

**S.C.D.C.E.S MIRCEA MOTOC**  
**Anul 2016**

**Esantion Cheltuieli Bunuri si Servicii S.C.D.C.E.S MIRCEA MOTOC 31,05,2016**

| Nr. Crt. | Explicatii/Denumire a bunului sau serviciului | Documente justificative |                      |                 |                        |                       | Valoare platita (lei) |
|----------|---|-------------------------|----------------------|-----------------|------------------------|-----------------------|-----------------------|
|          |   | Denumire furnizor       | Nr. si data factura  | Valoare factura | Data platii            | Nr. document de plata |                       |
| 1        | PIULITA                                       | CONSMIT SRL             | 10626/17.05.2016     | 4,00            | 17.05.2016             | 10626                 | 4,00                  |
| 2        | 80444356-BUCSA STRANGERE(H2310)               | SABROCOM SRL            | 26753/13.05.2016     | 30,00           | 16.05.2016             | 312603                | 30,00                 |
| 3        | ABONAMENT LUNAR VOCE                          | ORANGE ROMANIA SA       | 017360911/03.05.2016 | 71,62           | 16.05.2016             | 623                   | 71,62                 |
| 4        | ABONAMENT SERVICII TELEFONIE                  | TELEKOM ROMANIA         | 2778369/22.04.2016   | 122,09          | 12.05.2016             | OP 69                 | 122,09                |
| 5        | ABONAMENT SERVICII TELEFONIE                  | TELEKOM ROMANIA         | 2778370/22.04.2016   | 665,23          | 12.05.2016             | OP 625                | 665,23                |
| 6        | ANALIZE FIZICO CHIMICE VIN                    | LABORATORUL CENTRAL     | 14/13.05.2016        | 220,00          | 13.05.2016             | OP 626                | 220,00                |
| 7        | ARTICULATIE                                   | PROMPT S.R.L.           | 2300/19.02.2016      | 846,00          | 12.05.2016             | OP 71                 | 846,00                |
| 8        | ASIGURARE VS 16 SEP                           | DESTINE                 | 2235957/12.05.2016   | 15,00           | 12.05.2016             | 623                   | 15,00                 |
| 9        | ASIGURARE VS 16 SEP                           | DEBT MANAGEMENT         | 407960/12.05.2016    | 25,00           | 12.05.2016             | 623                   | 25,00                 |
| 10       | ASIGURARE VS 16 SEP                           | DESTINE                 | 2235958/12.05.2016   | 28,00           | 12.05.2016             | 623                   | 28,00                 |
| 11       | ASIGURARE VS 16 SEP                           | DESTINE                 | 616318/12.05.2016    | 477,73          | 12.05.2016             | 623                   | 477,73                |
| 12       | ASIST. SI ACTUALIZARE                         | SOFTWARE DISTRIBUTION   | 20160742/09.03.2016  | 360,00          | 12.05.2016, 04.07.2016 | OP 70, OP 98          | 360,00                |
| 13       | ASIST. SI ACTUALIZARE                         | SOFTWARE DISTRIBUTION   | 20160529/22.02.2016  | 720,00          | 12.05.2016             | OP 70                 | 720,00                |
| 14       | ASISTENTA JURIDICA SI                         | SOCIETATE CIVILA        | 110/23.05.2016       | 1.500,00        | 30.05.2016             | OP 80                 | 1.500,00              |
| 15       | AX ROATA INTINDERE                            | PROMPT S.R.L.           | 2300/19.02.2016      | 1.152,00        | 12.05.2016             | OP 71                 | 1.152,00              |
| 16       | AZOTAT DE AMONIU SAC 600 KG                   | CEASIS IMPEX SRL        | 23/29.02.2016        | 606,41          | 12.05.2016             | OP 72                 | 606,41                |
