**COMPANIA NATIONALA AEROPORTURI BUCURESTI SA**
**SERVICIUL FINANCIAR**

**REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2019**

| NR. CRT. | REGISTRATURA | | FACTURA | | | | NATURA CHELTUIELILOR | NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL | TERMEN SCADENT | TERMEN PREZENT ARE LA VIZA CFP | DEPASIRE PREZENT ARE LA VIZA CFP | REGISTRU CFP | | | ORDIN DE PLATA | | NUMAR ZILE DEPASIRE SCADENTA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NUMAR | DATA | NUMAR | DATA | FURNIZOR | VALOARE | | | | | | NUMAR | DATA | VALOARE | NUMAR | DATA | |
| 1 | 1 | 3-ian.-19 | 10620539932 | 15-dec.-18 | E.ON ENERGIE ROMANIA | 670,636.11 | gaze | TOMESCU ADRIAN | 14-ian.-19 | anulat | | | | 670,636.11 | anulat | anulat | |
| 2 | 2 | 3-ian.-19 | 517 | 2-ian.-19 | MOTOROLA | 482,853.57 | servicii intretinere si reparat | GHERBALI DANIEL | 1-feb.-19 | | | | 18-ian.-19 | 482,853.57 | 277, 278 | 28-ian.-19 | |
| 3 | 3 | 3-ian.-19 | 20023983 | 20-dec.-18 | SERVICE AUTO SERUS | 1,580.36 | reparatii auto | SUCIU VASILE | 20-ian.-19 | | | | 8-ian.-19 | 1,580.36 | 188 | 16-ian.-19 | |
| 4 | 4 | 3-ian.-19 | 20023913 | 17-dec.-18 | SERVICE AUTO SERUS | 2,553.32 | reparatii auto | SUCIU VASILE | 17-ian.-19 | | | | 8-ian.-19 | 2,553.32 | 188 | 16-ian.-19 | |
| 5 | 5 | 3-ian.-19 | 20023911 | 17-dec.-18 | SERVICE AUTO SERUS | 2,147.60 | reparatii auto | SUCIU VASILE | 17-ian.-19 | | | | 6-ian.-19 | 2,147.60 | 188 | 16-ian.-19 | |
| 6 | 6 | 3-ian.-19 | 20023885 | 15-dec.-18 | SERVICE AUTO SERUS | 2,122.95 | reparatii auto | SUCIU VASILE | 15-ian.-19 | | | | 6-ian.-19 | 2,122.95 | 6 | 3-ian.-19 | |
| 7 | 7 | 3-ian.-19 | 3563 | 24-dec.-18 | NICOLASEB | 14,170.00 | sare | MICU LUMINITA | 24-dec.-18 | | | | 14-ian.-19 | 14,170.00 | 176 | 16-ian.-19 | |
| 8 | 8 | 3-ian.-19 | 940005 | 20-dec.-18 | EVOLUTION PREST SYSTEMS | 135.99 | piese | MICU LUMINITA | 19-ian.-19 | | | | 14-ian.-19 | 135.99 | 173 | 16-ian.-19 | |
| 9 | 9 | 3-ian.-19 | 2590 | 14-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 65,415.87 | polita F2524056 | SCORTANU GHEORGHIT | 15-ian.-19 | | | | 10-ian.-19 | 65,415.87 | 139 | 11-ian.-19 | |
| 10 | 10 | 3-ian.-19 | 2589 | 14-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 566,637.82 | polita F2524055 | SCORTANU GHEORGHIT | 15-ian.-19 | | | | 10-ian.-19 | 566,637.82 | 140 | 11-ian.-19 | |
| 11 | 11 | 3-ian.-19 | 771 | 3-ian.-19 | EURO NUCLEAR SECURITY SERVICES | 386,282.90 | abonament lunar | ROTARU SORIN | 13-feb.-19 | | | | 18-ian.-19 | 386,282.90 | 359 | 1-feb.-19 | |
| 12 | 12 | 3-ian.-19 | 1325 | 18-dec.-18 | LPV SERVICE CONSULT | 3,462.17 | servicii | TOMESCU ADRIAN | 31-ian.-19 | | | | 11-ian.-19 | 3,462.17 | 261 | 23-ian.-19 | |
| 13 | 13 | 3-ian.-19 | 1535344 | 19-dec.-18 | SGS ROMANIA | 3,808.00 | consultanta si studii | MARTIAN VLAD | 19-ian.-19 | | ANULAT | | | 3,808.00 | anulat | anulat | |
| 14 | 14 | 3-ian.-19 | 180320109829 | 6-dec.-18 | TELEKOM ROMANIA COMMUNICATIONS | 2.63 | abonament lunar | PAUNESCU CARMEN | 28-dec.-18 | | | | 4-ian.-19 | 2.63 | 41 | 4-ian.-19 | |
| 15 | 15 | 4-ian.-19 | 1848 | 19-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 4,424.71 | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | | 4-feb.-19 | 4,424.71 | 399 | 6-feb.-19 | |
| 16 | 16 | 4-ian.-19 | 1850 | 19-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 3,871.62 | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | | 4-feb.-19 | 3,871.62 | 397 | 6-feb.-19 | |
| 17 | 17 | 4-ian.-19 | 1849 | 19-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 4,977.79 | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | | 4-feb.-19 | 4,977.79 | 398 | 6-feb.-19 | |
| 18 | 18 | 4-ian.-19 | 4957 | 21-dec.-18 | PROF PRINT | 856.80 | drapel | MICU LUMINITA | 21-ian.-19 | | | | 9-ian.-19 | 856.80 | 72 | 10-ian.-19 | |
| 19 | 19 | 4-ian.-19 | 2010032 | 20-dec.-18 | CIATO GALVANOTEHNIC | 52,847.42 | piese | MICU LUMINITA | 19-ian.-19 | | | | 14-ian.-19 | 52,847.42 | 174 | 16-ian.-19 | |
| 20 | 20 | 4-ian.-19 | 20246 | 28-dec.-18 | ROMCHIM PROTECT | -785.40 | stornare diferenta curs valut | MICU LUMINITA | 28-dec.-18 | | | | | -785.40 | storno | storno | |
| 21 | 21 | 4-ian.-19 | 33829 | 21-dec.-18 | ETC INTERNATIONAL | 7,598.27 | placa aluminiu | MICU LUMINITA | 31-dec.-18 | | | | 9-ian.-19 | 7,598.27 | 75 | 10-ian.-19 | |
| 22 | 22 | 4-ian.-19 | 7997 | 20-dec.-18 | ONIX CONFORT | 6,009.50 | acumulator auto | MICU LUMINITA | 19-ian.-19 | | | | 10-ian.-19 | 6,009.50 | 197 | 16-ian.-19 | |
| 23 | 23 | 4-ian.-19 | 24941058 | 18-dec.-18 | THE LINDE GROUP | 486.69 | oxigen | BALTATU DANIELA | 17-ian.-19 | | | | 9-ian.-19 | 486.69 | 178 | 16-ian.-19 | |
| 24 | 24 | 4-ian.-19 | 24941091 | 20-dec.-18 | THE LINDE GROUP | 95.46 | oxigen | BALTATU DANIELA | 19-ian.-19 | | | | 9-ian.-19 | 95.46 | 178 | 16-ian.-19 | |
| 25 | 25 | 4-ian.-19 | 2160190001 | 3-ian.-19 | ROMPREST SERVICII INTEGRATE | 66,877.31 | servicii curatenie | JERNOIU EMIL | 4-feb.-19 | | | | 9-ian.-19 | 66,877.31 | 282 | 28-ian.-19 | |
| 26 | 26 | 4-ian.-19 | 1041 | 3-ian.-19 | SITA INFORMATION NETWORKING COMPUT | 582,635.15 | servicii | CRETEANU MIHAI | 3-feb.-19 | | | | 15-ian.-19 | 582,635.15 | 281 | 28-ian.-19 | |
| 27 | 27 | 4-ian.-19 | 20160139046 | 3-ian.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | servicii | FLOREA VALERIU | 3-feb.-19 | | | | 15-ian.-19 | 12,410.00 | 3 | 17-ian.-19 | |
| 28 | 28 | 4-ian.-19 | 1007109 | 20-dec.-18 | ROPECO BUCURESTI | 23,733.54 | chirie copiatoare | MIHALACHE FLORIN | 19-ian.-19 | | | | 15-ian.-19 | 23,733.54 | 203 | 17-ian.-19 | |
| 29 | 29 | 4-ian.-19 | 19001 | 3-ian.-19 | PKF CONSTRUCT | 124,364.82 | servicii intretinere zona de s | JERNOIU EMIL | 2-feb.-19 | | | | 21-ian.-19 | 124,364.82 | 290 | 28-ian.-19 | |
| 30 | 30 | 4-ian.-19 | 3337 | 21-dec.-18 | HELINICK | 1,162.04 | acumulator | MICU LUMINITA | 21-ian.-19 | | | | 18-ian.-19 | 1,162.04 | 226 | 21-ian.-19 | |
| 31 | 31 | 4-ian.-19 | 3336 | 21-dec.-18 | HELINICK | 8,211.00 | revizie tehnica | MICU LUMINITA | 21-ian.-19 | | | | 18-ian.-19 | 8,211.00 | 226 | 21-ian.-19 | |
| 32 | 32 | 4-ian.-19 | 18307 | 21-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 1,530.00 | polita casco | GAGIU VASILE | 21-ian.-19 | | | | 8-ian.-19 | 1,530.00 | 70 | 10-ian.-19 | |
| 33 | 57 | 7-ian.-19 | 20024058 | 4-ian.-19 | SERVICE AUTO SERUS | -840.13 | storno | SUCIU VASILE | 4-feb.-19 | | | | | -840.13 | storno | storno | storno |
| 34 | 56 | 7-ian.-19 | 20024060 | 4-ian.-19 | SERVICE AUTO SERUS | 844.55 | reparatii auto | SUCIU VASILE | 4-feb.-19 | | | | 16-ian.-19 | 844.55 | 288 | 28-ian.-19 | |
| 35 | 55 | 7-ian.-19 | 20023960 | 19-dec.-18 | SERVICE AUTO SERUS | 5,609.96 | reparatii auto | SUCIU VASILE | 18-ian.-19 | | | | 10-ian.-19 | 188.00 | 188 | 16-ian.-19 | |
| 36 | 54 | 7-ian.-19 | 481 | 31-dec.-19 | DAR ACCOUNT | 9,966.25 | consultanta contabila | POP LILIANA | 31-ian.-19 | | | | 9-ian.-19 | 9,966.25 | 259 | 23-ian.-19 | |
| 37 | 53 | 7-ian.-19 | 128 | 3-ian.-19 | ATLAS GUARD | 9,597.60 | serv paza | FLOREA VALERIU | 18-ian.-19 | | | | 9-ian.-19 | 9,597.60 | 180, 181 | 16-ian.-19 | |
| 38 | 52 | 7-ian.-19 | 1134613 | 3-ian.-19 | NEI DEVIZIA DE SECURITATE | 44,976.30 | serv paza | FLOREA VALERIU | 2-feb.-19 | | | | 16-ian.-19 | 44,976.30 | 286 | 28-ian.-19 | |
| 39 | 51 | 7-ian.-19 | 2952 | 3-ian.-19 | EMP TRADE | 159,058.63 | abonament lunar | TOMESCU ADRIAN | 3-feb.-19 | | | | 21-ian.-19 | 159,058.63 | 297 | 28-ian.-19 | |
| 40 | 50 | 7-ian.-19 | 2950 | 3-ian.-19 | EMP TRADE | 206,749.38 | abonament lunar | TOMESCU ADRIAN | 3-feb.-19 | | | | 17-ian.-19 | 206,749.38 | 297 | 28-ian.-19 | |
| 41 | 49 | 7-ian.-19 | 2951 | 3-ian.-19 | EMP TRADE | 9,067.96 | garantie buna executie | TOMESCU ADRIAN | 3-feb.-19 | | | | 17-ian.-19 | 9,067.96 | 298 | 28-ian.-19 | |
| 42 | 48 | 7-ian.-19 | 2953 | 3-ian.-19 | EMP TRADE | 32,228.25 | piese schimb | TOMESCU ADRIAN | 1-feb.-19 | | | | 17-ian.-19 | 32,228.25 | 296 | 28-ian.-19 | |
| 43 | 47 | 7-ian.-19 | 2955 | 3-ian.-19 | EMP TRADE | 4,691.94 | piese schimb | TOMESCU ADRIAN | 1-feb.-19 | | | | 17-ian.-19 | 4,691.94 | 296 | 28-ian.-19 | |
| 44 | 46 | 7-ian.-19 | 2956 | 3-ian.-19 | EMP TRADE | 3,133.50 | piese schimb | TOMESCU ADRIAN | 1-feb.-19 | | | | 17-ian.-19 | 3,133.50 | 296 | 28-ian.-19 | |
| 45 | 45 | 7-ian.-19 | 2954 | 3-ian.-19 | EMP TRADE | 55,080.99 | piese schimb | TOMESCU ADRIAN | 1-feb.-19 | | | | 17-ian.-19 | 55,080.99 | 296 | 28-ian.-19 | |
| 46 | 44 | 7-ian.-19 | 490542300 | 1-ian.-19 | UPC ROMANIA | 257.96 | abonament lunar | TOMA ADRIAN | 31-ian.-19 | | | | 28-ian.-19 | 257.96 | 301 | 28-ian.-19 | |
| 47 | 43 | 7-ian.-19 | 2011553 | 20-dec.-18 | QUARTZ MATRIX | 671.17 | piese | MICU LUMINITA | 19-ian.-19 | | | | 16-ian.-19 | 671.17 | 204 | 17-ian.-19 | |
| 48 | 42 | 7-ian.-19 | 20190001 | 3-ian.-19 | ATSA INDUSTRY | 316,302.00 | materiale | MICU LUMINITA | 3-feb.-19 | | | | 16-ian.-19 | 316,302.00 | 283 | 28-ian.-19 | |
| 49 | 41 | 7-ian.-19 | 20180268 | 28-dec.-18 | ATSA INDUSTRY | 420,308.00 | materiale | MICU LUMINITA | 28-ian.-19 | | | | 14-ian.-19 | 420,308.00 | 240 | 22-ian.-19 | |
| 50 | 40 | 7-ian.-19 | 10253152 | 31-dec.-18 | CUMPANA 1993 | 671.44 | materiale | MICU LUMINITA | 31-ian.-19 | | | | 10-ian.-19 | 671.44 | 264 | 23-ian.-19 | |
| 51 | 39 | 7-ian.-19 | 10253151 | 31-dec.-18 | CUMPANA 1993 | 5,249.44 | materiale | MICU LUMINITA | 31-ian.-19 | | | | 10-ian.-19 | 5,249.44 | 264 | 23-ian.-19 | |
| 52 | 38 | 7-ian.-19 | 6300765257 | 28-dec.-18 | ROMPETROL DOWNSTREAM | 148,746.23 | combustibil | MICU LUMINITA | 27-ian.-19 | | | | 10-ian.-19 | 148,746.23 | 214 | 18-ian.-19 | |
| 53 | 37 | 7-ian.-19 | 2300410241 | 21-dec.-18 | MOL ROMANIA | 123,535.44 | combustibil | MICU LUMINITA | 21-ian.-19 | | | | 10-ian.-19 | 123,535.44 | 216 | 18-ian.-19 | |
| 54 | 36 | 7-ian.-19 | 315 | 3-ian.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SP( | 58,405.61 | serv prestate | MARINESCU LAVINIA | 3-feb.-19 | | | | 15-ian.-19 | 58,405.61 | 291.292 | 28-ian.-19 | |
| 55 | 35 | 7-ian.-19 | 407 | 4-ian.-19 | EURO APAVOL | 139,558.63 | serv canalizare | TOMESCU ADRIAN | 19-ian.-19 | | | | 11-ian.-19 | 139,558.63 | 171 | 16-ian.-19 | |
| 56 | 34 | 7-ian.-19 | 3420 | 7-ian.-19 | MAGAL SECURITY SYSTEMS | 104,690.00 | studiu | MATACHE LAURENTIU | 7-feb.-19 | | | | 7-feb.-19 | 104,690.00 | 14 | 12-mar.-19 | |
| 57 | 33 | 7-ian.-19 | 105 | 17-dec.-18 | ID SOL PROJECTS | 473,554.55 | reparatii | TOMESCU ADRIAN | 17-ian.-19 | | | | 22-ian.-19 | 473,554.55 | 257 | 23-ian.-19 | |
| 58 | 58 | 8-ian.-19 | 1 | 7-ian.-19 | ROM AUTOMATIZARE | 103,470.50 | livrare si montaj usi | TOMESCU ADRIAN | 7-feb.-19 | | | | 21-ian.-19 | 103,470.50 | 312 | 29-ian.-19 | |
| 59 | 76 | 8-ian.-19 | 72952 | 28-dec.-18 | SERVICE CICLOP | 2,976.00 | reparatii auto | SUCIU VASILE | 28-ian.-19 | | | | 15-ian.-19 | 2,976.00 | 243 | 22-ian.-19 | |
| 60 | 75 | 8-ian.-19 | 20023960 | 19-dec.-18 | SERVICE AUTO SERUS | 5,609.96 | reparatii auto | SUCIU VASILE | 18-ian.-19 | | Anulat | | | 5,609.96 | 188 | 15-ian.-19 | |
| 61 | 74 | 8-ian.-19 | 4093 | 7-ian.-19 | MB TELECOM LTD | 19,983.57 | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | | 18-ian.-19 | 19,983.57 | 308 | 29-ian.-19 | |
| 62 | 73 | 8-ian.-19 | 4094 | 7-ian.-19 | MB TELECOM LTD | 67,884.01 | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | | 18-ian.-19 | 67,884.01 | 308 | 29-ian.-19 | |
| 63 | 72 | 8-ian.-19 | 4092 | 7-ian.-19 | MB TELECOM LTD | 15,265.22 | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | | 18-ian.-19 | 15,265.22 | 308 | 29-ian.-19 | |
| 64 | 71 | 8-ian.-19 | 4091 | 7-ian.-19 | MB TELECOM LTD | 249,794.68 | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | | 21-ian.-19 | 249,794.68 | 308 | 29-ian.-19 | |
| 65 | 70 | 8-ian.-19 | 4090 | 7-ian.-19 | MB TELECOM LTD | 2,590.76 | piese schimb | TOMESCU ADRIAN | 5-feb.-19 | | | | 15-ian.-19 | 2,590.76 | 308 | 29-ian.-19 | |
| 66 | 69 | 8-ian.-19 | 574499 | 28-dec.-18 | EXPERTISSA HQ | 10,079.30 | materiale | MICU LUMINITA | 28-ian.-19 | | | | 14-ian.-19 | 10,079.30 | 241 | 22-ian.-19 | |
| 67 | 68 | 8-ian.-19 | 302 | 31-dec.-18 | TAROM | 2,489.20 | permis transport | VASILICA MARINA | 31-ian.-19 | | | | 10-ian.-19 | 2,489.20 | 262 | 23-ian.-19 | |
| 68 | 67 | 8-ian.-19 | 201700091 | 7-ian.-19 | X GUARD SECURITY SYSTEM | 313,567.47 | serv paza | FLOREA VALERIU | 9-mar.-19 | | | | 16-ian.-19 | 313,567.47 | 393 | 4-feb.-19 | |
| 69 | 66 | 8-ian.-19 | 900883 | 14-dec.-18 | LARA FARM | 382.80 | materiale | MICU LUMINITA | 13-ian.-19 | | | | 14-ian.-19 | 382.80 | 175 | 16-ian.-19 | |
| 70 | 65 | 8-ian.-19 | 181400321 | 31-dec.-18 | DNATA CATERING | 837,869.31 | c/v pasageri | PINTILIE RALUCA | 31-ian.-19 | | | | 9-ian.-19 | 837,869.31 | 260 | 23-ian.-19 | |
| 71 | 64 | 8-ian.-19 | 100 | 4-ian.-19 | HERA CLEANING | 4,774.78 | prest serv | TOMA ADRIAN | 4-feb.-19 | | | | 9-ian.-19 | 4,774.78 | 293,294,295 | 28-ian.-19 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 72 | 63 | 8-ian.-19 | 18360650 | 4-ian.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | serv tractari | FLOREA VALERIU | 4-feb.-19 | | | | 21-ian.-19 | 67,111.24 | 285 | 28-ian.-19 | |
| 73 | 62 | 8-ian.-19 | 24281426 | 7-ian.-19 | ALTEX ROMANIA | 3,799.67 | materiale | MICU LUMINITA | 7-feb.-19 | | | | 16-ian.-19 | 3,799.67 | 316 | 29-ian.-19 | |
| 74 | 61 | 8-ian.-19 | 4095 | 8-ian.-19 | MB TELECOM LTD | 9,125.73 | piese schimb | ROTARU SORIN | 6-feb.-19 | | | | 21-ian.-19 | 9,125.73 | 308 | 29-ian.-19 | |
| 75 | 60 | 8-ian.-19 | 2263 | 7-ian.-19 | CABINET INDIVIDUAL AC POP | 11,098.90 | onorariu | ANDREI INGRID | 14-ian.-19 | | | | 9-ian.-19 | 11,098.90 | 76 | 10-ian.-19 | |
| 76 | 77 | 8-ian.-19 | 181400322 | 31-dec.-18 | DNATA CATERING | 20,818.98 | dif c/v pasageri | PINTILIE RALUCA | 31-ian.-19 | | | | 9-ian.-19 | 20,818.98 | 260 | 23-ian.-19 | |
| 77 | 59 | 8-ian.-19 | 10209 | 20-dec.-18 | AIRPORTS COUNCIL INTERNATIONAL | 12,355.00 | curs | PETRESCU ANCA | 20-ian.-19 | | | | 9-ian.-19 | 12,355.00 | 2 | 17-ian.-19 | |
| 78 | 94 | 9-ian.-19 | 51753 | 31-dec.-19 | ROMATSA | 2,261.60 | serv tehnice | TOMESCU ADRIAN | 4-feb.-19 | | | | 15-ian.-19 | 2,261.60 | 289 | 28-ian.-19 | |
| 79 | 93 | 9-ian.-19 | 51752 | 31-dec.-19 | ROMATSA | 1,140.45 | serv tehnice | TOMESCU ADRIAN | 4-feb.-19 | | | | 15-ian.-19 | 1,140.45 | 289 | 28-ian.-19 | |
| 80 | 92 | 9-ian.-19 | 51757 | 31-dec.-19 | ROMATSA | 22,690.17 | serv tehnice | TOMESCU ADRIAN | 4-feb.-19 | | | | 15-ian.-19 | 22,690.17 | 289 | 28-ian.-19 | |
| 81 | 96 | 9-ian.-19 | 51758 | 31-dec.-19 | ROMATSA | 20,691.43 | serv tehnice | TOMESCU ADRIAN | 4-feb.-19 | | | | 15-ian.-19 | 20,691.43 | 289 | 28-ian.-19 | |
| 82 | 91 | 9-ian.-19 | 1270883 | 7-ian.-19 | GTS TELECOM | 1,941.29 | mentenanta | LAZAR MIHAI | 6-feb.-19 | | | | 17-ian.-19 | 1,941.29 | 309 | 29-ian.-19 | |
| 83 | 90 | 9-ian.-19 | 1270884 | 7-ian.-19 | GTS TELECOM | 4,940.38 | mentenanta | LAZAR MIHAI | 6-feb.-19 | | | | 17-ian.-19 | 4,940.38 | 309 | 29-ian.-19 | |
| 84 | 89 | 9-ian.-19 | 1726445 | 8-ian.-19 | GEVE COM | 3,743.74 | materiale | MICU LUMINITA | 7-feb.-19 | | | | 16-ian.-19 | 3,743.74 | 314 | 29-ian.-19 | |
| 85 | 88 | 9-ian.-19 | 4098 | 9-ian.-19 | MB TELECOM LTD | 622.02 | piese schimb | TOMESCU ADRIAN | 7-feb.-19 | | | | 21-ian.-19 | 622.02 | 308 | 29-ian.-19 | |
| 86 | 87 | 9-ian.-19 | 2591 | 8-ian.-19 | VEOLIA APA SERVICII | 50,456.00 | prest serv | PATURCA PAUL | 8-feb.-19 | | | | 17-ian.-19 | 50,456.00 | 210 | 18-ian.-19 | |
| 87 | 86 | 9-ian.-19 | 2590 | 8-ian.-19 | VEOLIA APA SERVICII | 478,400.06 | prest serv | PATURCA PAUL | 8-feb.-19 | | | | 17-ian.-19 | 478,400.06 | 210 | 18-ian.-19 | |
| 88 | 85 | 9-ian.-19 | 187773 | 31-dec.-18 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 779,488.18 | controlul calitatii securitate | VOINOPOL MIRCEA | 4-feb.-19 | | | | 15-ian.-19 | 779,488.18 | 284 | 28-ian.-19 | |
| 89 | 84 | 9-ian.-19 | 26073 | 8-ian.-19 | COFFEE EXPERT | 2,236.68 | materiale | MICU LUMINITA | 7-feb.-19 | | | | 21-ian.-19 | 2,236.68 | 326 | 30-ian.-19 | |
| 90 | 83 | 9-ian.-19 | 2418 | 8-ian.-19 | OFICIUL NATIONAL AL REGISTRULUI COMER | 45.00 | certificat constatator | ANDREI INGRID | 8-feb.-19 | | | | | 45.00 | ? | ? | |
| 91 | 82 | 9-ian.-19 | 1864 | 20-dec.-18 | SCAV CIURARU LOHAN MANOLE SI ASOCIATI | 2,772.58 | onorariu | ANDREI INGRID | 20-ian.-19 | | | | 29-mar.-19 | 2,772.58 | 1120 | 29-mar.-19 | |
| 92 | 81 | 9-ian.-19 | 7000466 | 8-ian.-19 | HAPPY TOUR | 7,110.00 | bilete avion | DIMU RAMONA | 8-ian.-19 | | | | 10-ian.-19 | 7,110.00 | 138 | 11-ian.-19 | |
| 93 | 80 | 9-ian.-19 | 190200003 | 8-ian.-19 | UTI FACILITY MANAGEMENT | 269,092.65 | prest serv | PATURCA PAUL | 7-feb.-19 | | | | 18-ian.-19 | 269,092.65 | 311 | 29-ian.-19 | |
| 94 | 79 | 9-ian.-19 | 20024047 | 31-dec.-18 | SERVICE AUTO SERUS | 2,118.93 | reparatii auto | SUCIU VASILE | 30-ian.-19 | | | | | 2,118.93 | storno | storno | storno |
| 95 | 78 | 9-ian.-19 | 20024069 | 7-ian.-19 | SERVICE AUTO SERUS | 2,328.46 | reparatii auto | SUCIU VASILE | 6-feb.-19 | | | | 21-ian.-19 | 2,328.46 | 315 | 29-ian.-19 | |
| 96 | 99 | 10-ian.-19 | 3571 | 8-ian.-19 | AMS EXPERT CONSULT | 6,069.00 | materiale | MICU LUMINITA | 22-ian.-19 | | | | 21-ian.-19 | 6,069.00 | 230 | 22-ian.-19 | |
| 97 | 100 | 10-ian.-19 | 1135137 | 19-dec.-18 | ANA HOTELS | 80,014.48 | petrecere salariati | STATE ANA MARIA | 19-dec.-19 | | | | | 80,014.48 | | | |
| 98 | 101 | 10-ian.-19 | 1135085 | 18-dec.-18 | ANA HOTELS | 34,344.64 | petrecere salariati | STATE ANA MARIA | 19-dec.-19 | | | | | 34,344.64 | | | |
| 99 | 102 | 10-ian.-19 | 19994 | 8-ian.-19 | SMART CHOICE | 3,694.95 | materiale | MICU LUMINITA | 7-feb.-19 | | | | 16-ian.-19 | 3,694.95 | 313 | 29-ian.-19 | |
| 100 | 103 | 10-ian.-19 | 3141 | 27-dec.-18 | THYSSENKRUPP ELEVATOR | 1,656.96 | intretinere ascensoare | TOMESCU ADRIAN | 27-ian.-19 | | | | 22-ian.-19 | 1,656.96 | 258 | 23-ian.-19 | |
| 101 | 104 | 10-ian.-19 | 4100 | 10-ian.-19 | MB TELECOM LTD | 78,137.19 | piese schimb | TOMESCU ADRIAN | 8-feb.-19 | | | | 21-ian.-19 | 78,137.19 | 324 | 30-ian.-19 | |
| 102 | 105 | 10-ian.-19 | 180474 | 31-dec.-18 | UTI FACILITY MANAGEMENT | 83,147.09 | intretinere benzi bagaje | TOMESCU ADRIAN | 30-ian.-19 | | | | 21-ian.-19 | 83,147.09 | 247 | 23-ian.-19 | |
| 103 | 106 | 10-ian.-19 | 180475 | 31-dec.-18 | UTI FACILITY MANAGEMENT | 2,205,099.51 | intretinere utilitati | TOMESCU ADRIAN | 30-ian.-19 | | | | 21-ian.-19 | 2,205,099.51 | 247 | 23-ian.-19 | |
| 104 | 108 | 10-ian.-19 | 18209498 | 31-dec.-18 | STERICYCLE ROMANIA | 228.48 | deseuri medicale | BALTATU DANIELA | 31-ian.-19 | | | | 16-ian.-19 | 228.48 | 263 | 23-ian.-19 | |
