELA	2/2/2018	2/26/2018	280,768.15	1001	2/23/2018
424	429	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,674.05	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,674.05	1001	2/23/2018
425	430	2/26/2018	2160180007	2/2/2018	UTL TELECOM	1,337.05	document	CORNILIA DANIELA	2/2/2018	2/26/2018	1,337.05	1001	2/23/2018
426	431	2/26/2018	2160180007	2/2/2018	UTL TELECOM	36,420.13	document	CORNILIA DANIELA	2/2/2018	2/26/2018	36,420.13	1001	2/23/2018
427	432	2/26/2018	2160180007	2/2/2018	UTL TELECOM	311.90	document	CORNILIA DANIELA	2/2/2018	2/26/2018	311.90	860	2/23/2018
428	433	2/26/2018	2160180007	2/2/2018	UTL TELECOM	7,605.57	document	CORNILIA DANIELA	2/2/2018	2/26/2018	7,605.57	1001	2/23/2018
429	434	2/26/2018	2160180007	2/2/2018	UTL TELECOM	10,050.30	document	CORNILIA DANIELA	2/2/2018	2/26/2018	10,050.30	1001	2/23/2018
430	435	2/26/2018	2160180007	2/2/2018	UTL TELECOM	238.48	document	CORNILIA DANIELA	2/2/2018	2/26/2018	238.48	850	2/23/2018
431	436	2/26/2018	2160180007	2/2/2018	UTL TELECOM	238.48	document	CORNILIA DANIELA	2/2/2018	2/26/2018	238.48	850	2/23/2018
432	437	2/26/2018	2160180007	2/2/2018	UTL TELECOM	3,157.87	document	CORNILIA DANIELA	2/2/2018	2/26/2018	3,157.87	860	2/23/2018
433	438	2/26/2018	2160180007	2/2/2018	UTL TELECOM	257,871.11	document	CORNILIA DANIELA	2/2/2018	2/26/2018	257,871.11	1001	2/23/2018
434	439	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,264.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,264.00	1001	2/23/2018
435	440	2/26/2018	2160180007	2/2/2018	UTL TELECOM	6,025.88	document	CORNILIA DANIELA	2/2/2018	2/26/2018	6,025.88	1001	2/23/2018
436	441	2/26/2018	2160180007	2/2/2018	UTL TELECOM	5,773.46	document	CORNILIA DANIELA	2/2/2018	2/26/2018	5,773.46	1001	2/23/2018
437	442	2/26/2018	2160180007	2/2/2018	UTL TELECOM	371.95	document	CORNILIA DANIELA	2/2/2018	2/26/2018	371.95	860	2/23/2018
438	443	2/26/2018	2160180007	2/2/2018	UTL TELECOM	939.62	document	CORNILIA DANIELA	2/2/2018	2/26/2018	939.62	860	2/23/2018
439	444	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,020.17	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,020.17	1001	2/23/2018
440	445	2/26/2018	2160180007	2/2/2018	UTL TELECOM	5,055.99	document	CORNILIA DANIELA	2/2/2018	2/26/2018	5,055.99	1001	2/23/2018
441	446	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,309.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,309.00	1001	2/23/2018
442	447	2/26/2018	2160180007	2/2/2018	UTL TELECOM	650.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	650.00	1001	2/23/2018
443	448	2/26/2018	2160180007	2/2/2018	UTL TELECOM	13,278.54	document	CORNILIA DANIELA	2/2/2018	2/26/2018	13,278.54	1001	2/23/2018
444	449	2/26/2018	2160180007	2/2/2018	UTL TELECOM	1,045.76	document	CORNILIA DANIELA	2/2/2018	2/26/2018	1,045.76	1001	2/23/2018
445	450	2/26/2018	2160180007	2/2/2018	UTL TELECOM	79.84	document	CORNILIA DANIELA	2/2/2018	2/26/2018	79.84	860	2/23/2018
446	451	2/26/2018	2160180007	2/2/2018	UTL TELECOM	104,024.50	document	CORNILIA DANIELA	2/2/2018	2/26/2018	104,024.50	1001	2/23/2018
447	452	2/26/2018	2160180007	2/2/2018	UTL TELECOM	178.50	document	CORNILIA DANIELA	2/2/2018	2/26/2018	178.50	1001	2/23/2018
448	453	2/26/2018	2160180007	2/2/2018	UTL TELECOM	38,147.54	document	CORNILIA DANIELA	2/2/2018	2/26/2018	38,147.54	1001	2/23/2018
449	454	2/26/2018	2160180007	2/2/2018	UTL TELECOM	6,481.11	document	CORNILIA DANIELA	2/2/2018	2/26/2018	6,481.11	1001	2/23/2018
450	455	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,108,488.42	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,108,488.42	1001	2/23/2018
451	456	2/26/2018	2160180007	2/2/2018	UTL TELECOM	1,809.87	document	CORNILIA DANIELA	2/2/2018	2/26/2018	1,809.87	1001	2/23/2018
452	457	2/26/2018	2160180007	2/2/2018	UTL TELECOM	24.39	document	CORNILIA DANIELA	2/2/2018	2/26/2018	24.39	1001	2/23/2018
453	458	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,067.18	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,067.18	1001	2/23/2018
454	459	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,844.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,844.86	1001	2/23/2018
