

REGISTRUL OPERATIILOR GENERATOARE DE OBLIGATI DE PLATA 2018

NR. CRT.	REGISTRATURA	NUMAR	DATA	MEMOR	DATA	FURNIZOR	FACTURA	VALOARE	NATURA	CHETUI	NUMAR	NOME SI PRENUME	TERMINUL SCADENT	TERMINUL PREZENTARE	DEFAȘTARE PREZENTARE	NUMAR	DATA	REGISTRUL CEE	VALOARE	OBIGATIE DE PLATA	NUMAR	DATA	NUMAR	DATA
1	2	13/10/2018	20990017	13/10/2018	UNEL GAZ ROMANIA SRL	371.95	gaze	NOTARIU SORIN	13/10/2018									371.95	337	13/10/2018				
2	3	13/10/2018	1964	13/10/2018	UNEL GAZ ROMANIA SECURITY SERVICES	5.584.456	gaze	NOTARIU SORIN	13/10/2018									5.584.456						
3	4	13/10/2018	2075	13/10/2018	TRINCOUS COMP SRL	1.844.500	servicii mentinut	STATI ANA MARIA	13/10/2018									1.844.500						
4	5	13/10/2018	2109147	13/10/2018	SALUSIO CONSULTING	992.15	calitat, audit	CORNELIA DANA	13/10/2018									992.15	334	13/10/2018				
5	6	13/10/2018	20990018	13/10/2018	ANAL EXPERT CONSULT	30.980.23	servicii	CORNELIA DANA	13/10/2018									30.980.23	335	13/10/2018				
6	7	13/10/2018	70682	13/10/2018	SERVICE CICLOP	1.511.93	reparatii	SUCIU VALERIE	13/10/2018									1.511.93	270	13/10/2018				
7	8	13/10/2018	70683	13/10/2018	SERVICE CICLOP	1.512.29	reparatii	SUCIU VALERIE	13/10/2018									1.512.29	270	13/10/2018				
8	9	13/10/2018	70688	13/10/2018	SERVICE CICLOP	858.28	reparatii	SUCIU VALERIE	13/10/2018									858.28	181	13/10/2018				
9	10	13/10/2018	70690	13/10/2018	SERVICE CICLOP	2.589.78	reparatii	SUCIU VALERIE	13/10/2018									2.589.78	343	13/10/2018				
10	11	13/10/2018	70913	13/10/2018	SERVICE CICLOP	707.18	reparatii	SUCIU VALERIE	13/10/2018									707.18	344	13/10/2018				
11	12	13/10/2018	666	13/10/2018	EURO NUCLEAR SECURITY SERVICES	230.189.42	aplocament	NOTARIU SORIN	23/10/2018									230.189.42						
12	13	13/10/2018	20990019	13/10/2018	EURO NUCLEAR SECURITY SERVICES	5.094.97	aplocament	NOTARIU SORIN	23/10/2018									5.094.97						
13	14	13/10/2018	20990020	13/10/2018	EURO NUCLEAR SECURITY SERVICES	4.653.81	aplocament	REINOLU EMIL	13/10/2018									4.653.81						
14	15	13/10/2018	13746102	13/10/2018	INEL ENERGIE MUNTENIA	1.589.926.39	energie electrica	NOTARIU SORIN	23/10/2018									1.589.926.39						
15	16	13/10/2018	13746103	13/10/2018	INEL ENERGIE MUNTENIA	3.132.59.66	energie electrica	NOTARIU SORIN	23/10/2018									3.132.59						
16	17	13/10/2018	1309	13/10/2018	JPY SERVICE CONSULT	3.282.87	servicii	NOTARIU SORIN	13/10/2018									3.282.87	338	13/10/2018				
17	18	13/10/2018	13262	13/10/2018	BURSA ROMANA DE MARIPOUR	3.512.59	servicii	CORNELIA DANA	13/10/2018									3.512.59	339	13/10/2018				
18	19	13/10/2018	13463	13/10/2018	TOP IPT SERVICE	396.87	servicii	CORNELIA DANA	13/10/2018									396.87	344	13/10/2018				
19	20	13/10/2018	1899941428	13/10/2018	DANTE INTERNATIONAL	879.36	calitat	CORNELIA DANA	13/10/2018									879.36	345	13/10/2018				
20	21	13/10/2018	2099	13/10/2018	EMP TRADE	25.351.63	aplocament	NOTARIU SORIN	23/10/2018									25.351.63	388	13/10/2018				
21	22	13/10/2018	2096	13/10/2018	EMP TRADE	296.563.20	aplocament	NOTARIU SORIN	24/10/2018									296.563.20	444	13/10/2018				
22	23	13/10/2018	2097	13/10/2018	EMP TRADE	8.059.79	aplocament	NOTARIU SORIN	24/10/2018									8.059.79	445	13/10/2018				
23	24	13/10/2018	131002017024	13/10/2018	ROMPREST SERVICE	172.753.99	servicii mentinut	SMARANDU CRISTIAN	13/10/2018									172.753.99	446	13/10/2018				
24	25	13/10/2018	131002017039	13/10/2018	ROMPREST SERVICE	842.923.84	servicii mentinut	SMARANDU CRISTIAN	13/10/2018									842.923.84	447	13/10/2018				
25	26	13/10/2018	131002017042	13/10/2018	ROMPREST SERVICE	296.370.88	servicii mentinut	SMARANDU CRISTIAN	13/10/2018									296.370.88	448	13/10/2018				
26	27	13/10/2018	131002017073	13/10/2018	ROMPREST SERVICE	147.803.45	transport bagaje	SMARANDU CRISTIAN	13/10/2018									147.803.45	449	13/10/2018				
27	28	13/10/2018	131002017072	13/10/2018	ROMPREST SERVICE	1.052.162.92	transport bagaje	SMARANDU CRISTIAN	13/10/2018									1.052.162.92	450	13/10/2018				
28	29	13/10/2018	130005	13/10/2018	BIROU DIRECTOR ALOCATORIE NEMO ION	49.50	servicii	SMARANDU CRISTIAN	13/10/2018									49.50						
29	30	13/10/2018	13126204	13/10/2018	LA FANTASIA	196.30	aplocament	PRESTEGEA RAMONA	13/10/2018									196.30						
30	31	13/10/2018	13126204	13/10/2018	LA FANTASIA	177.81	aplocament	PRESTEGEA RAMONA	13/10/2018									177.81						
31	32	13/10/2018	13746102	13/10/2018	INEL ENERGIE MUNTENIA	1.589.926.39	energie electrica	NOTARIU SORIN	23/10/2018									1.589.926.39						
32	33	13/10/2018	13746103	13/10/2018	INEL ENERGIE MUNTENIA	3.132.59.66	energie electrica	NOTARIU SORIN	23/10/2018									3.132.59						
33	34	13/10/2018	1309	13/10/2018	JPY SERVICE CONSULT	3.282.87	servicii	NOTARIU SORIN	13/10/2018									3.282.87						
34	35	13/10/2018	13262	13/10/2018	BURSA ROMANA DE MARIPOUR	3.512.59	servicii	NOTARIU SORIN	13/10/2018									3.512.59						
35	36	13/10/2018	13463	13/10/2018	TOP IPT SERVICE	396.87	servicii	CORNELIA DANA	13/10/2018									396.87	344	13/10/2018				
36	37	13/10/2018	1899941428	13/10/2018	DANTE INTERNATIONAL	879.36	calitat	CORNELIA DANA	13/10/2018									879.36	345	13/10/2018				
37	38	13/10/2018	2099	13/10/2018	EMP TRADE	25.351.63	aplocament	NOTARIU SORIN	23/10/2018									25.351.63	388	13/10/2018				
38	39	13/10/2018	2096	13/10/2018	EMP TRADE	296.563.20	aplocament	NOTARIU SORIN	24/10/2018									296.563.20	444	13/10/2018				
39	40	13/10/2018	2097	13/10/2018	EMP TRADE	8.059.79	aplocament	NOTARIU SORIN	24/10/2018									8.059.79	445	13/10/2018				
40	41	13/10/2018	131002017024	13/10/2018	ROMPREST SERVICE	172.753.99	servicii mentinut	SMARANDU CRISTIAN	13/10/2018									172.753.99	446	13/10/2018				
41	42	13/10/2018	131002017039	13/10/2018	ROMPREST SERVICE	842.923.84	servicii mentinut	SMARANDU CRISTIAN	13/10/2018									842.923.84	447	13/10/2018				
42	43	13/10/2018	131002017042	13/10/2018	ROMPREST SERVICE	296.370.88	servicii mentinut	SMARANDU CRISTIAN	13/10/2018									296.370.88	448	13/10/2018				
43	44	13/10/2018	131002017073	13/10/2018	ROMPREST SERVICE	147.803.45	transport bagaje	SMARANDU CRISTIAN	13/10/2018									147.803.45	449	13/10/2018				
44	45	13/10/2018	131002017072	13/10/2018	ROMPREST SERVICE	1.052.162.92	transport bagaje	SMARANDU CRISTIAN	13/10/2018									1.052.162.92	450	13/10/2018				
45	46	13/10/2018	130005	13/10/2018	BIROU DIRECTOR ALOCATORIE NEMO ION	49.50	servicii	SMARANDU CRISTIAN	13/10/2018									49.50						