| 17       | AZOTAT DE AMONIU SAC 600 KG                   | CEASIS IMPEX SRL        | 23/29.02.2016        | 115.774,39      | 12.05.2016             | OP 72                 | 115.774,39            |
| 18       | BANDA CANT                                    | CONSTRUCTII CONSULT SRL | 21939/17.05.2016     | 8,00            | 17.05.2016             | 21939                 | 8,00                  |
| 19       | BANDA FRANA                                   | PROMPT S.R.L.           | 2300/19.02.2016      | 600,00          | 12.05.2016             | OP 71                 | 600,00                |
| 20       | BATERII VARTA CR123                           | COMPACTUS GRIMS S.R.L.  | 29/10.05.2016        | 17,98           | 10.05.2016             | 29                    | 17,98                 |
| 21       | BATERII VARTA CR123                           | COMPACTUS GRIMS S.R.L.  | 29/10.05.2016        | 36,00           | 10.05.2016             | 29                    | 36,00                 |
| 22       | BATERII VARTA R14                             | COMPACTUS GRIMS S.R.L.  | 29/10.05.2016        | 39,02           | 10.05.2016             | 29                    | 39,02                 |
| 23       | BAZIN WC POLO                                 | ELESAN SERV COM         | 207/25.05.2016       | 76,00           | 25.05.2016             | 623                   | 76,00                 |
| 24       | BECURI  | OLMAR S.R.L.            | 7448/17.05.2016      | 28,00           | 17.05.2016             | 7448                  | 28,00                 |
| 25       | BENZINA                                       | ROMPETROL DOWNSTREAM    | 121/10.05.2016       | 5,14            | 10.05.2016             | 121                   | 5,14                  |

|    |                                |                                     |                  |          |            |       |          |
|----|--------------------------------|-------------------------------------|------------------|----------|------------|-------|----------|
| 26 | BENZINA                        | ROMPETROL<br>DOWNSTREAM             | 121/10.05.2016   | 94,86    | 10.05.2016 | 121   | 94,86    |
| 27 | BENZINA                        | ROMPETROL<br>DOWNSTREAM             | 625/16.05.2016   | 5,01     | 16.05.2016 | 625   | 5,01     |
| 28 | BENZINA                        | ROMPETROL<br>DOWNSTREAM             | 625/16.05.2016   | 94,99    | 16.05.2016 | 625   | 94,99    |
| 29 | BENZINA                        | ROMPETROL<br>DOWNSTREAM             | 160/20.05.2016   | 50,00    | 20.05.2016 | 160   | 50,00    |
| 30 | BENZINA                        | ROMPETROL<br>DOWNSTREAM             | 62/24.05.2016    | 5,38     | 24.05.2016 | 62    | 5,38     |
| 31 | BENZINA                        | ROMPETROL<br>DOWNSTREAM             | 62/24.05.2016    | 194,62   | 24.05.2016 | 62    | 194,62   |
| 32 | BENZINA                        | ROMPETROL<br>DOWNSTREAM             | 165/31.05.2016   | -0,03    | 31.05.2016 | 626   | -0,03    |
| 33 | BENZINA                        | ROMPETROL<br>DOWNSTREAM             | 165/31.05.2016   | 100,03   | 31.05.2016 | 626   | 100,03   |
| 34 | BIDINEA                        | ALEXIADI S.R.L                      | 801/18.05.2016   | 27,48    | 18.05.2016 | 623   | 27,48    |
| 35 | BIO CARPET                     | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016  | 9,00     | 17.05.2016 | OP 79 | 9,00     |
| 36 | BUCSA BRANSARE                 | PROMPT S.R.L.                       | 2300/19.02.2016  | 864,00   | 12.05.2016 | OP 71 | 864,00   |
| 37 | BUCSA REGLAJ                   | PROMPT S.R.L.                       | 2300/19.02.2016  | 1.494,00 | 12.05.2016 | OP 71 | 1.494,00 |