455	460	2/26/2018	2160180007	2/2/2018	UTL TELECOM	1,331,500.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	1,331,500.00	1001	2/23/2018
456	461	2/26/2018	2160180007	2/2/2018	UTL TELECOM	1,001.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	1,001.00	1001	2/23/2018
457	462	2/26/2018	2160180007	2/2/2018	UTL TELECOM	110.67	document	CORNILIA DANIELA	2/2/2018	2/26/2018	110.67	1001	2/23/2018
458	463	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,061.43	document	CORNILIA DANIELA	2/2/2018	2/26/2018	8,061.43	1001	2/23/2018
459	464	2/26/2018	2160180007	2/2/2018	UTL TELECOM	77.95	document	CORNILIA DANIELA	2/2/2018	2/26/2018	77.95	860	2/23/2018
460	465	2/26/2018	2160180007	2/2/2018	UTL TELECOM	832.16	document	CORNILIA DANIELA	2/2/2018	2/26/2018	832.16	1001	2/23/2018
461	466	2/26/2018	2160180007	2/2/2018	UTL TELECOM	10,153.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	10,153.00	1001	2/23/2018
462	467	2/26/2018	2160180007	2/2/2018	UTL TELECOM	714.00	document	CORNILIA DANIELA	2/2/2018	2/26/2018	714.00	1001	2/23/2018
463	468	2/26/2018	2160180007	2/2/2018	UTL TELECOM	419.71	document	CORNILIA DANIELA	2/2/2018	2/26/2018	419.71	1001	2/23/2018
464	469	2/26/2018	2160180007	2/2/2018	UTL TELECOM	2,844.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	2,844.86	1001	2/23/2018
465	470	2/26/2018	2160180007	2/2/2018	UTL TELECOM	6,445.06	document	CORNILIA DANIELA	2/2/2018	2/26/2018	6,445.06	1001	2/23/2018
466	471	2/26/2018	2160180007	2/2/2018	UTL TELECOM	12,490.26	document	CORNILIA DANIELA	2/2/2018	2/26/2018	12,490.26	1001	2/23/2018
467	472	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,294.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	8,294.86	1001	2/23/2018
468	473	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,294.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	8,294.86	1001	2/23/2018
469	474	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,294.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	8,294.86	1001	2/23/2018
470	475	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,294.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	8,294.86	1001	2/23/2018
471	476	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,294.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	8,294.86	1001	2/23/2018
472	477	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,294.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	8,294.86	1001	2/23/2018
473	478	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,294.86	document	CORNILIA DANIELA	2/2/2018	2/26/2018	8,294.86	1001	2/23/2018
474	479	2/26/2018	2160180007	2/2/2018	UTL TELECOM	8,294.86	document	CORNILIA DANIELA	2/2/2018				

612	611	2/26/2018	70778	2/22/2018	SERVICE GROUP	3,051.47	reparatii auto	SUCIU VASILE	3/22/2018	3/22/2018	2,101.47	1270	3/16/2018
613	614	2/26/2018	70781	2/22/2018	SERVICE GROUP	3,051.47	reparatii auto	SUCIU VASILE	3/22/2018	3/22/2018	2,101.47	1270	3/16/2018
614	615	2/26/2018	70811	2/22/2018	ATCOMAGAN	289.99	reparatii auto	CORNILIA DANA	3/19/2018	3/19/2018	289.99	1265	3/20/2018
615	605	2/26/2018	8182	2/23/2018	STPPIET	77.35	carul de scut	CORNILIA DANA	2/23/2018	2/23/2018	77.35	1048	3/16/2018
616	617	2/26/2018	14087	2/23/2018	14087	2,409.87	14087	BALTUTU DANIELA	3/19/2018	3/19/2018	2,409.87	1265	3/20/2018
617	604	2/26/2018	190726328	2/23/2018	RAIA	431.05	carul de scut	TOMA ADRIAN	3/19/2018	3/19/2018	431.05	1046	3/16/2018
618	619	2/26/2018	190726328	2/23/2018	RAIA	431.05	carul de scut	TOMA ADRIAN	3/19/2018	3/19/2018	431.05	1046	3/16/2018
619	615	2/26/2018	320261088	1/12/2018	DATA INFORMATION NETWORKING COMMUNIT	6.25	reparatii auto	CETUTANU MIHAI	2/12/2018	2/12/2018	6.25	1268	3/20/2018
620	620	2/27/2018	1192	2/27/2018	SHAWKIT ACTIV	1,145.12	servicii curatenie	CORNILIA DANA	3/29/2018	3/29/2018	1,145.12	1267	3/29/2018
621	611	2/27/2018	1909051183	2/27/2018	DATE INTERNATIONAL	119.76	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	119.76	1268	3/14/2018