46	47	13/10/2018	13126204	13/10/2018	LA FANTASIA	196.30	aplocament	PRESTEGEA RAMONA	13/10/2018									196.30						
47	48	13/10/2018	13126204	13/10/2018	LA FANTASIA	177.81	aplocament	PRESTEGEA RAMONA	13/10/2018									177.81						
48	49	13/10/2018	13746102	13/10/2018	INEL ENERGIE MUNTENIA	1.589.926.39	energie electrica	NOTARIU SORIN	23/10/2018									1.589.926.39						
49	50	13/10/2018	13746103	13/10/2018	INEL ENERGIE MUNTENIA	3.132.59.66	energie electrica	NOTARIU SORIN	23/10/2018									3.132.59						
50	51	13/10/2018	1309	13/10/2018	JPY SERVICE CONSULT	3.282.87	servicii	NOTARIU SORIN	13/10/2018									3.282.87						
51	52	13/10/2018	13262	1																				

197	201	14/12/2018	180200039	14/12/2018	UTI GRUP	11,279.99	reparatii circuite secundare	ROBTARU SOFIN	21/12/2018	11,279.99	
198	201	14/12/2018	180200037	14/12/2018	UTI GRUP	8,469.76	reparatii circuite secundare	ROBTARU SOFIN	21/12/2018	8,469.76	
199	201	14/12/2018	180200036	14/12/2018	UTI GRUP	10,817.99	reparatii circuite secundare	ROBTARU SOFIN	21/12/2018	10,817.99	
200	201	14/12/2018	180200035	14/12/2018	UTI GRUP	435.49	reparatii circuite secundare	ROBTARU SOFIN	21/12/2018	435.49	
201	205	14/12/2018	180200034	14/12/2018	UTI GRUP	2,658.82	reparatii gaze si aer condiționat	ROBTARU SOFIN	21/12/2018	2,658.82	
202	201	14/12/2018	180200033	14/12/2018	UTI GRUP	2,754.00	reparatii gaze si aer condiționat	ROBTARU SOFIN	21/12/2018	2,754.00	
203	201	14/12/2018	180200032	14/12/2018	UTI GRUP	2,754.00	reparatii gaze si aer condiționat	ROBTARU SOFIN	21/12/2018	2,754.00	
204	201	14/12/2018	180200031	14/12/2018	UTI GRUP	2,754.00	reparatii gaze si aer condiționat	ROBTARU SOFIN	21/12/2018	2,754.00	
205	201	14/12/2018	790572	14/12/2018	SVINCEI GROUP	5,251.89	reparatii auto	SICU VASILE	21/12/2018	5,251.89	
206	201	14/12/2018	790573	14/12/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	21/12/2018	2,408.79	
207	201	14/12/2018	790574	14/12/2018	SVINCEI GROUP	2,408.79	reparatii auto	SICU VASILE	21/12/2018	2,408.79	
208	212	11/12/2018	299030	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
209	212	11/12/2018	299031	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
210	212	11/12/2018	299032	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
211	212	11/12/2018	299033	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
212	212	11/12/2018	299034	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
213	212	11/12/2018	299035	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
214	212	11/12/2018	299036	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
215	212	11/12/2018	299037	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
216	212	11/12/2018	299038	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
217	212	11/12/2018	299039	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
218	212	11/12/2018	299040	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
219	212	11/12/2018	299041	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
220	212	11/12/2018	299042	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
221	212	11/12/2018	299043	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
222	212	11/12/2018	299044	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
223	212	11/12/2018	299045	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
224	212	11/12/2018	299046	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
225	212	11/12/2018	299047	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
226	212	11/12/2018	299048	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
227	212	11/12/2018	299049	14/12/2018	CRYSTAL TECHNOLOGIES	2,484.14	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	2,484.14	
228	210	14/12/2018	1805441	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
229	211	14/12/2018	1805442	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
230	211	14/12/2018	1805443	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
231	211	14/12/2018	1805444	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
232	211	14/12/2018	1805445	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
233	211	14/12/2018	1805446	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
234	211	14/12/2018	1805447	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
235	211	14/12/2018	1805448	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
236	211	14/12/2018	1805449	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
237	211	14/12/2018	1805450	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
238	210	14/12/2018	1805451	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
239	211	14/12/2018	1805452	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
240	211	14/12/2018	1805453	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
241	211	14/12/2018	1805454	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
242	211	14/12/2018	1805455	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
243	211	14/12/2018	1805456	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
244	211	14/12/2018	1805457	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
245	211	14/12/2018	1805458	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
246	211	14/12/2018	1805459	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
247	211	14/12/2018	1805460	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
248	210	14/12/2018	1805461	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
249	211	14/12/2018	1805462	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
250	211	14/12/2018	1805463	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
251	211	14/12/2018	1805464	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
252	211	14/12/2018	1805465	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
253	211	14/12/2018	1805466	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
254	211	14/12/2018	1805467	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
255	211	14/12/2018	1805468	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
256	211	14/12/2018	1805469	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
257	211	14/12/2018	1805470	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
258	211	14/12/2018	1805471	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
259	211	14/12/2018	1805472	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