| 38 | BUTELIE ARAGAZ                 | ROJEVAS 2000<br>SRL                 | 21/16.05.2016    | 60,00    | 16.05.2016 | 21    | 60,00    |
| 39 | BUTELIE ARAGAZ                 | OMV PETROM<br>MARKETING SRL         | 441/16.05.2016   | 65,00    | 16.05.2016 | 441   | 65,00    |
| 40 | C.D.                           | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016  | 30,00    | 17.05.2016 | OP 79 | 30,00    |
| 41 | CABLU MYYM 3*2,5               | ELECTROFITING<br>S.R.L.             | 3330/20.05.2016  | 40,00    | 20.05.2016 | 3330  | 40,00    |
| 42 | CAIET A4<br>MATEMATICA         | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016  | 101,50   | 17.05.2016 | OP 79 | 101,50   |
| 43 | CAIET A5 48 FILE<br>MATEMATICA | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016  | 44,00    | 17.05.2016 | OP 79 | 44,00    |
| 44 | CERNEALA                       | IRIMPEX SRL                         | 22/04.05.2016    | 7,20     | 04.05.2016 | 22    | 7,20     |
| 45 | CHEAG                          | ESSOJET SRL                         | 475/18.05.2016   | 119,90   | 18.05.2016 | 440   | 119,90   |
| 46 | CHERESTEAA<br>RASINOASA        | SC ANDREIUS<br>CONSTRUCT SRL        | 45751/07.05.2016 | 695,52   | 07.05.2016 | 9714  | 579,60   |
| 47 | COADA LEMN<br>PT.MOP           | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1364/19.05.2016  | 21,00    | 19.05.2016 | 268   | 21,00    |
| 48 | CORESPONDENTA                  | COMPANIA<br>NATIONALA               | 6130/05.05.2016  | 7,80     | 05.05.2016 | 12393 | 7,80     |
| 49 | CORESPONDENTA                  | COMPANIA<br>NATIONALA               | 6173/09.05.2016  | 12,00    | 09.05.2016 | 12493 | 12,00    |
| 50 | CORESPONDENTA                  | COMPANIA<br>NATIONALA               | 13982/23.05.2016 | 9,40     | 23.05.2016 | 13982 | 9,40     |
| 51 | COS GUNOI<br>PERFORAT          | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016  | 42,00    | 17.05.2016 | OP 79 | 42,00    |
| 52 | COZI UNELTE                    | ALEXIADI S.R.L                      | 801/18.05.2016   | 180,00   | 18.05.2016 | 623   | 180,00   |
| 53 | CUIE 10CM                      | SC ANDREIUS<br>CONSTRUCT SRL        | 6/04.05.2016     | 38,00    | 04.05.2016 | 9663  | 38,00    |
| 54 | CUREA 4HB 2445<br>GATES        | SABROCOM SRL                        | 26929/25.05.2016 | 671,01   | 26.05.2016 | 623   | 671,01   |
| 55 | CY PERVET                      | ESSOJET SRL                         | 475/18.05.2016   | 29,99    | 18.05.2016 | 440   | 29,99    |

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|----|----------------------------------|-------------------------------------|-----------------------------|-----------|------------|--------|-----------|
| 56 | DETERGENT<br>MANUAL 9 KG         | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1364/19.05.2016             | 43,00     | 19.05.2016 | 268    | 43,00     |
| 57 | DEXAMETAZONA                     | ESSOJET SRL                         | 475/18.05.2016              | 29,99     | 18.05.2016 | 440    | 29,99     |
| 58 | DISC AMB.FIX                     | PROMPT S.R.L.                       | 2300/19.02.2016             | 2.208,00  | 12.05.2016 | OP 71  | 2.208,00  |
| 59 | DISC CONDUS<br>FERODOU           | PROMPT S.R.L.                       | 2300/19.02.2016             | 1.562,40  | 12.05.2016 | OP 71  | 1.562,40  |
| 60 | DISC FERODOU                     | PROMPT S.R.L.                       | 2300/19.02.2016             | 1.026,00  | 12.05.2016 | OP 71  | 1.026,00  |
| 61 | DOMESTOS                         | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016             | 32,00     | 17.05.2016 | OP 79  | 32,00     |