622	611	2/27/2018	1909051184	2/27/2018	DATE INTERNATIONAL	1,770.72	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,770.72	1268	3/14/2018
623	620	2/27/2018	4208282	2/27/2018	ROSCAT	41.28	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	41.28	1268	3/14/2018
624	611	2/27/2018	70765	2/23/2018	SERVICE GROUP	1,009.80	reparatii auto	CORNILIA DANA	3/13/2018	3/13/2018	1,009.80	1276	3/19/2018
625	622	2/27/2018	1800260264	2/26/2018	DATE INTERNATIONAL	2,799.90	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	2,799.90	1267	3/28/2018
626	611	2/27/2018	20180114	2/26/2018	SHARK PLAST	1,664.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,664.00	1268	3/14/2018
627	624	2/27/2018	20180115	2/26/2018	SHARK PLAST	8,330.00	reparatii auto	CORNILIA DANA	3/13/2018	3/13/2018	8,330.00	1051	3/16/2018
628	612	2/27/2018	20180116	2/26/2018	SERVICE GROUP	70.76	reparatii auto	SUCIU VASILE	3/12/2018	3/12/2018	70.76	1267	3/16/2018
629	627	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.60	reparatii auto	CORNILIA DANA	3/15/2018	3/15/2018	8,496.60	1051	3/16/2018
630	628	2/27/2018	188135	2/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	CORNILIA DANA	3/15/2018	3/15/2018	8,289.54	1051	3/16/2018
631	611	2/27/2018	1754863	2/27/2018	CHIQUE DES UNIS ROMANIA	86,647.80	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	86,647.80	1265	3/12/2018
632	611	2/28/2018	31286204	2/28/2018	CABINET DE AVOCATURA MIHAILA VIRABY	31,805.00	asistenta juridica	CORNILIA DANA	3/10/2018	3/10/2018	31,805.00	1053	3/16/2018
633	612	2/28/2018	20320463	2/28/2018	SERVICE AUTO SERVIC	735.56	reparatii auto	SUCIU VASILE	3/20/2018	3/20/2018	735.56	1276	3/19/2018
634	636	2/28/2018	20020460	2/23/2018	SERVICE AUTO SERVIC	778.30	reparatii auto	SUCIU VASILE	3/13/2018	3/13/2018	778.30	1268	3/19/2018
635	632	2/28/2018	2061	2/27/2018	EMP TRAGE	388,256.60	ajasa	CORNILIA DANA	3/12/2018	3/12/2018	388,256.60	1300	3/29/2018
636	631	2/28/2018	1881800	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	5,699.17	reparatii auto	CORNILIA DANA	3/15/2018	3/15/2018	5,699.17	1226	3/14/2018
637	634	2/28/2018	148552	2/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54	reparatii auto	CORNILIA DANA	3/15/2018	3/15/2018	8,289.54	1051	3/16/2018
638	631	2/28/2018	1881800	2/28/2018	PCS PROFESSIONAL CLEANING SERVICES	2,409.60	reparatii auto	CORNILIA DANA	3/15/2018	3/15/2018	2,409.60	1051	3/16/2018
639	636	2/28/2018	511000085	2/26/2018	LEVOMI EXPORT EXPORT	920.75	reparatii auto	CORNILIA DANA	3/13/2018	3/13/2018	920.75	1051	3/17/2018
640	640	2/28/2018	2063	2/28/2018	CHIMBANDU CO SISTEME DE TELECOMUNICATII	5,523.67	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	5,523.67	1313	3/20/2018
641	641	2/28/2018	86900	2/26/2018	IMPORT COUNCIL INTERNATIONAL	2,846.00	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	2,846.00	1261	3/20/2018
642	642	3/1/2018	2063	2/28/2018	BAKI INFO TRAINING	1,290.00	reparatii auto	PETRESCU ANCA	3/28/2018	3/28/2018	1,290.00	1050	3/17/2018
643	643	3/1/2018	180026108	2/28/2018	EMUTUP	5,998.00	reparatii auto	PETRESCU ANCA	3/16/2018	3/16/2018	5,998.00	1050	3/17/2018
644	644	3/1/2018	125008004	2/21/2018	ROMPNET SERVICE INTEGRATE	122,061.14	servicii curatenie	AMANDU CRISTIAN	3/12/2018	3/12/2018	122,061.14	1047	3/16/2018
645	645	3/1/2018	981	2/27/2018	LAMORU ECRANEMENTE	2,450.00	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	2,450.00	1226	3/29/2018
646	646	3/1/2018	180026108	2/28/2018	EMUTUP	5,998.00	reparatii auto	CORNILIA DANA	3/15/2018	3/15/2018	5,998.00	1051	3/17/2018
647	647	3/1/2018	880111757	2/28/2018	SEPERMAN	2,222.33	reparatii auto	CORNILIA DANA	3/15/2018	3/15/2018	2,222.33	1339	3/21/2018
648	648	3/1/2018	180026108	2/28/2018	SEPERMAN	671.40	reparatii auto	CORNILIA DANA	3/13/2018	3/13/2018	671.40	1268	3/19/2018
649	649	3/1/2018	48023138	2/26/2018	ROMPNET SERVICE	13,301.39	reparatii auto	AMANDU CRISTIAN	3/12/2018	3/12/2018	13,301.39	1048	3/28/2018
650	650	3/1/2018	22522	2/12/2018	INTERNATIONAL EXPERT TRAVEL	43,008.00	reparatii auto	PETRESCU ANCA	3/12/2018	3/12/2018	43,008.00	1268	3/12/2018