260	211	14/12/2018	1805473	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
261	211	14/12/2018	1805474	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
262	211	14/12/2018	1805475	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
263	211	14/12/2018	1805476	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
264	211	14/12/2018	1805477	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
265	211	14/12/2018	1805478	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
266	211	14/12/2018	1805479	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
267	211	14/12/2018	1805480	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
268	211	14/12/2018	1805481	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
269	211	14/12/2018	1805482	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
270	211	14/12/2018	1805483	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
271	211	14/12/2018	1805484	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
272	211	14/12/2018	1805485	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
273	211	14/12/2018	1805486	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
274	211	14/12/2018	1805487	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
275	211	14/12/2018	1805488	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
276	211	14/12/2018	1805489	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
277	211	14/12/2018	1805490	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
278	211	14/12/2018	1805491	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
279	211	14/12/2018	1805492	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
280	211	14/12/2018	1805493	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
281	211	14/12/2018	1805494	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
282	211	14/12/2018	1805495	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
283	211	14/12/2018	1805496	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
284	211	14/12/2018	1805497	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
285	211	14/12/2018	1805498	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	
286	211	14/12/2018	1805499	14/12/2018	ELVA SERV	7,649.23	reparatii auto	PIOTRUC RUSOIAN	21/12/2018	7,649.23	

400	401	2/26/2018	2160180002	2/2/2018	ROMPST SERVICE INTEGRATE	66,751.19	curator	VOALDESCU GHEORGHE	3/2/2018	2/26/2018	66,751.19	8777	3/2/2018
401	402	2/26/2018	1800000495	2/2/2018	OFFICE BANK	20,400.24	agent integrat	COMET 21 ROMANIA	3/2/2018	2/26/2018	20,400.24	1003	3/2/2018
402	403	2/26/2018	1800000739	2/2/2018	UTI GRUP	70,400.54	curator	NOTARI JORNI	3/2/2018	2/26/2018	70,400.54	1004	3/2/2018
403	404	2/26/2018	1800000738	2/2/2018	UTI GRUP	966,726.18	agent integrat	NOTARI JORNI	3/2/2018	2/26/2018	966,726.18	1003	3/2/2018
404	405	2/26/2018	1800000739	2/2/2018	SERVICE AUTO SERVIS	440.18	curator	SUCU VALBIE	3/2/2018	2/26/2018	440.18	809	3/2/2018
405	406	2/26/2018	200004040	2/2/2018	SERVICE AUTO SERVIS	510.63	agent auto	SUCU VALBIE	3/2/2018	2/26/2018	510.63	809	3/2/2018
406	407	2/26/2018	1800000741	2/2/2018	UTI GRUP	2,166,000.71	curator	NOTARI JORNI	3/2/2018	2/26/2018	2,166,000.71	1004	3/2/2018
407	408	2/26/2018	12500007	2/2/2018	ETS TELECOM	4,977.56	curator	SUCU VALBIE	3/2/2018	2/26/2018	4,977.56	809	3/2/2018
408	409	2/26/2018	70071	2/2/2018	SERVICE CULO	731.19	agent auto	SUCU VALBIE	3/2/2018	2/26/2018	731.19	809	3/2/2018
409	410	2/26/2018	1077742	2/2/2018	IN UNIVAR SA SECURITATE	44,976.30	curator	CHICAN GEORGE	3/2/2018	2/26/2018	44,976.30	1216	3/2/2018
410	411	2/26/2018	21328	2/2/2018	HIGH LEVEL TRADE RO	1,423.18	agent auto	COMNIA DANA	3/2/2018	2/26/2018	1,423.18	1779	3/2/2018
411	412	2/26/2018	5200137	2/2/2018	EXPLORAR MA INDIUS ROMANIA	210.03	curator	TOMA ADRIAN	3/2/2018	2/26/2018	210.03	1216	3/2/2018
412	413	2/26/2018	21007	1/15/2018	SEPI ROMANIA COORDINARE ASOCIATI	714.00	curator	SCOTARIU GHEORGHIOTA	3/2/2018	2/26/2018	714.00	809	3/2/2018
413	414	2/26/2018	43807	1/13/2018	ROMANIA	1,057.20	agent telecomunicatii	GOLU MARIAN	3/2/2018	2/26/2018	1,057.20	807	3/2/2018
414	415	2/26/2018	48008	1/2/2018	ROMANIA	2,259.41	agent telecomunicatii	GOLU MARIAN	3/2/2018	2/26/2018	2,259.41	807	3/2/2018
415	416	2/26/2018	48002	1/13/2018	ROMANIA	19,050.36	agent telecomunicatii	PAUNESCU CARMEN	3/2/2018	2/26/2018	19,050.36	807	3/2/2018
416	417	2/26/2018	48002	1/13/2018	ROMANIA	16,820.00	agent telecomunicatii	PAUNESCU CARMEN	3/2/2018	2/26/2018	16,820.00	807	3/2/2018
417	418	2/26/2018	28013	2/2/2018	COMAT ELECTRICAM	597.92	curator	COMNIA DANA	3/2/2018	2/26/2018	597.92	809	3/2/2018
418	419	2/26/2018	80713	1/13/2018	COMPT	523.99	curator	COMNIA DANA	3/2/2018	2/26/2018	523.99	809	3/2/2018
419	420	2/26/2018	18008119	2/2/2018	ASOCIATA AEROPORTURILOR DIN ROMANIA	11,086.52	curator	STATE ANA MARIA	3/2/2018	2/26/2018	11,086.52	1200	3/2/2018
420	421	2/26/2018	12500076	2/2/2018	ETS TELECOM	1,936.26	curator	NOTARI JORNI	3/2/2018	2/26/2018	1,936.26	1004	3/2/2018
421	422	2/26/2018	11001232	1/13/2018	LA FANTASIA	927.43	curator	PROTEASA RAMONA	3/2/2018	2/26/2018	927.43	803	3/2/2018
422	423	2/26/2018	188	2/2/2018	OMNIASS VENNA INSURANCE	52,966.32	curator	SCOTARIU GHEORGHIOTA	3/2/2018	2/26/2018	52,966.32	754	3/2/2018
423	424	2/26/2018	187	2/2/2018	OMNIASS VENNA INSURANCE	286,726.15	curator	SCOTARIU GHEORGHIOTA	3/2/2018	2/26/2018	286,726.15	754	3/2/2018
424	425	2/26/2018	2180120802	2/2/2018	ROMPST SERVICE	5,574.65	curator	SMADU CRISTIAN	3/2/2018	2/26/2018	5,574.65	1216	3/2/2018
425	426	2/26/2018	2180120803	2/2/2018	ROMPST SERVICE	1,337.05	curator	SMADU CRISTIAN	3/2/2018	2/26/2018	1,337.05	1216	3/2/2018
426	427	2/26/2018	1800000740	2/2/2018	ROMPST SERVICE	18,423.13	curator	COMNIA DANA	3/2/2018	2/26/2018	18,423.13	1004	3/2/2018
427	428	2/26/2018	28018	2/2/2018	COMAT ELECTRICAM	311.90	curator	COMNIA DANA	3/2/2018	2/26/2018	311.90	809	3/2/2018
428	429	2/26/2018	2136	2/2/2018	CABINET INDIVIDUAL AC POP	7,760.57	curator	SMONESCU VIOLETA	3/2/2018	2/26/2018	7,760.57	900	3/2/2018
429	430	2/26/2018	1800000741	2/2/2018	CABINET INDIVIDUAL AC POP	11,086.52	curator	SMONESCU VIOLETA	3/2/2018	2/26/2018	11,086.52	900	3/2/2018
430	431	2/26/2018	1800000741	1/13/2018	STERECOLE ROMANIA	228.48	curator	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
431	432	2/26/2018	1800000741	1/13/2018	STERECOLE ROMANIA	228.48	curator	BALUTU DANIELA	3/2/2018	2/26/2018	228.48	835	3/2/2018