| 105 | 107 | 10-ian.-19 | 18209497 | 31-dec.-18 | STERICYCLE ROMANIA | 228.48 | deseuri medicale | BALTATU DANIELA | 31-ian.-19 | | | | 16-ian.-19 | 228.48 | 263 | 23-ian.-19 | |
| 106 | 97 | 10-ian.-19 | 64 | 10-ian.-19 | TURISM GEOMAR | 29,880.90 | materiale | MICU LUMINITA | 21-ian.-19 | | | | 21-ian.-19 | 29,880.90 | 225 | 21-ian.-19 | |
| 107 | 98 | 10-ian.-19 | 63 | 10-ian.-19 | TURISM GEOMAR | -8,964.20 | materiale | MICU LUMINITA | 10-ian.-19 | | | | | -8,964.20 | storno | storno | |
| 108 | 109 | 14-ian.-19 | 6201815713 | 31-dec.-18 | POLARIS M HOLDING | 158.70 | colectat deseuri | TOMA ADRIAN | 15-ian.-19 | | | | 15-ian.-19 | 158.70 | 194 | 16-ian.-19 | |
| 109 | 110 | 14-ian.-19 | 19 | 31-dec.-18 | BRAI CATA | 951,734.84 | curatenie | SMADU CRISTINEL | 15-ian.-19 | | | | 21-ian.-19 | 951,734.84 | 374 | 1-feb.-19 | |
| 110 | 111 | 14-ian.-19 | 1216031 | 7-ian.-19 | MHA ACTIV SYSTEM | 163,754.29 | sist SAC | FLOREA VALERIU | 7-feb.-19 | | | | 28-ian.-19 | 163,754.29 | 317 | 29-ian.-19 | |
| 111 | 112 | 14-ian.-19 | 98 | 3-ian.-19 | MONITORUL OFICIAL | 747.40 | publicari | ANDREI INGRID | 3-ian.-19 | | | | | 747.40 | ? | ? | |
| 112 | 113 | 14-ian.-19 | 199905925708 | 9-ian.-19 | DANTE INTERNATIONAL | 8,329.59 | materiale | MICU LUMINITA | 8-feb.-19 | | | | 22-ian.-19 | 8,329.59 | 325 | 30-ian.-19 | |
| 113 | 114 | 14-ian.-19 | 3846 | 20-dec.-18 | WORKNET INDUSTRIES | 642.60 | abonament lunar | TOMA ADRIAN | 20-ian.-19 | | | | 15-ian.-19 | 642.60 | 193 | 16-ian.-19 | |
| 114 | 115 | 14-ian.-19 | 1001004631 | 11-ian.-19 | EON ENERGIE ROMANIA | 816,090.11 | abonament lunar | TOMESCU ADRIAN | 11-feb.-19 | | | | | 816,090.11 | 358 | 1-feb.-19 | dublata |
| 115 | 116 | 14-ian.-19 | 11619012 | 31-dec.-18 | ENEL ENERGIE | 1,905.13 | abonament lunar | TOMA ADRIAN | 19-ian.-19 | | | | 15-ian.-19 | 1,905.13 | 192 | 16-ian.-19 | |
| 116 | 117 | 14-ian.-19 | 11621252 | 31-dec.-19 | ENEL ENERGIE | 37.61 | regularizare | TOMA ADRIAN | 18-ian.-19 | | | | 15-ian.-19 | 37.61 | 191 | 16-ian.-19 | |
| 117 | 118 | 14-ian.-19 | 2966 | 9-ian.-19 | CRYSTAL TECHNOLOGIES | 3,535.56 | reparatii auto | LAZAR MIHAI | 14-feb.-19 | | | | 22-ian.-19 | 3,535.56 | 355 | 1-feb.-19 | |
| 118 | 119 | 14-ian.-19 | 2965 | 9-ian.-19 | CRYSTAL TECHNOLOGIES | 16,200.03 | reparatii auto | LAZAR MIHAI | 14-feb.-19 | | | | 21-ian.-19 | 16,200.03 | 355 | 1-feb.-19 | |
| 119 | 120 | 14-ian.-19 | 20190016 | 10-ian.-19 | SHARK PLAST | 3,332.00 | materiale | MICU LUMINITA | 25-ian.-19 | | | | 21-ian.-19 | 3,332.00 | 233 | 22-ian.-19 | |
| 120 | 121 | 14-ian.-19 | 8028 | 9-ian.-19 | ONIX CONFORT | 5,474.00 | materiale | MICU LUMINITA | 8-feb.-19 | | | | 22-ian.-19 | 5,474.00 | 323 | 30-ian.-19 | |
| 121 | 122 | 14-ian.-19 | 12248 | 27-dec.-18 | ADMINISTRATIA NATIONALA APELE ROMANI | 7,378.50 | ape uzate | MARTIAN VLAD | 26-ian.-19 | | | | 21-ian.-19 | 7,378.50 | 235 | 22-ian.-19 | |
| 122 | 123 | 14-ian.-19 | 8600142889 | 11-ian.-19 | DEDEMAN | 690.80 | materiale | MICU LUMINITA | 10-feb.-19 | | | | 28-ian.-19 | 690.80 | 356 | 1-feb.-19 | |
| 123 | 124 | 14-ian.-19 | 2786 | 11-ian.-19 | HIGH LEVEL TRADE | 2,261.95 | materiale | MICU LUMINITA | 11-ian.-19 | | | | 22-ian.-19 | 2,261.95 | 254 | 23-ian.-19 | |
| 124 | 125 | 14-ian.-19 | 217012019001 | 10-ian.-19 | ROMPREST SERVICE | 261,164.36 | amenajare spatii verzi | SMADU CRISTINEL | 10-feb.-19 | | | | 31-ian.-19 | 261,164.36 | 372 | 1-feb.-19 | |
| 125 | 126 | 14-ian.-19 | 110063 | 4-ian.-19 | MEDIA SAT | 1,073.88 | servicii internet | DAIA MARIUS | 14-feb.-19 | | | | 28-ian.-19 | 1,073.88 | 364 | 1-feb.-19 | |
| 126 | 127 | 14-ian.-19 | 1800001238 | 18-dec.-18 | COMPANIA NATIONALA DE ADMINISTRARE | 13,750.21 | roviniete | SUCIU VASILE | 18-ian.-19 | | | | | 13,750.21 | ? | ? | |
| 127 | 128 | 14-ian.-19 | 20024086 | 9-ian.-19 | SERVICE AUTO SERUS | 1,789.88 | reparatii auto | SUCIU VASILE | 8-feb.-19 | | | | 16-ian.-19 | 1,789.88 | 320 | 30-ian.-19 | |
| 128 | 129 | 14-ian.-19 | 1562 | 11-ian.-19 | SMART CONTROL | 3,997.59 | serv HON | IONESCU GHEORGHE | 11-feb.-19 | | | | 18-ian.-19 | 3,997.59 | 357 | 1-feb.-19 | |
| 129 | 130 | 15-ian.-19 | 9248 | 14-ian.-19 | OTOPRINT | 142.80 | hartie calculator | MICU LUMINITA | 14-ian.-19 | | | | 21-ian.-19 | 142.80 | 231 | 22-ian.-19 | |
| 130 | 136 | 15-ian.-19 | 1863 | 15-ian.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 7,763.23 | onorariu | ANDREI INGRID | 20-ian.-19 | | | | | 7,763.23 | ? | ? | |
| 131 | 137 | 15-ian.-19 | 1862 | 20-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 5,545.16 | onorariu | ANDREI INGRID | 20-ian.-19 | | | | | 5,545.16 | ? | ? | |
| 132 | 138 | 15-ian.-19 | 1861 | 20-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 11,090.32 | onorariu | ANDREI INGRID | 20-ian.-18 | | | | | 11,090.32 | ? | ? | |
| 133 | 131 | 15-ian.-19 | 190300276598 | 1-ian.-19 | TELEKOM ROMANIA COMMUNICATIONS | 10,276.19 | abonament lunar | PAUNESCU CARMEN | 23-ian.-19 | | | | 21-ian.-19 | 10,276.19 | 238 | 22-ian.-19 | |
| 134 | 132 | 15-ian.-19 | 19002 | 9-ian.-19 | TERRA MEDIU | 3,238.70 | absorbant petrolier | MICU LUMINITA | 29-ian.-19 | | | | 21-ian.-19 | 3,238.70 | 245 | 23-ian.-19 | |
| 135 | 133 | 15-ian.-19 | 2964 | 9-ian.-19 | CRYSTAL TECHNOLOGIES | 14,140.44 | piese | MICU LUMINITA | 9-feb.-19 | | | | 25-ian.-19 | 14,140.44 | 355 | 1-feb.-19 | |
| 136 | 134 | 15-ian.-19 | 70000745715 | 7-ian.-19 | UPC ROMANIA | 1,728.33 | abonament lunar | TOMA ADRIAN | 6-feb.-19 | | | | 28-ian.-19 | 1,728.33 | 310 | 29-ian.-19 | |
| 137 | 139 | 15-ian.-19 | 11900125 | 8-ian.-19 | MIDOCAR | 5,259.18 | piese auto | SUCIU VASILE | 8-feb.-19 | | | | 21-ian.-19 | 5,259.18 | 322 | 30-ian.-19 | |
| 138 | 140 | 15-ian.-19 | 11900119 | 8-ian.-19 | MIDOCAR | 1,041.11 | inlocuire anvelope | SUCIU VASILE | 8-feb.-19 | | | | 21-ian.-19 | 1,041.11 | 322 | 30-ian.-19 | |
| 139 | 141 | 15-ian.-19 | 19329 | 15-ian.-19 | IDEEA STIL GRUP | 1,458.94 | jaluzele | SUCIU VASILE | 16-ian.-19 | | | | 22-ian.-19 | 1,458.94 | 244 | 22-ian.-19 | |
| 140 | 142 | 15-ian.-19 | 41385 | 14-ian.-19 | CORINT LOGISTIC | 749.70 | carti | MICU LUMINITA | 14-ian.-19 | | | | 21-ian.-19 | 749.70 | 232 | 22-ian.-19 | |
| 141 | 143 | 15-ian.-19 | 7563 | 10-ian.-19 | BUSINESS PLUS | 12,787.82 | revizii | ROMAN GABRIEL | 8-feb.-19 | | | | 29-ian.-19 | 12,787.82 | 333 | 31-ian.-19 | |
| 142 | 144 | 15-ian.-19 | 800894 | 14-ian.-19 | PESTCONTROL EXPERT | 8,920.48 | produse | MICU LUMINITA | 21-ian.-19 | | | | 30-ian.-19 | 8,920.48 | 335 | 31-ian.-19 | |
| 143 | 145 | 15-ian.-19 | 16905033 | 31-dec.-18 | MED LIFE | 3,691.45 | medicina muncii | BALTATU DANIELA | 30-ian.-19 | | | | 18-ian.-19 | 3,691.45 | 246 | 23-ian.-19 | |
| 144 | 146 | 15-ian.-19 | 16905032 | 31-dec.-18 | MED LIFE | 210.94 | medicina muncii | BALTATU DANIELA | 30-ian.-19 | | | | 18-ian.-19 | 210.94 | 246 | 23-ian.-19 | |
| 145 | 147 | 15-ian.-19 | 16905505 | 31-dec.-18 | MED LIFE | 132,497.05 | servicii medicale | BALTATU DANIELA | 30-ian.-19 | | | | 18-ian.-19 | 132,497.05 | 246 | 23-ian.-19 | |
| 146 | 148 | 15-ian.-19 | 199906022603 | 14-ian.-19 | DANTE INTERNATIONAL | 6,199.98 | telefon mobil | MICU LUMINITA | 13-feb.-19 | | | | 22-ian.-19 | 6,199.98 | 360 | 1-feb.-19 | |
| 147 | 149 | 15-ian.-19 | 199906022436 | 14-ian.-19 | DANTE INTERNATIONAL | 1,749.98 | telefon mobil | MICU LUMINITA | 13-feb.-19 | | | | 23-ian.-19 | 1,749.98 | 360 | 1-feb.-19 | |
| 148 | 150 | 15-ian.-19 | 199906022627 | 14-ian.-19 | DANTE INTERNATIONAL | 4,799.98 | telefon mobil | MICU LUMINITA | 13-feb.-19 | | | | 22-ian.-19 | 4,799.98 | 360 | 1-feb.-19 | |
| 149 | 151 | 16-ian.-19 | 187873 | 31-dec.-18 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,667,022.84 | supravegherea mentinerii ol | CAPOTA ION | 20-ian.-19 | | | | 17-ian.-19 | 1,667,022.84 | 209 | 18-ian.-19 | |
| 150 | 152 | 16-ian.-19 | 187872 | 31-dec.-18 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 30.49 | supravegherea mentinerii ol | CAPOTA ION | 20-ian.-19 | | | | 17-ian.-19 | 30.49 | 209 | 18-ian.-19 | |
| 151 | 154 | 17-ian.-19 | 1190008 | 15-ian.-19 | RASIROM | 177,208.16 | abonament lunar | PAUNESCU CARMEN | 15-feb.-19 | | | | 21-ian.-19 | 177,208.16 | 390 | 4-feb.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 152 | 156 | 17-ian.-19 | 4101 | 15-ian.-19 | MB TELECOM LTD | 19,916.48 | piese | PAUNESCU CARMEN | 13-feb.-19 | | | | 23-ian.-19 | 19,916.48 | 362 | 1-feb.-19 | |
| 153 | 172 | 17-ian.-19 | 107162319 | 20-dec.-18 | RAJA | 612.07 | servicii | TOMA ADRIAN | 4-ian.-19 | | | | | 612.07 | ? | ? | |
| 154 | 176 | 17-ian.-19 | 190300151193 | 1-ian.-19 | TELEKOM ROMANIA COMMUNICATIONS | 1,268.18 | abonament lunar | GOIA MARIAN | 4-mar.-19 | | | | | 1,268.18 | achitat | achitat | |
| 155 | 153 | 17-ian.-19 | 190191 | 14-ian.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 6,680.47 | supravegherea aplicarii prev | SANDU DANIELA | 29-ian.-19 | | | | | 6,680.47 | 271 | 25-ian.-19 | |
| 156 | | 17-ian.-19 | 190190 | 14-ian.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,670.12 | supravegherea aplicarii prev | SANDU DANIELA | 29-ian.-19 | | | | | 1,670.12 | 271 | 25-ian.-19 | |
| 157 | 155 | 17-ian.-19 | 103008 | 14-ian.-19 | TEO TRANS CONSULTING | 36,200.41 | lucrari marcaje | DECSEI ARPAD ANTON | 14-feb.-19 | | | | 7-feb.-19 | 36,200.41 | 439 | 8-feb.-19 | |
| 158 | 157 | 17-ian.-19 | 7001715 | 31-dec.-18 | ROPECO BUCURESTI | 376.84 | service echipamente | MIHALACHE FLORIN | 30-ian.-19 | | | | 22-ian.-19 | 376.84 | 265 | 23-ian.-19 | |
| 159 | 158 | 17-ian.-19 | 1051 | 14-ian.-19 | SITA INFORMATION NETWORKING COMPUT | 36,939.08 | servicii | CRETEANU MIHAI | 14-feb.-19 | | | | 21-ian.-19 | 36,939.08 | 368 | 1-feb.-19 | |
| 160 | 159 | 17-ian.-19 | 190023 | 15-ian.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | servicii | PAUNESCU CARMEN | 17-feb.-19 | | | | 21-ian.-19 | 1,160.25 | 389 | 4-feb.-19 | |
| 161 | 160 | 17-ian.-19 | 950158 | 15-ian.-19 | EVOLUTION PREST SYSTEMS | 2,299.00 | telefon mobil | MICU LUMINITA | 14-feb.-19 | | | | 23-ian.-19 | 2,299.00 | 365 | 1-feb.-19 | |
| 162 | 161 | 17-ian.-19 | 2790 | 15-ian.-19 | HIGH LEVEL TRADE | 714.00 | autocolant | MICU LUMINITA | 25-ian.-19 | | | | 28-ian.-19 | 714.00 | 275 | 28-ian.-19 | |
| 163 | 162 | 17-ian.-19 | 20024085 | 9-ian.-19 | SERVICE AUTO SERUS | -2,118.93 | reparatie auto | SUCIU VASILE | 9-feb.-19 | | | | | -2,118.93 | a 20024047 | storno la 20024047 | |
| 164 | 163 | 17-ian.-19 | 3156 | 15-ian.-19 | BIO HYGIENE | 416.50 | dezinfectant maini | MICU LUMINITA | 15-feb.-19 | | | | 22-ian.-19 | 416.50 | 382 | 4-feb.-19 | |
| 165 | 164 | 17-ian.-19 | 19000064 | 15-ian.-19 | CHIMOPAR TRADING | 1,666.00 | solutie auto | MICU LUMINITA | 14-feb.-19 | | | | 23-ian.-19 | 1,666.00 | 366 | 1-feb.-19 | |
| 166 | 165 | 17-ian.-19 | 11940491 | 16-ian.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 2,340.60 | produse | MICU LUMINITA | 16-feb.-19 | | | | 28-ian.-19 | 2,340.60 | 380 | 4-feb.-19 | |
| 167 | 166 | 17-ian.-19 | 11940490 | 16-ian.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 2,876.71 | produse | MICU LUMINITA | 16-feb.-19 | | | | 28-ian.-19 | 2,876.71 | 380 | 4-feb.-19 | |
| 168 | 167 | 17-ian.-19 | 7113803 | 15-ian.-19 | RO BO IMPORT EXPORT | 1,261.40 | servetele dezinfectante | MICU LUMINITA | 14-feb.-19 | | | | 22-ian.-19 | 1,261.40 | 367 | 1-feb.-19 | |
| 169 | 168 | 17-ian.-19 | 8600341932 | 16-ian.-19 | DEDEMAN | 1,556.28 | piese | MICU LUMINITA | 15-feb.-19 | | | | 28-ian.-19 | 1,556.28 | 356 | 1-feb.-19 | |
| 170 | 169 | 17-ian.-19 | 102933447 | 15-ian.-19 | FARMEC | 390.32 | crema maini | MICU LUMINITA | 15-ian.-19 | | | | 22-ian.-19 | 390.32 | 253 | 23-ian.-19 | |
| 171 | 170 | 17-ian.-19 | 3 | 10-ian.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 100.00 | servicii medicale | BERLEANU OCTAVIAN | 10-feb.-19 | | | | 13-feb.-19 | 100.00 | 546 | 15-feb.-19 | |
| 172 | 171 | 17-ian.-19 | 37021 | 3-ian.-19 | SERVICII SALUBRITATE | 1,589.73 | colectare, transport si tratar | PATURCA PAUL | 2-feb.-19 | | | | 22-ian.-19 | 1,589.73 | 279 | 28-ian.-19 | |
| 173 | 174 | 17-ian.-19 | 8347 | 7-ian.-19 | TRENCADIS CORP | 1,844.50 | servicii mentenanta | STATE ANA MARIA | 6-feb.-19 | | | | 13-feb.-19 | 1,844.50 | 544 | 15-feb.-19 | |
| 174 | 175 | 17-ian.-19 | 19M7000046 | 11-ian.-19 | E DISTRIBUTIE MUNTENIA | 961.52 | chirii trafo | PATURCA PAUL | 26-ian.-19 | | | | | 961.52 | 272 | 25-ian.-19 | |
| 175 | | 17-ian.-19 | 19M7000045 | 11-ian.-19 | E DISTRIBUTIE MUNTENIA | 2,499.00 | chirii trafo | PATURCA PAUL | 26-ian.-19 | | | | | 2,499.00 | 272 | 25-ian.-19 | |
| 176 | 177 | 17-ian.-19 | 187874 | 31-dec.-18 | AUTORITATEA AERONAUTICA CIVILA ROMAN | -72,502.26 | controlul calitatii securitate | VOINOPOL MIRCEA | 16-feb.-19 | | | | 21-ian.-19 | -72,502.26 | 606 | 20-feb.-19 | |
| 177 | 180 | 17-ian.-19 | 6300773553 | 16-ian.-19 | ROMPETROL DOWNSTREAM | 150,759.09 | motorina | MICU LUMINITA | 15-feb.-19 | | | | 21-ian.-19 | 150,759.09 | 354 | 1-feb.-19 | |
| 178 | 179 | 17-ian.-19 | 6300773479 | 16-ian.-19 | ROMPETROL DOWNSTREAM | 110,548.29 | motorina | MICU LUMINITA | 15-feb.-19 | | | | 21-ian.-19 | 110,548.29 | 354 | 1-feb.-19 | |
| 179 | 178 | 17-ian.-19 | 802356 | 11-ian.-19 | TIRIAC AUTO | 2,854.78 | reparatie auto | SUCIU VASILE | 11-feb.-19 | | | | | 2,854.78 | storno | storno | |
| 180 | 181 | 17-ian.-19 | 72625 | 27-nov.-18 | SERVICE CICLOP | 7,763.19 | reparatie auto | SUCIU VASILE | 27-ian.-19 | | | | 21-ian.-19 | 7,763.19 | 248 | 23-ian.-19 | |
| 181 | 184 | 18-ian.-19 | 32442 | 3-sep.-18 | POSTA ROMANA | 376.00 | mandat postal | MIHUT VICTORIA | | | | | | 376.00 | atit in avans | platit in avans | |
| 182 | 196 | 18-ian.-19 | 14418 | 16-ian.-19 | FOERCH | 207.05 | cheie fixa | MICU LUMINITA | 16-ian.-19 | | | | 30-ian.-19 | 207.05 | 383 | 4-feb.-19 | |
| 183 | 195 | 18-ian.-19 | 12351 | 16-ian.-19 | FOERCH | 155.28 | pasta montaj | MICU LUMINITA | 16-ian.-19 | | | | 30-ian.-19 | 155.28 | 334 | 31-ian.-19 | |
| 184 | 197 | 18-ian.-19 | 8400604423 | 18-ian.-19 | DEDEMAN | 1,128.62 | produse | MICU LUMINITA | 18-ian.-19 | | | | 30-ian.-19 | 1,128.62 | 336 | 31-ian.-19 | |
| 185 | 185 | 18-ian.-19 | 10321893205 | 17-ian.-19 | EON ENERGIE ROMANIA | 401,217.37 | gaze | TOMESCU ADRIAN | 18-feb.-19 | | | | 21-ian.-19 | 401,217.37 | 431 | 7-feb.-19 | |
| 186 | 186 | 18-ian.-19 | 199906088487 | 16-ian.-19 | DANTE INTERNATIONAL | 2,299.99 | telefon mobil | MICU LUMINITA | 15-feb.-19 | | | | 28-ian.-19 | 2,299.99 | 360 | 1-feb.-19 | |
| 187 | 187 | 18-ian.-19 | 199906088475 | 16-ian.-19 | DANTE INTERNATIONAL | 6,399.96 | telefon mobil | MICU LUMINITA | 15-feb.-19 | | | | 28-ian.-19 | 6,399.96 | 360 | 1-feb.-19 | |
| 188 | 188 | 18-ian.-19 | 20190012 | 14-ian.-19 | ATSA INDUSTRY | 27,835.29 | service | ROMAN GABRIEL | 14-feb.-19 | | | | | 27,835.29 | storno | storno | |
| 189 | 189 | 18-ian.-19 | 4189 | 19-mar.-18 | TARUS MEDIA | 474.00 | abonament medica | BALTATU DANIELA | | | | | | 474.00 | ? | ? | |
| 190 | 190 | 18-ian.-19 | 1027 | 3-dec.-18 | SITA INFORMATION NETWORKING COMPUT | 581,648.25 | servicii | CRETEANU MIHAI | 3-ian.-19 | | | | 21-ian.-19 | 581,648.25 | 281 | 28-ian.-19 | |
| 191 | 191 | 18-ian.-19 | 1035 | 3-ian.-19 | DMV PROSAL CONSULTING | 2,720.85 | servicii vidanjare | SMADU CRISTINEL | 17-ian.-19 | | | | 31-ian.-19 | 2,720.85 | 352 | 31-ian.-19 | |
| 192 | 192 | 18-ian.-19 | 14200 | 3-dec.-18 | DMV PROSAL CONSULTING | 3,347.96 | servicii vidanjare | SMADU CRISTINEL | 17-dec.-18 | | | | 31-ian.-19 | 3,347.96 | 352 | 31-ian.-19 | |
| 193 | 194 | 18-ian.-19 | 10290 | 14-ian.-19 | AIRPORTS COUNCIL INTERNATIONAL | 6,200.00 | curs | PETRESCU ANCA | 14-feb.-19 | | | | | 6,200.00 | ? | ? | |
| 194 | 193 | 18-ian.-19 | 1135137 | 19-dec.-18 | ANA HOTELS | 80,014.48 | petrecere salariati | STATE ANA MARIA | 19-dec.-18 | | | | | 80,014.48 | ? | ? | |
| 195 | 182 | 18-ian.-19 | 66 | 17-ian.-19 | TURISM GEOMAR | 2,856.00 | foaie usa salon | MICU LUMINITA | 25-ian.-19 | | | | | 2,856.00 | ? | ? | |
| 196 | 183 | 18-ian.-19 | 65 | 17-ian.-19 | TURISM GEOMAR | -856.80 | avans | MICU LUMINITA | 25-ian.-19 | | | | | -856.80 | storno | storno | |
| 197 | 198 | 18-ian.-19 | 52856298 | 20-dec.-18 | ORANGE ROMANIA | 1,836.28 | abonament | PAUNESCU CARMEN | 3-feb.-19 | | | | 21-ian.-19 | 1,836.28 | 237 | 22-ian.-19 | |
| 198 | 199 | 18-ian.-19 | 52843187 | 20-dec.-18 | ORANGE ROMANIA | 12,350.82 | abonament | PAUNESCU CARMEN | 3-feb.-19 | | | | 21-ian.-19 | 12,350.82 | 375 | 1-feb.-19 | |
| 199 | 200 | 18-ian.-19 | 48768257 | 20-nov.-18 | ORANGE ROMANIA | 6,610.96 | abonament | PAUNESCU CARMEN | 4-ian.-19 | | | | 21-ian.-19 | 6,610.96 | 236 | 22-ian.-19 | |
| 200 | 218 | 21-ian.-19 | 19002 | 18-ian.-19 | PKF CONSTRUCT | 50,625.06 | incarcare si transport zapad | BERLEANU OCTAVIAN | 17-feb.-19 | | | | 23-ian.-19 | 50,625.06 | 388 | 4-feb.-19 | |
| 201 | 225 | 21-ian.-19 | 6874 | 21-ian.-19 | CARANDA BATERII | 7,568.02 | baterii | MICU LUMINITA | 21-feb.-19 | | | | 30-ian.-19 | 7,568.02 | 529 | 14-feb.-19 | |
| 202 | 202 | 21-ian.-19 | 968 | 18-ian.-19 | UNIVERSAL AUTO CSP | 7,004.46 | piese auto | MICU LUMINITA | 17-feb.-19 | | | | 30-ian.-19 | 7,004.46 | 392 | 4-feb.-19 | |
| 203 | 201 | 21-ian.-19 | 967 | 18-ian.-19 | UNIVERSAL AUTO CSP | 3,322.48 | jante | MICU LUMINITA | 17-feb.-19 | | | | | 3,322.48 | storno | storno | storno |
| 204 | 205 | 21-ian.-19 | 1726786 | 18-ian.-19 | GEVE COM | 290.36 | rezerva de reincarcare | MICU LUMINITA | 17-feb.-19 | | | | 30-ian.-19 | 290.36 | 386 | 4-feb.-19 | |
| 205 | 206 | 21-ian.-19 | 190200050 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 941.84 | servicii inlocuire consola | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 941.84 | 363 | 1-feb.-19 | |
| 206 | 207 | 21-ian.-19 | 190200051 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 353.46 | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 353.46 | 363 | 1-feb.-19 | |
| 207 | 208 | 21-ian.-19 | 190200052 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 385.36 | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 385.36 | 363 | 1-feb.-19 | |
| 208 | 209 | 21-ian.-19 | 190200053 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 2,035.55 | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 2,035.55 | 363 | 1-feb.-19 | |
| 209 | 210 | 21-ian.-19 | 190200054 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 8,765.10 | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 8,765.10 | 363 | 1-feb.-19 | |