651	651	3/1/2018	211851033	2/28/2018	SEPERMAN	2,450.00	reparatii auto	CORNILIA DANA	3/15/2018	3/15/2018	2,450.00	1261	3/20/2018
652	652	3/1/2018	187340	2/28/2018	GLOBAL PRINT BOX	604.52	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	604.52	1313	3/20/2018
653	653	3/1/2018	180026108	2/28/2018	SEPERMAN	11,313.30	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	11,313.30	1261	3/20/2018
654	654	3/1/2018	20477	2/26/2018	TERAMOR CARGO POWER	361.76	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	361.76	1264	3/20/2018
655	655	3/1/2018	6380	2/14/2018	ANAMIRI INT-USEP	430.00	servicii curatenie	MURAT ALINA	2/22/2018	2/22/2018	430.00	1058	3/16/2018
656	656	3/1/2018	61779	2/19/2018	ANAMIRI INT-USEP	545.79	servicii curatenie	MURAT ALINA	3/12/2018	3/12/2018	545.79	1058	3/16/2018
657	655	3/1/2018	180026107	2/27/2018	UTL-GRUP	6,769.83	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	6,769.83	1325	3/20/2018
658	657	3/1/2018	180026107	2/27/2018	UTL-GRUP	20,643.19	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	20,643.19	1325	3/20/2018
659	657	3/1/2018	180026107	2/27/2018	UTL-GRUP	314.64	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	314.64	1325	3/20/2018
660	658	3/1/2018	180026107	2/27/2018	UTL-GRUP	466.44	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	466.44	1325	3/20/2018
661	659	3/1/2018	180026108	2/27/2018	UTL-GRUP	488.91	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	488.91	1325	3/20/2018
662	660	3/1/2018	180026108	2/27/2018	UTL-GRUP	2,818.96	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	2,818.96	1325	3/20/2018
663	661	3/1/2018	180026107	2/27/2018	UTL-GRUP	1,851.56	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	1,851.56	1325	3/20/2018
664	662	3/1/2018	180026108	2/27/2018	UTL-GRUP	209.42	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	209.42	1325	3/20/2018
665	663	3/1/2018	180026108	2/27/2018	UTL-GRUP	101.88	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	101.88	1325	3/20/2018
666	664	3/1/2018	180026108	2/27/2018	UTL-GRUP	101.26	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	101.26	1325	3/20/2018
667	665	3/1/2018	180026108	2/27/2018	UTL-GRUP	426.50	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	426.50	1325	3/20/2018
668	666	3/1/2018	180026108	2/27/2018	UTL-GRUP	361.08	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	361.08	1325	3/20/2018
669	667	3/1/2018	180026108	2/27/2018	UTL-GRUP	1,514.09	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	1,514.09	1325	3/20/2018
670	668	3/1/2018	180026108	2/27/2018	UTL-GRUP	181.00	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	181.00	1325	3/20/2018
671	669	3/1/2018	180026108	2/27/2018	UTL-GRUP	11.85	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	11.85	1325	3/20/2018
672	670	3/1/2018	180026108	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	79.83	1325	3/20/2018
673	671	3/1/2018	180026107	2/27/2018	UTL-GRUP	13.93	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	13.93	1325	3/20/2018
674	672	3/1/2018	180026108	2/27/2018	UTL-GRUP	122.75	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	122.75	1325	3/20/2018
675	673	3/1/2018	180026108	2/27/2018	UTL-GRUP	218.88	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	218.88	1325	3/20/2018
676	674	3/1/2018	180026108	2/27/2018	UTL-GRUP	281.29	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	281.29	1325	3/20/2018
677	677	3/1/2018	180026108	2/27/2018	UTL-GRUP	79.83	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	79.83	1325	3/20/2018
678	675	3/1/2018	201802825	3/1/2018	LIBRO PALAGIO	60,261.80	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	60,261.80	1055	3/16/2018
679	680	3/1/2018	201802825	3/1/2018	NATIONALITY CHARTER AUTOMATION	3,010.00	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	3,010.00	1261	3/20/2018
680	681	3/1/2018	988	3/1/2018	CARTEI CALIFICATII SI FLORI	5,777.00	reparatii auto	CORNILIA DANA	3/1/2018	3/1/2018	5,777.00	1055	3/16/2018
681	682	3/1/2018	707113	2/15/2018	TRONIC AUTO	15,844.64	reparatii auto	ROTARIU SORIN	3/13/2018	3/13/2018	15,844.64	1058	3/16/2018