432	433	2/26/2018	1800000741	1/13/2018	MINIA TELECOM	3,157.87	curator	NOTARI JORNI	3/2/2018	2/26/2018	3,157.87	809	3/2/2018
433	434	2/26/2018	1800000741	2/2/2018	UTI GRUP	20,875.11	curator	NOTARI JORNI	3/2/2018	2/26/2018	20,875.11	1004	3/2/2018
434	435	2/26/2018	1800000741	2/2/2018	CHANDORA TRADING	4,268.00	curator	COMNIA DANA	3/2/2018	2/26/2018	4,268.00	809	3/2/2018
435	436	2/26/2018	20000664	2/2/2018	ENERIA	6,025.48	curator	COMNIA DANA	3/2/2018	2/26/2018	6,025.48	1004	3/2/2018
436	437	2/26/2018	20000664	2/2/2018	ENERIA	6,025.48	curator	COMNIA DANA	3/2/2018	2/26/2018	6,025.48	1004	3/2/2018
437	438	2/26/2018	1800000741	1/13/2018	DATABASE PHG	1,481.55	curator	COMNIA DANA	3/2/2018	2/26/2018	1,481.55	804	3/2/2018
438	439	2/26/2018	1800000741	2/2/2018	HIGH LEVEL TRADE RO	939.62	curator	COMNIA DANA	3/2/2018	2/26/2018	939.62	802	3/2/2018
439	440	2/26/2018	20000664	2/2/2018	LIME SAZ ROMANIA SRL	371.95	curator	COMNIA DANA	3/2/2018	2/26/2018	371.95	809	3/2/2018
440	441	2/26/2018	11334	2/2/2018	UNIMOT ACTV	1,055.99	curator	COMNIA DANA	3/2/2018	2/26/2018	1,055.99	1004	3/2/2018
441	442	2/26/2018	20000664	2/2/2018	INVESTMENT	2,100.86	curator	COMNIA DANA	3/2/2018	2/26/2018	2,100.86	809	3/2/2018
442	443	2/26/2018	6177	2/2/2018	AMMABLE INFIGHT	650.00	curator	MURAT ALIN	3/2/2018	2/26/2018	650.00	36/06/2018	3/2/2018
443	444	2/26/2018	1800000741	2/2/2018	200M FORT	12,216.41	curator	STATE ANA MARIA	3/2/2018	2/26/2018	12,216.41	1002	3/2/2018
444	445	2/26/2018	11420202	1/13/2018	MED LIFE	5,685.76	curator	BALUTU DANIELA	3/2/2018	2/26/2018	5,685.76	835	3/2/2018
445	446	2/26/2018	11420202	1/13/2018	MED LIFE	78.84	curator	BALUTU DANIELA	3/2/2018	2/26/2018	78.84	835	3/2/2018
446	447	2/26/2018	11420202	1/13/2018	MED LIFE	108,145.58	curator	BALUTU DANIELA	3/2/2018	2/26/2018	108,145.58	835	3/2/2018
447	448	2/26/2018	5900	1/2/2018	SEPI ROMANIA COORDINARE ASOCIATI	178.50	curator	SMONESCU VIOLETA	3/2/2018	2/26/2018	178.50	809	3/2/2018
448	449	2/26/2018	7178	2/2/2018	MINI TELECOM	38,147.54	curator	NOTARI JORNI	3/2/2018	2/26/2018	38,147.54	1004	3/2/2018
449	450	2/26/2018	20180021	2/2/2018	ATA INDUSTRY	56,498.11	curator	COMNIA DANA	3/2/2018	2/26/2018	56,498.11	809	3/2/2018
450	451	2/26/2018	1800000741	2/2/2018	ATA INDUSTRY	2,105,488.42	curator	NOTARI JORNI	3/2/2018	2/26/2018	2,105,488.42	1004	3/2/2018
451	452	2/26/2018	1800000741	2/2/2018	AUTOTRATA AERONAUTICA CIVILA ROMANIA	63,643.67	curator	VORONICA MIRELA	3/2/2018	2/26/2018	63,643.67	1003	3/2/2018
452	453	2/26/2018	81330001	1/13/2018	LIME SAZ ROMANIA SRL	24.30	curator	COMNIA DANA	3/2/2018	2/26/2018	24.30	809	3/2/2018
453	454	2/26/2018	1800000741	2/2/2018	ROMOTIVE TRAVEL ANEST	2,567.16	curator	POTOMAC BOGDAN	3/2/2018	2/26/2018	2,567.16	801	3/2/2018
454	455	2/26/2018	185	1/13/2018	TRAM	2,454.86	curator	BLA MIHAILA	3/2/2018	2/26/2018	2,454.86	809	3/2/2018
455	456	2/26/2018	8250005	2/2/2018	CHOCOLADE LINEAR ROMANIA	1,131,500.00	curator	BLA MIHAILA	3/2/2018	2/26/2018	1,131,500.00	1004	3/2/2018
456	457	2/26/2018	8250005	2/2/2018	CHOCOLADE LINEAR ROMANIA	0.00	curator	BLA MIHAILA	3/2/2018	2/26/2018	0.00	1004	3/2/2018
457	458	2/26/2018	21314	2/2/2018	ELECTRICITATE DISTRIBUTION	110.87	curator	COMNIA DANA	3/2/2018	2/26/2018	110.87	1004	3/2/2018
458	459	2/26/2018	1800000741	2/2/2018	DE MARAL	8,061.44	curator	COMNIA DANA	3/2/2018	2/26/2018	8,061.44	1004	3/2/2018
459	460	2/26/2018	8134	2/2/2018	OCROMPT	77.35	curator	COMNIA DANA	3/2/2018	2/26/2018	77.35	872	3/2/2018
460	461	2/26/2018	711365	2/2/2018	RO IMPORT EXPORT	832.16	curator	COMNIA DANA	3/2/2018	2/26/2018	832.16	1007	3/2/2018
461	462	2/26/2018	1800000741	2/2/2018	UTI GRUP	1,800,700.58	curator	NOTARI JORNI	3/2/2018	2/26/2018	1,800,700.58	1004	3/2/2018
462	463	2/26/2018	21010	2/2/2018	INS GROUP	714.40	curator	DALA MARILU	3/2/2018	2/26/2018	714.40	806	3/2/2018
463	464	2/26/2018	20000664	2/2/2018	DELTA20	419.71	curator	COMNIA DANA	3/2/2018	2/26/2018	419.71	1107	3/2/2018
464	465	2/26/2018	70000155	1/13/2018	ROMPST BUCURESTI	443.43	curator	DALA MARILU	3/2/2018	2/26/2018	443.43	872	3/2/2018
465	466	2/26/2018	6	2/2/2018	CABINET DE INOVATIZARE MIHAILA VIBRY	1,646.66	curator	SMONESCU VIOLETA	3/2/2018	2/26/2018	1,646.66	804	3/2/2018
466	467	2/26/2018	214	2/2/2018	HIGH LEVEL TRADE RO	1,481.55	curator	COMNIA DANA	3/2/2018	2/26/2018	1,481.55	804	3/2/2018
467	468	2/26/2018	70000155	1/13/2018	ROMPST BUCURESTI	12,490.26	curator	DALA MARILU	3/2/2018	2/26/2018	12,490.26	804	3/2/2018
468	469	2/26/2018	1800000741	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,214.80	curator	COMNIA DANA	3/2/2018	2/26/2018	8,214.80	872	3/2/2018
469	470	2/26/2018	807148	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,214.80	curator	COMNIA DANA	3/2/2018	2/26/2018	8,214.80	872	3/2/2018
470	471	2/26/2018	1800000741	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,214.80	curator	COMNIA DANA	3/2/2018	2/26/2018	8,214.80	872	3/2/2018
471	472	2/26/2018	1800000741	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,214.80	curator	COMNIA DANA	3/2/2018	2/26/2018	8,214.80	872	3/2/2018
472	473	2/26/2018	1800000741	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,214.80	curator	COMNIA DANA	3/2/2018	2/26/2018	8,214.80	872	3/2/2018
473	474	2/26/2018	1800000741	2/2/2018	PCS PROFESSIONAL CLEANING SERVICES	8,214.80	curator	COMNIA DANA	3/2/2018	2/26/2018	8,214.80	872	3/2/2018
474	475	2/26/2018	7000067273	2/2/2018	IPC ROMANIA	1,660.18	curator	TOMA ADRIAN	3/2/2018	2/26/2018	1,660.18	1000	3/2/2018
475	476	2/26/2018	1800000741	2/2/2018	IGAR COMINTROMAM	1,052,762.00	curator</						

612	611	3/26/2018	70778	3/22/2018	SERVICE CIGOP	2,101.47	reparatii auto	ALUCU VASILE	3/22/2018	3/2/2018	3,101.47	1270	3/16/2018
613	614	3/26/2018	70782	3/22/2018	SERVICE CIGOP	2,101.47	reparatii auto	ALUCU VASILE	3/22/2018	3/2/2018	3,101.47	1270	3/16/2018
614	615	3/26/2018	7081	3/22/2018	ASTRONOMAGAN	289.99	taxe	COMNIA DANA	3/22/2018	3/2/2018	289.99	1092	3/20/2018
615	616	3/26/2018	8182	3/22/2018	CIGOPINT	7.75	carti de vizita	COMNIA DANA	3/22/2018	3/2/2018	77.75	306	3/27/2018
616	617	3/26/2018	13967	3/22/2018	INFORMATICA SCOLA DE SANATATI PUBLICA	4,400.00	reparatii auto	BALUTU DANIELA	3/22/2018	3/2/2018	4,400.00	1480	3/20/2018
617	618	3/26/2018	106726/238	3/22/2018	ANNA	431.55	ajut. capital	TOMAI ADRIANA	3/10/2018	3/28/2018	431.55	1098	3/16/2018
618	619	3/26/2018	4000001	3/22/2018	VERITATE	145.75	verificare	WIMAMEA CRISTINA	3/15/2018	3/15/2018	145.75	1098	3/16/2018