| 210 | 211 | 21-ian.-19 | 190200055 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 17,649.80 | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 17,649.80 | 363 | 1-feb.-19 | |
| 211 | 212 | 21-ian.-19 | 190200056 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 220.40 | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 220.40 | 363 | 1-feb.-19 | |
| 212 | 213 | 21-ian.-19 | 190200057 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 372.05 | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 372.05 | 363 | 1-feb.-19 | |
| 213 | 214 | 21-ian.-19 | 190200058 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 408.84 | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 408.84 | 363 | 1-feb.-19 | |
| 214 | 215 | 21-ian.-19 | 190200091 | 18-ian.-19 | UTI FACILITY MANAGEMENT | 26,244.61 | reparatii | TOMESCU ADRIAN | 17-feb.-19 | | | | 29-ian.-19 | 26,244.61 | 387 | 4-feb.-19 | |
| 215 | 216 | 21-ian.-19 | 190200092 | 18-ian.-19 | UTI FACILITY MANAGEMENT | 12,200.98 | servicii | TOMESCU ADRIAN | 17-feb.-19 | | | | 29-ian.-19 | 12,200.98 | 387 | 4-feb.-19 | |
| 216 | 217 | 21-ian.-19 | 18362 | 7-ian.-19 | INDICATIV MEDIA | 822.24 | publicari | ANDREI INGRID | 14-ian.-19 | | | | 11-feb.-19 | 822.24 | 517 | 12-feb.-19 | |
| 217 | 219 | 21-ian.-19 | 12496 | 16-ian.-19 | TINMAR ENERGY | 2,131,649.40 | energie | TOMESCU ADRIAN | 11-mar.-19 | | | | 29-ian.-19 | 2,131,649.40 | 736 | 4-mar.-19 | |
| 218 | 221 | 21-ian.-19 | 951251 | 17-ian.-19 | EVOLUTION PREST SYSTEMS | 2,499.99 | telefon mobil | MICU LUMINITA | 16-feb.-19 | | | | 30-ian.-19 | 2,499.99 | 384 | 4-feb.-19 | |
| 219 | 222 | 21-ian.-19 | 4102 | 18-ian.-19 | MB TELECOM LTD | 313.38 | piese | TOMESCU ADRIAN | 16-feb.-19 | | | | 29-ian.-19 | 313.38 | 429 | 7-feb.-19 | |
| 220 | 223 | 21-ian.-19 | 2595 | 18-ian.-19 | VEOLIA APA SERVICII | 19,531.35 | servicii | TOMESCU ADRIAN | 18-feb.-19 | | | | 29-ian.-19 | 19,531.35 | 332 | 31-ian.-19 | |
| 221 | 224 | 21-ian.-19 | 2594 | 18-ian.-19 | VEOLIA APA SERVICII | 185,187.12 | abonament | TOMESCU ADRIAN | 18-feb.-19 | | | | 29-ian.-19 | 185,187.12 | 332 | 31-ian.-19 | |
| 222 | 232 | 22-ian.-19 | 190006690 | 14-ian.-19 | APA NOVA BUCURESTI | 60,645.28 | servicii | PATURCA PAUL | 29-ian.-19 | | | | 28-ian.-19 | 60,645.28 | 304 | 29-ian.-19 | |
| 223 | 235 | 22-ian.-19 | 20190314 | 16-ian.-19 | ECOGREEN CONSTRUCT | 4,708.19 | servicii vidanjare | PATURCA PAUL | 15-feb.-19 | | | | 28-ian.-19 | 4,708.19 | 370 | 1-feb.-19 | |
| 224 | 236 | 22-ian.-19 | 6300773480 | 16-ian.-19 | ROMPETROL DOWNSTREAM | 40,200.75 | motorina | MICU LUMINITA | 15-feb.-19 | | | | 30-ian.-19 | 40,200.75 | 354 | 1-feb.-19 | |
| 225 | 234 | 22-ian.-19 | 10976761 | 8-ian.-19 | RCS&RDS | 863.64 | abonament | GOIA MARIAN | 31-ian.-19 | | | | 6-feb.-19 | 863.64 | 427 | 7-feb.-19 | |
| 226 | 232 | 22-ian.-19 | 292 | 17-ian.-19 | URBIO PALAGIO | 63,641.20 | recipient metalic | MICU LUMINITA | 17-feb.-19 | | | | 28-ian.-19 | 63,641.20 | 302 | 29-ian.-19 | |
| 227 | 231 | 22-ian.-19 | 3650 | 17-ian.-19 | NICOLASEB | 14,875.00 | sare | MICU LUMINITA | 17-ian.-19 | | | | 28-ian.-19 | 14,875.00 | 276 | 28-ian.-19 | |
| 228 | 230 | 22-ian.-19 | 4108 | 21-ian.-19 | MB TELECOM LTD | 7,826.94 | piese | TOMESCU ADRIAN | 19-feb.-19 | | | | 29-ian.-19 | 7,826.94 | 533 | 14-feb.-19 | |
| 229 | 229 | 22-ian.-19 | 2457289 | 16-ian.-19 | ORANGE ROMANIA | -2,519.03 | stornare | PAUNESCU CARMEN | 16-feb.-19 | | | | 1-feb.-19 | -2,519.03 | 375 | 1-feb.-19 | |
| 230 | 228 | 22-ian.-19 | 2457510 | 19-ian.-19 | ORANGE ROMANIA | -1,547.68 | stornare | PAUNESCU CARMEN | 19-feb.-19 | | | | 1-feb.-19 | -1,547.68 | 375 | 1-feb.-19 | |
| 231 | 227 | 22-ian.-19 | 2457371 | 17-ian.-19 | ORANGE ROMANIA | -2,102.72 | stornare | PAUNESCU CARMEN | 17-feb.-19 | | | | 1-feb.-19 | -2,102.72 | 375 | 1-feb.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 232 | 226 | 22-ian.-19 | 35 | 18-ian.-19 | MONEDY | 1,915.90 | lavete | MICU LUMINITA | 18-feb.-19 | | | | 28-ian.-19 | 1,915.90 | 430 | 7-feb.-19 | |
| 233 | 238 | 22-ian.-19 | 238326 | 22-ian.-19 | SEDONA ALM | 840.00 | servicii | TOCU BOGDAN | 22-ian.-19 | | | | 28-ian.-19 | 840.00 | 550 | 15-feb.-19 | |
| 234 | 237 | 22-ian.-19 | 86905 | 22-ian.-19 | GLOBAL NETWORK | 1,884.96 | cuier metalic | MICU LUMINITA | 22-feb.-19 | | | | 30-ian.-19 | 1,884.96 | 447 | 11-feb.-19 | |
| 235 | 239 | 22-ian.-19 | 11900452 | 17-ian.-19 | MIDOCAR | 83.30 | itp | SUCIU VASILE | 17-feb.-19 | | | | 30-ian.-19 | 83.30 | 385 | 4-feb.-19 | |
| 236 | 240 | 22-ian.-19 | 73034 | 22-ian.-19 | SERVICE CICLOP | 763.89 | reparatii auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 763.89 | 552 | 15-feb.-19 | |
| 237 | 241 | 22-ian.-19 | 73035 | 22-ian.-19 | SERVICE CICLOP | 328.22 | reparatii auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 328.22 | 552 | 15-feb.-19 | |
| 238 | 242 | 22-ian.-19 | 201205664 | 21-ian.-19 | NATURAL ES MEDICAL | 95,081.00 | role hartie termica | MICU LUMINITA | 22-mar.-19 | | | | 6-feb.-19 | 95,081.00 | 551 | 15-feb.-19 | |
| 239 | 243 | 22-ian.-19 | 20024175 | 21-ian.-19 | SERVICE AUTO SERUS | 4,249.47 | reparatie auto | SUCIU VASILE | 21-feb.-19 | | | | 30-ian.-19 | 4,249.47 | 536 | 14-feb.-19 | |
| 240 | 244 | 22-ian.-19 | 20024183 | 22-ian.-19 | SERVICE AUTO SERUS | 4,230.31 | reparatie auto | SUCIU VASILE | 22-ian.-19 | | | | 30-ian.-19 | 4,230.31 | 536 | 14-feb.-19 | |
| 241 | 245 | 22-ian.-19 | 952846 | 21-ian.-19 | EVOLUTION PREST SYSTEMS | 2,698.99 | telefon mobil | MICU LUMINITA | 21-feb.-19 | | | | 30-ian.-19 | 2,698.99 | 528 | 14-feb.-19 | |
| 242 | 246 | 22-ian.-19 | 91428 | 22-ian.-19 | HIFI FILTER ROM | 5,430.83 | filtre | MICU LUMINITA | 22-feb.-19 | | | | 30-ian.-19 | 5,430.83 | 532 | 14-feb.-19 | |
| 243 | 247 | 22-ian.-19 | 1726859 | 21-ian.-19 | GEVE COM | 75.64 | echipament | MICU LUMINITA | 20-feb.-19 | | | | 30-ian.-19 | 75.64 | 526 | 14-feb.-19 | |
| 244 | 248 | 22-ian.-19 | 1763 | 21-ian.-19 | DUMIDET ACTIV | 8,253.73 | produse | MICU LUMINITA | 21-ian.-19 | | | | 30-ian.-19 | 8,253.73 | 337 | 31-ian.-19 | |
| 245 | 249 | 22-ian.-19 | 24366 | 18-ian.-19 | TARGET | 3,800.00 | ulei auto | MICU LUMINITA | 17-feb.-19 | | | | 30-ian.-19 | 3,800.00 | 391 | 4-feb.-19 | |
| 246 | 250 | 22-ian.-19 | 199906195828 | 21-ian.-19 | DANTE INTERNATIONAL | 1,749.98 | usb | MICU LUMINITA | 20-feb.-19 | | | | 30-ian.-19 | 1,749.98 | 527 | 14-feb.-19 | |
| 247 | 251 | 22-ian.-19 | 286 | 17-ian.-19 | ADMINISTRATIA NATIONALA APELE ROMANI | 6,718.28 | servicii | TOMESCU ADRIAN | 16-feb.-19 | | | | 31-ian.-19 | 6,718.28 | 379 | 4-feb.-19 | |
| 248 | 252 | 22-ian.-19 | 286782 | 8-ian.-19 | INES GROUP | 1,048.34 | internet | MIHALACHE FLORIN | 22-ian.-19 | | | | 6-feb.-19 | 1,048.34 | 428 | 7-feb.-19 | |
| 249 | 254 | 25-ian.-19 | 9196099 | 22-ian.-19 | UP ROMANIA | 1,778,250.00 | vouchere de vacanta | MARINA VASILICA | achitat | | | | | 1,778,250.00 | 249 | 23-ian.-19 | |
| 250 | 869 | 25-ian.-19 | 654 | 23-ian.-19 | BALOANE.NET | 990.00 | baloane personalizate | MICU LUMINITA | 7-feb.-19 | | | | 30-ian.-19 | 990.00 | 338 | 31-ian.-19 | |
| 251 | 267 | 25-ian.-19 | 116853 | 23-ian.-19 | PRECON | 101,150.00 | bolarzi beton | MICU LUMINITA | 23-feb.-19 | | | | 6-feb.-19 | 101,150.00 | 443 | 8-feb.-19 | |
| 252 | 266 | 25-ian.-19 | 20024198 | 22-ian.-19 | SERVICE AUTO SERUS | 6,077.27 | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | | 29-ian.-19 | 6,077.27 | 553 | 15-feb.-19 | |
| 253 | 265 | 25-ian.-19 | 20024196 | 22-ian.-19 | SERVICE AUTO SERUS | 11,043.19 | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 11,043.19 | 536 | 14-feb.-19 | |
| 254 | 263 | 25-ian.-19 | 420 | 22-ian.-19 | PROFESSIONALS BUSINESS KNOWLEDGE | 1,500.00 | curs | PETRESCU ANCA | 25-ian.-19 | | | | 28-ian.-19 | 1,500.00 | 331 | 31-ian.-19 | |
| 255 | 263 | 25-ian.-19 | 14298 | 22-ian.-19 | DIRECT TARGET | 449.82 | calaret de birou | SUCIU VASILE | 25-ian.-19 | | | | 6-feb.-19 | 449.82 | 425 | 7-feb.-19 | |
| 256 | 261 | 25-ian.-19 | 2457510 | 19-ian.-19 | ORANGE ROMANIA | -1,547.68 | stornare | PAUNESCU CARMEN | 19-feb.-19 | | | | | -1,547.68 | storno | storno | storno |
| 257 | 260 | 25-ian.-19 | 2457371 | 17-ian.-19 | ORANGE ROMANIA | -2,102.72 | stornare | PAUNESCU CARMEN | 17-feb.-19 | | | | | -2,102.72 | storno | storno | storno |
| 258 | 259 | 25-ian.-19 | 2457289 | 16-ian.-19 | ORANGE ROMANIA | -2,519.03 | stornare | PAUNESCU CARMEN | 16-feb.-19 | | | | | -2,519.03 | storno | storno | storno |
| 259 | 258 | 25-ian.-19 | 20024184 | 22-ian.-19 | SERVICE AUTO SERUS | 5,337.04 | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 5,337.04 | 536 | 14-feb.-19 | |
| 260 | 257 | 25-ian.-19 | 20024188 | 22-ian.-19 | SERVICE AUTO SERUS | 8,068.20 | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 8,068.20 | 536 | 14-feb.-19 | |
| 261 | 256 | 25-ian.-19 | 8601141875 | 23-ian.-19 | DEDEMAN | 2,111.47 | produse | MICU LUMINITA | 22-feb.-19 | | | | 30-ian.-19 | 2,111.47 | 549 | 15-feb.-19 | |
| 262 | 255 | 25-ian.-19 | 8601141876 | 23-ian.-19 | DEDEMAN | 8,055.00 | produse | MICU LUMINITA | 22-feb.-19 | | | | 30-ian.-19 | 8,055.00 | 530 | 14-feb.-19 | |
| 263 | 270 | 25-ian.-19 | 70000748881 | 7-ian.-19 | UPC ROMANIA | 316.59 | abonament | TOMA ADRIAN | 22-ian.-19 | | | | | 316.59 | 273 | 25-ian.-19 | |
| 264 | 286 | 28-ian.-19 | 3572 | 21-ian.-19 | SILSTAR | 7,259.00 | alimentator | MICU LUMINITA | 6-feb.-19 | | | | 30-ian.-19 | 7,259.00 | 339 | 31-ian.-19 | |
| 265 | 285 | 28-ian.-19 | 3575 | 23-ian.-19 | SILSTAR | 8,127.70 | alimentator | MICU LUMINITA | 7-feb.-19 | | | | 30-ian.-19 | 8,127.70 | 339 | 31-ian.-19 | |
| 266 | 284 | 28-ian.-19 | 3573 | 22-ian.-19 | SILSTAR | 7,238.77 | alimentator | MICU LUMINITA | 6-feb.-19 | | | | 30-ian.-19 | 7,238.77 | 339 | 31-ian.-19 | |
| 267 | 283 | 28-ian.-19 | 241008476 | 23-ian.-19 | SENETIC DISTRIBUTION | 3,361.75 | produse | MICU LUMINITA | 22-feb.-19 | | | | 6-feb.-19 | 3,361.75 | 561 | 15-feb.-19 | |
| 268 | 282 | 28-ian.-19 | 10328 | 23-ian.-19 | AIRPORTS COUNCIL INTERNATIONAL | 3,530.00 | curs | PETRESCU ANCA | 30-ian.-19 | | | | 4-feb.-19 | 3,530.00 | 6 | 4-feb.-19 | |
| 269 | 281 | 28-ian.-19 | 193539 | 23-ian.-19 | RTC PROFFICE EXPERIENCE | 991.75 | rola medicala | MICU LUMINITA | 19-feb.-19 | | | | 6-feb.-19 | 991.75 | 426 | 7-feb.-19 | |
| 270 | 280 | 28-ian.-19 | 1280 | 23-ian.-19 | SMART EXPERT GLOBAL | 2,200.00 | curs | PETRESCU ANCA | 30-ian.-19 | | | | 4-feb.-19 | 2,200.00 | 401 | 6-feb.-19 | |
| 271 | 279 | 28-ian.-19 | 2224575 | 25-ian.-19 | HARTMANN ROMANIA | 571.20 | manusi examinare | MICU LUMINITA | 24-feb.-19 | | | | 6-feb.-19 | 571.20 | 559 | 15-feb.-19 | |
| 272 | 278 | 28-ian.-19 | 70000008563 | 25-ian.-19 | FLANCO RETAIL | 2,563.76 | produse | MICU LUMINITA | 11-mar.-19 | | | | 6-feb.-19 | 2,563.76 | 569 | 19-feb.-19 | |
| 273 | 277 | 28-ian.-19 | 4115 | 28-ian.-19 | MB TELECOM LTD | 406,717.13 | mostre prelevare | TOMESCU ADRIAN | 27-feb.-19 | | | | 13-feb.-19 | 406,717.13 | 277 | 28-ian.-19 | |
| 274 | 276 | 28-ian.-19 | 4116 | 28-ian.-19 | MB TELECOM LTD | 2,646.36 | piesa | TOMESCU ADRIAN | 27-feb.-19 | | | | 7-feb.-19 | 2,646.36 | 581 | 20-feb.-19 | |
| 275 | 275 | 28-ian.-19 | 6975 | 21-ian.-19 | LOGIC METRO TRADE | 508.13 | servicii reparare si reautoriz | TOMESCU ADRIAN | 21-feb.-19 | | | | 1-feb.-19 | 508.13 | 534 | 14-feb.-19 | |
| 276 | 274 | 28-ian.-19 | 638326 | 25-ian.-19 | DENTOTAL PROTECT | 1,178.10 | produse | MICU LUMINITA | 24-feb.-19 | | | | 13-feb.-19 | 1,178.10 | 566 | 19-feb.-19 | |
| 277 | 273 | 28-ian.-19 | 3192 | 28-ian.-19 | BIO HYGIENE | 833.00 | dezinfectant maini | MICU LUMINITA | 28-feb.-19 | | | | 11-feb.-19 | 833.00 | 597 | 21-feb.-19 | |
| 278 | 272 | 28-ian.-19 | 9295 | 25-ian.-19 | OTOPRINT | 1,276.28 | carti de vizita | MICU LUMINITA | 25-ian.-19 | | | | 6-feb.-19 | 1,276.28 | 424 | 7-feb.-19 | |
| 279 | 271 | 28-ian.-19 | 9969040 | 15-ian.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 13,974.00 | cotizatie membru | STATE ANA MARIA | 15-feb.-19 | | | | 13-feb.-19 | 13,974.00 | 545 | 15-feb.-19 | |
| 280 | 297 | 29-ian.-19 | 1727039 | 28-ian.-19 | GEVE COM | 3,641.40 | bocanci | MICU LUMINITA | 27-feb.-19 | | | | 11-feb.-19 | 3,641.40 | 578 | 20-feb.-19 | |
| 281 | 296 | 29-ian.-19 | 972 | 28-ian.-19 | UNIVERSAL AUTO CSP | -3,322.48 | jante otel | MICU LUMINITA | 27-feb.-19 | | | | | -3,322.48 | storno la 967 | storno la 967 | |
| 282 | 295 | 29-ian.-19 | 908 | 24-ian.-19 | MILITARY SOFT | 10,918.63 | costum | MICU LUMINITA | 24-feb.-19 | | | | 6-feb.-19 | 10,918.63 | 558 | 15-feb.-19 | |
| 283 | 294 | 29-ian.-19 | 3703 | 28-ian.-19 | NICOLASEB | 14,875.00 | sare | MICU LUMINITA | 27-feb.-19 | | | | 6-feb.-19 | 14,875.00 | 580 | 20-feb.-19 | |
| 284 | 293 | 29-ian.-19 | 199906355645 | 28-ian.-19 | DANTE INTERNATIONAL | 8,396.00 | telefon mobil | MICU LUMINITA | 27-feb.-19 | | | | 1-feb.-19 | 8,396.00 | 582 | 20-feb.-19 | |
| 285 | 292 | 29-ian.-19 | 1726889 | 22-ian.-19 | GEVE COM | 202.30 | bocanci | MICU LUMINITA | 21-feb.-19 | | | | 13-feb.-19 | 202.30 | 542 | 15-feb.-19 | |
| 286 | 291 | 29-ian.-19 | 1901013 | 28-ian.-19 | SEARCH CORPORATION | 44,080.36 | servicii | PATURCA PAUL | 28-feb.-19 | | | | 4-feb.-19 | 44,080.36 | 598 | 21-feb.-19 | |
| 287 | 290 | 29-ian.-19 | 12 | 29-ian.-19 | CASIANIS BUCURESTI | 9,000.00 | servicii | POP LILIANA | 28-feb.-19 | | | | 1-feb.-19 | 9,000.00 | 616 | 21-feb.-19 | |
| 288 | 289 | 29-ian.-19 | 3509687 | 24-ian.-19 | ORANGE ROMANIA | 149.73 | corectie trafic vocal | PAUNESCU CARMEN | 24-feb.-19 | | | | 1-feb.-19 | 149.73 | 375 | 1-feb.-19 | |
| 289 | 307 | 30-ian.-19 | 2977 | 30-ian.-19 | EMP TRADE | 107,039.75 | piesa | TOMESCU ADRIAN | 28-feb.-19 | | | | 11-feb.-19 | 107,039.75 | 596 | 21-feb.-19 | |
| 290 | 306 | 30-ian.-19 | 2804 | 30-ian.-19 | HIGH LEVEL TRADE | 357.00 | folie adeziva | MICU LUMINITA | 30-ian.-19 | | | | 7-feb.-19 | 357.00 | 436 | 8-feb.-19 | |
| 291 | 305 | 30-ian.-19 | 1808 | 29-ian.-19 | MALCO AUTO TRUCK PARTS IMPEX | 2,969.57 | girofar | MICU LUMINITA | 28-feb.-19 | | | | 11-feb.-19 | 2,969.57 | 514 | 12-feb.-19 | |
| 292 | 304 | 30-ian.-19 | 105569 | 28-ian.-19 | CNCIR | 416.50 | servicii | TOMESCU ADRIAN | 28-feb.-19 | | | | 7-feb.-19 | 416.50 | 601 | 21-feb.-19 | |
| 293 | 303 | 30-ian.-19 | 24941501 | 29-ian.-19 | LINDE GAZ ROMANIA | 583.09 | oxigen | MICU LUMINITA | 28-feb.-19 | | | | 4-feb.-19 | 583.09 | 602 | 21-feb.-19 | |
| 294 | 302 | 30-ian.-19 | 1900741 | 25-ian.-19 | DNS BIROTICA | 247.52 | cartus | MICU LUMINITA | 24-feb.-19 | | | | 6-feb.-19 | 247.52 | 557 | 15-feb.-19 | |
| 295 | 301 | 30-ian.-19 | 190200391 | 29-ian.-19 | UTI FACILITY MANAGEMENT | 125,324.89 | servicii intretinere | TOMESCU ADRIAN | 28-feb.-19 | | | | 6-feb.-19 | 125,324.89 | 600 | 21-feb.-19 | |
| 296 | 300 | 30-ian.-19 | 956098 | 28-ian.-19 | EVOLUTION PREST SYSTEMS | 5,049.00 | telefon mobil | MICU LUMINITA | 27-feb.-19 | | | | 1-feb.-19 | 5,049.00 | 583 | 20-feb.-19 | |
| 297 | 299 | 30-ian.-19 | 1007751 | 28-ian.-19 | ROPECO BUCURESTI | 1,372.07 | distrugator documente | MICU LUMINITA | 27-feb.-19 | | | | 6-feb.-19 | 1,372.07 | 584 | 20-feb.-19 | |
| 298 | 298 | 30-ian.-19 | 10321893205 | 17-ian.-19 | EON ENERGIE ROMANIA | 401,217.37 | gaze | TOMESCU ADRIAN | 18-feb.-19 | | | | | 401,217.37 | 431 | 7-feb.-19 | dublata |
| 299 | 309 | 31-ian.-19 | 2268 | 30-ian.-19 | CABINET INDIVIDUAL AC POP | 22,658.08 | onorariu | SIMIONESCU VIOLETA | 6-feb.-19 | | | | 7-feb.-19 | 22,658.08 | 444 | 8-feb.-19 | |
| 300 | 324 | 31-ian.-19 | 2235 | 31-ian.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 1,916.88 | mentenanta | TOMA ADRIAN | 28-feb.-19 | | | | 4-feb.-19 | 1,916.88 | 620, 621 | 22-feb.-19 | |
| 301 | 323 | 31-ian.-19 | 956820 | 29-ian.-19 | EVOLUTION PREST SYSTEMS | 159.00 | incarcator | MICU LUMINITA | 1-mar.-19 | | | | 13-feb.-19 | 159.00 | 639 | 22-feb.-19 | |
| 302 | 325 | 31-ian.-19 | 199906414121 | 30-ian.-19 | DANTE INTERNATIONAL | 4,198.00 | telefon mobil | MICU LUMINITA | 1-mar.-19 | | | | 1-feb.-19 | 4,198.00 | 641 | 22-feb.-19 | |
| 303 | 322 | 31-ian.-19 | 199906411438 | 30-ian.-19 | DANTE INTERNATIONAL | 5,299.99 | telefon mobil | MICU LUMINITA | 1-mar.-19 | | | | 6-feb.-19 | 5,299.99 | 641 | 22-feb.-19 | |
| 304 | 321 | 31-ian.-19 | 73074 | 29-ian.-19 | SERVICE CICLOP | 1,453.58 | reparatii auto | SUCIU VASILE | 28-feb.-19 | | | | 12-feb.-19 | 1,453.58 | 555 | 15-feb.-19 | |
| 305 | 320 | 31-ian.-19 | 37 | 30-ian.-19 | BRAI CATA | 214,923.86 | servicii | SMADU CRISTINEL | 1-mar.-19 | | | | | 214,923.86 | ? | ? | |
| 306 | 319 | 31-ian.-19 | 23086 | 30-ian.-19 | SNSPMPDSB | 8,800.00 | atestat urgente | BALTATU DANIELA | 14-feb.-19 | | | | 4-feb.-19 | 8,800.00 | 433 | 8-feb.-19 | |
| 307 | 318 | 31-ian.-19 | 620398 | 22-ian.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZV | 7,044.80 | servicii | MARTIAN VLAD | 22-feb.-19 | | | | 8-feb.-19 | 7,044.80 | 548 | 15-feb.-19 | |
| 308 | 317 | 31-ian.-19 | 1900798 | 28-ian.-19 | DNS BIROTICA | 483.14 | tonere | MICU LUMINITA | 27-feb.-19 | | | | 6-feb.-19 | 483.14 | 579 | 20-feb.-19 | |
| 309 | 316 | 31-ian.-19 | 1900753 | 28-ian.-19 | DNS BIROTICA | 495.04 | tonere | MICU LUMINITA | 27-feb.-19 | | | | 6-feb.-19 | 495.04 | 579 | 20-feb.-19 | |
| 310 | 315 | 31-ian.-19 | 6894 | 30-ian.-19 | CARANDA BATERII | 4,301.99 | baterii | MICU LUMINITA | 4-mar.-19 | | | | 11-feb.-19 | 4,301.99 | 669 | 27-feb.-19 | |
| 311 | 314 | 31-ian.-19 | 6895 | 30-ian.-19 | CARANDA BATERII | 2,816.02 | baterii | MICU LUMINITA | 4-mar.-19 | | | | 11-feb.-19 | 2,816.02 | 669 | 27-feb.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 312 | 313 | 31-ian.-19 | 956598 | 29-ian.-19 | EVOLUTION PREST SYSTEMS | 4,968.00 | telefon mobil | MICU LUMINITA | 1-mar.-19 | | | | 6-feb.-19 | 4,968.00 | 639 | 22-feb.-19 | |
| 313 | 312 | 31-ian.-19 | 77418 | 29-ian.-19 | SMD PLUS TECHNOLOGY | 728.28 | modul optic | MICU LUMINITA | 28-feb.-19 | | | | 11-feb.-19 | 728.28 | 695 | 21-feb.-19 | |
| 314 | 311 | 31-ian.-19 | 199906386742 | 29-ian.-19 | DANTE INTERNATIONAL | 3,299.99 | telefon mobil | MICU LUMINITA | 28-feb.-19 | | | | 7-feb.-19 | 3,299.99 | 599 | 21-feb.-19 | |
| 315 | 310 | 31-ian.-19 | 199906355642 | 28-ian.-19 | DANTE INTERNATIONAL | 6,799.99 | telefon mobil | MICU LUMINITA | 27-feb.-19 | | | | 1-feb.-19 | 6,799.99 | 582 | 22-feb.-19 | |
| 316 | 326 | 1-feb.-19 | 20190021 | 28-ian.-19 | ATSA INDUSTRY | 3,742.28 | service in perioada de garan | POPA FLORIAN | 28-feb.-19 | | | | 14-feb.-19 | 3,742.28 | 588 | 21-feb.-19 | |
| 317 | 327 | 1-feb.-19 | 20190020 | 28-ian.-19 | ATSA INDUSTRY | -27,835.29 | service in perioada de garan | POPA FLORIAN | 28-feb.-19 | | | | | -27,835.29 | a 20190012 | storno la 20190012 | |