682	683	3/1/2018	20180112	2/26/2018	ECOCERT CONTRACT	4,665.42	reparatii auto	ROTARIU SORIN	3/12/2018	3/12/2018	4,665.42	1261	3/20/2018
683	680	3/1/2018	180026108	2/27/2018	CARNET INDIVIDUAL AC PCP	1,206.99	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,206.99	1261	3/20/2018
684	681	3/1/2018	782	2/26/2018	CARNET INDIVIDUAL AC PCP	1,206.99	reparatii auto	CORNILIA DANA	3/12/2018	3/12/2018	1,206.99	1261	3/20/2018
685	680	3/1/2018	68044	2/28/2018	VECTRA EUROFLUX SERVICE	271.51	reparatii auto	ROMAN GABRIEL	3/12/2018	3/12/2018	271.51	1360	3/20/2018
686	689	3/1/2											

818	811	31/12/2018	2160180001	31/2018	MONIPREST SERVICII INTEGRATE	66,807.04	servicii curatenie	IMANAI CRISTIAN	31/12/2018	26494	26. Mar	66,807.04	1637	7. Apr
817	812	31/12/2018	130188	31/2018	INCALZIREA	1,000.00	incalzire	COMILIA DANIA	31/12/2018			1,000.00	15	31/12/2018
816	811	31/12/2018	8000180008	31/2018	DEERMAN	151.64	servicii de curatenie	COMILIA DANIA	31/12/2018			151.64	1509	4/2/2019
815	810	31/12/2018	948	31/2018	TUNAL	2,894.70	medicament	COMILIA DANIA	4/2/2019			2,894.70	1607	4/2/2019
814	809	31/12/2018	949	31/2018	TUNAL	139.70	medicament	COMILIA DANIA	4/2/2019			139.70	1607	4/2/2019
813	808	31/12/2018	20180002	31/2018	NEW MOB EXPANSION	6,735.40	medicament	COMILIA DANIA	31/12/2018			6,735.40	1773	4/2/2019
812	807	31/12/2018	4001004	2/21/2018	OFICIUL NATIONAL AL REGISTRARII COMERT	1,310.40	servicii tehnice	POSCUTARI ASSOCIATI	4/2/2019			1,310.40	1607	4/2/2019
811	806	31/12/2018	4001004	2/21/2018	OFICIUL NATIONAL AL REGISTRARII COMERT	4,000.00	abonament	ANDRIU INGRID	4/2/2019			4,000.00	1607	4/2/2019
810	805	31/12/2018	1811001247	31/12/2018	CELE CENTER FOR INNOVATION STUDIES	3,360.00	usd	PETRESCU ANCA	31/12/2018			3,360.00	1607	4/2/2019
809	804	31/12/2018	8000181006	31/2018	DEERMAN	1,250.00	servicii de curatenie	COMILIA DANIA	31/12/2018			1,250.00	1509	4/2/2019
808	803	31/12/2018	8000181006	31/2018	DEERMAN	611.97	servicii de curatenie	COMILIA DANIA	4/2/2019			611.97	1509	4/2/2019
807	802	31/12/2018	8000181006	31/2018	DEERMAN	1,000.00	servicii de curatenie	COMILIA DANIA	4/2/2019			1,000.00	1509	4/2/2019
806	801	31/12/2018	8000181006	31/2018	DEERMAN	1,000.00	servicii de curatenie	COMILIA DANIA	4/2/2019			1,000.00	1509	4/2/2019
805	800	31/12/2018	24010017	31/2018	VESTA INVESTMENT	181.50	buze medicale	COMILIA DANIA	4/3/2019			181.50	1601	4/3/2019
804	799	31/12/2018	24010017	31/2018	THE LINK GROUP	510.91	buze medicale	COMILIA DANIA	4/3/2019			510.91	1601	4/3/2019
803	798	31/12/2018	18090019178	31/2018	DMATE INTERNATIONAL	941.18	servicii de curatenie	COMILIA DANIA	31/12/2018	246929	3. Apr	941.18	1601	4/3/2019
802	797	31/12/2018	180726123	31/2018	RAA	411.55	usd	TOMA ADRIAN	31/12/2018			411.55	1601	4/3/2019
801	796	31/12/2018	180726123	31/2018	RAA	974	usd	COMILIA DANIA	31/12/2018			974	1601	4/3/2019
800	795	31/12/2018	180726123	31/2018	RAA	255.97	usd	COMILIA DANIA	31/12/2018	246927	3. Apr	255.97	1601	4/3/2019
799	794	31/12/2018	180726123	31/2018	RAA	255.97	usd	COMILIA DANIA	31/12/2018			255.97	1601	4/3/2019
798	793	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
797	792	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
796	791	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
795	790	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
794	789	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
793	788	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
792	787	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
791	786	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
790	785	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
789	784	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
788	783	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
787	782	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
786	781	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
785	780	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
784	779	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
783	778	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
782	777	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