| 62 | DOSAR CARTON CU<br>SINA          | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016             | 35,00     | 17.05.2016 | OP 79  | 35,00     |
| 63 | DOSAR PLASTIC                    | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016             | 140,00    | 17.05.2016 | OP 79  | 140,00    |
| 64 | ENERGIE<br>ELECTRICA             | E.ON ENERGIE<br>ROMÂNIA S.A.        | 810000798660/1<br>2.04.2016 | 10.296,44 | 12.05.2016 | OP 624 | 10.296,44 |
| 65 | F210+Q3-CARCASA                  | SABROCOM SRL                        | 26753/13.05.201<br>6        | 54,00     | 16.05.2016 | 312603 | 54,00     |
| 66 | FURTUN T2T12 -380<br>(3400-08*2) | ALITATUN SRL                        | 1961/31.05.2016             | 80,00     | 31.05.2016 | 1147   | 80,00     |
| 67 | FURTUN T2T12 -700<br>(3400-08*2) | ALITATUN SRL                        | 1961/31.05.2016             | 105,00    | 31.05.2016 | 1147   | 105,00    |
| 68 | FURTUN T2T16-<br>2520(3400-10*2) | ALITATUN SRL                        | 1961/31.05.2016             | 265,00    | 31.05.2016 | 1147   | 265,00    |
| 69 | GALEATA CU<br>STORCATOR          | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016             | 78,00     | 17.05.2016 | OP 79  | 78,00     |
| 70 | GALETI ZINCATE                   | ALEXIADI S.R.L.                     | 801/18.05.2016              | 62,46     | 18.05.2016 | 623    | 62,46     |
| 71 | HARLET GOLDEN                    | ALEXIADI S.R.L.                     | 801/18.05.2016              | 33,98     | 18.05.2016 | 623    | 33,98     |
| 72 | HARTIE COPIATOR<br>A3            | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016             | 40,00     | 17.05.2016 | OP 79  | 40,00     |
| 73 | HARTIE COPIATOR<br>A4            | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016             | 405,00    | 17.05.2016 | OP 79  | 405,00    |
| 74 | HARTIE IGIENICA<br>VALOARE 10    | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016             | 45,00     | 17.05.2016 | OP 79  | 45,00     |
| 75 | HDD EXTERN ITB                   | TOTAL SOFT SRL                      | 6066/25.05.2016             | 349,99    | 26.05.2016 | 623    | 349,99    |
| 76 | HOLSURUB 6*120                   | POIANA<br>VANTULUI                  | 2257/31.05.2016             | 18,00     | 31.05.2016 | 2257   | 18,00     |
| 77 | HOLSURUBURI 5*70                 | CONSTRUCTII<br>CONSULT SRL          | 21939/17.05.201<br>6        | 2,00      | 17.05.2016 | 21939  | 2,00      |
| 78 | IMPRIMANTA HP<br>LASERJET PRO    | MEDSOFT SRL                         | 3519/12.05.2016             | 490,30    | 13.05.2016 | OP 76  | 490,30    |
| 79 | IMPRIMATE<br>TIPIZATE            | IRIMPEX SRL                         | 22/04.05.2016               | 15,00     | 04.05.2016 | 22     | 15,00     |
| 80 | DEPLASARE INCDA<br>FUNDULEA      | FILICHE EUGEN                       | 131/17.05.2016              | 215,00    |            |        | 0,00      |
| 81 | INSPECTIE TEHNICA<br>PERIODICA   | PETRO-SERVICE<br>SRL                | 1594/26.05.2016             | 100,00    | 27.05.2016 | 626    | 100,00    |
| 82 | INTRERUPATOR<br>AUTOMAT          | ELECTROFITING<br>S.R.L.             | 3330/20.05.2016             | 9,00      | 20.05.2016 | 3330   | 9,00      |
| 83 | LACATE                           | POIANA<br>VANTULUI                  | 1654/11.05.2016             | 61,00     | 12.05.2016 | 1654   | 61,00     |
| 84 | LAMPA                            | OLMAR S.R.L.                        | 7448/17.05.2016             | 50,00     | 17.05.2016 | 7448   | 50,00     |
| 85 | LAVETA USCATA 3<br>BUC/SET       | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1364/19.05.2016             | 2,50      | 19.05.2016 | 268    | 2,50      |

|     |                                     |                                     |                            |          |            |         |          |