| 318 | 328 | 1-feb.-19 | 20024229 | 26-ian.-19 | SERVICE AUTO SERUS | 966.70 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 966.70 | 570 | 19-feb.-19 | |
| 319 | 329 | 1-feb.-19 | 20024230 | 26-ian.-19 | SERVICE AUTO SERUS | 2,321.02 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 2,321.02 | 570 | 19-feb.-19 | |
| 320 | 330 | 1-feb.-19 | 20024231 | 26-ian.-19 | SERVICE AUTO SERUS | 1,429.21 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 1,429.21 | 570 | 19-feb.-19 | |
| 321 | 331 | 1-feb.-19 | 20024232 | 26-ian.-19 | SERVICE AUTO SERUS | 761.91 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 761.91 | 570 | 19-feb.-19 | |
| 322 | 332 | 1-feb.-19 | 20024233 | 26-ian.-19 | SERVICE AUTO SERUS | 2,041.16 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 2,041.16 | 570 | 19-feb.-19 | |
| 323 | 333 | 1-feb.-19 | 20024234 | 26-ian.-19 | SERVICE AUTO SERUS | 2,659.11 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 2,659.11 | 570 | 19-feb.-19 | |
| 324 | 334 | 1-feb.-19 | 20024235 | 26-ian.-19 | SERVICE AUTO SERUS | 2,287.61 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 2,287.61 | 570 | 19-feb.-19 | |
| 325 | 335 | 1-feb.-19 | 20024236 | 26-ian.-19 | SERVICE AUTO SERUS | 572.50 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 572.50 | 570 | 19-feb.-19 | |
| 326 | 336 | 1-feb.-19 | 20024237 | 26-ian.-19 | SERVICE AUTO SERUS | 1,627.94 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 1,627.94 | 570 | 19-feb.-19 | |
| 327 | 337 | 1-feb.-19 | 20024238 | 26-ian.-19 | SERVICE AUTO SERUS | 482.37 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 482.37 | 570 | 19-feb.-19 | |
| 328 | 338 | 1-feb.-19 | 20024239 | 26-ian.-19 | SERVICE AUTO SERUS | 388.34 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 388.34 | 570 | 19-feb.-19 | |
| 329 | 339 | 1-feb.-19 | 20024240 | 26-ian.-19 | SERVICE AUTO SERUS | 1,968.13 | reparatie auto | SUCIU VASILE | 25-feb.-19 | | | | 11-feb.-19 | 1,968.13 | 570 | 19-feb.-19 | |
| 330 | 340 | 1-feb.-19 | 20024280 | 30-ian.-19 | SERVICE AUTO SERUS | 3,187.99 | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 3,187.99 | 644 | 22-feb.-19 | |
| 331 | 341 | 1-feb.-19 | 20024281 | 31-ian.-19 | SERVICE AUTO SERUS | 959.68 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 11-feb.-19 | 959.68 | 644 | 22-feb.-19 | |
| 332 | 342 | 1-feb.-19 | 20024282 | 31-ian.-19 | SERVICE AUTO SERUS | 959.68 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 11-feb.-19 | 959.68 | 644 | 22-feb.-19 | |
| 333 | 343 | 1-feb.-19 | 20024283 | 31-ian.-19 | SERVICE AUTO SERUS | 959.68 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 11-feb.-19 | 959.68 | 644 | 22-feb.-19 | |
| 334 | 344 | 1-feb.-19 | 20023623 | 26-nov.-18 | SERVICE AUTO SERUS | 952.00 | reparatie auto | SUCIU VASILE | 26-dec.-19 | | | | | 952.00 | storno | storno | storno |
| 335 | 345 | 1-feb.-19 | 20024285 | 31-ian.-19 | SERVICE AUTO SERUS | -952.00 | reparatie auto | SUCIU VASILE | 31-ian.-19 | | | | | -952.00 | a 20024285 | storno la 20024285 | |
| 336 | 346 | 1-feb.-19 | 20024286 | 31-ian.-19 | SERVICE AUTO SERUS | 952.00 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 8-feb.-19 | 952.00 | 659 | 25-feb.-19 | |
| 337 | 347 | 1-feb.-19 | 1818 | 31-ian.-19 | MALCO AUTO TRUCK PARTS IMPEX | 4,564.03 | girofar | MICU LUMINITA | 15-feb.-19 | | | | 11-feb.-19 | 4,564.03 | 514 | 12-feb.-19 | |
| 338 | 348 | 1-feb.-19 | 19000184 | 31-ian.-19 | CHIMOPAR TRADING | 3,417.68 | produse | MICU LUMINITA | 2-mar.-19 | | | | 13-feb.-19 | 3,417.68 | 652 | 25-feb.-19 | |
| 339 | 349 | 1-feb.-19 | 122067 | 30-ian.-19 | LANDER SPORT | 981.75 | umbrele | MICU LUMINITA | 14-feb.-19 | | | | 7-feb.-19 | 981.75 | 434 | 8-feb.-19 | |
| 340 | 350 | 1-feb.-19 | 20024279 | 30-ian.-19 | SERVICE AUTO SERUS | 1,802.65 | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 1,802.65 | 644 | 22-feb.-19 | |
| 341 | 351 | 1-feb.-19 | 20024276 | 30-ian.-19 | SERVICE AUTO SERUS | 3,416.47 | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 3,416.47 | 644 | 22-feb.-19 | |
| 342 | 352 | 1-feb.-19 | 20024277 | 30-ian.-19 | SERVICE AUTO SERUS | 2,922.12 | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 2,922.12 | 644 | 22-feb.-19 | |
| 343 | 353 | 1-feb.-19 | 3242 | 31-ian.-19 | ADAR UNIC SOLUTIONS | 38,080.00 | pungi | MICU LUMINITA | 1-mar.-19 | | | | 14-feb.-19 | 38,080.00 | 640 | 22-feb.-19 | |
| 344 | 354 | 1-feb.-19 | 19004601 | 31-ian.-19 | RENANIA TRADE | 961.94 | vesta | MICU LUMINITA | 2-mar.-19 | | | | 11-feb.-19 | 961.94 | 650 | 25-feb.-19 | |
| 345 | 355 | 1-feb.-19 | 519 | 31-ian.-19 | MOTOROLA SOLUTIONS ROMANIA | 492,336.92 | servicii | FLOREA VALERIU | 2-mar.-19 | | | | 21-feb.-19 | 492,336.92 | 653, 654 | 25-feb.-19 | |
| 346 | 356 | 1-feb.-19 | 20024278 | 30-ian.-19 | SERVICE AUTO SERUS | 539.18 | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 539.18 | 644 | 22-feb.-19 | |
| 347 | 357/1 | 1-feb.-19 | 17012676 | 31-ian.-19 | OK SERVICE CORPORATION | 10,740.00 | taxa instruire | PETRESCU ANCA | | | | | | 10,740.00 | atit in avans | platit in avans | |
| 347' | 357/2 | 31-ian.-19 | 17012677 | 31-ian.-19 | OK SERVICE CORPORATION | -10,740.00 | taxa instruire | PETRESCU ANCA | | | | | | -10,740.00 | atit in avans | platit in avans | |
| 348 | 203 | 21-ian.-19 | 9017 | 15-ian.-19 | TEHNOTERM DOBROGEA | 2,142.00 | servicii | TOMA ADRIAN | 15-feb.-19 | | | | 28-ian.-19 | 2,142.00 | 371 | 1-feb.-19 | |
| 349 | 115 | 14-ian.-19 | 1001094631 | 11-ian.-19 | EON ENERGIE ROMANIA | 816,090.11 | gaze | TOMESCU ADRIAN | 11-feb.-19 | | | | 21-ian.-19 | 816,090.11 | 358 | 1-feb.-19 | |
| 350 | 538 | 4-feb.-19 | 19010020 | 28-ian.-19 | ALTIMATE | 204,553.70 | administrare icar | CRETEANU MIHAI | 11-mar.-19 | | | | | 204,553.70 | ? | ? | |
| 351 | 397 | 4-feb.-19 | 191400018 | 31-ian.-19 | DNATA CATERING | 850,606.49 | consumatie pasageri | WIMMER CRISTINA | 28-feb.-19 | | | | | 850,606.49 | storno | storno | storno |
| 352 | 396 | 4-feb.-19 | 191400019 | 31-ian.-19 | DNATA CATERING | 12,861.11 | consumatie pasageri | WIMMER CRISTINA | 28-feb.-19 | | | | 15-feb.-19 | 12,861.11 | 586 | 21-ian.-19 | |
| 353 | 395 | 4-feb.-19 | 175 | 30-ian.-19 | ASITO KAPITAL | 51,240.20 | polita raspundere profesiona | SCORTANU GHEORGHIT | 28-feb.-19 | | | | 22-feb.-19 | 51,240.20 | 648 | 25-feb.-19 | |
| 354 | 359 | 4-feb.-19 | 2160190002 | 4-feb.-19 | ROMPREST SERVICII INTEGRATE | 68,136.31 | servicii curatenie | VOICULESCU GHEORGH | 4-mar.-19 | | | | 15-feb.-19 | 68,136.31 | 671 | 27-feb.-19 | |
| 355 | 361 | 4-feb.-19 | 1055 | 1-feb.-19 | SITA INFORMATION NETWORKING COMPUT | 591,492.29 | servicii | CRETEANU MIHAI | 1-mar.-19 | | | | 13-feb.-19 | 591,492.29 | 593 | 21-feb.-19 | |
| 356 | 362 | 4-feb.-19 | 134 | 1-feb.-19 | ATLAS GUARD | 10,788.00 | servicii paza | TOMA ADRIAN | 15-feb.-19 | | | | 7-feb.-19 | 10,788.00 | 441, 442 | 8-feb.-19 | |
| 357 | 363 | 4-feb.-19 | 199906432990 | 31-ian.-19 | DANTE INTERNATIONAL | 772.74 | televizor | MICU LUMINITA | 2-mar.-19 | | | | 13-feb.-19 | 772.74 | 655 | 25-feb.-19 | |
| 358 | 364 | 4-feb.-19 | 199906412898 | 30-ian.-19 | DANTE INTERNATIONAL | 2,997.99 | telefon mobil | MICU LUMINITA | 1-mar.-19 | | | | 11-feb.-19 | 2,997.99 | 641 | 22-feb.-19 | |
| 359 | 365 | 4-feb.-19 | 199906431542 | 31-ian.-19 | DANTE INTERNATIONAL | 5,299.99 | telefon mobil | MICU LUMINITA | 2-mar.-19 | | | | 11-feb.-19 | 5,299.99 | 655 | 25-feb.-19 | |
| 360 | 366 | 4-feb.-19 | 2758517 | 20-ian.-19 | ORANGE ROMANIA | -5,457.07 | abonament | PAUNESCU CARMEN | 6-mar.-19 | | | | 15-feb.-19 | -5,457.07 | 699 | 28-feb.-19 | |
| 361 | 367 | 4-feb.-19 | 4065691 | 1-feb.-19 | ORANGE ROMANIA | -2,185.09 | corectie trafic vocal | PAUNESCU CARMEN | 1-mar.-19 | | | | 15-feb.-19 | -2,185.09 | 699 | 28-feb.-19 | |
| 362 | 368 | 4-feb.-19 | 126 | 1-feb.-19 | LIGHT BULB TEAM | 5,813.15 | becuri | MICU LUMINITA | 16-feb.-19 | | | | 11-feb.-19 | 5,813.15 | 516 | 12-feb.-19 | |
| 363 | 369 | 4-feb.-19 | 127 | 1-feb.-19 | LIGHT BULB TEAM | 2,558.50 | incalzitor terasa | MICU LUMINITA | 16-feb.-19 | | | | 13-feb.-19 | 2,558.50 | 541 | 15-feb.-19 | |
| 364 | 370 | 4-feb.-19 | 20024096 | 10-ian.-19 | SERVICE AUTO SERUS | 6,329.31 | reparatie auto | SUCIU VASILE | 10-feb.-19 | | | | 8-feb.-19 | 6,329.31 | 446 | 11-feb.-19 | |
| 365 | 371 | 4-feb.-19 | 20024293 | 31-ian.-19 | SERVICE AUTO SERUS | 2,410.59 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 2,410.59 | 659 | 25-feb.-19 | |
| 366 | 372 | 4-feb.-19 | 20024300 | 31-ian.-19 | SERVICE AUTO SERUS | 4,706.94 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 4,706.94 | 659 | 25-feb.-19 | |
| 367 | 373 | 4-feb.-19 | 20024302 | 31-ian.-19 | SERVICE AUTO SERUS | 2,005.28 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 2,005.28 | 659 | 25-feb.-19 | |
| 368 | 374 | 4-feb.-19 | 20024303 | 31-ian.-19 | SERVICE AUTO SERUS | 968.48 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 968.48 | 659 | 25-feb.-19 | |
| 369 | 375 | 4-feb.-19 | 19006 | 1-feb.-19 | PKF CONSTRUCT | 99,620.23 | servicii incarcare si transpor | BERLEANU OCTAVIAN | 3-mar.-19 | | | | | 99,620.23 | 672 | 26-feb.-19 | |
| 370 | 376 | 4-feb.-19 | 19005 | 1-feb.-19 | PKF CONSTRUCT | 126,255.39 | servicii intretinere zona de s | VOICULESCU GHEORGH | 3-mar.-19 | | | | 14-feb.-19 | 126,255.39 | 672 | 27-feb.-19 | |
| 371 | 377 | 4-feb.-19 | 2979 | 1-feb.-19 | EMP TRADE | 209,892.36 | abonament | TOMESCU ADRIAN | 3-mar.-19 | | | | 13-feb.-19 | 209,892.36 | 666 | 27-feb.-19 | |
| 372 | 378 | 4-feb.-19 | 2981 | 1-feb.-19 | EMP TRADE | 161,476.61 | abonament | TOMESCU ADRIAN | 3-mar.-19 | | | | 13-feb.-19 | 161,476.61 | 666 | 27-feb.-19 | |
| 373 | 379 | 4-feb.-19 | 2980 | 1-feb.-19 | EMP TRADE | 9,205.81 | garantie buna executie | TOMESCU ADRIAN | 3-mar.-19 | | | | 13-feb.-19 | 9,205.81 | 667 | 27-feb.-19 | |
| 374 | 380 | 4-feb.-19 | 3509687 | 24-ian.-19 | ORANGE ROMANIA | 149.73 | corectie trafic vocal | PAUNESCU CARMEN | 24-feb.-19 | | | | | 149.73 | 375 | 1-feb.-19 | dublata |
| 375 | 381 | 4-feb.-19 | 4132 | 1-feb.-19 | MB TELECOM LTD | 20,283.88 | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 19-feb.-19 | 20,283.88 | 657 | 19-feb.-19 | |
| 376 | 382 | 4-feb.-19 | 4130 | 1-feb.-19 | MB TELECOM LTD | 253,548.54 | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 13-feb.-19 | 253,548.54 | 657 | 25-feb.-19 | |
| 377 | 383 | 4-feb.-19 | 4131 | 1-feb.-19 | MB TELECOM LTD | 15,494.63 | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 18-feb.-19 | 15,494.63 | 657 | 25-feb.-19 | |
| 378 | 384 | 4-feb.-19 | 4134 | 1-feb.-19 | MB TELECOM LTD | 2,629.70 | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 13-feb.-19 | 2,629.70 | 657 | 25-feb.-19 | |
| 379 | 385 | 4-feb.-19 | 4133 | 1-feb.-19 | MB TELECOM LTD | 68,904.17 | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 15-feb.-19 | 68,904.17 | 657 | 25-feb.-19 | |
| 380 | 386 | 4-feb.-19 | 18360653 | 1-feb.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | servicii tractari si imobilizari | CHISCAN GEORGE | 1-mar.-19 | | | | 13-feb.-19 | 67,111.24 | 591 | 21-feb.-19 | |
| 381 | 387 | 4-feb.-19 | 14382 | 31-ian.-19 | DIRECT TARGET | 449.82 | calaret de birou | MICU LUMINITA | 5-feb.-19 | | | | 7-feb.-19 | 449.82 | 435 | 8-feb.-19 | |
| 382 | 388 | 4-feb.-19 | 20160139047 | 1-feb.-19 | MACDONALD HUMFREY | 12,410.00 | mentenanta | FLOREA VALERIU | 1-mar.-19 | | | | 13-feb.-19 | 12,410.00 | 11 | 15-feb.-19 | |
| 383 | 389 | 4-feb.-19 | 775 | 1-feb.-19 | EURO NUCLEAR SECURITY SERVICES | 392,155.12 | abonament | TOMESCU ADRIAN | 14-mar.-19 | | | | 13-feb.-19 | 392,155.12 | 789 | 6-mar.-19 | |
| 384 | 390 | 4-feb.-19 | 10268073 | 30-ian.-19 | CUMPANA 1993 | 5,616.81 | apa | MICU LUMINITA | 28-feb.-19 | | | | 7-feb.-19 | 5,616.81 | 619 | 21-feb.-19 | |
| 385 | 391 | 4-feb.-19 | 10267872 | 30-ian.-19 | CUMPANA 1993 | 662.63 | apa | MICU LUMINITA | 28-feb.-19 | | | | 7-feb.-19 | 662.63 | 619 | 21-feb.-19 | |
| 386 | 392 | 4-feb.-19 | 316 | 1-feb.-19 | AVPS LUNCA | 57,298.91 | servicii | MATEESCU EMILIA | 1-mar.-19 | | | | 15-feb.-19 | 57,298.91 | 642, 643 | 22-feb.-19 | |
| 387 | 393 | 4-feb.-19 | 20190024 | 31-ian.-19 | ATSA INDUSTRY | 160,650.00 | degivrant lichid | MICU LUMINITA | 2-feb.-19 | | | | 7-feb.-19 | 160,650.00 | 437 | 8-feb.-19 | |
| 388 | 394 | 4-feb.-19 | 900928 | 29-ian.-19 | LARA FARM ERA | 2,437.00 | medicamente | MICU LUMINITA | 28-feb.-19 | | | | 13-feb.-19 | 2,437.00 | 594 | 21-feb.-19 | |
| 389 | 399 | 6-feb.-19 | 108309348 | 23-ian.-19 | RAJA | 176.13 | servicii | TOMA ADRIAN | 7-feb.-19 | | | | 6-feb.-19 | 176.13 | 423 | 6-feb.-19 | |
| 390 | 400 | 6-feb.-19 | 199906506155 | 4-feb.-19 | DANTE INTERNATIONAL | 3,998.99 | espressor, televizor | MICU LUMINITA | 6-mar.-19 | | | | 11-feb.-19 | 3,998.99 | 698 | 28-feb.-19 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 391 | 401 | 6-feb.-19 | 199906503851 | 4-feb.-19 | DANTE INTERNATIONAL | 2,997.99 | telefon | MICU LUMINITA | 6-mar.-19 | | | | 11-feb.-19 | 2,997.99 | 698 | 28-feb.-19 | | |
| 392 | 402 | 6-feb.-19 | 200166886 | 5-feb.-19 | FLANCO RETAIL | 5,249.98 | telefon | MICU LUMINITA | 5-mar.-19 | | | | 11-feb.-19 | 5,249.98 | 705 | 28-feb.-19 | | |
| 393 | 403 | 6-feb.-19 | 1819 | 5-feb.-19 | MALCO AUTO TRUCK PARTS IMPEX | 2,628.10 | becuri | MICU LUMINITA | 20-feb.-19 | | | | 13-feb.-19 | 2,628.10 | 540 | 15-feb.-19 | | |
| 394 | 411 | 6-feb.-19 | 1186653 | 5-feb.-19 | TIPOGRAFIA REAL | 476.00 | tipizate | MICU LUMINITA | 20-feb.-19 | | | | 13-feb.-19 | 476.00 | 539 | 15-feb.-19 | | |
| 395 | 412 | 6-feb.-19 | 668 | 4-feb.-19 | BALOANE.NET | 645.00 | baloane personalizate | MICU LUMINITA | 19-feb.-19 | | | | 11-feb.-19 | 645.00 | 515 | 12-feb.-19 | | |
| 396 | 413 | 6-feb.-19 | 19018 | 31-ian.-19 | TERRA MEDIU | 3,141.60 | detergent | MICU LUMINITA | 28-feb.-19 | | | | 11-feb.-19 | 3,141.60 | 618 | 21-feb.-19 | | |
| 397 | 369 | 6-feb.-19 | 369 | 4-feb.-19 | CRETU CARMEN PFA | 13,680.00 | bilete spectacol | STATE ANA MARIA | 19-feb.-19 | | | | 7-feb.-19 | 13,680.00 | 440 | 8-feb.-19 | | |
| 398 | 404 | 6-feb.-19 | 1271106 | 5-feb.-19 | GTS TELECOM | 5,035.59 | servicii | ROTARU SORIN | 7-mar.-19 | | | | 18-feb.-19 | 5,035.59 | 707 | 28-feb.-19 | | |
| 399 | 405 | 6-feb.-19 | 12898 | 6-feb.-19 | EURO APAVOL | 150,990.42 | servicii | TOMESCU ADRIAN | 21-feb.-19 | | | | 13-feb.-19 | 150,990.42 | 543 | 15-feb.-19 | | |
| 400 | 406 | 6-feb.-19 | 1350 | 31-ian.-19 | LPV SERVICE CONSULT | 3,537.09 | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | | 11-feb.-19 | 3,537.09 | 651 | 25-feb.-19 | | |
| 401 | 407 | 6-feb.-19 | 1271105 | 5-feb.-19 | GTS TELECOM | 1,978.71 | servicii | FLOREA VALERIU | 7-mar.-19 | | | | 15-feb.-19 | 1,978.71 | 707 | 28-feb.-19 | | |
| 402 | 408 | 6-feb.-19 | 1135192 | 1-feb.-19 | NEI DIVIZIA DE SECURITATE | 44,976.30 | servicii paza | CHIȘCAN GEORGE | 3-mar.-19 | | | | 13-feb.-19 | 44,976.30 | 668 | 27-feb.-19 | | |
| 403 | 409 | 6-feb.-19 | 1190032 | 31-ian.-19 | RASIROM | 784,987.81 | servicii | FLOREA VALERIU | 6-mar.-19 | | | | 26-feb.-19 | 784,987.81 | 678 | 28-feb.-19 | | |
| 404 | 410 | 6-feb.-19 | 63 | 1-feb.-19 | INC DTCI ICSI RM VALCEA | 5,336.52 | analize | TOMESCU ADRIAN | 1-mar.-19 | | | | 22-feb.-19 | 5,336.52 | 649 | 25-feb.-19 | | |
| 405 | 420 | 7-feb.-19 | 201700108 | 6-feb.-19 | X GUARD SECURITY SYSTEM | 558,865.79 | servicii paza | FLOREA VALERIU | 6-mar.-19 | | | | 13-feb.-19 | 558,865.79 | 733 | 4-mar.-19 | | |
| 406 | 414 | 7-feb.-19 | 9331 | 7-feb.-19 | OTOPRINT | 285.60 | carti de vizita | MICU LUMINITA | 7-feb.-19 | | | | 20-feb.-19 | 285.60 | 604 | 21-feb.-19 | | |
| 407 | 415 | 7-feb.-19 | 190721 | 6-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,129.07 | aviz expertiza tehnica | SANDU DANIELA | 21-feb.-19 | | | | 14-feb.-19 | 1,129.07 | 556 | 15-feb.-19 | | |
| 408 | 416 | 7-feb.-19 | 190698 | 5-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 704,801.37 | controlul calitatii securitate | VOINOPOL MIRCEA | 4-mar.-19 | | | | 11-feb.-19 | 704,801.37 | 670 | 27-feb.-19 | | |
| 409 | 417 | 7-feb.-19 | 1586 | 6-feb.-19 | SMART CONTROL | 3,997.59 | servicii | IONESCU GHEORGHE | 8-mar.-19 | | | | 18-feb.-19 | 3,997.59 | 715 | 1-mar.-19 | | |
| 410 | 418 | 7-feb.-19 | 20190629 | 6-feb.-19 | ECOGREEN CONSTRUCT | 4,769.02 | servicii | IACOB CRISTIAN | 5-mar.-19 | | | | 15-feb.-19 | 4,769.02 | 689 | 28-feb.-19 | | |
| 411 | 419 | 7-feb.-19 | 20190013 | 14-ian.-19 | ATSA INDUSTRY | 3,340.23 | service | JERNOIU EMIL | 14-feb.-19 | | | | 12-feb.-19 | 3,340.23 | 535 | 14-feb.-19 | | |
| 412 | 421 | 7-feb.-19 | 4659025 | 5-feb.-19 | ORANGE ROMANIA | -2,827.59 | corectie trafic vocal | PAUNESCU CARMEN | 5-mar.-19 | | | | | -2,827.59 | storno | storno | | storno |
| 413 | 422 | 7-feb.-19 | 2467064 | 20-ian.-19 | ORANGE ROMANIA | 3,944.22 | abonament | PAUNESCU CARMEN | 6-mar.-19 | | | | 19-feb.-19 | 3,944.22 | 697 | 28-feb.-19 | | |
| 414 | 423 | 7-feb.-19 | 4136 | 7-feb.-19 | MB TELECOM LTD | 13,633.14 | piesa | TOMESCU ADRIAN | 8-mar.-19 | | | | 19-feb.-19 | 13,633.14 | 717 | 1-mar.-19 | | |
| 415 | 424 | 7-feb.-19 | 489 | 31-ian.-19 | DAR ACCOUNT | 9,966.25 | servicii | POP LILIANA | 28-feb.-19 | | | | 12-feb.-19 | 9,966.25 | 587 | 21-feb.-19 | | |
| 416 | 425 | 7-feb.-19 | 191400027 | 31-ian.-19 | DNATA CATERING | 771,291.61 | consumatie pasageri | WIMMER CRISTINA | 28-feb.-19 | | | | 15-feb.-19 | 771,291.61 | 586 | 21-feb.-19 | | |
| 417 | 426 | 7-feb.-19 | 18705 | 6-feb.-19 | OMNIASIG VIENNA INSURANCE GROUP | 27,825.00 | rata 3 polita casco | SCORTANU GHEORGHIT | 6-mar.-19 | | | | 12-feb.-19 | 27,825.00 | 525 | 14-feb.-19 | | |
| 418 | 427 | 7-feb.-19 | 835 | 5-feb.-19 | AER REVOLUTIONS | 8,853.60 | sisteme | MICU LUMINITA | 5-mar.-19 | | | | 12-feb.-19 | 8,853.60 | 90, 691, 692 | 28-feb.-19 | | |
| 419 | 428 | 7-feb.-19 | 20190029 | 31-ian.-19 | ATSA INDUSTRY | 1,487.50 | manopera | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 1,487.50 | 656 | 25-feb.-19 | | |
| 420 | 429 | 7-feb.-19 | 20190030 | 31-ian.-19 | ATSA INDUSTRY | 22,751.73 | manopera | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 22,751.73 | 656 | 25-feb.-19 | | |
| 421 | 430 | 7-feb.-19 | 20190031 | 31-ian.-19 | ATSA INDUSTRY | 743.75 | manopera | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 743.75 | 656 | 25-feb.-19 | | |
| 422 | 431 | 7-feb.-19 | 1727363 | 6-feb.-19 | GEVE COM | 898.84 | produse | MICU LUMINITA | 8-mar.-19 | | | | 20-feb.-19 | 898.84 | 718 | 1-mar.-19 | | |
| 423 | 432 | 7-feb.-19 | 1727358 | 6-feb.-19 | GEVE COM | 1,630.30 | veste | MICU LUMINITA | 8-mar.-19 | | | | 20-feb.-19 | 1,630.30 | 718 | 1-mar.-19 | | |