781	776	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
780	775	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
779	774	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
778	773	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
777	772	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
776	771	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
775	770	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
774	769	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
773	768	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
772	767	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
771	766	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
770	765	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
769	764	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
768	763	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
767	762	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
766	761	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
765	760	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
764	759	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
763	758	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
762	757	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
761	756	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
760	755	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
759	754	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
758	753	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
757	752	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
756	751	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
755	750	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
754	749	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
753	748	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
752	747	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
751	746	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
750	745	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
749	744	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
748	743	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
747	742	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
746	741	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
745	740	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
744	739	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
743	738	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.25	18	31/12/2018
742	737	31/12/2018	76661	31/12/2018	UNI MEDIA	2,211.25	confertinta	OUTUSLESCU RAULICA	31/12/2018			2,211.2		

10139	10137	4/2/2018	1315078	2/8/2018	OSCAR DOWNSTREAM	150,564.56	instalare	CORNILIA DANIA	3/10/2018	4/1/2018	152591.58	1771	4/1/2018	
10140	10138	4/2/2018		4/2/2018	BONDIUS CIVILIS RESCUE	3,673.30	servicii	MARINESCU MARIANELA	4/2/2018	4/5/2018	2071	1828	1028	4/2/2018
10141	10135	4/2/2018		4/2/2018	BONDIUS CIVILIS RESCUE	58,192.19	instalare	MARINESCU MARIANELA	4/2/2018	4/5/2018	18192.19	1828	1028	4/2/2018
10142	10141	4/2/2018	217	3/29/2018	INC. DTU-ICI RM VALCEA	5,417.73	instalare	ROTARU SOFIA	4/2/2018		5417.73			
10143	10111	4/2/2018	1133	4/2/2018	ASOCIATA FLOAREA ALBA (PRANDU)	4,000.00	servicii juridice	STATE ANA MARIA	4/2/2018	4/17/2018	4000		1798	4/18/2018
10144	10112	4/2/2018	180000560	4/2/2018	CHIMOPAR TRADING	252.04	instalare	CORNILIA DANIA	4/2/2018		252.04			
10145	10113	4/2/2018	2591511026	4/2/2018	INTERCOMUL-INTERPRET AUTOMATIZAT	15,243.00	instalare	FLOREA VALERIU	4/2/2018		15243			
10146	10109	4/2/2018	1781	4/2/2018	MIR TELECOM LTD	15,243.00	abonament	ROTARU SOFIA	5/1/2018		15243			
10147	10129	4/2/2018	1374	4/2/2018	MIR TELECOM LTD	62,780.70	abonament	ROTARU SOFIA	5/1/2018		62780.7			
10148	10101	4/2/2018	1782	4/2/2018	MIR TELECOM LTD	29,953.16	abonament	ROTARU SOFIA	5/1/2018		29953.16			
10149	10107	4/2/2018	1781	4/2/2018	MIR TELECOM LTD	249,414.48	abonament	ROTARU SOFIA	5/1/2018		249414.48			
10150	10104	4/2/2018	2001	4/2/2018	EMF TRAGE	5,051.71	instalare	ROTARU SOFIA	5/1/2018		5051.71			
10151	10115	4/2/2018	2080	4/2/2018	EMF TRAGE	206,470.10	abonament	ROTARU SOFIA	5/2/2018		206470.1			