619	615	3/26/2018	92256/1008	3/22/2018	SEA INFORMATION NETWORKING COMPUTI	10.35	lucru	CRISTIAN MIHAI	3/22/2018	3/2/2018	0.35	1098	3/16/2018
620	620	3/26/2018	1142	3/22/2018	QUANTIT ACTVY	1,145.12	reparatii curente	COMNIA DANA	3/29/2018	3/2/2018	1,145.12	1287	3/26/2018
621	611	3/27/2018	11706	3/22/2018	DANTE INTERNATIONAL	113.96	reparatii curente	COMNIA DANA	3/12/2018	3/12/2018	113.96	1287	3/26/2018
622	611	3/27/2018	18990551886	3/22/2018	DANTE INTERNATIONAL	1,720.72	reparatii curente	COMNIA DANA	3/12/2018	3/12/2018	1,720.72	1283	3/16/2018
623	620	3/27/2018	4528293	3/22/2018	DANTE INTERNATIONAL	428.193	reparatii curente	COMNIA DANA	3/26/2018	3/26/2018	428.193	1287	3/26/2018
624	611	3/27/2018	70785	3/22/2018	SERVICE CIGOP	1,009.80	reparatii auto	COMNIA DANA	3/23/2018	3/23/2018	1,009.80	1276	3/16/2018
625	622	3/27/2018	1801020216	3/26/2018	SANTE INTERNATIONAL	7,790.90	reparatii auto	COMNIA DANA	3/26/2018	3/26/2018	7,790.90	1277	3/26/2018
626	621	3/27/2018	210184.14	3/26/2018	SHARK PLAST	1,649.10	reparatii auto	COMNIA DANA	3/26/2018	3/26/2018	1,649.10	1281	3/16/2018
627	624	3/27/2018	210185.15	3/26/2018	SHARK PLAST	8,130.00	reparatii auto	COMNIA DANA	3/13/2018	3/13/2018	8,130.00	1031	3/16/2018
628	622	3/27/2018	70776	3/22/2018	VERITATE	145.75	reparatii auto	ALUCU VASILE	3/12/2018	3/12/2018	145.75	1271	3/16/2018
629	627	3/27/2018	588335	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,496.00	reparatii auto	COMNIA DANA	3/15/2018	3/15/2018	8,496.00	1031	3/16/2018
630	628	3/27/2018	188123	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	8,280.54	reparatii auto	COMNIA DANA	3/15/2018	3/15/2018	8,280.54	1031	3/16/2018
631	630	3/27/2018	4754683	3/26/2018	CHOCOLAT DESIGNE ROMANIA	86,447.89	reparatii auto	PETRESCU ANA	3/26/2018	3/26/2018	86,447.89	1031	3/16/2018
632	611	3/26/2018	70778	3/22/2018	CABINET DE AVOCATURA MIHAILA VRABY	11,896.00	avocatura juridica	COMNIA DANA	3/10/2018	3/10/2018	11,896.00	1031	3/16/2018
633	627	3/26/2018	2002040	3/22/2018	SERVICE AUTO SERVICE	778.30	reparatii auto	SUCIU VASILE	3/23/2018	3/23/2018	778.30	1276	3/16/2018
634	638	3/26/2018	2002040	3/22/2018	SERVICE AUTO SERVICE	778.30	reparatii auto	SUCIU VASILE	3/23/2018	3/23/2018	778.30	1276	3/16/2018
635	632	3/26/2018	2651	3/22/2018	SNP TRASE	388,256.20	taxe	ROTARIU IORIN	3/28/2018	3/28/2018	388,256.20	1031	3/26/2018
636	638	3/26/2018	1889180	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,609.15	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	2,609.15	1220	3/16/2018
637	634	3/26/2018	188352	3/27/2018	PCS PROFESSIONAL CLEANING SERVICES	8,280.54	reparatii auto	COMNIA DANA	3/15/2018	3/15/2018	8,280.54	1031	3/16/2018
638	632	3/26/2018	1889180	3/26/2018	PCS PROFESSIONAL CLEANING SERVICES	2,609.15	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	2,609.15	1220	3/16/2018
639	638	3/26/2018	5110001085	3/26/2018	LEMON IMPORT EXPORT	925.75	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	925.75	1061	3/16/2018
640	640	3/26/2018	2003	3/26/2018	CHISMAN AND CO SISTEM DE TELECOMUNIC	2,525.67	reparatii auto	ROTARIU IORIN	3/28/2018	3/28/2018	2,525.67	1211	3/26/2018
641	641	3/26/2018	8800	3/26/2018	AIRPORT COUNCIL INTERNATIONAL	11,849.00	reparatii auto	PETRESCU ANA	3/26/2018	3/26/2018	11,849.00	1099	3/26/2018
642	642	3/26/2018	2003	3/26/2018	BAAM JOOD TRAINING	1,290.00	taxe curs	COMNIA DANA	3/28/2018	3/28/2018	1,290.00	1060	3/26/2018
643	642	3/26/2018	18020013	3/26/2018	EMUTICA	2,086.00	reparatii auto	PETRESCU ANA	3/26/2018	3/26/2018	2,086.00	1060	3/26/2018
644	644	3/26/2018	200408005	3/21/2018	ROMPREST SERVICE INTEGRATE	112,061.14	servicii curentele	AMANDU CRISTIAN	3/21/2018	3/21/2018	112,061.14	1098	3/16/2018
645	645	3/26/2018	481	3/22/2018	LAMUREA ECHAPANTE	2,450.00	benzinari	COMNIA DANA	3/29/2018	3/29/2018	2,450.00	1201	3/26/2018
646	646	3/26/2018	32081818	3/26/2018	FARMEC	3,598.17	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	3,598.17	1091	3/16/2018
647	647	3/26/2018	8801117517	3/26/2018	SEREMAN	1,222.33	reparatii curente	COMNIA DANA	3/16/2018	3/16/2018	1,222.33	1139	3/21/2018
648	648	3/26/2018	18112133	3/26/2018	SEBEMAN	1,140.40	reparatii curente	COMNIA DANA	3/16/2018	3/16/2018	1,140.40	1091	3/16/2018
649	649	3/26/2018	4003138	3/26/2018	ROMPREST SERVICE	11,301.39	colectare si transport deșeur	AMANDU CRISTIAN	3/26/2018	3/26/2018	11,301.39	1091	3/16/2018
650	650	3/26/2018	2252	3/21/2018	INTERNATIONAL EXPERT TRAVEL	41,008.00	deplasare interna	PETRESCU ANA	3/17/2018	3/17/2018	41,008.00	1208	3/12/2018
651	651	3/26/2018	113109125	3/26/2018	SECURUS DISTRIBUTIE	1,109.00	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	1,109.00	1091	3/16/2018
652	652	3/26/2018	187340	3/26/2018	GLOBAL PRINT BOY	698.52	ajut. intern	COMNIA DANA	3/28/2018	3/28/2018	698.52	1101	3/26/2018
653	652	3/26/2018	187340	3/26/2018	SECURUS DISTRIBUTIE	1,109.00	reparatii auto	COMNIA DANA	3/16/2018	3/16/2018	1,109.00	1091	3/16/2018
654	654	3/26/2018	25477	3/26/2018	TERAMOR CARGO POWER	361.76	chiraj	COMNIA DANA	3/29/2018	3/29/2018	361.76	1284	3/20/2018
655	655	3/26/2018	8180	3/22/2018	ANGAMBLE WIGHT	436.00	servicii catering	MURAT ALINA	3/22/2018	3/22/2018	436.00	1036	3/16/2018
656	656	3/26/2018	8179	3/22/2018	ANGAMBLE WIGHT	549.00	servicii catering	MURAT ALINA	3/22/2018	3/22/2018	549.00	1036	3/16/2018
657	655	3/26/2018	180020171	3/27/2018	UTI GRUP	8,789.83	reparatii	ROTARIU IORIN	3/29/2018	3/29/2018	8,789.83	1104	3/26/2018
658	655	3/26/2018	180020171	3/27/2018	UTI GRUP	8,789.83	reparatii	ROTARIU IORIN	3/29/2018	3/29/2018	8,789.83	1104	3/26/2018
659	657	3/26/2018	180020172	3/27/2018	UTI GRUP	334.64	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	334.64	1036	3/16/2018
660	658	3/26/2018	180020170	3/27/2018	UTI GRUP	466.44	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	466.44	1104	3/26/2018
661	659	3/26/2018	180020171	3/27/2018	UTI GRUP	468.91	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	468.91	1036	3/16/2018
662	660	3/26/2018	180020168	3/27/2018	UTI GRUP	2,818.96	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	2,818.96	1104	3/26/2018
663	661	3/26/2018	180020169	3/27/2018	UTI GRUP	2,818.96	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	2,818.96	1036	3/16/2018
664	662	3/26/2018	180020166	3/27/2018	UTI GRUP	299.42	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	299.42	1104	3/26/2018