| 424 | 433 | 7-feb.-19 | 190200483 | 31-ian.-19 | UTI FACILITY MANAGEMENT | 84,885.68 | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | | 18-feb.-19 | 84,885.68 | 658 | 25-feb.-19 | | |
| 425 | 434 | 7-feb.-19 | 190200484 | 31-ian.-19 | UTI FACILITY MANAGEMENT | 2,251,207.72 | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | | 18-feb.-19 | 2,251,207.72 | 658 | 25-feb.-19 | | |
| 426 | 435 | 7-feb.-19 | 20190032 | 31-ian.-19 | ATSA INDUSTRY | 14,294.48 | consumabile auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 14,294.48 | 656 | 25-feb.-19 | | |
| 427 | 436 | 7-feb.-19 | 20024304 | 31-ian.-19 | SERVICE AUTO SERUS | 11,605.37 | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 11,605.37 | 659 | 25-feb.-19 | | |
| 428 | 437 | 7-feb.-19 | 834 | 5-feb.-19 | AER REVOLUTIONS | 3,838.84 | mentenanta | TOMESCU ADRIAN | 5-mar.-19 | | | | 12-feb.-19 | 3,838.84 | 90, 691, 692 | 28-feb.-19 | | |
| 429 | 438 | 7-feb.-19 | 19M7000241 | 5-feb.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | chirii trafo | PATURCA PAUL | 5-mar.-19 | | | | 12-feb.-19 | 3,460.52 | 524 | 14-feb.-19 | | |
| 430 | 439 | 7-feb.-19 | 3866 | 30-ian.-19 | WORKNET INDUSTRIES | 642.60 | servicii | TOMA ADRIAN | 28-feb.-19 | | | | 11-feb.-19 | 642.60 | 617 | 21-feb.-19 | | |
| 431 | 440 | 11-feb.-19 | 80231 | 7-feb.-19 | ADETRANS | 66,904.87 | materiale | MICU LUMINITA | 7-mar.-19 | | | | | 66,904.87 | 683 | 27-feb.-19 | | |
| 432 | 441 | 11-feb.-19 | 982 | 7-feb.-19 | UNIVERSAL AUTO CSP | 3,554.39 | materiale | MICU LUMINITA | 9-mar.-19 | | | | 14-feb.-19 | 3,554.39 | 721 | 1-mar.-19 | | |
| 433 | 442 | 11-feb.-19 | 981 | 7-feb.-19 | UNIVERSAL AUTO CSP | 2,082.50 | materiale | MICU LUMINITA | 9-mar.-19 | | | | 20-feb.-19 | 2,082.50 | 721 | 1-mar.-19 | | |
| 434 | 443 | 11-feb.-19 | 983 | 7-feb.-19 | UNIVERSAL AUTO CSP | 261.80 | materiale | MICU LUMINITA | 9-mar.-19 | | | | 20-feb.-19 | 261.80 | 721 | 1-mar.-19 | | |
| 435 | 444 | 11-feb.-19 | 1216032 | 5-feb.-19 | MHA ACTIV SYSTEM | 166,910.23 | sist SAC | FLOREA VALERIU | 5-mar.-19 | | | | 14-feb.-19 | 166,910.23 | 688 | 28-feb.-19 | | |
| 436 | 445 | 11-feb.-19 | 476 | 6-feb.-19 | POP TANIA MONICA | 178.50 | onorariu | SIMIONESCU VIOLETA | 6-mar.-19 | | | | 20-feb.-19 | 178.50 | 614 | 21-feb.-19 | | |
| 437 | 446 | 11-feb.-19 | 477 | 6-feb.-19 | POP TANIA MONICA | 178.50 | onorariu | SIMIONESCU VIOLETA | 6-mar.-19 | | | | 20-feb.-19 | 178.50 | 614 | 21-feb.-19 | | |
| 438 | 447 | 11-feb.-19 | 190200549 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 390.69 | inlocuire baterie | TOMESCU ADRIAN | 13-mar.-19 | | | | 21-feb.-19 | 390.69 | 795 | 7-mar.-19 | | |
| 439 | 448 | 11-feb.-19 | 190200550 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 391.10 | inlocuire baterie | TOMESCU ADRIAN | 13-mar.-19 | | | | 21-feb.-19 | 391.10 | 795 | 7-mar.-19 | | |
| 440 | 449 | 11-feb.-19 | 190200551 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 534.16 | inlocuire benzi | TOMESCU ADRIAN | 13-mar.-19 | | | | 21-feb.-19 | 534.16 | 795 | 7-mar.-19 | | |
| 441 | 450 | 11-feb.-19 | 190200546 | 6-feb.-19 | UTI FACILITY MANAGEMENT | 273,743.51 | prest serv | TOMESCU ADRIAN | 8-mar.-19 | | | | 18-feb.-19 | 273,743.51 | 716 | 1-mar.-19 | | |
| 442 | 451 | 11-feb.-19 | 108309348 | 23-ian.-19 | RAJA | 176.13 | abonament | TOMA ADRIAN | 7-feb.-19 | | | | | 176.13 | 423 | 6-feb.-19 | | |
| 443 | 452 | 11-feb.-19 | 311 | 31-ian.-19 | TAROM | 2,904.28 | permise transport auto | VASILICA MARINA | 28-feb.-19 | | | | 20-feb.-19 | 2,904.28 | 615 | 21-feb.-19 | | |
| 444 | 453 | 11-feb.-19 | 101 | 6-feb.-19 | HERA CLEANING | 4,855.01 | prest serv | TOMA ADRIAN | 6-mar.-19 | | | | 12-feb.-19 | 4,855.01 | 08, 709, 710 | 28-feb.-19 | | |
| 445 | 454 | 11-feb.-19 | 7569 | 30-ian.-19 | BUSINESS PLUS | 11,045.80 | revizie remorcher | ROMAN GABRIEL | 1-mar.-19 | | | | 20-feb.-19 | 11,045.80 | 693 | 28-feb.-19 | | |
| 446 | 455 | 11-feb.-19 | 10915 | 7-feb.-19 | AIRSIGHT | 3,409.35 | participare Berlin, Alexe Cris | ALEXE CRISTIAN | 7-mar.-19 | | | | 13-feb.-19 | 3,409.35 | 9 | 15-feb.-19 | | |
| 447 | 456 | 11-feb.-19 | 20180055 | 11-feb.-19 | TOTAL QUANT DATA | 2,032.54 | participare curs | PETRESCU ANCA | 18-feb.-19 | | | | 13-feb.-19 | 2,032.54 | 547 | 15-feb.-19 | | |
| 448 | 457 | 11-feb.-19 | 6300778756 | 31-ian.-19 | ROMPETROL DOWNSTREAM | 150,588.26 | combustibil | MICU LUMINITA | 2-mar.-19 | | | | 26-feb.-19 | 150,588.26 | 684 | 28-feb.-19 | | |
| 449 | 458 | 11-feb.-19 | 93058 | 11-feb.-19 | HIFI FILTER ROM | 1,521.46 | materiale | MICU LUMINITA | 11-mar.-19 | | | | 14-feb.-19 | 1,521.46 | 738 | 4-mar.-19 | | |
| 450 | 459 | 11-feb.-19 | 149989 | 11-feb.-19 | PICOLLO COM | 3,510.00 | materiale | MICU LUMINITA | 11-mar.-19 | | | | | 3,510.00 | 633 | 22-feb.-19 | | |
| 451 | 460 | 11-feb.-19 | 2300414666 | 8-feb.-19 | MOL ROMANIA | 99,884.40 | combustibil | MICU LUMINITA | 11-mar.-19 | | | | 20-feb.-19 | 99,884.40 | 737 | 4-mar.-19 | | |
| 452 | 461 | 11-feb.-19 | 2300414665 | 8-feb.-19 | MOL ROMANIA | 24,991.73 | combustibil | MICU LUMINITA | 11-mar.-19 | | | | 14-feb.-19 | 24,991.73 | 737 | 4-mar.-19 | | |
| 453 | 462 | 11-feb.-19 | 78236 | 7-feb.-19 | SMD PLUS TECHNOLOGY | 1,217.37 | materiale | MICU LUMINITA | 7-mar.-19 | | | | 20-feb.-19 | 1,217.37 | 719 | 1-mar.-19 | | |
| 454 | 463 | 11-feb.-19 | 19000237 | 7-feb.-19 | CHIMOPAR TRADING | 866.32 | materiale | MICU LUMINITA | 9-mar.-19 | | | | 14-feb.-19 | 866.32 | 722 | 1-mar.-19 | | |
| 455 | 464 | 11-feb.-19 | 984 | 7-feb.-19 | UNIVERSAL AUTO CSP | 7,532.22 | materiale | MICU LUMINITA | 9-mar.-19 | | | | 14-feb.-19 | 7,532.22 | 721 | 1-mar.-19 | | |
| 456 | 465 | 11-feb.-19 | 130 | 8-feb.-19 | LIGHT BULB TEAM | 6,184.10 | materiale | MICU LUMINITA | 23-feb.-19 | | | | 15-feb.-19 | 6,184.10 | 567 | 19-feb.-19 | | |
| 457 | 466 | 11-feb.-19 | 13251 | 28-ian.-19 | FOERCH | 79.17 | materiale | MICU LUMINITA | 28-feb.-19 | | | | 14-feb.-19 | 79.17 | 589 | 21-feb.-19 | | |
| 458 | 467 | 11-feb.-19 | 11941427 | 7-feb.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 4,293.93 | materiale | MICU LUMINITA | 7-mar.-19 | | | | 14-feb.-19 | 4,293.93 | 706 | 28-feb.-19 | | |
| 459 | 468 | 11-feb.-19 | 29723 | 7-feb.-19 | RAL COMPUTERS | 1,642.20 | materiale | MICU LUMINITA | 9-mar.-19 | | | | 20-feb.-19 | 1,642.20 | 720 | 1-mar.-19 | | |
| 460 | 469 | 11-feb.-19 | 1190041 | 7-feb.-19 | RASIROM | 500,856.27 | abonament | TOMESCU ADRIAN | 11-mar.-19 | | | | 21-feb.-19 | 500,856.27 | 661 | 25-feb.-19 | | |
| 461 | 470 | 11-feb.-19 | 8601143445 | 8-feb.-19 | DEDEMAN | 2,225.00 | materiale | MICU LUMINITA | 8-mar.-19 | | | | 26-feb.-19 | 2,225.00 | 723 | 1-mar.-19 | | |
| 462 | 471 | 11-feb.-19 | 2018092842 | 8-feb.-19 | ALBACOM BIZ | 1,282.00 | materiale | MICU LUMINITA | 8-mar.-19 | | | | 26-feb.-19 | 1,282.00 | 676 | 28-feb.-19 | | |
| 463 | 472 | 11-feb.-19 | 4065691 | 1-feb.-19 | ORANGE ROMANIA | -2,185.09 | corectie trafic vocal | TOMESCU ADRIAN | 1-mar.-19 | | | | | -2,185.09 | storno | storno | | storno |
| 464 | 478 | 12-feb.-19 | 37144 | 31-ian.-19 | SERVICII SALUBRITATE | 1,634.16 | deseuri municipale | PATURCA PAUL | 2-mar.-19 | | | | 19-feb.-19 | 1,634.16 | 629 | 22-feb.-19 | | |
| 465 | 473 | 12-feb.-19 | 9969065 | 4-feb.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 13,974.00 | cotizatie membru | STATE ANA MARIA | 4-mar.-19 | | | | 5-mar.-19 | 13,974.00 | 798 | 7-mar.-19 | | |
| 466 | 474 | 12-feb.-19 | 70000753644 | 4-feb.-19 | UPC ROMANIA | 1,696.36 | abonament | TOMA ADRIAN | 6-mar.-19 | | | | 25-feb.-19 | 1,696.36 | 680 | 28-feb.-19 | | |
| 467 | 475 | 12-feb.-19 | 4659025 | 5-feb.-19 | ORANGE ROMANIA | -2,827.59 | corectie trafic vocal | PAUNESCU CARMEN | 5-mar.-19 | | | | 19-feb.-19 | -2,827.59 | 697 | 28-feb.-19 | | |
| 468 | 476 | 12-feb.-19 | 2653 | 12-feb.-19 | VEOLIA APA SERVICII | 374,185.16 | abonament | TOMESCU ADRIAN | 12-mar.-19 | | | | 22-feb.-19 | 374,185.16 | 777 | 6-mar.-19 | | |
| 469 | 477 | 12-feb.-19 | 4137 | 12-feb.-19 | MB TELECOM LTD | 2,118.24 | piese | TOMESCU ADRIAN | 13-mar.-19 | | | | 25-feb.-19 | 2,118.24 | 781 | 6-mar.-19 | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 470 | 479 | 12-feb.-19 | 36098 | 11-feb.-19 | GE-MAR-AL | 3,764.07 | produse | MICU LUMINITA | 13-mar.-19 | | | | 21-feb.-19 | 3,764.07 | 784 | 6-mar.-19 | | |
| 471 | 480 | 12-feb.-19 | 802894 | 11-feb.-19 | PESTCONTROL EXPERT | 85.68 | produse | MICU LUMINITA | 18-feb.-19 | | | | 26-feb.-19 | 85.68 | 685 | 28-feb.-19 | | |
| 472 | 481 | 12-feb.-19 | 802960 | 12-feb.-19 | PESTCONTROL EXPERT | 2,641.83 | produse | MICU LUMINITA | 19-feb.-19 | | | | 21-feb.-19 | 2,641.83 | 634 | 22-feb.-19 | | |
| 473 | 482 | 12-feb.-19 | 802961 | 12-feb.-19 | PESTCONTROL EXPERT | 7,863.81 | produse | MICU LUMINITA | 19-feb.-19 | | | | 21-feb.-19 | 7,863.81 | 634 | 22-feb.-19 | | |
| 474 | 483 | 12-feb.-19 | 1189 | 7-feb.-19 | MICRO WORLD | 68,484.50 | adaptor | MICU LUMINITA | 7-mar.-19 | | | | 26-feb.-19 | 68,484.50 | 677 | 28-feb.-19 | | |
| 475 | 484 | 12-feb.-19 | 1822 | 12-feb.-19 | MALCO AUTO TRUCK PARTS IMPEX | 1,142.40 | produse | MICU LUMINITA | 27-feb.-19 | | | | 21-feb.-19 | 1,142.40 | 635 | 22-feb.-19 | | |
| 476 | 485 | 12-feb.-19 | 19034 | 11-feb.-19 | CLEAR MEDIA | 1,630.30 | panouri semnalizare | MICU LUMINITA | 21-feb.-19 | | | | 21-feb.-19 | 1,630.30 | 637 | 22-feb.-19 | | |
| 477 | 486 | 12-feb.-19 | 102955292 | 12-feb.-19 | FARMEC | 390.32 | crema maini | MICU LUMINITA | 12-feb.-19 | | | | 26-feb.-19 | 390.32 | 681 | 28-feb.-19 | | |
| 478 | 487 | 12-feb.-19 | 3264 | 12-feb.-19 | BIO HYGIENE | 624.75 | dezinfectant maini | MICU LUMINITA | 12-mar.-19 | | | | 26-feb.-19 | 624.75 | 779 | 6-mar.-19 | | |
| 479 | 488 | 12-feb.-19 | 26708 | 11-feb.-19 | COFFEE EXPERT | 2,319.52 | cafea | MICU LUMINITA | 11-mar.-19 | | | | 21-feb.-19 | 2,319.52 | 785 | 6-mar.-19 | | |
| 480 | 489 | 12-feb.-19 | 2019001 | 11-feb.-19 | DFS CENTER GRUP | 5,902.40 | toaleta ecologica | MICU LUMINITA | 13-mar.-19 | | | | 26-feb.-19 | 5,902.40 | 786 | 6-mar.-19 | | |
| 481 | 490 | 12-feb.-19 | 149989 | 11-feb.-19 | PICOLLO COM | 3,510.00 | produse | MICU LUMINITA | 11-feb.-19 | | | | 21-feb.-19 | 3,510.00 | 633 | 22-feb.-19 | | |
| 482 | 491 | 12-feb.-19 | 37464 | 11-feb.-19 | DELTAMED | 857.40 | produse | MICU LUMINITA | 13-mar.-19 | | | | 26-feb.-19 | 857.40 | 782 | 6-mar.-19 | | |
| 483 | 492 | 12-feb.-19 | 11900903 | 31-ian.-19 | MIDOCAR | 2,761.75 | anvelope | SUCIU VASILE | 2-mar.-19 | | | | 21-feb.-19 | 2,761.75 | 638 | 22-feb.-19 | | |
| 484 | 493 | 12-feb.-19 | 214 | 12-feb.-19 | SENASA | 950.00 | curs | PETRESCU ANCA | | | | | | 950.00 | ? | ? | | |
| 485 | 493 | 12-feb.-19 | 213 | 12-feb.-19 | SENASA | 950.00 | curs | PETRESCU ANCA | | | | | | 950.00 | ? | ? | | |
| 486 | 494 | 12-feb.-19 | 7001962 | 31-ian.-19 | ROPECO BUCURESTI | 376.84 | service echipamente | TOCU BOGDAN | 2-mar.-19 | | | | | 376.84 | 630 | 22-feb.-19 | dublata | |
| 487 | 495 | 12-feb.-19 | 2270 | 4-feb.-19 | CABINET INDIVIDUAL AC POP | 11,315.95 | onorariu | SIMIONESCU VIOLETA | 11-feb.-19 | | | | 1-mar.-19 | 11,315.95 | 731 | 4-mar.-19 | | |
| 488 | 496 | 12-feb.-19 | 110846 | 5-feb.-19 | MEDIA SAT | 1,094.37 | servicii | DAIA MARIUS | 12-mar.-19 | | | | 25-feb.-19 | 1,094.37 | 780 | 6-mar.-19 | | |
| 489 | 497 | 12-feb.-19 | 19200674 | 31-ian.-19 | STERICYCLE ROMANIA | 228.48 | servicii | BALTATU DANIELA | 28-feb.-19 | | | | 18-feb.-19 | 228.48 | 603 | 21-feb.-19 | | |
| 490 | 498 | 12-feb.-19 | 19200675 | 31-ian.-19 | STERICYCLE ROMANIA | 228.48 | servicii | BALTATU DANIELA | 28-feb.-19 | | | | 18-feb.-19 | 228.48 | 603 | 21-feb.-19 | | |
| 491 | 499 | 12-feb.-19 | 7001962 | 31-ian.-19 | ROPECO BUCURESTI | 376.84 | service echipamente | TOCU BOGDAN | 2-mar.-19 | | | | 20-feb.-19 | 376.84 | 630 | 22-feb.-19 | | |
| 492 | 500 | 12-feb.-19 | 19030007 | 31-ian.-19 | UTI GRUP | 100,555.00 | expertiza tehnica | TOMESCU ADRIAN | 2-mar.-19 | | | | 28-feb.-19 | 100,555.00 | 713 | 1-mar.-19 | | |
| 493 | 501 | 12-feb.-19 | 190200552 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 358.46 | inlocuire tevi | TOMESCU ADRIAN | 13-mar.-19 | | | | 28-feb.-19 | 358.46 | 795 | 7-mar.-19 | | |
| 494 | 503 | 12-feb.-19 | 11203 | 11-feb.-19 | ROMSTAR 2002 | 13,078.10 | becuri | MICU LUMINITA | 11-mar.-19 | | | | 21-feb.-19 | 13,078.10 | 735 | 4-mar.-19 | | |
| 495 | | 7-feb.-19 | 191400026 | 31-ian.-19 | DNATA CATERING | -850,606.51 | stornare | WIMMER CRISTINA | 28-feb.-19 | | | | | -850,606.51 | 191400018 | storno la 191400018 | | |
| 496 | 522 | 14-feb.-19 | 15193580 | 6-feb.-19 | RCS&RDS | 1,727.28 | abonament | GOIA MARIAN | 28-feb.-19 | | | | 20-feb.-19 | 1,727.28 | 631 | 22-feb.-19 | | |
| 497 | 521 | 14-feb.-19 | 2000622934 | 10-ian.-19 | EON ENERGIE ROMANIA | -778,685.09 | gaza | TOMESCU ADRIAN | 10-ian.-19 | | | | | -778,685.09 | no la 94306 | storno la 94306 | | |
| 498 | 520 | 14-feb.-19 | 1001094631 | 10-ian.-19 | EON ENERGIE ROMANIA | 816,090.11 | gaze | TOMESCU ADRIAN | 11-feb.-19 | | | | ANULAT | | anulat | anulat | | |
| 499 | 519 | 14-feb.-19 | 1001094306 | 9-ian.-19 | EON ENERGIE ROMANIA | 778,685.09 | gaze | TOMESCU ADRIAN | 8-feb.-19 | | | | | 778,685.09 | storno | storno | storno | |
| 500 | 518 | 14-feb.-19 | 190302163728 | 1-feb.-19 | TELEKOM ROMANIA COMMUNICATIONS | -8,200.91 | abonament | PAUNESCU CARMEN | 25-feb.-19 | | | | | -8,200.91 | storno | storno | storno | |
| 501 | 517 | 14-feb.-19 | 190302042352 | 1-feb.-19 | TELEKOM ROMANIA COMMUNICATIONS | 2,539.25 | abonament | PAUNESCU CARMEN | 2-apr.-19 | | | | | 2,539.25 | achitat | achitat | | |
| 502 | 516 | 14-feb.-19 | 217012019002 | 6-feb.-19 | ROMPREST SERVICE | 104,207.01 | servicii | SMADU CRISTINEL | 6-mar.-19 | | | | 20-feb.-19 | 104,207.01 | 695 | 28-feb.-19 | | |
| 503 | 515 | 14-feb.-19 | 190110 | 13-feb.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | servicii | DAIA MARIUS | 14-mar.-19 | | | | 20-feb.-19 | 1,160.25 | 793 | 7-mar.-19 | | |
| 504 | 514 | 14-feb.-19 | 1280 | 23-ian.-19 | SMART EXPERT GLOBAL | 2,200.00 | curs | PETRESCU ANCA | 23-feb.-19 | | | | | 2,200.00 | 401 | 6-feb.-19 | | |
| 505 | 513 | 14-feb.-19 | 6300780712 | 4-feb.-19 | ROMPETROL DOWNSTREAM | 150,884.71 | motorina | MICU LUMINITA | 6-mar.-19 | | | | 26-feb.-19 | 150,884.71 | 684 | 28-feb.-19 | | |
| 506 | 512 | 14-feb.-19 | 3109 | 14-feb.-19 | CHOCO FASHION | 1,500.00 | lollipop | MICU LUMINITA | 14-feb.-19 | | | | 21-feb.-19 | 1,500.00 | 632 | 22-feb.-19 | | |
| 507 | 511 | 14-feb.-19 | 142216 | 11-feb.-19 | MEDICOMPLEX | 1,537.48 | produse | MICU LUMINITA | 11-mar.-19 | | | | 26-feb.-19 | 1,537.48 | 739 | 4-mar.-19 | | |
| 508 | 505 | 14-feb.-19 | 80231 | 7-feb.-19 | ADETRANS | 66,904.87 | anvelope | MICU LUMINITA | 7-mar.-19 | | | | 26-feb.-19 | 66,904.87 | 683 | 28-feb.-19 | | |
| 509 | 504 | 14-feb.-19 | 9340 | 12-feb.-19 | OTOPRINT | 77.35 | carti de vizita | MICU LUMINITA | 12-feb.-19 | | | | 21-feb.-19 | 77.35 | 636 | 22-feb.-19 | | |
| 510 | 508 | 14-feb.-19 | 20190046 | 11-feb.-19 | ATSA INDUSTRY | 7,032.90 | furtun | MICU LUMINITA | 11-mar.-19 | | | | 21-feb.-19 | 7,032.90 | 734 | 4-mar.-19 | | |
| 511 | 507 | 14-feb.-19 | 4138 | 13-feb.-19 | MB TELECOM LTD | 2,391.89 | piese | TOMESCU ADRIAN | 14-mar.-19 | | | | 1-mar.-19 | 2,391.89 | 781 | 6-mar.-19 | | |
| 512 | 506 | 14-feb.-19 | 8376 | 5-feb.-19 | TRENCADIS CORP | 1,844.50 | servicii | STATE ANA MARIA | 7-mar.-19 | | | | 5-mar.-19 | 1,844.50 | 799 | 7-mar.-19 | | |
| 513 | 509 | 14-feb.-19 | 7113821 | 12-feb.-19 | RO BO IMPORT EXPORT | 1,797.50 | servetele dezinfectante | MICU LUMINITA | 14-mar.-19 | | | | 21-feb.-19 | 1,797.50 | 787 | 6-mar.-19 | | |
| 514 | 510 | 14-feb.-19 | 19v0158 | 11-feb.-19 | TINMAR ENERGY | 1,917,352.87 | energie | TOMESCU ADRIAN | 5-apr.-19 | | | | 22-feb.-19 | 1,917,352.87 | 1142 | 1-apr.-19 | | |
| 515 | 523 | 15-feb.-19 | 9052 | 12-feb.-19 | TEHNOTERM DOBROGEA | 2,084.88 | produse sanitare | TOMA ADRIAN | 12-mar.-19 | | | | 18-feb.-19 | 2,084.88 | 778 | 6-mar.-19 | | |
| 516 | 532 | 15-feb.-19 | 20190056 | 14-feb.-19 | ATSA INDUSTRY | 1,286,628.00 | agent degivrare | ROMAN GABRIEL | 14-mar.-19 | | | | 26-feb.-19 | 1,286,628.00 | 790 | 6-mar.-19 | | |
| 517 | 531 | 15-feb.-19 | 2615 | 14-feb.-19 | INGENTO CONSULTING | 1,207.85 | folie laminat | MICU LUMINITA | 28-feb.-19 | | | | 20-feb.-19 | 1,207.85 | 605 | 21-feb.-19 | | |
| 518 | 530 | 15-feb.-19 | 2229020 | 14-feb.-19 | HARTMANN ROMANIA | 999.60 | manusi examinare | MICU LUMINITA | 16-mar.-19 | | | | | 999.60 | ? | ? | | |
| 519 | 529 | 15-feb.-19 | 2268 | 30-ian.-19 | CABINET INDIVIDUAL AC POP | 22,658.08 | onorariu | SIMIONESCU VIOLETA | 6-feb.-19 | | | | | 22,658.08 | 444 | 8-feb.-19 | dublata | |
| 520 | 528 | 15-feb.-19 | 11 | 12-feb.-19 | FLAME DATA TECHNOLOGIES | 37,721.16 | PORT USB | MICU LUMINITA | 14-mar.-19 | | | | 1-mar.-19 | 37,721.16 | 726 | 4-mar.-19 | | |
| 521 | 527 | 15-feb.-19 | 14316 | 14-feb.-19 | SCOALA SUPERIOARA DE AVIATIE | 2,371.76 | curs | BERLEANU OCTAVIAN | 19-feb.-19 | | | | 26-feb.-19 | 2,371.76 | 703 | 28-feb.-19 | | |
| 522 | 528 | 15-feb.-19 | 691 | 13-feb.-19 | BALOANE.NET | 960.00 | balon | MICU LUMINITA | 28-feb.-19 | | | | 26-feb.-19 | 960.00 | 682 | 28-feb.-19 | | |
| 523 | 525 | 15-feb.-19 | 70000756738 | 4-feb.-19 | UPC ROMANIA | 280.07 | abonament | TOMA ADRIAN | 6-mar.-19 | | | | 20-feb.-19 | 280.07 | 696 | 28-feb.-19 | | |
| 524 | 524 | 15-feb.-19 | 49230006100 | 1-feb.-19 | UPC ROMANIA | 304.22 | abonament | TOMA ADRIAN | 28-feb.-19 | | | | 20-feb.-19 | 304.22 | 609 | 21-feb.-19 | | |
| 524' | 533 | 15-feb.-19 | 1905 | 31-oct.-18 | DNATA CATERING | 444.45 | protocol | APOSTOL MIOARA | 15-feb.-19 | | | | | 444.45 | 577 | 19-feb.-19 | | |
| 525 | 1748 | 15-feb.-19 | 16303 | 31-ian.-19 | GLOBE GROUND ROMANIA | 5,457.48 | servicii | BERLEANU OCTAVIAN | 5-feb.-19 | | | | | 5,457.48 | storno | storno | | |
| 526 | 544 | 18-feb.-19 | 62 | 14-feb.-19 | SYSTEMATIC | 4,438.70 | emulsie bituminoasa | MICU LUMINITA | 15-mar.-19 | | | | 25-mar.-19 | 4,438.70 | 1145 | 1-apr.-19 | | |
| 527 | 543 | 18-feb.-19 | 51999 | 31-ian.-19 | ROMATSA | 1,268.19 | servicii telecomunicatii | DAIA MARIUS | 7-mar.-19 | | | | 25-feb.-19 | 1,268.19 | 687 | 28-feb.-19 | | |
| 528 | 552 | 18-feb.-19 | 190200732 | 14-feb.-19 | UTI FACILITY MANAGEMENT | 181.36 | servicii | TOMESCU ADRIAN | 16-mar.-19 | | | | 28-feb.-19 | 181.36 | 795 | 7-mar.-19 | | |
| 529 | 542 | 18-feb.-19 | 190200733 | 14-feb.-19 | UTI FACILITY MANAGEMENT | 236.17 | servicii | TOMESCU ADRIAN | 16-mar.-19 | | | | 28-feb.-19 | 236.17 | 795 | 7-mar.-19 | | |