|-----|-------------------------------------|-------------------------------------|----------------------------|----------|------------|---------|----------|
| 86  | LICENTA OFFICE<br>2016 HOME AND     | MEDSOFT SRL                         | 3519/12.05.2016            | 1.223,08 | 13.05.2016 | OP 76   | 1.223,08 |
| 87  | LICENTA WIN 10<br>PRO64 BIT ENG OEM | MEDSOFT SRL                         | 3519/12.05.2016            | 796,32   | 13.05.2016 | OP 76   | 796,32   |
| 88  | MANOPERA CF.<br>DEVIZ AAA002366     | PETRO-SERVICE<br>SRL                | 1595/27.05.2016            | 87,40    | 27.05.2016 | 966     | 87,40    |
| 89  | MANUSI LUCRU                        | ALEXIADI S.R.L                      | 801/18.05.2016             | 30,00    | 18.05.2016 | 623     | 30,00    |
| 90  | MANUSI LUCRU                        | ALEXIADI S.R.L                      | 801/18.05.2016             | 39,96    | 18.05.2016 | 623     | 39,96    |
| 91  | MOP 250 G                           | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016            | 33,00    | 17.05.2016 | OP 79   | 33,00    |
| 92  | NEO SPRAY CAF                       | ESSOVET SRL                         | 475/18.05.2016             | 59,99    | 18.05.2016 | 440     | 59,99    |
| 93  | ODORIZANT WC<br>BREF.               | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016            | 130,00   | 17.05.2016 | OP 79   | 130,00   |
| 94  | OSB                                 | SC ANDREIUS<br>CONSTRUCT SRL        | 6/04.05.2016               | 192,00   | 04.05.2016 | 9663    | 192,00   |
| 95  | PAINE ALBA 300 G                    | VEL PITAR<br>TECUCI                 | 87003980/15.03.<br>2016    | 24,42    | 05.05.2016 | 5666006 | 24,42    |
| 96  | PAINE ALBA 300 G                    | VEL PITAR<br>TECUCI                 | 87004213/16.03.<br>2016    | 24,42    | 05.05.2016 | 5666006 | 24,42    |
| 97  | PAINE ALBA 300 G                    | VEL PITAR<br>TECUCI                 | 87004671/17.03.<br>2016    | 24,42    | 05.05.2016 | 5666006 | 24,42    |
| 98  | PAINE ALBA 300 G                    | VEL PITAR<br>TECUCI                 | 87004888/18.03.<br>2016    | 24,42    | 05.05.2016 | 5666006 | 24,42    |
| 99  | PAINE ALBA 300 G                    | VEL PITAR<br>TECUCI                 | 87005273/19.03.<br>2016    | 12,21    | 05.05.2016 | 5666006 | 12,21    |
| 100 | PAINE ALBA 300 G                    | VEL PITAR<br>TECUCI                 | 87005688/21.03.<br>2016    | 24,42    | 05.05.2016 | 5666006 | 24,42    |
| 101 | PAINE ALBA 300 G                    | VEL PITAR<br>TECUCI                 | 87006027/22.03.<br>2016    | 36,62    | 05.05.2016 | 5666006 | 36,62    |
| 102 | PAINE ALBA 300 G                    | VEL PITAR<br>TECUCI                 | 87006388/23.03.<br>2016    | 24,42    | 05.05.2016 | 5666006 | 24,42    |
| 103 | PEN STREP 250 ML                    | ESSOVET SRL                         | 475/18.05.2016             | 93,98    | 18.05.2016 | 440     | 93,98    |
| 104 | PENSULA 50 MANER<br>VERDE           | ALEXIADI S.R.L                      | 801/18.05.2016             | 5,07     | 18.05.2016 | 623     | 5,07     |
| 105 | PENSULA 50 MANER<br>VERDE           | ALEXIADI S.R.L                      | 801/18.05.2016             | 14,98    | 18.05.2016 | 623     | 14,98    |
| 106 | PIULITA SENILA                      | PROMPT S.R.L.                       | 2300/19.02.2016            | 90,00    | 12.05.2016 | OP 71   | 90,00    |
| 107 | PIXURI                              | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016            | 30,00    | 17.05.2016 | OP 79   | 30,00    |
| 108 | PLASA                               | POIANA<br>VANTULUI                  | 1655/12.05.2016            | 15,00    | 12.05.2016 | 1655    | 15,00    |