665	663	3/26/2018	180020165	3/27/2018	UTI GRUP	101.08	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	101.08	1104	3/26/2018
666	664	3/26/2018	180020164	3/27/2018	UTI GRUP	101.08	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	101.08	1036	3/16/2018
667	665	3/26/2018	180020163	3/27/2018	UTI GRUP	426.50	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	426.50	1104	3/26/2018
668	666	3/26/2018	180020162	3/27/2018	UTI GRUP	381.08	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	381.08	1036	3/16/2018
669	667	3/26/2018	180020161	3/27/2018	UTI GRUP	1,514.09	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	1,514.09	1104	3/26/2018
670	668	3/26/2018	180020159	3/27/2018	UTI GRUP	185.00	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	185.00	1104	3/26/2018
671	669	3/26/2018	180020158	3/27/2018	UTI GRUP	131.85	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	131.85	1036	3/16/2018
672	670	3/26/2018	180020157	3/27/2018	UTI GRUP	79.93	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	79.93	1104	3/26/2018
673	671	3/26/2018	180020156	3/27/2018	UTI GRUP	79.93	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	79.93	1036	3/16/2018
674	672	3/26/2018	180020155	3/27/2018	UTI GRUP	122.75	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	122.75	1104	3/26/2018
675	673	3/26/2018	180020154	3/27/2018	UTI GRUP	218.08	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	218.08	1036	3/16/2018
676	674	3/26/2018	180020153	3/27/2018	UTI GRUP	281.23	servicii	ROTARIU IORIN	3/29/2018	3/29/2018	281.23	1104	3/26/2018
677	675	3/26/2018	215	3/27/2018	LIBRIO PALADIO	69,261.40	reparatii medicale	COMNIA DANA	3/27/2018	3/27/2018	69,261.40	1035	3/16/2018
678	676	3/26/2018	2002019025	3/26/2018	ANDRONAL HUNTER AUTOMATION	2,143.00	SA Service support	COMNIA DANA	3/26/2018	3/26/2018	2,143.00	1035	3/16/2018
679	680	3/26/2018	91308	3/26/2018	CARTI DULCIS SI FLOW	5,777.00	refuzii cu fructe de padure	COMNIA DANA	3/26/2018	3/26/2018	5,777.00	1035	3/16/2018
680	681	3/26/2018	767113	3/21/2018	THAC AUTO	15,144.04	reparatii auto	ERINOU DAMI	3/15/2018	3/15/2018	15,144.04	1098	3/16/2018
681	680	3/26/2018	21818913	3/26/2018	ECOBEST CONTRACT	4,680.42	reparatii auto	ERINOU DAMI	3/26/2018	3/26/2018	4,680.42	1108	3/12/2018
682	680	3/26/2018	21818913	3/26/2018	CABINET INDIVIDUAL AC POP	11,096.99	avocatura	COMNIA DANA	3/16/2018	3/16/2018	11,096.99	1098	3/16/2018
683	681	3/26/2018	21818913	3/26/2018	CABINET INDIVIDUAL AC POP	11,096.99	avocatura	COMNIA DANA	3/16/2018	3/16/2018	11,096.99	1098	3/16/2018
684	681	3/26/2018	21818913	3/26/2018	CABINET INDIVIDUAL AC POP	11,096.99	avocatura	COMNIA DANA	3/16/2018	3/16/2018	11,096.99	1098	3/16/2018
685	680	3/26/2018	188244	3/26/2018	VECTRA EUROFLIT SERVICE	271.51	reparatii auto	ROMAN GABRIEL	3/28/2018	3/28/2018	271.51	1030	3/26/2018
686	680	3/26/2018	188244	3/26/2018	VECTRA EUROFLIT SERVICE								

810	813	1/13/2018	236018003	3/7/2018	ROMPNET S21 INTEGRATE	66,807.00	serviciu consultanta	SMALDI CRISTIAN	1/23/2018		263554	20 May	46,807.74	2637	8 Apr	2018
817	812	1/13/2018	131088	1/12/2018	PIPOLO.COM	1,434.25	serviciu	COMITIA ADRIAN	1/12/2018			14,442.70	1299	1,434.25	1299	12/2018
818	811	1/13/2018	800511808	1/12/2018	DEUMAN	161.64	acti de arhivare	COMITIA ADRIAN	4/11/2018			161.64	1406	161.64	1406	4/2018
819	814	1/13/2018	800511808	1/12/2018	DEUMAN	2,566.70	modificari	COMITIA ADRIAN	4/11/2018			2,566.70	1406	2,566.70	1406	4/2018
820	809	1/13/2018	800511808	1/12/2018	DEUMAN	328.70	modificari	COMITIA ADRIAN	4/12/2018			328.70	1407	328.70	1407	4/2018
821	813	1/13/2018	236018003	3/7/2018	ROMPNET S21 MDR EXPANSION	2,731.40	modificari	COMITIA ADRIAN	4/12/2018			2,731.40	1407	2,731.40	1407	4/2018
822	807	1/13/2018	131088	1/12/2018	DEUMAN	136,207.80	expertiza tehnica	POTOMAC BOGDAN	4/23/2018			135,207.80	1510	136,207.80	1510	4/2018
823	808	1/13/2018	131088	1/12/2018	DEUMAN	1,000.00	abonament	ANGHEL INDIIGO	4/23/2018			1,000.00	1510	1,000.00	1510	4/2018
824	814	1/13/2018	181110101	1/23/2018	SMALL CENTER FOR INVESTIGATION TUNISIA	3,360.00	modificari	PETRICUCCI ANGELO	3/24/2018			3,360.00	1511	3,360.00	1511	3/2018
825	814/2018	8251199	3/7/2018	1/12/2018	CHIEF DE SECURITATE ROMANIA	9,600.00	serviciu fara de securitate	MARINA VASILEA	4/29/2018			9,600.00	1512	9,600.00	1512	4/2018
826	814/2018	8251199	3/7/2018	1/12/2018	CHIEF DE SECURITATE ROMANIA	2,123.16	serviciu	COMITIA ADRIAN	4/13/2018			2,123.16	1512	2,123.16	1512	4/2018
828	825	1/14/2018	800521185	1/12/2018	DEUMAN	280.06	serviciu	COMITIA ADRIAN	1/22/2018			280.06	1519	280.06	1519	4/2018
829	826	1/14/2018	1041447	1/12/2018	DEUMAN	181.50	acti de arhivare	COMITIA ADRIAN	4/4/2018			181.50	1520	181.50	1520	4/2018
830	814/2018	18100101	1/23/2018	1/12/2018	THE LENS GROUP	3,360.00	modificari	COMITIA ADRIAN	4/11/2018			3,360.00	1521	3,360.00	1521	4/2018
831	826	1/14/2018	18100101	1/23/2018	THE LENS GROUP	941.88	acti de arhivare	COMITIA ADRIAN	4/11/2018	264929	1 Apr	941.88	1521	941.88	1521	4/2018
832	814/2018	18100101	1/23/2018	1/12/2018	DANTE INTERNATIONAL	431.15	acti de arhivare	COMITIA ADRIAN	4/11/2018			431.15	1521	431.15	1521	4/2018
833	810	1/14/2018	1974	1/12/2018	SEMO ADVERTISING	111.00	stampa	COMITIA ADRIAN	3/16/2018		264917	1 Apr	111.00	1644	1 Apr	2018
834	811	1/14/2018	1974	1/12/2018	SEMO OFFICE PART	255.47	acti de arhivare	COMITIA ADRIAN	4/11/2018			255.47	1644	255.47	1644	4/2018
835	814/2018	76663	1/12/2018	1/12/2018	EM MEDIA	2,211.25	modificari	OUTUSCUCI RAULICA	3/16/2018			2,211.25	1645	2,211.25	1645	3/2018
836	813	1/14/2018	76663	3/14/2018	EM MEDIA	2,211.25	modificari	OUTUSCUCI RAULICA	3/16/2018			2,211.25	1645	2,211.25	1645	3/2018
837	814/2018	76663	1/12/2018	1/12/2018	EM MEDIA	2,211.25	modificari	OUTUSCUCI RAULICA	3/16/2018			2,211.25	1645	2,211.25	1645	3/2018
838	818	1/14/2018	16405	1/12/2018	INOVATIA MEDIA	520.85	publicatiu anuale	ANGHEL INDIIGO	3/17/2018			520.85	1648	520.85	1648	3/2018
839	809	1/14/2018	2110084	4/5/2018	THOMSON PISTAL	1,120.15	modificari	TOMIA ADRIAN	4/5/2018			1,120.15	1651	1,120.15	1651	4/2018
840	814/2018	2110084	4/5/2018	4/5/2018	THOMSON PISTAL	1,120.15	modificari	TOMIA ADRIAN	4/5/2018			1,120.15	1651	1,120.15	1651	4/2018
841	843	1/13/2018	7018004	3/12/2018	ROMPNET S21	493.14	serviciu	COMITIA ADRIAN	4/7/2018			493.14	1653	493.14	1653	4/2018
842	814/2018	202174	3/12/2018	3/12/2018	EMP TRADE	5,010.50	serviciu	ROBILSON JOHN	4/10/2018			5,010.50	1654	5,010.50	1654	4/2018