| 530 | 541 | 18-feb.-19 | 190200734 | 14-feb.-19 | UTI FACILITY MANAGEMENT | 390.73 | servicii | TOMESCU ADRIAN | 16-mar.-19 | | | | 28-feb.-19 | 390.73 | 795 | 7-mar.-19 | | |
| 531 | 540 | 18-feb.-19 | 190200735 | 14-feb.-19 | UTI FACILITY MANAGEMENT | 705.98 | servicii | TOMESCU ADRIAN | 16-mar.-19 | | | | 28-feb.-19 | 705.98 | 795 | 7-mar.-19 | | |
| 532 | 539 | 18-feb.-19 | 190200736 | 14-feb.-19 | UTI FACILITY MANAGEMENT | 134.46 | servicii | TOMESCU ADRIAN | 16-mar.-19 | | | | 28-feb.-19 | 134.46 | 795 | 7-mar.-19 | | |
| 533 | 537 | 18-feb.-19 | 190200738 | 14-feb.-19 | UTI FACILITY MANAGEMENT | 134.46 | servicii | TOMESCU ADRIAN | 16-mar.-19 | | | | 28-feb.-19 | 134.46 | 795 | 7-mar.-19 | | |
| 534 | 538 | 18-feb.-19 | 190200737 | 14-feb.-19 | UTI FACILITY MANAGEMENT | 134.46 | servicii | TOMESCU ADRIAN | 16-mar.-19 | | | | 28-feb.-19 | 134.46 | 795 | 7-mar.-19 | | |
| 535 | 549 | 18-feb.-19 | 191015 | 18-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 85.14 | supravegherea mentinerii ol | CAPOTA ION | 20-feb.-19 | | | | 25-feb.-19 | 85.14 | 660 | 25-feb.-19 | | |
| 536 | 548 | 18-feb.-19 | 191014 | 18-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 150,614.00 | supravegherea mentinerii ol | CAPOTA ION | 20-feb.-19 | | | | 20-feb.-19 | 150,614.00 | 606 | 20-feb.-19 | | |
| 537 | 536 | 18-feb.-19 | 20757 | 15-feb.-19 | TOP JET SERVICE | 840.14 | spider | MICU LUMINITA | 15-feb.-19 | | | | 26-feb.-19 | 840.14 | 686 | 28-feb.-19 | | |
| 538 | 535 | 18-feb.-19 | 9196227 | 15-feb.-19 | UP ROMANIA | 666,150.00 | vouchere de vacanta | SIMIONESCU VIOLETA | 15-feb.-19 | | | | | 666,150.00 | 592 | 20-feb.-19 | | |
| 539 | 550 | 18-feb.-19 | 1901656 | 13-feb.-19 | DNS BIROTICA | 516.16 | tonere | MICU LUMINITA | 15-mar.-19 | | | | 21-feb.-19 | 516.16 | 792 | 7-mar.-19 | | |
| 540 | 547 | 18-feb.-19 | 52755 | 31-ian.-19 | ROMATSA | 21,124.08 | servicii tehnice | MIRCEA SERBAN | 7-mar.-19 | | | | 22-feb.-19 | 21,124.08 | 687 | 28-feb.-19 | | |
| 541 | 546 | 18-feb.-19 | 52754 | 31-ian.-19 | ROMATSA | 23,426.41 | servicii telecomunicatii | PAUNESCU CARMEN | 7-mar.-19 | | | | 22-feb.-19 | 23,426.41 | 687 | 28-feb.-19 | | |
| 542 | 545 | 18-feb.-19 | 52000 | 31-ian.-19 | ROMATSA | 2,308.89 | servicii tehnice | DAIA MARIUS | 7-mar.-19 | | | | 25-feb.-19 | 2,308.89 | 687 | 28-feb.-19 | | |
| 543 | 551 | 18-feb.-19 | 25171 | 7-feb.-19 | ALPHA NED 2000 EXIM | 22,610.00 | botosi | MICU LUMINITA | 7-apr.-19 | | | | 26-feb.-19 | 22,610.00 | 1159 | 2-apr.-19 | | |
| 544 | 553 | 19-feb.-19 | 20024434 | 17-feb.-19 | SERVICE AUTO SERUS | 363.78 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 363.78 | 919 | 13-mar.-19 | | |
| 545 | 554 | 19-feb.-19 | 20024435 | 17-feb.-19 | SERVICE AUTO SERUS | 3,585.34 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 3,585.34 | 919 | 13-mar.-19 | | |
| 546 | 555 | 19-feb.-19 | 20024436 | 17-feb.-19 | SERVICE AUTO SERUS | 2,369.61 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 2,369.61 | 919 | 13-mar.-19 | | |
| 547 | 556 | 19-feb.-19 | 20024437 | 17-feb.-19 | SERVICE AUTO SERUS | 2,188.95 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 2,188.95 | 919 | 13-mar.-19 | | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 548 | 557 | 19-feb.-19 | 20024438 | 17-feb.-19 | SERVICE AUTO SERUS | 2,406.68 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 2,406.68 | 919 | 13-mar.-19 | |
| 549 | 558 | 19-feb.-19 | 20024439 | 17-feb.-19 | SERVICE AUTO SERUS | 1,228.38 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 1,228.38 | 919 | 13-mar.-19 | |
| 550 | 559 | 19-feb.-19 | 20024440 | 17-feb.-19 | SERVICE AUTO SERUS | 2,211.00 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 2,211.00 | 919 | 13-mar.-19 | |
| 551 | 560 | 19-feb.-19 | 20024441 | 17-feb.-19 | SERVICE AUTO SERUS | 1,458.02 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 1,458.02 | 919 | 13-mar.-19 | |
| 552 | 561 | 19-feb.-19 | 20024442 | 17-feb.-19 | SERVICE AUTO SERUS | 1,908.49 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 1,908.49 | 919 | 13-mar.-19 | |
| 553 | 562 | 19-feb.-19 | 20024443 | 17-feb.-19 | SERVICE AUTO SERUS | 2,214.13 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 2,214.13 | 919 | 13-mar.-19 | |
| 554 | 563 | 19-feb.-19 | 20024445 | 17-feb.-19 | SERVICE AUTO SERUS | 486.12 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 486.12 | 919 | 13-mar.-19 | |
| 555 | 564 | 19-feb.-19 | 20024444 | 17-feb.-19 | SERVICE AUTO SERUS | 486.12 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 486.12 | 919 | 13-mar.-19 | |
| 556 | 565 | 19-feb.-19 | 20024446 | 17-feb.-19 | SERVICE AUTO SERUS | 394.76 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 394.76 | 919 | 13-mar.-19 | |
| 557 | 566 | 19-feb.-19 | 20024447 | 17-feb.-19 | SERVICE AUTO SERUS | 156.75 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 156.75 | 919 | 13-mar.-19 | |
| 558 | 567 | 19-feb.-19 | 20024451 | 17-feb.-19 | SERVICE AUTO SERUS | 292.09 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 292.09 | 919 | 13-mar.-19 | |
| 559 | 568 | 19-feb.-19 | 20024450 | 17-feb.-19 | SERVICE AUTO SERUS | 292.09 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 292.09 | 919 | 13-mar.-19 | |
| 560 | 569 | 19-feb.-19 | 20024449 | 17-feb.-19 | SERVICE AUTO SERUS | 205.28 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 26-feb.-19 | 205.28 | 919 | 13-mar.-19 | |
| 561 | 570 | 19-feb.-19 | 20024448 | 17-feb.-19 | SERVICE AUTO SERUS | 122.07 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 1-mai.-00 | 122.07 | 919 | 13-mar.-19 | |
| 562 | 576 | 19-feb.-19 | 18334 | 12-feb.-19 | STAR MULTITRADE | 249.90 | materiale | MICU LUMINITA | ACHITAT | DECONT | | | | 249.90 | achitat | achitat | |
| 563 | 571 | 19-feb.-19 | 4142 | 19-feb.-19 | MB TELECOM LTD | 18,609.87 | piese schimb | TOMESCU ADRIAN | 20-mar.-19 | | | | 1-mar.-19 | 18,609.87 | 914 | 13-mar.-19 | |
| 564 | 572 | 19-feb.-19 | 192100135325 | 19-feb.-19 | DANTE INTERNATIONAL | 5,899.99 | telefon mobil | MICU LUMINITA | 21-mar.-19 | | | | 27-mar.-19 | 5,899.99 | 972 | 18-mar.-19 | |
| 565 | 573 | 19-feb.-19 | 191016 | 18-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 102,075.83 | controlul calitatii securitate | VOINOPOL MIRCEA | 17-mar.-19 | | | | 25-feb.-19 | 102,075.83 | 788 | 6-mar.-19 | |
| 566 | 578 | 19-feb.-19 | 191081 | 19-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | -150,614.00 | stornare | VASILESCU ADRIAN | 20-feb.-19 | | | | 20-feb.-19 | -150,614.00 | 606 | 20-feb.-19 | |
| 567 | 577 | 19-feb.-19 | 191082 | 19-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 203,764.07 | supravegherea mentinerii ol | VASILESCU ADRIAN | 20-feb.-19 | | | | 20-feb.-19 | 203,764.07 | 606 | 20-feb.-19 | |
| 568 | 574 | 19-feb.-19 | 47 | 31-ian.-19 | BRAI CATA | 1,030,868.20 | serv curatenie | ZARA RADU | 20-mar.-19 | | | | 26-feb.-19 | 1,030,868.20 | 24, 925, 926 | 14-mar.-19 | |
| 569 | 575 | 19-feb.-19 | 8600345090 | 18-feb.-19 | DEDEMAN | 4,061.12 | materiale | MICU LUMINITA | 20-mar.-19 | | | | 4-mar.-19 | 4,061.12 | 912 | 14-mar.-19 | |
| 570 | 579 | 20-feb.-19 | 36 | 13-feb.-19 | MONEDY | 1,424.43 | materiale | MICU LUMINITA | 13-mar.-19 | | | | 1-mar.-19 | 1,424.43 | 729 | 4-mar.-19 | |
| 571 | 580 | 20-feb.-19 | 57 | 20-feb.-19 | ATC&IT SOLUTIONS | 6,990.00 | curs | PETRESCU ANCA | 23-feb.-19 | | | | 26-feb.-19 | 6,990.00 | 704 | 28-feb.-19 | |
| 572 | 581 | 20-feb.-19 | 93667529 | 15-feb.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 2,490.00 | curs | PETRESCU ANCA | 15-mar.-19 | | | | 26-feb.-19 | 2,490.00 | 12 | 28-feb.-19 | |
| 573 | 582 | 20-feb.-19 | 93667530 | 15-feb.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 2,490.00 | curs | PETRESCU ANCA | 15-mar.-19 | | | | 26-feb.-19 | 2,490.00 | 12 | 28-feb.-19 | |
| 574 | 583 | 20-feb.-19 | 19010049 | 14-feb.-19 | ALTIMATE | 203,639.30 | ICAR | CRETEANU MIHAI | 28-mar.-19 | | | | 6-mar.-19 | 203,639.30 | 923 | 14-mar.-19 | |
| 575 | 584 | 20-feb.-19 | 19010050 | 14-feb.-19 | ALTIMATE | 203,639.30 | ICAR | CRETEANU MIHAI | 28-mar.-19 | | | | 19-mar.-19 | 203,639.30 | 1130 | 1-apr.-19 | |
| 576 | 585 | 20-feb.-19 | 190200877 | 19-feb.-19 | UTI FACILITY MANAGEMENT | 46,997.97 | reparatii | TOMESCU ADRIAN | 21-mar.-19 | | | | 28-feb.-19 | 46,997.97 | 956 | 18-mar.-19 | |
| 577 | 586 | 20-feb.-19 | 158 | 11-feb.-19 | TINMAR ENERGY | 1,917,352.87 | energie | TOMESCU ADRIAN | 5-apr.-19 | | | | | | 1142 | 1-apr.-19 | |
| 578 | 587 | 20-feb.-19 | 2990 | 20-feb.-19 | EMP TRADE | 8,234.25 | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | | 1-mar.-19 | 8,234.25 | 966 | 18-mar.-19 | |
| 579 | 588 | 20-feb.-19 | 2989 | 20-feb.-19 | EMP TRADE | 105,821.04 | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | | 1-mar.-19 | 105,821.04 | 966 | 18-mar.-19 | |
| 580 | 589 | 20-feb.-19 | 1065 | 13-feb.-19 | SITA INFORMATION NETWORKING COMPUT | 38,457.31 | contract | CRETEANU MIHAI | 13-mar.-19 | | | | 25-feb.-19 | 38,457.31 | 783 | 6-mar.-19 | |
| 581 | 590 | 20-feb.-19 | 100830 | 19-feb.-19 | DANCO PRO COMMUNICATION | 13,698.90 | bilet avion extern | JERNOIU EMIL | 19-feb.-19 | | | | 21-feb.-19 | 13,698.90 | 622 | 21-feb.-19 | |
| 582 | 591 | 20-feb.-19 | 803533 | 19-feb.-19 | PESTCONTROL EXPERT | 3,893.92 | materiale | MICU LUMINITA | 26-feb.-19 | | | | 26-feb.-19 | 3,893.92 | 685 | 28-feb.-19 | |
| 583 | 592 | 20-feb.-19 | 7573 | 18-feb.-19 | BUSINESS PLUS | 4,510.86 | revizie remorcher | ROMAN GABRIEL | 20-mar.-19 | | | | 26-feb.-19 | 4,510.86 | 592 | 20-feb.-19 | |
| 584 | 593 | 20-feb.-19 | 7574 | 18-feb.-19 | BUSINESS PLUS | 9,021.73 | revizie remorcher | ROMAN GABRIEL | 20-mar.-19 | | | | 26-feb.-19 | 9,021.73 | 918 | 13-mar.-19 | |
| 585 | 594 | 21-feb.-19 | 5780 | 12-feb.-19 | Z&Z PIRO | 34,376.24 | mixtura asfaltica | MICU LUMINITA | 12-mar.-19 | | | | 1-mar.-19 | 34,376.24 | 727 | 4-mar.-19 | |
| 586 | 595 | 21-feb.-19 | 19712 | 19-feb.-19 | DA INFORMARE&CONSULTANTA | 9,067.80 | produse | MICU LUMINITA | 19-mar.-19 | | | | 4-mar.-19 | 9,067.80 | 911 | 13-mar.-19 | |
| 587 | 596 | 21-feb.-19 | 190200880 | 20-feb.-19 | UTI FACILITY MANAGEMENT | 92.38 | reparatii | TOMESCU ADRIAN | 22-mar.-19 | | | | 28-feb.-19 | 92.38 | 956 | 18-mar.-19 | |
| 588 | 597 | 21-feb.-19 | 190200879 | 20-feb.-19 | UTI FACILITY MANAGEMENT | 284.15 | reparatii | TOMESCU ADRIAN | 22-mar.-19 | | | | 28-feb.-19 | 284.15 | 956 | 18-mar.-19 | |
| 589 | 598 | 21-feb.-19 | 190200878 | 20-feb.-19 | UTI FACILITY MANAGEMENT | 284.15 | reparatii | TOMESCU ADRIAN | 22-mar.-19 | | | | 28-feb.-19 | 284.15 | 956 | 18-mar.-19 | |
| 590 | 600 | 21-feb.-19 | 1219913 | 18-feb.-19 | ENEL ENERGIE | 1,942.45 | energie | TOMA ADRIAN | 28-feb.-19 | | | | 25-feb.-19 | 1,942.45 | 665 | 27-feb.-19 | |
| 591 | 599 | 21-feb.-19 | 1172580 | 15-feb.-19 | ENEL ENERGIE | 45.01 | energie | TOMA ADRIAN | 25-feb.-19 | | | | 25-feb.-19 | 45.01 | 665 | 27-feb.-19 | |
| 592 | 601 | 21-feb.-19 | 19431 | 20-feb.-19 | IDEEA STIL GRUP | 3,195.39 | materiale | MICU LUMINITA | 21-feb.-19 | | | | 4-mar.-19 | 3,195.39 | 955 | 18-mar.-19 | |
| 593 | 603 | 21-feb.-19 | 1016 | 20-feb.-19 | TUDAL | 1,271.79 | medicamente | MICU LUMINITA | 20-mar.-19 | | | | 27-feb.-19 | 1,271.79 | 915 | 13-mar.-19 | |
| 594 | 604 | 21-feb.-19 | 2335 | 19-feb.-19 | VALUE TELECOM | 3,663.37 | produse | MICU LUMINITA | 20-mar.-19 | | | | 1-mar.-19 | 3,663.37 | 917 | 13-mar.-19 | |
| 595 | 605 | 21-feb.-19 | 8600345328 | 20-feb.-19 | DEDEMAN | 1,205.40 | produse | MICU LUMINITA | 22-mar.-19 | | | | 1-mar.-19 | 1,205.40 | 1170 | 3-apr.-19 | |
| 596 | 606 | 21-feb.-19 | 23223 | 18-feb.-19 | SNSPMPDSB | 4,400.00 | atestat urgente | BALTATU DANIELA | 18-mar.-19 | | | | 26-feb.-19 | 4,400.00 | 702 | 28-feb.-19 | |
| 597 | 607 | 21-feb.-19 | 8600146575 | 20-feb.-19 | DEDEMAN | 1,143.34 | produse | MICU LUMINITA | 22-mar.-19 | | | | 1-mar.-19 | 1,143.34 | 968 | 18-mar.-19 | |
| 598 | 608 | 21-feb.-19 | 17797 | 19-feb.-19 | FOERCH | 2,907.54 | surubelnita | MICU LUMINITA | 19-mar.-19 | | | | 27-feb.-19 | 2,907.54 | 694 | 28-feb.-19 | |
| 599 | 609 | 21-feb.-19 | 288795 | 11-feb.-19 | INES GROUP | 1,066.57 | internet | MIHALACHE FLORIN | 25-feb.-19 | | | | 4-mar.-19 | 1,066.57 | 797 | 7-mar.-19 | |
| 600 | 610 | 22-feb.-19 | 993 | 20-feb.-19 | UNIVERSAL AUTO CSP | 476.00 | materiale | MICU LUMINITA | 22-mar.-19 | | | | 7-mar.-19 | 476.00 | 964 | 18-mar.-19 | |
| 601 | 611 | 22-feb.-19 | 73236 | 21-feb.-19 | SERVICE CICLOP | 1,402.40 | reparatii auto | SUCIU VASILE | 21-mar.-19 | | | | 28-feb.-19 | 1,402.40 | 958 | 18-mar.-19 | |
| 602 | 612 | 22-feb.-19 | 108353279 | 21-feb.-19 | RAJA | 476.31 | apa | TOMA ADRIAN | 8-mar.-19 | | | | 25-feb.-19 | 476.31 | 679 | 28-feb.-19 | |
| 603 | 613 | 22-feb.-19 | 4145 | 22-feb.-19 | MB TELECOM LTD | 2,641.41 | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | | 1-mar.-19 | 2,641.41 | 969 | 18-mar.-19 | |
| 604 | 614 | 22-feb.-19 | 1186998 | 20-feb.-19 | TIPOGRAFIA REAL | 1,053.15 | materiale | MICU LUMINITA | 7-mar.-19 | | | | 27-feb.-19 | 1,053.15 | 700 | 28-feb.-19 | |
| 605 | 615 | 22-feb.-19 | 1158001928 | 21-feb.-19 | ROMSTAL IMEX | 1,857.49 | materiale | MICU LUMINITA | 23-mar.-19 | | | | 7-mar.-19 | 1,857.49 | 965 | 18-mar.-19 | |
| 606 | 616 | 22-feb.-19 | 806162 | 19-feb.-19 | TIRIAC AUTO | 2,854.78 | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 6-mar.-19 | 2,854.78 | 910 | 13-mar.-19 | |
| 607 | 617 | 22-feb.-19 | 805925 | 15-feb.-19 | TIRIAC AUTO | -2,854.78 | reparatii auto | SUCIU VASILE | 15-mar.-19 | | | | | -2,854.78 | o la 802356 | storno la 802356 | |
| 608 | 618 | 22-feb.-19 | 52 | 21-feb.-19 | GIMAR SERPICO | 2,320.50 | materiale | MICU LUMINITA | 13-mar.-19 | | | | 1-mar.-19 | 2,320.50 | 728 | 4-mar.-19 | |
| 609 | 619 | 22-feb.-19 | 1727703 | 18-feb.-19 | GEVE COM | 290.36 | materiale | MICU LUMINITA | 20-mar.-19 | | | | 1-mar.-19 | 290.36 | 916 | 13-mar.-19 | |
| 610 | 620 | 22-feb.-19 | 20190021 | 28-ian.-19 | ATSA INDUSTRY | 3,742.28 | service | SUCIU VASILE | 28-feb.-19 | | | | | 3,742.28 | 588 | 20-feb.-19 | |
| 611 | 621 | 22-feb.-19 | 19036 | 18-feb.-19 | TERRA MEDIU | 3,998.40 | materiale | MICU LUMINITA | 18-mar.-19 | | | | 1-mar.-19 | 3,998.40 | 909 | 13-mar.-19 | |
| 612 | 622 | 22-feb.-19 | 872 | 20-feb.-19 | BIOSMART SOL | 8,121.75 | materiale | MICU LUMINITA | 20-mar.-19 | | | | 1-mar.-19 | 8,121.75 | 913 | 13-mar.-19 | |
| 613 | 623 | 22-feb.-19 | 100830 | 19-feb.-19 | DANCO PRO COMMUNICATION | 13,698.90 | bilet avion extern | JERNOIU EMIL | 19-feb.-19 | | | | | 13,698.90 | 622 | 21-feb.-19 | |
| 614 | 624 | 22-feb.-19 | 15658 | 1-feb.-19 | PROSAL CONSULTING | 3,264.64 | serv vidanjare | ZARA RADU | 28-feb.-19 | | | | 7-mar.-19 | 3,264.64 | 973 | 18-mar.-19 | |
| 615 | 647 | 25-feb.-19 | 19736 | 21-feb.-19 | DA INFORMARE&CONSULTANTA | 416.50 | steag | MICU LUMINITA | 21-mar.-19 | | | | 7-mar.-19 | 416.50 | 963 | 18-mar.-19 | |
| 616 | 646 | 25-feb.-19 | 26544 | 21-feb.-19 | GBC EXIM | 2,534.70 | sistem intercomunicatie | MICU LUMINITA | 22-mar.-19 | | | | 1-mar.-19 | 2,534.70 | 967 | 18-mar.-19 | |
| 617 | 645 | 25-feb.-19 | 52 | 30-ian.-19 | BRAI CATA | 180,464.40 | servicii | TANASE VIOREL | 1-mar.-19 | | | | 19-mar.-19 | 180,464.40 | 1008 | 20-mar.-19 | |
| 618 | 644 | 25-feb.-19 | 10720157053 | 15-feb.-19 | EON ENERGIE ROMANIA | 1,677,208.47 | gaze | TOMESCU ADRIAN | 18-mar.-19 | | | | 28-feb.-19 | 1,677,208.47 | 908 | 13-mar.-19 | |
| 619 | 642 | 25-feb.-19 | 2046121 | 22-feb.-19 | VESTA INVESTMENT | 3,974.98 | stalpi | MICU LUMINITA | 24-mar.-19 | | | | 7-mar.-19 | 3,974.98 | 979 | 18-mar.-19 | |
| 620 | 641 | 25-feb.-19 | 2046120 | 22-feb.-19 | VESTA INVESTMENT | 3,896.73 | stalpi | MICU LUMINITA | 24-mar.-19 | | | | 7-mar.-19 | 3,896.73 | 979 | 18-mar.-19 | |
| 621 | 640 | 25-feb.-19 | 1158001930 | 22-feb.-19 | ROMSTAL IMEX | 1,039.99 | cutie hidrant | MICU LUMINITA | 24-mar.-19 | | | | 7-mar.-19 | 1,039.99 | 965 | 18-mar.-19 | |
| 622 | 639 | 25-feb.-19 | 30430 | 20-feb.-19 | TEHNOTERM DOBROGEA | 123.17 | sfoara | MICU LUMINITA | 20-mar.-19 | | | | 1-mar.-19 | 123.17 | 730 | 4-mar.-19 | |
| 623 | 638 | 25-feb.-19 | 199906866227 | 21-feb.-19 | DANTE INTERNATIONAL | 2,799.98 | televizor led | MICU LUMINITA | 23-mar.-19 | | | | 1-mar.-19 | 2,799.98 | 972 | 18-mar.-19 | |
| 624 | 637 | 25-feb.-19 | 199906866261 | 21-feb.-19 | DANTE INTERNATIONAL | 2,199.99 | telefon mobil | MICU LUMINITA | 23-mar.-19 | | | | 1-mar.-19 | 2,199.99 | 972 | 18-mar.-19 | |
| 625 | 636 | 25-feb.-19 | 19 | 21-feb.-19 | DIALC ROM | 5,593.00 | motor | MICU LUMINITA | 21-feb.-19 | | | | 7-mar.-19 | 5,593.00 | 905 | 13-mar.-19 | |
| 626 | 635 | 25-feb.-19 | 17012726 | 22-feb.-19 | OK SERVICE CORPORATION | -4,960.00 | stornare | PETRESCU ANCA | 22-mar.-19 | | | | | -4,960.00 | atit in avans | platit in avans | |
| 627 | 634 | 25-feb.-19 | 17012725 | 22-feb.-19 | OK SERVICE CORPORATION | 4,960.00 | taxa instruire | PETRESCU ANCA | 22-mar.-19 | | | | | 4,960.00 | atit in avans | platit in avans | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 628 | 632 | 25-feb.-19 | 1768 | 22-feb.-19 | MANAGEMENT FORCE | 12,466.65 | participare curs | PETRESCU ANCA | 22-mar.-19 | | | | 4-mar.-19 | 12,466.65 | 771 | 5-mar.-19 | | |
| 629 | 631 | 25-feb.-19 | 686 | 25-feb.-19 | MAC STORE CONCEPT | 560.00 | curs | PETRESCU ANCA | 25-feb.-19 | | | | 4-mar.-19 | 560.00 | 773 | 5-mar.-19 | | |
| 630 | 630 | 25-feb.-19 | 17349989 | 31-ian.-19 | MED LIFE | 3,277.00 | medicina muncii | BALTATU DANIELA | 7-mar.-19 | | | | 28-feb.-19 | 3,277.00 | 714 | 1-mar.-19 | | |
| 631 | 629 | 25-feb.-19 | 17344756 | 31-ian.-19 | MED LIFE | 149,833.50 | servicii medicale | BALTATU DANIELA | 7-mar.-19 | | | | 7-mar.-19 | 149,833.50 | 809 | 11-mar.-19 | | |
| 632 | 628 | 25-feb.-19 | 20024484 | 21-feb.-19 | SERVICE AUTO SERUS | 742.44 | reparatie auto | SUCIU VASILE | 23-mar.-19 | | | | 28-feb.-19 | 742.44 | 971 | 18-mar.-19 | | |
| 633 | 627 | 25-feb.-19 | 20024487 | 21-feb.-19 | SERVICE AUTO SERUS | 8,097.99 | reparatie auto | SUCIU VASILE | 23-mar.-19 | | | | 28-feb.-19 | 8,097.99 | 971 | 18-mar.-19 | | |
| 634 | 626 | 25-feb.-19 | 20024357 | 7-feb.-19 | SERVICE AUTO SERUS | 5,153.96 | reparatie auto | SUCIU VASILE | 9-mar.-19 | | | | 28-feb.-19 | 5,153.96 | 732 | 4-mar.-19 | | |
| 635 | 625 | 25-feb.-19 | 20024096 | 10-ian.-19 | SERVICE AUTO SERUS | 6,329.31 | reparatie auto | SUCIU VASILE | 9-feb.-19 | anulat | | | | 6,329.31 | 446 | 11-feb.-19 | | |
| 636 | 686 | 26-feb.-19 | 2905 | 26-feb.-19 | TOPFLY | 7,182.00 | bilet avion extern, cazare | NASTASE ELENA | | | | | 4-mar.-19 | 7,182.00 | 772 | 5-mar.-19 | | |