| 109 | PLICURI A4                          | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016            | 30,00    | 17.05.2016 | OP 79   | 30,00    |
| 110 | PLICURI A4 BURDUF                   | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016            | 40,00    | 17.05.2016 | OP 79   | 40,00    |
| 111 | PLICURI A5                          | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016            | 35,00    | 17.05.2016 | OP 79   | 35,00    |
| 112 | PLICURI MARI                        | FILIALA "SFINTUL<br>ȘTEFAN" A LIGII | 1356/13.05.2016            | 30,00    | 17.05.2016 | OP 79   | 30,00    |
| 113 | PRELUNGIRE CUTIT<br>E 303           | SABROCOM SRL                        | 26929/25.05.201<br>6       | 79,99    | 26.05.2016 | 623     | 79,99    |
| 114 | PRESTARI SERVICII<br>CURIERAT       | FAN COURIER<br>EXPRESS SRL          | 41356312603/14<br>.05.2016 | 22,68    | 16.05.2016 | 1795    | 22,68    |
| 115 | PRESTARI SERVICII<br>CURIERAT       | FAN COURIER<br>EXPRESS SRL          | 41476312606/26<br>.05.2016 | 23,82    | 26.05.2016 | 623     | 23,82    |

|     |                                   |                                  |                        |          |            |        |          |
|-----|-----------------------------------|----------------------------------|------------------------|----------|------------|--------|----------|
| 116 | PRINTARE COLOR(CARTI DE VIZITA)   | MANOLE VALENTIN                  | 29/23.05.2016          | 130,00   | 23.05.2016 | 3469   | 130,00   |
| 117 | PRONTO MOBILA                     | FILIALA "SFINTUL ȘTEFAN" A LIGII | 1356/13.05.2016        | 15,00    | 17.05.2016 | OP 79  | 15,00    |
| 118 | REGISTRU INTRARIEȘIRI             | TIPARUL S.R.L.                   | 14/12.05.2016          | 10,00    | 12.05.2016 | 14     | 10,00    |
| 119 | REMIAT AX + BRIDA BALOTIERA       | ONISMART SRL                     | 510/17.05.2016         | 260,00   | 17.05.2016 | 270    | 260,00   |
| 120 | REMIAT CUPLA BALOTIERA            | ONISMART SRL                     | 513/30.05.2016         | 100,00   | 31.05.2016 | 272    | 100,00   |
| 121 | REMIAT FULIE COMBINA              | ONISMART SRL                     | 513/30.05.2016         | 100,00   | 31.05.2016 | 272    | 100,00   |
| 122 | REPARAT MOTOCULTOR                | CONSMIT SRL                      | 1/10.05.2016           | 30,00    | 10.05.2016 | 613    | 30,00    |
| 123 | REPARATII MECANICE LA VS 16       | PETRO-SERVICE SRL                | 1595/27.05.2016        | 40,00    | 27.05.2016 | 966    | 40,00    |
| 124 | ROATA ,,,                         | PROMPT S.R.L.                    | 2300/19.02.2016        | 9.552,00 | 12.05.2016 | OP 71  | 9.552,00 |
| 125 | ROVIGNETA VS 04 SEP               | OMV PETROM MARKETING SRL         | 180/31.05.2016         | 71,55    | 31.05.2016 | 180    | 71,55    |
| 126 | ROVIGNETA VS 03 CES               | ROMPETROL DOWNSTREAM             | 54/25.05.2016          | 26,83    | 25.05.2016 | 54     | 26,83    |
| 127 | SACI MENAJ 35L 50BUC/SET          | FILIALA "SFINTUL ȘTEFAN" A LIGII | 1356/13.05.2016        | 40,50    | 17.05.2016 | OP 79  | 40,50    |
| 128 | SACI MENAJERI 35 L                | FILIALA "SFINTUL ȘTEFAN" A LIGII | 1364/19.05.2016        | 13,50    | 19.05.2016 | 268    | 13,50    |
| 129 | SAPUN LICHID FARMEC 500 ML        | FILIALA "SFINTUL ȘTEFAN" A LIGII | 1356/13.05.2016        | 80,00    | 17.05.2016 | OP 79  | 80,00    |
| 130 | SARE BOLOVAN                      | FRUCTOS RAMISA SRL               | 6747/18.05.2016        | 170,91   | 18.05.2016 | 6795   | 170,91   |
| 131 | SECERA                            | ALEXIADI S.R.L.                  | 801/18.05.2016         | 15,00    | 18.05.2016 | 623    | 15,00    |