843	841	1/13/2018	2675	3/12/2018	EMP TRADE	7,161.74	serviciu	COMITIA ADRIAN	4/13/2018			7,161.74	1654	7,161.74	1654	4/2018
844	845	1/13/2018	7008117	1/24/2018	RENAULT BUSINESS	27,508.50	licenta conditiei	DIANE VASILE	2/20/2018			27,508.50	1655	27,508.50	1655	2/2018
845	846	1/13/2018	7008117	1/24/2018	RENAULT BUSINESS	27,508.50	licenta conditiei	DIANE VASILE	2/20/2018			27,508.50	1655	27,508.50	1655	2/2018
846	873	1/13/2018	181421	3/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,026,284.00	supravegherea mentenentei si siguranta	CAPOTA CN	3/20/2018			1,026,284.00	1332	1,026,284.00	1332	3/2018
847	873	1/13/2018	181421	3/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,026,284.00	supravegherea mentenentei si siguranta	CAPOTA CN	3/20/2018			1,026,284.00	1332	1,026,284.00	1332	3/2018
848	873	1/13/2018	181421	3/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,026,284.00	supravegherea mentenentei si siguranta	CAPOTA CN	3/20/2018			1,026,284.00	1332	1,026,284.00	1332	3/2018
849	873	1/13/2018	181421	3/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,026,284.00	supravegherea mentenentei si siguranta	CAPOTA CN	3/20/2018			1,026,284.00	1332	1,026,284.00	1332	3/2018
850	873	1/13/2018	181421	3/16/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,026,284.00	supravegherea mentenentei si siguranta	CAPOTA CN	3/20/2018			1,026,284.00	1332	1,026,284.00	1332	3/2018
851	846	1/13/2018	20023097	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
852	846	1/13/2018	20023097	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
853	846	1/13/2018	20023097	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
854	846	1/13/2018	20023097	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
855	850	1/13/2018	111421391	3/20/2018	THE MAY FAIR HOTEL LONDON	877.00	serviciu	STATI ANA MARIA	4/1/2018			877.00	1657	877.00	1657	4/2018
856	846	1/13/2018	20023097	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
857	846	1/13/2018	20023097	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
858	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
859	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
860	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
861	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
862	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
863	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
864	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
865	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
866	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
867	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
868	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
869	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
870	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
871	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
872	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
873	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
874	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
875	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
876	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
877	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
878	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
879	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
880	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
881	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
882	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
883	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
884	853	1/13/2018	18101467	3/12/2018	TELKOM ROMANIA COMMUNICATIONS	3,360.00	abonament	SOIA MARIAN	3/13/2018			3,360.00	1656	3,360.00	1656	3/2018
885	853	1/13/														

1019	1017	4/2/2018	1356178	2/8/2018	OGAN DOWNSTREAM	152,541.56		medicatie	COMNILA DANA	3/10/2018		4/1/2018	152541.56	1771	4/1/2018
1020	1028	4/2/2018	1356178	2/8/2018	OGAN DOWNSTREAM	152,541.56		medicatie	COMNILA DANA	3/10/2018		4/1/2018	152541.56	1771	4/1/2018
1021	1021	4/2/2018	29	4/2/2018	BORDER COLLEGE RESCUE	18.12.19		ajutor	MANEȘCU MARIANA	4/2/2018		4/2/2018	1812.19	1828	4/2/2018
1022	1034	4/2/2018	217	3/29/2018	INC. PTO. ICSI RM VALCEA	5,437.73		ajutor	ROTARIU IORIN	4/29/2018		4/2/2018	5437.73		
1023	1011	4/2/2018	131	4/2/2018	ASOCIATIA FOLCLORICA VILETA PRANHOVI	4,000.00		ajutor	STATE ANA MARIA	4/2/2018		4/17/2018	4000		
1024	1012	4/2/2018	180000660	4/2/2018	COMPARAD TRADING	257.04		ajutor	COMNILA DANA	4/2/2018			257.04		
1025	1011	4/2/2018	180000660	4/2/2018	AGROINDUSTRIE HUNGAREE AUTOMATION	15,242.00	EU	ajutor	COMNILA DANA	4/2/2018			15242		
1026	1020	4/2/2018	7393	4/2/2018	MB TELECOM LTD.	15,242.00		ajutor	ROTARIU IORIN	5/1/2018			15242		
1027	1029	4/2/2018	3784	4/2/2018	MB TELECOM LTD.	47,780.70		ajutor	ROTARIU IORIN	5/1/2018			47780.7		
1028	1029	4/2/2018	3784	4/2/2018	MB TELECOM LTD.	3,973.116		ajutor	ROTARIU IORIN	5/1/2018			3973.16		
1029	1027	4/2/2018	3784	4/2/2018	MB TELECOM LTD.	29,414.48		ajutor	ROTARIU IORIN	5/1/2018			29414.48		
1030	1026	4/2/2018	2465	4/2/2018	MB TRADE	8,051.73		ajutor	ROTARIU IORIN	5/1/2018			8051.73		
1031	1015	4/2/2018	206	4/2/2018	EMP TRADE	206,670.10		ajutor	ROTARIU IORIN	5/1/2018			206670.1		
1032	1024	4/2/2018	18019	3/30/2018	INT. CONTRACT	15,400.87		ajutor	RIELIANU OCTAVIAN	4/29/2018			15400.87		
1033	1038	4/2/2018	18019	3/30/2018	INTERCONTINENTAL RESCUE CORP	190.00		ajutor	OUTALERU IULIANA	4/29/2018	PROF		190		
1034	1016	4/2/2018	18155	4/2/2018	EURO APVALC	202,507.25		ajutor	TOMESCU ADRIAN	4/18/2018		4/1/2018	202507.25	1787	4/1/2018
1035	1012	4/2/2018	1453	4/2/2018	PROMOTORE MEDIA	481,411.48		ajutor	TOMESCU ADRIAN	4/18/2018		4/1/2018	481411.48		
1036	1054	4/2/2018	1152	3/18/2018	JPV SERVICE LOGISTICS	3,297.83		ajutor	POTOMAC BOGDAN	4/18/2018			3297.83		
1037	1053	4/2/2018	180202220	4/2/2018	UTI GROUP	42,673.21		ajutor	PATULEA PAUL	5/1/2018			42673.21		
1038	1067	4/2/2018	18020807	4/2/2018	SERVICE AUTO SERUS	4,578.83		ajutor	SUCIU VASILE	5/1/2018			4578.83		
1039	1051	4/2/2018	20020805	4/2/2018	SERVICE AUTO SERUS	517.02		ajutor	SUCIU VASILE	5/1/2018			517.02		
1040	1050	4/2/2018	20020805	4/2/2018	SERVICE AUTO SERUS	836.89		ajutor	SUCIU VASILE	5/1/2018			836.89		
1041	1049	4/2/2018	20020805	4/2/2018	SERVICE AUTO SERUS	1,212.82		ajutor	SUCIU VASILE	5/1/2018			1212.82		