| 637 | 685 | 26-feb.-19 | 8600147139 | 26-feb.-19 | DEDEMAN | 1,372.12 | produse | MICU LUMINITA | 28-mar.-19 | | | | 7-mar.-19 | 1,372.12 | 1020 | 21-mar.-19 | | |
| 638 | 684 | 26-feb.-19 | 190200893 | 22-feb.-19 | UTI FACILITY MANAGEMENT | 5,252.38 | reparatii | TOMESCU ADRIAN | 24-mar.-19 | | | | 7-mar.-19 | 5,252.38 | 980 | 18-mar.-19 | | |
| 639 | 683 | 26-feb.-19 | 190200894 | 22-feb.-19 | UTI FACILITY MANAGEMENT | 206.47 | reparatii | TOMESCU ADRIAN | 24-mar.-19 | | | | 7-mar.-19 | 206.47 | 980 | 18-mar.-19 | | |
| 640 | 682 | 26-feb.-19 | 190200895 | 22-feb.-19 | UTI FACILITY MANAGEMENT | 252.42 | reparatii | TOMESCU ADRIAN | 24-mar.-19 | | | | 7-mar.-19 | 252.42 | 980 | 18-mar.-19 | | |
| 641 | 681 | 26-feb.-19 | 190200896 | 22-feb.-19 | UTI FACILITY MANAGEMENT | 206.47 | reparatii | TOMESCU ADRIAN | 24-mar.-19 | | | | 7-mar.-19 | 206.47 | 980 | 18-mar.-19 | | |
| 642 | 680 | 26-feb.-19 | 59 | 26-feb.-19 | SKYWISE SOLUTIONS LTD | 1,200.00 | curs | PETRESCU ANCA | 6-mar.-19 | | | | 4-mar.-19 | 1,200.00 | 13 | 5-mar.-19 | | |
| 643 | 679 | 26-feb.-19 | 191134 | 21-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 3,057.23 | prelungire autorizatie | SANDU DANIELA | 8-mar.-19 | | | | 26-feb.-19 | 3,057.23 | 701 | 28-feb.-19 | | |
| 644 | 678 | 26-feb.-19 | 190143732 | 14-feb.-19 | APA NOVA BUCURESTI | 51,225.11 | servicii | PATURCA PAUL | 1-mar.-19 | | | | 6-mar.-19 | 51,225.11 | 803 | 7-mar.-19 | | |
| 645 | 677 | 26-feb.-19 | 6300786864 | 20-feb.-19 | ROMPETROL DOWNSTREAM | 35,191.36 | motorina | MICU LUMINITA | 22-mar.-19 | | | | 27-feb.-19 | 35,191.36 | 970 | 18-mar.-19 | | |
| 646 | 676 | 26-feb.-19 | 6300786863 | 20-feb.-19 | ROMPETROL DOWNSTREAM | 65,393.42 | motorina | MICU LUMINITA | 22-mar.-19 | | | | 27-feb.-19 | 65,393.42 | 970 | 18-mar.-19 | | |
| 647 | 675 | 26-feb.-19 | 199906866294 | 21-feb.-19 | DANTE INTERNATIONAL | 849.99 | FRIGIDER | MICU LUMINITA | 23-mar.-19 | | | | 1-mar.-19 | 849.99 | 972 | 18-mar.-19 | | |
| 648 | 674 | 26-feb.-19 | 20024511 | 23-feb.-19 | SERVICE AUTO SERUS | 2,597.78 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 2,597.78 | 989 | 18-mar.-19 | | |
| 649 | 673 | 26-feb.-19 | 20024510 | 23-feb.-19 | SERVICE AUTO SERUS | 1,166.21 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 1,166.21 | 989 | 18-mar.-19 | | |
| 650 | 672 | 26-feb.-19 | 20024512 | 23-feb.-19 | SERVICE AUTO SERUS | 3,007.25 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 3,007.25 | 989 | 18-mar.-19 | | |
| 651 | 671 | 26-feb.-19 | 20024513 | 23-feb.-19 | SERVICE AUTO SERUS | 2,059.24 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 2,059.24 | 989 | 18-mar.-19 | | |
| 652 | 670 | 26-feb.-19 | 20024514 | 23-feb.-19 | SERVICE AUTO SERUS | 3,343.78 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 3,343.78 | 989 | 18-mar.-19 | | |
| 653 | 669 | 26-feb.-19 | 20024515 | 23-feb.-19 | SERVICE AUTO SERUS | 2,338.43 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 2,338.43 | 989 | 18-mar.-19 | | |
| 654 | 668 | 26-feb.-19 | 20024516 | 23-feb.-19 | SERVICE AUTO SERUS | 2,709.37 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 2,709.37 | 989 | 18-mar.-19 | | |
| 655 | 667 | 26-feb.-19 | 20024517 | 23-feb.-19 | SERVICE AUTO SERUS | 2,897.46 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 2,897.46 | 989 | 18-mar.-19 | | |
| 656 | 666 | 26-feb.-19 | 20024518 | 23-feb.-19 | SERVICE AUTO SERUS | 2,551.09 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 28-feb.-19 | 2,551.09 | 989 | 18-mar.-19 | | |
| 657 | 665 | 26-feb.-19 | 20024519 | 24-feb.-19 | SERVICE AUTO SERUS | 2,234.95 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 2,234.95 | 989 | 18-mar.-19 | | |
| 658 | 664 | 26-feb.-19 | 20024520 | 24-feb.-19 | SERVICE AUTO SERUS | 588.78 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 588.78 | 989 | 18-mar.-19 | | |
| 669 | 663 | 26-feb.-19 | 20024521 | 24-feb.-19 | SERVICE AUTO SERUS | 2,574.72 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 2,574.72 | 989 | 18-mar.-19 | | |
| 670 | 662 | 26-feb.-19 | 20024522 | 24-feb.-19 | SERVICE AUTO SERUS | 2,771.34 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 2,771.34 | 989 | 18-mar.-19 | | |
| 671 | 661 | 26-feb.-19 | 20024523 | 24-feb.-19 | SERVICE AUTO SERUS | 2,629.92 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 2,629.92 | 989 | 18-mar.-19 | | |
| 672 | 660 | 26-feb.-19 | 20024524 | 24-feb.-19 | SERVICE AUTO SERUS | 2,874.34 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 2,874.34 | 989 | 18-mar.-19 | | |
| 673 | 659 | 26-feb.-19 | 20024525 | 24-feb.-19 | SERVICE AUTO SERUS | 3,151.86 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 3,151.86 | 989 | 18-mar.-19 | | |
| 674 | 658 | 26-feb.-19 | 20024526 | 24-feb.-19 | SERVICE AUTO SERUS | 1,478.12 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 1,478.12 | 989 | 18-mar.-19 | | |
| 675 | 657 | 26-feb.-19 | 20024527 | 24-feb.-19 | SERVICE AUTO SERUS | 2,259.14 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 18-feb.-19 | 2,259.14 | 989 | 18-mar.-19 | | |
| 676 | 656 | 26-feb.-19 | 20024528 | 24-feb.-19 | SERVICE AUTO SERUS | 3,328.50 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 3,328.50 | 989 | 18-mar.-19 | | |
| 677 | 655 | 26-feb.-19 | 20024529 | 24-feb.-19 | SERVICE AUTO SERUS | 3,525.47 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 3,525.47 | 989 | 18-mar.-19 | | |
| 678 | 654 | 26-feb.-19 | 20024530 | 24-feb.-19 | SERVICE AUTO SERUS | 2,145.87 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 2,145.87 | 989 | 18-mar.-19 | | |
| 679 | 653 | 26-feb.-19 | 20024531 | 24-feb.-19 | SERVICE AUTO SERUS | 3,619.68 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 3,619.68 | 989 | 18-mar.-19 | | |
| 680 | 652 | 26-feb.-19 | 20024532 | 24-feb.-19 | SERVICE AUTO SERUS | 1,200.95 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | | 1,200.95 | storno | storno | storno | |
| 681 | 651 | 26-feb.-19 | 20024533 | 24-feb.-19 | SERVICE AUTO SERUS | 1,200.95 | reparatie auto | SUCIU VASILE | 26-mar.-19 | | | | 28-feb.-19 | 1,200.95 | 989 | 18-mar.-19 | | |
| 682 | 650 | 26-feb.-19 | 956 | 26-feb.-19 | AUTOSAFE TY INNOVATION | 3,699.12 | produse | MICU LUMINITA | 26-mar.-19 | | | | 1-mar.-19 | 3,699.12 | 977 | 18-mar.-19 | | |
| 683 | 649 | 26-feb.-19 | 199906888011 | 22-feb.-19 | DANTE INTERNATIONAL | 149.99 | incarcator | MICU LUMINITA | 24-mar.-19 | | | | 7-mar.-19 | 149.99 | 978 | 18-mar.-19 | | |
| 684 | 648 | 26-feb.-19 | 192100135325 | 19-feb.-19 | DANTE INTERNATIONAL | 5,899.99 | telefon mobil | MICU LUMINITA | 21-mar.-19 | anulat | | | | 5,899.99 | anulat | anulat | | |
| 685 | 687 | 27-feb.-19 | 1065359 | 26-feb.-19 | SALT STAR CORPORATION | 5,355.00 | sare industriala | MICU LUMINITA | 28-mar.-19 | | | | 7-mar.-19 | 5,355.00 | 1028 | 21-mar.-19 | | |
| 686 | 688 | 27-feb.-19 | 90042324 | 26-feb.-19 | SWARCO | 112,653.73 | vopsea | MICU LUMINITA | 26-mar.-19 | | | | 7-mar.-19 | 112,653.73 | 1160 | 2-apr.-19 | | |
| 687 | 710 | 27-feb.-19 | 1809 | 27-feb.-19 | DUMIDET ACTIV | 3,317.40 | produse | MICU LUMINITA | 29-mar.-19 | | | | 7-mar.-19 | 3,317.40 | 1056 | 25-mar.-19 | | |
| 688 | 689 | 27-feb.-19 | 20190026 | 30-ian.-19 | ATC&IT SOLUTIONS | 3,230.00 | curs | PETRESCU ANCA | 3-feb.-19 | | | | | 3,230.00 | 305 | 29-ian.-19 | | |
| 689 | 690 | 27-feb.-19 | 17012676 | 31-ian.-19 | OK SERVICE CORPORATION | 10,740.00 | taxa instruire | PETRESCU ANCA | | | | | | 10,740.00 | atit in avans | platit in avans | | |
| 690 | 691 | 27-feb.-19 | 17012677 | 31-ian.-19 | OK SERVICE CORPORATION | -10,740.00 | stornare | PETRESCU ANCA | | | | | | -10,740.00 | atit in avans | platit in avans | | |
| 691 | 692 | 27-feb.-19 | 9196280 | 25-feb.-19 | UP ROMANIA | -3,050.00 | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | | -3,050.00 | 954 | 18-mar.-19 | storno la 9196406 | |
| 692 | 693 | 27-feb.-19 | 9196260 | 21-feb.-19 | UP ROMANIA | 2,050.00 | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | | 2,050.00 | la 9196277 | Storno la 9196277 | Anulata | |
| 693 | 694 | 27-feb.-19 | 9196277 | 25-feb.-19 | UP ROMANIA | -2,050.00 | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | | -2,050.00 | Storno | Storno | storno | |
| 694 | 695 | 27-feb.-19 | 190200988 | 26-feb.-19 | UTI FACILITY MANAGEMENT | 118,597.59 | servicii intretinere | TOMESCU ADRIAN | 28-mar.-19 | | | | 6-mar.-19 | 118,597.59 | 1005 | 20-mar.-19 | | |
| 695 | 696 | 27-feb.-19 | 190200935 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 206.27 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 206.27 | 1005 | 20-mar.-19 | | |
| 696 | 697 | 27-feb.-19 | 190200934 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 412.54 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 412.54 | 1005 | 20-mar.-19 | | |
| 697 | 698 | 27-feb.-19 | 190200933 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 78.38 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 78.38 | 1005 | 20-mar.-19 | | |
| 698 | 699 | 27-feb.-19 | 190200932 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 252.23 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 12-mar.-19 | 252.23 | 1005 | 20-mar.-19 | | |
| 699 | 700 | 27-feb.-19 | 190200931 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 144.57 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 12-mar.-19 | 144.57 | 1005 | 20-mar.-19 | | |
| 700 | 701 | 27-feb.-19 | 190200930 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 250.25 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 12-mar.-19 | 250.25 | 1005 | 20-mar.-19 | | |
| 701 | 702 | 27-feb.-19 | 190200929 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 363.69 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 12-mar.-19 | 363.69 | 1005 | 20-mar.-19 | | |
| 702 | 703 | 27-feb.-19 | 190200928 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 958.92 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 958.92 | 1005 | 20-mar.-19 | | |
| 703 | 704 | 27-feb.-19 | 190200927 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 637.27 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 637.27 | 1005 | 20-mar.-19 | | |
| 704 | 705 | 27-feb.-19 | 190200926 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 413.30 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 413.30 | 1005 | 20-mar.-19 | | |
| 705 | 706 | 27-feb.-19 | 190200925 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 181.91 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 181.91 | 1005 | 20-mar.-19 | | |
| 706 | 707 | 27-feb.-19 | 190200924 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 174.42 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 174.42 | 1005 | 20-mar.-19 | | |
| 707 | 708 | 27-feb.-19 | 190200923 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 307.25 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 307.25 | 1005 | 20-mar.-19 | | |
| 708 | 709 | 27-feb.-19 | 190200922 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 278.18 | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | | 7-mar.-19 | 278.18 | 1005 | 20-mar.-19 | | |
| 709 | 731 | 1-mar.-19 | 3180 | 29-mar.-19 | WORKNET INDUSTRIES | 642.60 | servicii | TOMA ADRIAN | | | | | 1-mar.-19 | 642.60 | 725 | 4-mar.-19 | | |
| 710 | 722 | 1-mar.-19 | 2301 | 28-feb.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 1,878.62 | servicii | TOMA ADRIAN | 28-mar.-19 | | | | 4-mar.-19 | 1,878.62 | 1032, 1033 | 21-mar.-19 | | |
| 711 | 732 | 1-mar.-19 | 81434 | 28-feb.-19 | VECTRA EUROLIFT SERVICE | 276.44 | servicii intretinere | ROMAN GABRIEL | 28-mar.-19 | | | | 7-mar.-19 | 276.44 | 1022 | 21-mar.-19 | | |
| 712 | 735 | 1-mar.-19 | 491 | 1-mar.-19 | FLY EVENTS MARKETING | 3,000.00 | servicii | STATE ANA MARIA | 13-mar.-19 | | | | 5-mar.-19 | 3,000.00 | 804 | 11-mar.-19 | | |
| 713 | 734 | 1-mar.-19 | 58 | 27-feb.-19 | BRAI CATA | 194,904.56 | servicii curatenie | SMADU CRISTINEL | 29-mar.-19 | | | | 27-mar.-19 | 194,904.56 | 1112 | 28-mar.-19 | | |
| 714 | 730 | 1-mar.-19 | 620 | 28-feb.-19 | TEMBO PUBLISHING NETWORK | 2,115.94 | curs | PETRESCU ANCA | 3-mar.-19 | | | | 7-mar.-19 | 2,115.94 | 806 | 11-mar.-19 | | |
| 715 | 729 | 1-mar.-19 | 4146 | 28-feb.-19 | MB TELECOM LTD | 2,633.03 | piesa | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 2,633.03 | 1051 | 25-mar.-19 | | |
| 716 | 728 | 1-mar.-19 | 25630559 | 28-feb.-19 | ALTEX ROMANIA | 2,549.98 | casti | MICU LUMINITA | 28-mar.-19 | | | | 7-mar.-19 | 2,549.98 | 1019 | 21-mar.-19 | | |
| 717 | 727 | 1-mar.-19 | 4147 | 28-feb.-19 | MB TELECOM LTD | 1,720.45 | piese | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 1,720.45 | 1051 | 25-mar.-19 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 718 | 726 | 1-mar.-19 | 13097 | 28-feb.-19 | MAGIE DU CHOCOLAT | 4,185.00 | praline | MICU LUMINITA | 5-mar.-19 | | | | 11-mar.-19 | 4,185.00 | | 11-mar.-19 | |
| 719 | 725 | 1-mar.-19 | 73273 | 27-feb.-19 | SERVICE CICLOP | 2,051.86 | reparatii auto | SUCIU VASILE | 27-mar.-19 | | | | 11-mar.-19 | 2,051.86 | 1007 | 20-mar.-19 | |
| 720 | 724 | 1-mar.-19 | 8600147376 | 28-feb.-19 | DEDEMAN | 86.32 | agent dedurizare | MICU LUMINITA | 30-mar.-19 | | | | 15-mar.-19 | 86.32 | 1052 | 25-mar.-19 | |
| 721 | 723 | 1-mar.-19 | 8600147377 | 28-feb.-19 | DEDEMAN | 1,300.00 | rafturi | MICU LUMINITA | 30-mar.-19 | | | | 15-mar.-19 | 1,300.00 | 1052 | 25-mar.-19 | |
| 722 | 721 | 1-mar.-19 | 804348 | 28-feb.-19 | PESTCONTROL EXPERT | 7,004.50 | produse | MICU LUMINITA | 7-mar.-19 | | | | 15-mar.-19 | 7,004.50 | 957 | 18-mar.-19 | |
| 723 | 720 | 1-mar.-19 | 804345 | 28-feb.-19 | PESTCONTROL EXPERT | 6,138.02 | ghilotina | MICU LUMINITA | 7-mar.-19 | | | | 15-mar.-19 | 6,138.02 | 957 | 18-mar.-19 | |
| 724 | 719 | 1-mar.-19 | 190572 | 27-feb.-19 | HELLIMED | 378.42 | hartie defibrilator | MICU LUMINITA | 29-mar.-19 | | | | 7-mar.-19 | 378.42 | 1055 | 26-mar.-19 | |
| 725 | 718 | 1-mar.-19 | 142258 | 26-feb.-19 | MEDICOMPLEX | 752.08 | padele defibrilare | MICU LUMINITA | 26-mar.-19 | | | | 7-mar.-19 | 752.08 | 999 | 20-mar.-19 | |
| 726 | 717 | 1-mar.-19 | 1896 | 22-feb.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 3,966.66 | onorariu | SIMIONESCU VIOLETA | 22-mar.-19 | | | | 18-mar.-19 | 3,966.66 | 974 | 18-mar.-19 | dublata |
| 727 | | 1-mar.-19 | 1897 | 22-feb.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 3,966.66 | onorariu | SIMIONESCU VIOLETA | 22-mar.-19 | | | | 29-mar.-19 | 3,966.66 | 1122 | 29-mar.-19 | dublata |
| 728 | 716 | 1-mar.-19 | 20160139048 | 1-mar.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | servicii | FLOREA VALERIU | 1-apr.-19 | | | | 15-mar.-19 | 12,410.00 | 18 | 18-mar.-19 | |
| 729 | 715 | 1-mar.-19 | 199906978301 | 27-feb.-19 | DANTE INTERNATIONAL | 714.00 | televizor | MICU LUMINITA | 29-mar.-19 | | | | 15-mar.-19 | 714.00 | 1058 | 25-mar.-19 | |
| 730 | 714 | 1-mar.-19 | 190100541587 | 27-feb.-19 | DANTE INTERNATIONAL | 1,478.16 | telefon | MICU LUMINITA | 29-mar.-19 | | | | 7-mar.-19 | 1,478.16 | 978 | 18-mar.-19 | |
| 731 | 713 | 1-mar.-19 | 2390654 | 26-feb.-19 | F64 STUDIO | 374.89 | adaptor | MICU LUMINITA | 26-mar.-19 | | | | 15-mar.-19 | 374.89 | 959 | 18-mar.-19 | |
| 732 | 712 | 1-mar.-19 | 1065389 | 27-feb.-19 | SALT STAR CORPORATION | 5,355.00 | sare industriala | MICU LUMINITA | 29-mar.-19 | | | | 7-mar.-19 | 5,355.00 | 1057 | 25-mar.-19 | |
| 733 | 711 | 1-mar.-19 | 1003 | 27-feb.-19 | UNIVERSAL AUTO CSP | 1,536.53 | produse | MICU LUMINITA | 29-mar.-19 | | | | 15-mar.-19 | 1,536.53 | 1054 | 25-mar.-19 | |
| 734 | 736 | 4-mar.-19 | 4765715 | 4-mar.-19 | UP ROMANIA | 72,102.82 | tichete cadou | MARINA VASILICA | 5-mar.-19 | | | | | 72,102.82 | 757 | 4-mar.-19 | |
| 735 | 2563 | 25-feb.-19 | 201900269 | 25-feb.-19 | GLOBE GROUND ROMANIA | -5,457.48 | servicii | BERLEANU OCTAVIAN | 3-mar.-19 | | | | | -5,457.48 | no la 16303 | storno la 16303 | |
| 736 | 2562 | 25-feb.-19 | 201900270 | 25-feb.-19 | GLOBE GROUND ROMANIA | 3,529.65 | servicii | BERLEANU OCTAVIAN | 3-mar.-19 | | | | 5-mar.-19 | 3,529.65 | 805 | 11-mar.-19 | |
| 737 | 768 | 4-mar.-19 | 3497301 | 1-mar.-19 | REBECA PROD | 9,515.15 | cutii cadou | MICU LUMINITA | 1-apr.-19 | | | | 11-mar.-19 | 9,515.15 | 896 | 12-mar.-19 | |
| 738 | 743 | 4-mar.-19 | 2238 | 28-feb.-19 | ARTIZANAT CADOURI SPECIALE | 1,270.35 | produse | MICU LUMINITA | 28-feb.-19 | | | | 11-mar.-19 | 1,270.35 | 897 | 12-mar.-19 | |
| 739 | 748 | 4-mar.-19 | 5496 | 21-feb.-19 | ARCA STUDIO CONSTRUCT | 18,296.25 | mape | MICU LUMINITA | 25-mar.-19 | | | | 15-mar.-19 | 18,296.25 | 976 | 18-mar.-19 | |
| 740 | 740 | 4-mar.-19 | 19001003 | 28-feb.-19 | OFFICE MAX | 1,602.60 | aparat indosariat | MICU LUMINITA | 30-mar.-19 | | | | 11-mar.-19 | 1,602.60 | 1059 | 25-mar.-19 | |
| 741 | 767 | 4-mar.-19 | 24672 | 4-mar.-19 | TEHNOPREST 2001 | 4,189.66 | reparat tractor | POPA FLORIAN | 3-apr.-19 | | | | 11-mar.-19 | 4,189.66 | 1106 | 28-mar.-19 | |
| 742 | 766 | 4-mar.-19 | 20024578 | 28-feb.-19 | SERVICE AUTO SERUS | 224.91 | itp auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 224.91 | 1049 | 25-mar.-19 | |
| 743 | 765 | 4-mar.-19 | 20024581 | 28-feb.-19 | SERVICE AUTO SERUS | 716.38 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 716.38 | 1049 | 25-mar.-19 | |
| 744 | 765 | 4-mar.-19 | 20024592 | 28-feb.-19 | SERVICE AUTO SERUS | 3,078.80 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 3,078.80 | 1049 | 25-mar.-19 | |
| 745 | 763 | 4-mar.-19 | 20024593 | 28-feb.-19 | SERVICE AUTO SERUS | 929.26 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 929.26 | 989 | 18-mar.-19 | |
| 746 | 762 | 4-mar.-19 | 20024594 | 28-feb.-19 | SERVICE AUTO SERUS | 215.43 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 215.43 | 1049 | 25-mar.-19 | |
| 747 | 761 | 4-mar.-19 | 20024595 | 28-feb.-19 | SERVICE AUTO SERUS | 215.43 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 215.43 | 1049 | 25-mar.-19 | |
| 748 | 760 | 4-mar.-19 | 20024580 | 28-feb.-19 | SERVICE AUTO SERUS | 716.38 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 716.38 | 1049 | 25-mar.-19 | |
| 749 | 759 | 4-mar.-19 | 20024601 | 1-mar.-19 | SERVICE AUTO SERUS | 1,761.00 | reparatie auto | SUCIU VASILE | 31-mar.-19 | | | | 11-mar.-19 | 1,761.00 | 1081 | 27-mar.-19 | |
| 750 | 758 | 4-mar.-19 | 20024509 | 23-feb.-19 | SERVICE AUTO SERUS | 2,915.35 | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | | 1-mar.-19 | 2,915.35 | 989 | 18-mar.-19 | |
| 751 | 757 | 4-mar.-19 | 20024583 | 28-feb.-19 | SERVICE AUTO SERUS | 2,391.88 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 2,391.88 | 1049 | 25-mar.-19 | |