10152	10124	4/2/2018	18019	3/30/2018	NAV CONSTRUCT	150,402.87	servicii	BEILIANU OCTAVIAN	4/2/2018		150402.87			
10153	10101	4/2/2018	20020807	4/2/2018	INTERCOMUL-INTERPRET SERVICI COX	1990.00	servicii	ROTARU SOFIA	PROF		1990			
10154	10101	4/2/2018	18115	4/2/2018	EUPRO APPLICS	200,257.25	servicii	STATE ANA MARIA	4/18/2018	4/18/2018	200257.25	1767	4/12/2018	
10155	10111	4/2/2018	1452	4/2/2018	MEDICINIA SOLUTIONS	481,561.44	instalare	TOMESCU ADRIAN	4/2/2018	4/18/2018	481561.44			
10156	10104	4/4/2018	11152	3/30/2018	LPV SERVICE CONSULT	1,397.83	servicii	POTORAC BOGDAN	4/30/2018		1397.83			
10157	10153	4/2/2018	180102220	4/3/2018	UTI GRUP	82,073.21	plata schimb	PATRUTICA PAUL	5/1/2018		82073.21			
10158	10101	4/2/2018	20020807	4/2/2018	SERVICE AUTO SERVIS	1,578.83	reparatii auto	SUCIU VASILE	4/2/2018		1578.83			
10159	10111	4/2/2018	20020805	4/3/2018	SERVICE AUTO SERVIS	517.02	reparatii auto	SUCIU VASILE	5/2/2018		517.02			
10160	10102	4/2/2018	20020809	4/2/2018	SERVICE AUTO SERVIS	839.80	reparatii auto	SUCIU VASILE	4/2/2018		839.80			
10161	10109	4/4/2018	20020801	4/3/2018	SERVICE AUTO SERVIS	1,252.82	reparatii auto	SUCIU VASILE	5/3/2018		1252.82			
10162	10148	4/2/2018	20020797	4/3/2018	SERVICE AUTO SERVIS	2,789.87	reparatii auto	SUCIU VASILE	5/3/2018		2789.87			
10163	10107	4/2/2018	20020800	4/2/2018	SERVICE AUTO SERVIS	5,420.12	reparatii auto	SUCIU VASILE	4/2/2018		5420.12			
10164	10143	4/2/2018	1456	4/2/2018	PROMOSTORE MEDIA	1,545.80	instalare	NEACULE GEORGIE	4/18/2018	4/18/2018	1545.8	1787	4/17/2018	
10165	10143	4/2/2018	1453	3/26/2018	PROMOSTORE MEDIA	1,474.40	instalare	NEACULE GEORGIE	4/13/2018	4/18/2018	1474.4	1787	4/17/2018	
10166	10104	4/4/2018	3	4/4/2018	LUNCA ALEXANDRU	800.00	diversi contracte	STATE ANA MARIA	5/4/2018		800	1798	4/18/2018	
10167	10146	4/2/2018	116	4/2/2018	BOGDANA BRAGARESE	800.00	diversi contracte	STATE ANA MARIA	5/2/2018	4/17/2018	800	1797	4/18/2018	
10168	10101	4/2/2018	1316022	4/2/2018	MPH ACTIV SYSTEM	1,530.00	diversi contracte	STATE ANA MARIA	4/27/2018	4/27/2018	1530	1798	4/18/2018	
10169	10101	4/2/2018	2004	4/2/2018	EMF TRAGE	21,601.36	instalare	FLOREA VALERIU	5/2/2018		21601.36			
10170	10101	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,364,941.30	instalare	TOMESCU ADRIAN	5/2/2018		1364941.3			
10171	10101	4/2/2018	1803	4/2/2018	ASOCIATA VANATORILOR AUPS	58,341.41	instalare	LITON BOGDAN	5/2/2018		58341.41			
10172	10151	4/2/2018	3788	4/2/2018	MIR TELECOM LTD	17,598.87	plata schimb	MARINESCU MARIANELA	5/4/2018		17598.87			
10173	10151	4/2/2018	3788	4/2/2018	MIR TELECOM LTD	17,598.87	plata schimb	TOMESCU ADRIAN	4/29/2018		17598.87			
10174	10101	4/2/2018	1810	4/2/2018	WHITE HORSE SECURITY	11,244.07	instalare	FLOREA VALERIU	4/17/2018	4/17/2018	11244.07	1788	4/17/2018	
10175	10101	4/2/2018	14574	4/2/2018	MEDICINIA SOLUTIONS	44,674.30	instalare	FLOREA VALERIU	4/18/2018	4/18/2018	44674.3			
10176	10101	4/2/2018	5199	4/2/2018	BOULIQUE CAFE&ICE	6,068.64	instalare	NEACULE GEORGIE	4/4/2018	4/18/2018	6068.64	1788	4/17/2018	
10177	10101	4/2/2018	180101571	3/30/2018	UTI GRUP	2,203,164.57	servicii	TOMESCU ADRIAN	4/29/2018		2203164.57			
10178	10101	4/2/2018	180101572	3/30/2018	UTI GRUP	373.18	servicii	TOMESCU ADRIAN	4/29/2018		373.18			
10179	10101	4/2/2018	180101573	3/30/2018	UTI GRUP	748.41	servicii	TOMESCU ADRIAN	4/29/2018		748.41			
10180	10101	4/2/2018	180101574	3/30/2018	ERICKA SITA GRUP	469.09	servicii	NEACULE GEORGIE	4/30/2018		469.09			
10181	10101	4/2/2018	181848	4/4/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	702,742.02	contracte/cataliti	VOINOPOL MIRELA	4/2/2018		702742.02			
10182	10101	4/2/2018	2198	4/2/2018	HIGH LEVEL TRADE RO	71,162.00	instalare	NEACULE GEORGIE	4/3/2018		71162			
10183	10101	4/2/2018	21113	4/2/2018	CABINET INDIVIDUAL AC POP	11,078.41	instalare	PODIA BOGDAN	4/10/2018		11078.41			
10184	10101	4/2/2018	3214	4/2/2018	CABINET INDIVIDUAL AC POP	8,985.30	instalare	PODIA BOGDAN	4/10/2018		8985.3			
10185	10101	4/2/2018	442	3/30/2018	BOPECO BUCURESTI	57,511.37	instalare	PODIA BOGDAN	4/10/2018		57511.37			