1042	1048	4/2/2018	20020797	4/2/2018	SERVICE AUTO SERUS	2,789.87		ajutor	SUCIU VASILE	5/1/2018			2789.87		
1043	1047	4/2/2018	20020805	4/2/2018	SERVICE AUTO SERUS	4,420.12		ajutor	SUCIU VASILE	5/1/2018			4420.12		
1044	1043	4/2/2018	1456	4/2/2018	PROMOTORE MEDIA	4,545.80		ajutor	NICULE GEORGE	4/18/2018		4/16/2018	4545.8	1787	4/17/2018
1045	1042	4/2/2018	1453	3/28/2018	PROMOTORE MEDIA	4,424.40		ajutor	NICULE GEORGE	4/18/2018		4/16/2018	4424.4	1787	4/17/2018
1046	1044	4/2/2018	3	4/4/2018	LINCA ALEXANDRU	800.00		ajutor	STATE ANA MARIA	5/4/2018			800	1786	4/16/2018
1047	1046	4/2/2018	116	4/2/2018	BOGDANA BRAGARENE	800.00		ajutor	STATE ANA MARIA	5/2/2018		4/17/2018	800	1787	4/16/2018
1048	1045	4/2/2018	4	4/2/2018	PRIMA MOLDOZEMAN VASILE	3,500.00		ajutor	STATE ANA MARIA	5/2/2018		4/17/2018	3500	1786	4/16/2018
1049	1039	4/2/2018	1216022	4/2/2018	MMA ACTIV SYSTEM	163,536.54		ajutor	FLORINA VALERIU	5/1/2018			163536.54		
1050	1041	4/2/2018	1456	4/2/2018	EMP TRADE	2,041.28		ajutor	TOMESCU ADRIAN	5/1/2018			2041.28		
1051	1046	4/2/2018	7478	4/2/2018	BUSINESS PLUS	1,864,941.30		ajutor	LITO BOGDAN	5/2/2018			1864941.3		
1052	1064	4/2/2018	303	4/2/2018	ASOCIATA VANATORILOR AUPS	58,341.41		ajutor	MANEȘCU MARIANA	5/4/2018			58341.41		
1053	1051	4/2/2018	3788	4/2/2018	MB TELECOM LTD.	17,598.87		ajutor	TOMESCU ADRIAN	5/1/2018			17598.87		
1054	1069	4/2/2018	1810	4/2/2018	WHITE HORSE SECURITY	11,244.07		ajutor	FLORINA VALERIU	4/17/2018		4/1/2018	11244.07	1788	4/12/2018
1055	1051	4/2/2018	18000205	4/2/2018	INDUSTRIALIA SECURITATE	18,473.20		ajutor	FLORINA VALERIU	4/17/2018		4/1/2018	18473.20		
1056	1050	4/2/2018	6109	4/2/2018	ROUTIQUE CAGAREU	6,068.64		ajutor	NICULE GEORGE	4/14/2018		4/16/2018	6068.64	1788	4/12/2018
1057	1068	4/2/2018	18020171	3/30/2018	UTI GROUP	2,301,164.57		ajutor	TOMESCU ADRIAN	4/29/2018			2301164.57		
1058	1067	4/2/2018	18020872	3/30/2018	UTI GROUP	373.18		ajutor	TOMESCU ADRIAN	4/29/2018			373.18		
1059	1066	4/2/2018	18020872	3/30/2018	UTI GROUP	748.41		ajutor	TOMESCU ADRIAN	4/29/2018			748.41		
1060	1065	4/2/2018	18020872	3/30/2018	UTI GROUP	1,011.09		ajutor	NICULE GEORGE	4/29/2018			1011.09		
1061	1065	4/2/2018	18020872	3/30/2018	UTI GROUP	1,011.09		ajutor	NICULE GEORGE	4/29/2018			1011.09		
1062	1062	4/2/2018	28188	4/4/2018	AUTORITATEA AERONAUTICA CIVILA ROMANIA	707,742.02		ajutor	VOINOPOL MIRELEA	5/2/2018		4/1/2018	707742.02	1831	4/20/2018
1063	1060	4/2/2018	20113	4/2/2018	CABINET INDIVIDUAL AL POP	3,160.29		ajutor	PODIA BOGDAN	4/18/2018			3160.29		
1064	1059	4/2/2018	2314	4/2/2018	CABINET INDIVIDUAL AL POP	4,498.30		ajutor	PODIA BOGDAN	4/18/2018			4498.3		
1065	1059	4/2/2018	2314	4/2/2018	CABINET INDIVIDUAL AL POP	4,498.30		ajutor	PODIA BOGDAN	4/18/2018			4498.3		
1066	1057	4/2/2018	3809	3/28/2018	MB TELECOM LTD.	5,174.83		ajutor	SUCIU VASILE	5/1/2018			5174.83		
1067	1057	4/2/2018	3809	3/28/2018	MB TELECOM LTD.	5,174.83		ajutor	SUCIU VASILE	5/1/2018			5174.83		
1068	1062	4/2/2018	1391724	3/30/2018	MB LIFE	104,426.50		ajutor	BALUTU DANIELA	4/29/2018			104426.5		
1069	1060	4/2/2018	1391724	3/30/2018	MB LIFE	11,472.16		ajutor	BALUTU DANIELA	4/29/2018			11472.16		
1070	1060	4/2/2018	1391724	3/30/2018	MB LIFE	28.84		ajutor	BALUTU DANIELA	4/29/2018			28.84		
1071	1061	4/2/2018	40103	3/31/2018	ROMATSA	20,489.21		ajutor	PAUNESCU CARMEN	5/5/2018			20489.21		
1072	1061	4/2/2018	40103	3/31/2018	ROMATSA	21,802.12		ajutor	PAUNESCU CARMEN	5/5/2018			21802.12		
1073	1062	4/2/2018	18020109	4/2/2018	UTI GROUP	18,813.40		ajutor	CRISTIAN MIHAI	5/17/2018			18813.4		
1074	1068	4/2/2018	18018104	3/28/2018	LOGISTICS CONSTRUCT	4,480.64		ajutor	JACOB CRISTIAN	4/30/2018			4480.64		
1075	1074	4/2/2018	125848	4/2/2018	UTI TELECOM	1,939.28		ajutor	FLORINA VALERIU	5/5/2018			1939.28		
1076	1073	4/2/2018	18018104	3/28/2018	UTI TELECOM	4,831.09		ajutor	FLORINA VALERIU	5/5/2018			4831.09		
1077	1076	4/2/2018	2077	4/4/2018	VEOLIA APA SERVIZI	50,450.00		ajutor	TOMESCU ADRIAN	5/4/2018		4/16/2018	50450	1786	4/17/2018
1078	1077	4/2/2018	2076	4/4/2018	VEOLIA APA SERVIZI	470,400.00		ajutor	TOMESCU ADRIAN	5/1/2018		4/16/2018	470400	1786	4/17/2018
1079	1078	4/2/2018	20020874	4/2/2018	SERVICE AUTO SERUS	1,075.52		ajutor	SUCIU VASILE	5/1/2018			1075.52		
1080	1077	4/2/2018	3793	3/28/2018	SERVICE AUTO SERUS	1,214.78		ajutor	SUCIU VASILE	5/1/2018			1214.78		
1081	1080	4/2/2018	7000441	3/30/2018	INPECU BUCURESTI	443.33		ajutor	TOSU BOGDAN	4/29/2018			443.33		
1082	1081	4/2/2018	102598	4/2/2018	EVIDENT GROUP	37,156.38		ajutor	COMNILA DANA	5/1/2018			37156.38		
1083	1084	4/2/2018	1031039	4/2/2018	EVIDENT GROUP	581.18		ajutor	COMNILA DANA	5/1/2018			581.18		
1084	1083	4/2/2018	48183	3/31/2018	ROMATSA	2,281.56		ajutor	GOLIA MARIAN	5/5/2018			2281.56		
1085	1082	4/2/2018	491564	3/31/2018	ROMATSA	2,281.56		ajutor	GOLIA MARIAN	5/5/2018			2281.56		
1086	1084	4/2/2018	1031039	4/2/2018	EVIDENT GROUP	117,389.70		ajutor	COMNILA DANA	5/1/2018			117389.7		
1087	1085	4/2/2018	18061019	3/28/2018	SELECT DIPLOMATIC GROUP	24,141.42		ajutor	CHISCAN GEORGE	5/2/2018			24141.42		
1088	1086	4/2/2018	20180063	3/28/2018	ATA INDUSTRY	5,712.22		ajutor	POTOMAC BOGDAN	4/29/2018			5712.22		
1089	1086	4/2/2018	20180063	3/28/2018	ATA INDUSTRY	1,214.30		ajutor	POTOMAC BOGDAN	4/29/2018			1214.30		
1090	1085	4/2/2018	18000062	3/28/2018	ATA INDUSTRY	3,724.20		ajutor	POTOMAC BOGDAN	4/29/2018			3724.2		
1091	1084	4/2/2018	18020235	3/31/2018	UTI GROUP	268,884.91		ajutor	JACOB CRISTIAN	5/5/2018			268884.91		
1092	1081	4/2/2018	18400066	3/31/2018	OMATA CATERING	84,246.37		ajutor	WIMMER CRISTINA	4/30/2018			84246.37		
1093	1082	4/2/2018	18400066	3/31/2018	OMATA CATERING	1,889.94		ajutor	WIMMER CRISTINA	4/30/2018			1889.94		
1094	1083	4/2/2018	18400070	3/31/2018	OMATA CATERING	6,822.18		ajutor	WIMMER CRISTINA	4/30/2018			6822.48		
1095	1072	4/2/2018	18002223	4/1/2018	UTI GROUP	50,285.14		ajutor	TOMASU ADRIAN	5/5/2018			50285.14		
1096	1086	4/2/2018	18088847	4/2/2018	SERVICE AUTO SERUS	344.20		ajutor	SUCIU VASILE	5/1/2018			344.2		
1097	1071	4/2/2018	1851	4/2/2018	PTVC PRODROM	800.00		ajutor	STATE ANA MARIA	5/2/2018			800		
1098	1072	4/2/2018	1851	4/2/2018	ASOCIAT CUBURARI LOHNAI MANOLE S. ASOC	2,652.18		ajutor	SMANONESCU VIOLITA	5/2/2018			2652.18		
1099	1077	4/2/2018	1851	4/2/2018	ASOCIAT CUBURARI LOHNAI MANOLE S. ASOC	7,807.43		ajutor	SMANONESCU VIOLITA	5/1/2018			7807.43		
1100	1076	4/2/2018	1851												