| 132 | SECURE                            | ALEXIADI S.R.L.                  | 801/18.05.2016         | 30,00    | 18.05.2016 | 623    | 30,00    |
| 133 | SERVICE SISTEME TELECOMUNICATII   | SIFACO SRL                       | 1107/25.04.2016        | 126,00   | 25.05.2016 | 857    | 126,00   |
| 134 | SERVICII CURIERAT                 | FAN COURIER EXPRESS SRL          | 41356312602/14.05.2016 | 26,28    | 16.05.2016 | 1795   | 26,28    |
| 135 | SERVICII MEDICALE MEDICINA MUNCII | HOSSU A. ILEANA CABINET          | 1365/12.05.2016        | 1.700,00 | 12.05.2016 | 1023   | 1.700,00 |
| 136 | SET FARAS+MATURA                  | FILIALA "SFINTUL ȘTEFAN" A LIGII | 1356/13.05.2016        | 105,00   | 17.05.2016 | OP 79  | 105,00   |
| 137 | SET FARAS+MATURA CU               | FILIALA "SFINTUL ȘTEFAN" A LIGII | 1364/19.05.2016        | 30,00    | 19.05.2016 | 268    | 30,00    |
| 138 | SET FIXARE WC SAN                 | ELESAN SERV COM                  | 207/25.05.2016         | 3,00     | 25.05.2016 | 623    | 3,00     |
| 139 | SINA 35 CM 3,8                    | CONSMIT SRL                      | 10626/17.05.2016       | 156,00   | 17.05.2016 | 10626  | 156,00   |
| 140 | SMIRGHEL                          | CONSTRUCTII CONSULT SRL          | 21939/17.05.2016       | 5,20     | 17.05.2016 | 21939  | 5,20     |
| 141 | SURUB SENILA                      | PROMPT S.R.L.                    | 2300/19.02.2016        | 144,00   | 12.05.2016 | OP 71  | 144,00   |
| 142 | SURUBURI                          | POIANA VANTULUI                  | 2043/24.05.2016        | 9,00     | 31.05.2016 | 2043   | 9,00     |
| 143 | TAXE NOTAR                        | BIROU INDIVIDUAL                 | 6688/17.05.2016        | 104,40   | 17.05.2016 | 623    | 104,40   |
| 144 | TRANSPORT CURIERAT                | URGENT CARGUS SA                 | 3473019542/09.05.2016  | 27,90    | 09.05.2016 | 626    | 27,90    |
| 145 | UK210+CHNRULMENT                  | SABROCOM SRL                     | 26753/13.05.2016       | 95,00    | 16.05.2016 | 312603 | 95,00    |

|     |                                     |                      |                  |        |            |       |        |
|-----|-------------------------------------|----------------------|------------------|--------|------------|-------|--------|
| 146 | ULEI AMESTEC<br>STIHL 0,5 L         | CONSMIT SRL          | 10626/17.05.2016 | 27,00  | 17.05.2016 | 10626 | 27,00  |
| 147 | ULEI AMESTEC<br>STIHL 0,5 L         | CONSMIT SRL          | 10638/20.05.2016 | 27,00  | 20.05.2016 | 10638 | 27,00  |
| 148 | UPS APC 700 VA,<br>AVR              | TOTAL SOFT SRL       | 6066/25.05.2016  | 480,00 | 26.05.2016 | 623   | 480,00 |
| 149 | UPS GEMBIRD<br>1200VA W AVR<br>AVR  | MEDSOFT SRL          | 3519/12.05.2016  | 430,56 | 13.05.2016 | OP 76 | 430,56 |
| 150 | UPS MUSTEK<br>POWERMUST 636EG       | MEDSOFT SRL          | 3519/12.05.2016  | 250,00 | 13.05.2016 | OP 76 | 250,00 |
| 151 | UPS MUSTEK<br>POWERMUST 636EG       | MEDSOFT SRL          | 3519/12.05.2016  | 250,00 | 13.05.2016 | OP 76 | 250,00 |
| 152 | USAMV IASI                          | PURNAVEL<br>GHEORGHE | 132/25.05.2016   | 17,00  | 25.05.2016 | 623   | 17,00  |
| 153 | USAMV IASI                          | POSTOLACHE<br>ADRIAN | 133/25.05.2016   | 17,00  | 25.05.2016 | 623   | 17,00  |
| 154 | UZ GOSPODARESC                      | ALEXIADI S.R.L       | 32899/26.05.2016 | 70,00  | 26.05.2016 | 623   | 70,00  |
| 155 | VAS WC<br>CIL.MONDIAL               | ELESAN SERV<br>COM   | 207/25.05.2016   | 110,00 | 25.05.2016 | 623   | 110,00 |
| 156 | WIRED KIT A4TECH<br>,USB BLACK"KRS- | MEDSOFT SRL          | 3519/12.05.2016  | 34,00  | 13.05.2016 | OP 76 | 34,00  |