10186	10101	4/2/2018	1789	4/2/2018	MIR TELECOM LTD	5,174.63	plata schimb	TOMESCU ADRIAN	5/1/2018		5174.63			
10187	10101	4/2/2018	13917524	3/30/2018	MED LIFE	104,420.50	servicii medicale	BALTUTU DANIELA	4/29/2018		104420.5			
10188	10101	4/2/2018	13917529	3/30/2018	MED LIFE	11,767.16	servicii medicale	BALTUTU DANIELA	4/29/2018		11767.16			
10189	10101	4/2/2018	13917523	3/30/2018	MED LIFE	78.84	servicii medicale	BALTUTU DANIELA	4/29/2018		78.84			
10190	10101	4/2/2018	40189	3/31/2018	ROMATIA	20,681.31	servicii telecomunicatii	PAUNESCU CARMEN	5/1/2018		20681.31			
10191	10101	4/2/2018	40188	3/31/2018	ROMATIA	21,802.12	servicii telecomunicatii	PAUNESCU CARMEN	5/1/2018		21802.12			
10192	10101	4/2/2018	180101510	4/3/2018	UTI GRUP	199,811.40	administrare car	CHETIANU MIHAI	5/17/2018		199811.4			
10193	10101	4/2/2018	2018104	4/2/2018	ECORENT CONSTRUCT	1,488.64	servicii	JACOB CRISTIAN	4/29/2018		1488.64			
10194	10101	4/2/2018	1234848	4/5/2018	UTI TELECOM	1,819.26	servicii	FLOREA VALERIU	5/2/2018		1819.26			
10195	10101	4/2/2018	18101571	4/5/2018	UTI TELECOM	8,931.19	servicii	FLOREA VALERIU	5/2/2018		8931.19			
10196	10101	4/2/2018	2017	4/4/2018	VEHICLA APA SERVICI	90,456.00	servicii	TOMESCU ADRIAN	5/4/2018	4/18/2018	90456	1788	4/17/2018	
10197	10101	4/2/2018	2016	4/4/2018	VEHICLA APA SERVICI	478,406.06	abonament	TOMESCU ADRIAN	4/19/2018	4/19/2018	478406.06	1788	4/17/2018	
10198	10101	4/2/2018	2016	4/4/2018	SERVICE AUTO SERVIS	1,071.12	reparatii auto	SUCIU VASILE	5/2/2018		1071.12			
10199	10101	4/2/2018	2016	4/4/2018	SERVICE AUTO SERVIS	1,524.37	reparatii auto	SUCIU VASILE	5/2/2018		1524.37			
10200	10101	4/2/2018	2016	4/4/2018	SERVICE AUTO SERVIS	1,214.74	reparatii auto	SUCIU VASILE	5/2/2018		1214.74			
10201	10101	4/2/2018	7000441	3/30/2018	BOPECO BUCURESTI	441.33	servicii echipamente	TOCU BOGDAN	4/29/2018		441.33			
10202	10101	4/2/2018	101096	4/3/2018	EVIDENT GRUP	37,365.38	reclutare	SUCIU VASILE	5/1/2018		37365.38			
10203	10101	4/2/2018	1010109	4/3/2018	EVIDENT GRUP	581.18	reclutare	CORNILIA DANIA	5/1/2018		581.18			
10204	10101	4/2/2018	49163	3/31/2018	ROMATIA	1,360.80	servicii telecomunicatii	GOIA MARIAN	5/2/2018		1360.8			
10205	10101	4/2/2018	49164	3/31/2018	ROMATIA	1,281.36	servicii telecomunicatii	GOIA MARIAN	5/2/2018		1281.36			
10206	10101	4/2/2018	1010100	4/3/2018	EVIDENT GRUP	117,360.70	barile capator	SUCIU VASILE	5/1/2018		117360.7			
10207	10101	4/2/2018	181001510	4/2/2018	SELECT INFORMATION GROUP	24,147.12	abonament	CHISCIAN CARMEN	5/2/2018		24147.12			
10208	10101	4/2/2018	20180163	3/28/2018	ATA INDUSTRY	5,761.22	reparatii auto	POTORAC BOGDAN	4/29/2018		5761.22			
10209	10101	4/2/2018	20180061	3/28/2018	ATA INDUSTRY	2,712.94	reparatii auto	POTORAC BOGDAN	4/29/2018		2712.94			
10210	10101	4/2/2018	20180062	3/28/2018	ATA INDUSTRY	8,724.30	reparatii auto	POTORAC BOGDAN	4/29/2018		8724.3			
10211	10101	4/2/2018	181002295	4/3/2018	UTI GRUP	268,884.91	servicii	JACOB CRISTIAN	5/1/2018		268884.91			
10212	10101	4/2/2018	181400060	3/31/2018	ONITA CATERING	843,946.57	consumabile pacagari	WINNIE CRISTINA	4/30/2018		843946.57			
10213	10101	4/2/2018	181400061	3/31/2018	ONITA CATERING	57,889.84	consumabile pacagari	WINNIE CRISTINA	4/30/2018		57889.84			
10214	10101	4/2/2018	181400070	3/31/2018	ONITA CATERING	8,821.98	consumabile pacagari	WINNIE CRISTINA	4/30/2018		8821.98			
10215	10101	4/2/2018	181400071	3/31/2018	ONITA CATERING	280,282.14	consumabile pacagari	WINNIE CRISTINA	4/30/2018		280282.14			
10216	10101	4/2/2018	181400072	4/10/2018	SERVICE AUTO SERVIS	344.20	reparatii auto	SUCIU VASILE	5/19/2018		344.2			
10217	10101	4/2/2018	181	4/2/2018	HYTE PRODCOM	800.00	instalare	STATE ANA MARIA	5/2/2018		800			
10218	10101	4/2/2018	18163	4/2/2018	AVOCAT CUBURU LIOHNA, NIKOLAI SI ASOC	2,650.43	instalare	STATE ANA MARIA	5/2/2018		2650.43			
10219	10101	4/2/2018	1861	4/2/2018	AVOCAT CUBURU LIOHNA, NIKOLAI SI ASOC	7,807.41	instalare	STATE ANA MARIA	5/2/2018		7807.41			
10220	10101	4/2/2018	1860	4/2/2018	AVOCAT CUBURU LIOHNA, NIKOLAI SI ASOC	8,129.45	instalare	STATE						