| 752 | 756 | 4-mar.-19 | 20024584 | 28-feb.-19 | SERVICE AUTO SERUS | 2,586.16 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 2,586.16 | 1049 | 25-mar.-19 | |
| 753 | 755 | 4-mar.-19 | 20024585 | 28-feb.-19 | SERVICE AUTO SERUS | 2,730.41 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 2,730.41 | 1049 | 25-mar.-19 | |
| 754 | 754 | 4-mar.-19 | 20024586 | 28-feb.-19 | SERVICE AUTO SERUS | 3,257.29 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 3,257.29 | 1049 | 25-mar.-19 | |
| 755 | 753 | 4-mar.-19 | 20024587 | 28-feb.-19 | SERVICE AUTO SERUS | 2,706.90 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 2,706.90 | 1049 | 25-mar.-19 | |
| 756 | 752 | 4-mar.-19 | 20024588 | 28-feb.-19 | SERVICE AUTO SERUS | 2,880.59 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 2,880.59 | 1049 | 25-mar.-19 | |
| 757 | 751 | 4-mar.-19 | 20024589 | 28-feb.-19 | SERVICE AUTO SERUS | 2,738.11 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 2,738.11 | 1049 | 25-mar.-19 | |
| 758 | 750 | 4-mar.-19 | 20024590 | 28-feb.-19 | SERVICE AUTO SERUS | 984.23 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 984.23 | 1049 | 25-mar.-19 | |
| 759 | 749 | 4-mar.-19 | 20024591 | 28-feb.-19 | SERVICE AUTO SERUS | 884.05 | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | | 11-mar.-19 | 884.05 | 1049 | 25-mar.-19 | |
| 760 | 746 | 4-mar.-19 | 1376 | 28-feb.-19 | LPV SERVICE CONSULT | 3,526.09 | servicii | TOMESCU ADRIAN | 28-mar.-19 | | | | 12-mar.-19 | 3,526.09 | 1021 | 21-mar.-19 | |
| 761 | 745 | 4-mar.-19 | 4158 | 1-mar.-19 | MB TELECOM LTD | 15,516.89 | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 15,516.89 | 1051 | 25-mar.-19 | |
| 762 | 744 | 4-mar.-19 | 4159 | 1-mar.-19 | MB TELECOM LTD | 20,313.01 | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 20,313.01 | 1051 | 25-mar.-19 | |
| 763 | 742 | 4-mar.-19 | 4157 | 1-mar.-19 | MB TELECOM LTD | 253,912.68 | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 253,912.68 | 1051 | 25-mar.-19 | |
| 764 | 741 | 4-mar.-19 | 4160 | 1-mar.-19 | MB TELECOM LTD | 69,003.13 | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 69,003.13 | 1051 | 25-mar.-19 | |
| 765 | 739 | 4-mar.-19 | 3006 | 4-mar.-19 | EMP TRADE | 9,222.33 | garantie buna executie | TOMESCU ADRIAN | 3-apr.-19 | | | | 15-mar.-19 | 9,222.33 | 1109 | 28-mar.-19 | |
| 766 | 738 | 4-mar.-19 | 3005 | 4-mar.-19 | EMP TRADE | 210,269.16 | abonament | TOMESCU ADRIAN | 3-apr.-19 | | | | 15-mar.-19 | 210,269.16 | 1108 | 28-mar.-19 | |
| 767 | 737 | 4-mar.-19 | 3007 | 4-mar.-19 | EMP TRADE | 161,766.50 | abonament | TOMESCU ADRIAN | 3-apr.-19 | | | | 15-mar.-19 | 161,766.50 | 1108 | 28-mar.-19 | |
| 768 | 747 | 4-mar.-19 | 500 | 28-feb.-19 | DAR ACCOUNT | 9,966.25 | servicii | POP LILIANA | 31-mar.-19 | | | | 11-mar.-19 | 9,966.25 | 1060 | 25-mar.-19 | 3/25/2019 |
| 769 | 769 | 5-mar.-19 | 3954 | 27-feb.-19 | WORKNET INDUSTRIES | 642.60 | servicii | TOMESCU ADRIAN | 27-mar.-19 | | | | 6-mar.-19 | 642.60 | 1006 | 20-mar.-19 | |
| 770 | 771 | 5-mar.-19 | 322 | 28-feb.-19 | TAROM | 2,895.30 | permise transport auto | BLAJ MIHAELA | 28-mar.-19 | | | | 11-mar.-19 | 2,895.30 | 1023 | 21-mar.-19 | |
| 771 | 772 | 5-mar.-19 | 1144688 | 1-mar.-19 | NEI DIVIZIA DE SECURITATE | 40,623.74 | servicii paza | CHISCAN GEORGE | 31-mar.-19 | | | | 18-mar.-19 | 40,623.74 | 1103 | 28-mar.-19 | |
| 772 | 773 | 5-mar.-19 | 2160190003 | 4-mar.-19 | ROMPREST SERVICII INTEGRATE | 68,015.85 | servicii curatenie | PATURCA PAUL | 4-apr.-19 | | | | 12-mar.-19 | 68,015.85 | 1147 | 1-apr.-19 | |
| 773 | 774 | 5-mar.-19 | 19000421 | 5-mar.-19 | CHIMOPAR TRADING | 1,759.30 | solutie parbriz | MICU LUMINITA | 4-apr.-19 | | | | 15-mar.-19 | 1,759.30 | 1115 | 29-mar.-19 | |
| 774 | 775 | 5-mar.-19 | 17473464 | 27-feb.-19 | MED LIFE | -101.00 | servicii medicale | BALTATU DANIELA | 29-mar.-19 | | | | 7-mar.-19 | -101.00 | 809 | 11-mar.-19 | |
| 775 | 776 | 5-mar.-19 | 190379 | 4-mar.-19 | AGROMEC STEFANESTI | 9,040.19 | brat ridicator | MICU LUMINITA | 3-apr.-19 | | | | 15-mar.-19 | 9,040.19 | 1110, 1111 | 28-mar.-19 | |
| 776 | 777 | 5-mar.-19 | 19013 | 1-mar.-19 | PKF CONSTRUCT | 126,436.73 | servicii intretinere zona de s | NICULAE GABRIEL | 31-mar.-19 | | | | 15-mar.-19 | 126,436.73 | 1065 | 25-mar.-19 | |
| 777 | 778 | 5-mar.-19 | 1008560 | 28-feb.-19 | ROPECO BUCURESTI | 86,041.68 | chirie copiere si imprimare | DAIA MARIUS | 30-mar.-19 | | | | 12-mar.-19 | 86,041.68 | 1069 | 25-mar.-19 | |
| 778 | 779 | 5-mar.-19 | 4131845 | 4-mar.-19 | CWS BOCO ROMANIA | 342.72 | hartie | MICU LUMINITA | 18-mar.-19 | | | | 11-mar.-19 | 342.72 | 893 | 12-mar.-19 | |
| 779 | 780 | 5-mar.-19 | 18360655 | 1-mar.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | tractari si imobilizari | CHISCAN GEORGE | 1-apr.-19 | | | | 18-mar.-19 | 67,111.24 | 1102 | 28-mar.-19 | |
| 780 | 781 | 5-mar.-19 | 108353279 | 21-feb.-19 | RAJA | 476.31 | servicii | TOMA ADRIAN | 8-mar.-19 | | | | | 476.31 | 679 | 27-feb.-19 | |
| 781 | 782 | 5-mar.-19 | 142278 | 4-mar.-19 | MEDICOMPLEX | 160.65 | hartie | MICU LUMINITA | 4-apr.-19 | ANULAT | | | | 160.65 | anulat | anulat | |
| 782 | 783 | 5-mar.-19 | 2274 | 4-mar.-19 | CABINET INDIVIDUAL AC POP | 11,280.49 | onorariu | SIMIONESCU VIOLETA | 11-mar.-19 | | | | 27-mar.-19 | 11,280.49 | 1100 | 28-mar.-19 | |
| 783 | 784 | 5-mar.-19 | 11901805 | 28-feb.-19 | MIDOCAR | 12,718.08 | piese auto | SUCIU VASILE | 28-mar.-19 | | | | 12-mar.-19 | 12,718.08 | 1024 | 21-mar.-19 | |
| 784 | 785 | 5-mar.-19 | 11901852 | 28-feb.-19 | MIDOCAR | 2,706.05 | reparatie auto | SUCIU VASILE | 28-mar.-19 | | | | 12-mar.-19 | 2,706.05 | 1024 | 21-mar.-19 | |
| 785 | 786 | 5-mar.-19 | 2274 | 4-mar.-19 | CABINET INDIVIDUAL AC POP | 11,280.49 | onorariu | SIMIONESCU VIOLETA | 11-mar.-19 | | | | | 11,280.49 | 1100 | 28-mar.-19 | dublata |
| 786 | 787 | 5-mar.-19 | 20190073 | 4-mar.-19 | ATSA INDUSTRY | 11,243.93 | perii | MICU LUMINITA | 4-mar.-19 | | | | 15-mar.-19 | 11,243.93 | 1118 | 29-mar.-19 | |
| 787 | 788 | 5-mar.-19 | 20190072 | 4-mar.-19 | ATSA INDUSTRY | 11,243.93 | perii | MICU LUMINITA | 4-apr.-19 | | | | 15-mar.-19 | 11,243.93 | 1118 | 29-mar.-19 | |
| 788 | 789 | 5-mar.-19 | 24756 | 5-mar.-19 | EURO APAVOL | 119,026.30 | canalizare | TOMESCU ADRIAN | 20-mar.-19 | | | | 15-mar.-19 | 119,026.30 | 960 | 18-mar.-19 | |
| 789 | 790 | 5-mar.-19 | 317 | 4-mar.-19 | AVPS LUNCA | 57,830.84 | servicii | EMILIA MARINESCU | 4-apr.-19 | | | | 14-mar.-19 | 57,830.84 | 1156, 1157 | 1-apr.-19 | |
| 790 | 819 | 6-mar.-19 | 19M7000464 | 1-mar.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | chirie transformatoare | PATURCA PAUL | 16-mar.-19 | | | | 14-mar.-19 | 3,460.52 | 948 | 15-mar.-19 | |
| 791 | 818 | 6-mar.-19 | 1272374 | 5-mar.-19 | GTS TELECOM | 5,019.81 | servicii | TOMESCU ADRIAN | 4-apr.-19 | | | | 21-mar.-19 | 5,019.81 | 1128 | 29-mar.-19 | |
| 792 | 817 | 6-mar.-19 | 1272373 | 5-mar.-19 | GTS TELECOM | 1,972.51 | servicii | TOMESCU ADRIAN | 4-apr.-19 | | | | 21-mar.-19 | 1,972.51 | 1128 | 29-mar.-19 | |
| 793 | 812 | 6-mar.-19 | 5757 | 6-mar.-19 | CENTRUL DE FROMARE PROFESIONALA EUR( | 720.00 | CURS | PETRESCU ANCA | 6-mar.-19 | | | | | 720.00 | 774 | 5-mar.-19 | |
| 794 | 815 | 6-mar.-19 | 191374 | 5-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 643,930.75 | controlul calitatii securitate | VOINOPOL MIRCEA | 4-apr.-19 | | | | 13-mar.-19 | 643,930.75 | 1116 | 29-mar.-19 | |
| 795 | 808 | 6-mar.-19 | 191400047 | 28-feb.-19 | DNATA CATERING | 863,591.55 | consumatie pasageri | WIMMER CRISTINA | 28-mar.-19 | | | | 14-mar.-19 | 863,591.55 | 1026 | 21-mar.-19 | |
| 796 | 808 BIS | 6-mar.-19 | 191400048 | 28-feb.-19 | DNATA CATERING | 9,989.15 | consumatie pasageri | WIMMER CRISTINA | 28-mar.-19 | | | | 14-mar.-19 | 9,989.15 | 1026 | 21-mar.-19 | |
| 797 | 806 | 6-mar.-19 | 1948 | 21-feb.-19 | ADMINISTRATIA NATIONALA APELE ROMANI | 7,069.80 | ape uzate | TOMESCU ADRIAN | 23-mar.-19 | | | | 15-mar.-19 | 7,069.80 | 961 | 18-mar.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 798 | 792 | 6-mar.-19 | 190201125 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 84,623.28 | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 84,623.28 | 1050 | 25-mar.-19 | |
| 799 | 793 | 6-mar.-19 | 190201126 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 2,244,248.89 | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | | 2,244,248.89 | 1097 | 27-mar.-19 | |
| 800 | 796 | 6-mar.-19 | 60 | 5-mar.-19 | STAR PRO CENTER INTL | 90,960.21 | servicii | SMADU CRISTINEL | 3-apr.-19 | | | | 14-mar.-19 | 90,960.21 | 950 | 15-mar.-19 | |
| 801 | 797 | 6-mar.-19 | 190201124 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 12,797.02 | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 12,797.02 | 1050 | 25-mar.-19 | |
| 802 | 799 | 6-mar.-19 | 190201120 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 281.90 | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | | 281.90 | storno | storno | storno |
| 803 | 800 | 6-mar.-19 | 190201121 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 446.30 | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 446.30 | 1050 | 25-mar.-19 | |
| 804 | 801 | 6-mar.-19 | 190201122 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 1,899.46 | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 1,899.46 | 1050 | 25-mar.-19 | |
| 805 | 802 | 6-mar.-19 | 190201123 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 5,627.62 | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 15-mar.-19 | 5,627.62 | 1050 | 25-mar.-19 | |
| 806 | 803 | 6-mar.-19 | 649227 | 5-mar.-19 | DENTOTAL PROTECT | 94.61 | produse | MICU LUMINITA | 4-apr.-19 | | | | 19-mar.-19 | 94.61 | 1119 | 29-mar.-19 | |
| 807 | 804 | 6-mar.-19 | 8622 | 1-mar.-19 | TEHNIC ASIST | 158,542.27 | servicii | JERNOIU EMIL | 1-apr.-19 | | | | 20-mar.-19 | 158,542.27 | 1104 | 28-mar.-19 | |
| 808 | 831 | 7-mar.-19 | 2716 | 6-mar.-19 | VEOLIA APA SERVICII | 610,512.65 | abonament | TOMESCU ADRIAN | 6-apr.-19 | | | | 20-mar.-19 | 610,512.65 | 1148 | 1-apr.-19 | |
| 809 | 830 | 7-mar.-19 | 20024632 | 6-mar.-19 | SERVICE AUTO SERUS | 963.90 | reparatie auto | SUCIU VASILE | 5-apr.-19 | | | | 14-mar.-19 | 963.90 | 1138 | 1-apr.-19 | |
| 810 | 829 | 7-mar.-19 | 20024633 | 6-mar.-19 | SERVICE AUTO SERUS | 963.90 | reparatie auto | SUCIU VASILE | 5-apr.-19 | | | | 14-mar.-19 | 963.90 | 1138 | 1-apr.-19 | |
| 811 | 828 | 7-mar.-19 | 20024631 | 6-mar.-19 | SERVICE AUTO SERUS | 963.90 | reparatie auto | SUCIU VASILE | 5-apr.-19 | | | | 14-mar.-19 | 963.90 | 1138 | 1-apr.-19 | |
| 812 | 827 | 7-mar.-19 | 19106 | 3-ian.-19 | AIRPORTS COUNCIL INTERNATIONAL | 38,151.00 | contributie | STATE ANA MARIA | 2-feb.-19 | | | | 11-mar.-19 | 38,151.00 | 16 | 12-mar.-19 | |
| 813 | 826 | 7-mar.-19 | 18297 | 3-ian.-18 | AIRPORTS COUNCIL INTERNATIONAL | 31,792.00 | contributie | STATE ANA MARIA | 2-feb.-19 | | | | 11-mar.-19 | 31,792.00 | 16 | 12-mar.-19 | |
| 814 | 825 | 7-mar.-19 | 1216033 | 6-mar.-19 | MHA ACTIV SYSTEM | 166,769.81 | servicii | FLOREA VALERIU | 6-apr.-19 | | | | 18-mar.-19 | 166,769.81 | 1153 | 1-apr.-19 | |
| 815 | 824 | 7-mar.-19 | 1187347 | 6-mar.-19 | TIPOGRAFIA REAL | 476.00 | consumabile auto | MICU LUMINITA | 21-mar.-19 | | | | 15-mar.-19 | 476.00 | 962 | 18-mar.-19 | |
| 816 | 823 | 7-mar.-19 | 191445 | 6-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 4,918.29 | aviz | SANDU DANIELA | 21-mar.-19 | | | | 20-mar.-19 | 4,918.29 | 1015 | 21-mar.-19 | |
| 817 | 821 | 7-mar.-19 | 1156 | 4-mar.-19 | DMV PROSAL CONSULTING | 4,219.36 | servicii | SMADU CRISTINEL | 31-mar.-19 | | | | 19-mar.-19 | 4,219.36 | 1070 | 25-mar.-19 | |
| 818 | 820 | 7-mar.-19 | 103 | 4-mar.-19 | HERA CLEANING | 4,854.30 | servicii | TOMA ADRIAN | 4-apr.-19 | | | | 12-mar.-19 | 4,854.30 | 1126, 1127 | 29-mar.-19 | |
| 819 | 837 | 7-mar.-19 | 7584 | 6-mar.-19 | BUSINESS PLUS | 4,522.57 | revizie | ROMAN GABRIEL | 5-apr.-19 | | | | 26-mar.-19 | 4,522.57 | 1136 | 1-apr.-19 | |
| 820 | 832 | 7-mar.-19 | 199907105723 | 6-mar.-19 | DANTE INTERNATIONAL | 625.90 | laminator | MICU LUMINITA | 5-apr.-19 | | | | 25-mar.-19 | 625.90 | 1135 | 1-apr.-19 | |
| 821 | 833 | 7-mar.-19 | 199907113271 | 6-mar.-19 | DANTE INTERNATIONAL | 850.91 | fax | MICU LUMINITA | 5-apr.-19 | | | | 19-mar.-19 | 850.91 | 1135 | 1-apr.-19 | |
| 822 | 834 | 7-mar.-19 | 900973 | 1-mar.-19 | LARA FARM ERA | 1,722.92 | medicamente | MICU LUMINITA | 31-mar.-19 | | | | 19-mar.-19 | 1,722.92 | 1053 | 25-mar.-19 | |
| 823 | 835 | 7-mar.-19 | 900974 | 1-mar.-19 | LARA FARM ERA | 3,521.72 | medicamente | MICU LUMINITA | 31-mar.-19 | | | | 19-mar.-19 | 3,521.72 | 1053 | 25-mar.-19 | |
| 824 | 836 | 7-mar.-19 | 900967 | 28-feb.-19 | LARA FARM ERA | 7,306.76 | medicamente | MICU LUMINITA | 30-mar.-19 | | | | 19-mar.-19 | 7,306.76 | 1053 | 25-mar.-19 | |
| 825 | 839 | 11-mar.-19 | 201700125 | 7-mar.-19 | X GUARD SECURITY SYSTEM | 504,782.01 | servicii paza | FLOREA VALERIU | 7-apr.-19 | | | | 18-mar.-19 | 504,782.01 | 1043 | 22-mar.-19 | |
| 826 | 838 | 11-mar.-19 | 201700126 | 7-mar.-19 | X GUARD SECURITY SYSTEM | 98,467.58 | servicii paza | FLOREA VALERIU | 7-apr.-19 | | | | 18-mar.-19 | 98,467.58 | 1043 | 22-mar.-19 | |
| 827 | 857 | 11-mar.-19 | 85 | 6-mar.-19 | HALA CU FLORI BRAND | 1,185.00 | servicii decoratiuni interioar | STATE ANA MARIA | 11-mar.-19 | | | | 11-mar.-19 | 1,185.00 | 899 | 12-mar.-19 | |
| 828 | 861 | 11-mar.-19 | 4162 | 7-mar.-19 | MB TELECOM LTD | 867.04 | piese | TOMESCU ADRIAN | 6-apr.-19 | | | | 20-mar.-19 | 867.04 | 1149 | 1-apr.-19 | |
| 829 | 860 | 11-mar.-19 | 107531 | 7-mar.-19 | CNCIR | 595.00 | servicii | ROMAN GABRIEL | 7-apr.-19 | | | | 15-mar.-19 | 595.00 | 1162 | 2-apr.-19 | |
| 830 | 859 | 11-mar.-19 | 1190077 | 6-mar.-19 | RASIROM | 521,216.45 | abonament | PAUNESCU CARMEN | 11-mar.-19 | | | | 20-mar.-19 | 521,216.45 | 1144 | 1-apr.-19 | |
| 831 | 858 | 11-mar.-19 | 142287 | 6-mar.-19 | MEDICOMPLEX | 499.80 | hartie defibrilator | MICU LUMINITA | 6-apr.-19 | | | | 19-mar.-19 | 499.80 | 1137 | 1-apr.-19 | |
| 832 | 856 | 11-mar.-19 | 1636 | 7-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,495.26 | onorariu | SIMIONESCU VIOLETA | 6-apr.-19 | | | | | 2,495.26 | ? | ? | |
| 833 | 855 | 11-mar.-19 | 1635 | 7-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,495.26 | onorariu | SIMIONESCU VIOLETA | 6-apr.-19 | | | | | 2,495.26 | ? | ? | |
| 834 | 854 | 11-mar.-19 | 1897 | 22-feb.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 3,966.66 | onorariu | SIMIONESCU VIOLETA | 22-mar.-19 | | | | | 3,966.66 | 1122 | 29-mar.-19 | |
| 835 | 853 | 11-mar.-19 | 1896 | 22-feb.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 3,966.66 | onorariu | SIMIONESCU VIOLETA | 22-mar.-19 | | | | | 3,966.66 | 974 | 18-mar.-19 | |
| 836 | 852 | 11-mar.-19 | 1771 | 14-sep.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,210.07 | onorariu | SIMIONESCU VIOLETA | 14-oct.-18 | | | | | 2,210.07 | ? | ? | |
| 837 | 852 | 11-mar.-19 | 1381 | 24-mar.-17 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,380.00 | onorariu | SIMIONESCU VIOLETA | 24-apr.-17 | | | | | 2,380.00 | ? | ? | |
| 838 | 853 | 11-mar.-19 | 1813 | 1-nov.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,380.00 | onorariu | SIMIONESCU VIOLETA | 1-dec.-18 | | | | | 2,380.00 | ? | ? | |
| 839 | 854 | 11-mar.-19 | 1814 | 1-nov.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,380.00 | onorariu | SIMIONESCU VIOLETA | 1-dec.-18 | | | | | 2,380.00 | ? | ? | |
| 840 | 849 | 11-mar.-19 | 1748 | 17-aug.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 4,434.99 | onorariu | SIMIONESCU VIOLETA | 17-sep.-18 | | | | | 4,434.99 | ? | ? | |
| 841 | 848 | 11-mar.-19 | 1501 | 14-sep.-17 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 3,283.26 | onorariu | SIMIONESCU VIOLETA | 14-oct.-17 | | | | | 3,283.26 | ? | ? | |
| 842 | 848 | 11-mar.-19 | 1864 | 20-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,772.58 | onorariu | SIMIONESCU VIOLETA | 20-ian.-19 | | | | | 2,772.58 | 1120 | 29-mar.-19 | dublata |
| 843 | 847 | 11-mar.-19 | 1260 | 2-nov.-16 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,400.00 | onorariu | SIMIONESCU VIOLETA | 2-dec.-16 | | | | | 2,400.00 | ? | ? | |
| 844 | 846 | 11-mar.-19 | 20201 | 8-mar.-19 | SMART CHOICE | 411.74 | toner | MICU LUMINITA | 11-apr.-19 | | | | 15-mar.-19 | 411.74 | 1161 | 2-apr.-19 | |
| 845 | 845 | 11-mar.-19 | 19201207 | 28-feb.-19 | STERICYCLE ROMANIA | 228.48 | procesare deseuri | BALTATU DANIELA | 28-mar.-19 | | | | 19-mar.-19 | 228.48 | 1029 | 21-mar.-19 | |
| 846 | 844 | 11-mar.-19 | 19201206 | 28-feb.-19 | STERICYCLE ROMANIA | 228.48 | procesare deseuri | BALTATU DANIELA | 28-mar.-19 | | | | 19-mar.-19 | 228.48 | 1029 | 21-mar.-19 | |
| 847 | 843 | 11-mar.-19 | 49405992200 | 1-mar.-19 | UPC ROMANIA | 282.15 | abonament | TOMA ADRIAN | 31-mar.-19 | | | | 12-mar.-19 | 282.15 | 1064 | 25-mar.-19 | |
| 848 | 842 | 11-mar.-19 | 501 | 11-mar.-19 | DAR ACCOUNT | 4,983.13 | servicii | POP LILIANA | 11-apr.-19 | | | | 18-mar.-19 | 4,983.13 | 1176 | 3-apr.-19 | |
| 849 | 841 | 11-mar.-19 | 241553 | 7-mar.-19 | SEDONA ALM | 840.00 | service | TOCU BOGDAN | 7-mar.-19 | | | | 13-mar.-19 | 840.00 | 949 | 15-mar.-19 | |
| 850 | | 12-mar.-19 | 93704002 | 8-mar.-19 | IATA | 2,070.00 | curs | STANCIU OCTAVIAN | | | | | 12-mar.-19 | 2,070.00 | 17 | 12-mar.-19 | |
| 851 | 880 | 12-mar.-19 | 26416 | 20-feb.-19 | INTERNATIONAL EXEPRT TRAVEL | 4,160.00 | CAZARE, AVION MUNCHEN | LITOI BOGDAN | 25-feb.-19 | | | | 12-mar.-19 | 4,160.00 | 907 | 13-mar.-19 | |
| 852 | 876 | 12-mar.-19 | 147009 | 11-mar.-19 | TAROM | 1,234.00 | bilet avion | TOMESCU ADRIAN | | | | | | 1,234.00 | 825 | 11-mar.-19 | |
| 853 | 876 | 12-mar.-19 | 146998 | 11-mar.-19 | TAROM | 4,414.00 | bilet avion | TOMESCU ADRIAN | | | | | | 4,414.00 | 823 | 11-mar.-19 | |
| 854 | 870 | 12-mar.-19 | 191100118 | 28-feb.-19 | DNATA CATERING | 10,617.08 | tratatie pasageri | WIMMER CRISTINA | 28-mar.-19 | | | | | 10,617.08 | ? | ? | |
| 855 | 892 | 12-mar.-19 | 53000 | 28-feb.-19 | ROMATSA | 1,517.13 | servicii telecomunicatii | GOIA MARIAN | 4-apr.-19 | | | | 22-mar.-19 | 1,517.13 | 1114 | 29-mar.-19 | |
| 856 | 891 | 12-mar.-19 | 53005 | 28-feb.-19 | ROMATSA | 19,488.06 | servicii telecomunicatii | PAUNESCU CARMEN | 4-apr.-19 | | | | 15-mar.-19 | 19,488.06 | 1114 | 29-mar.-19 | |
| 857 | 890 | 12-mar.-19 | 53006 | 28-feb.-19 | ROMATSA | 21,058.79 | servicii tehnice | PAUNESCU CARMEN | 4-apr.-19 | | | | 15-mar.-19 | 21,058.79 | 1114 | 29-mar.-19 | |
| 858 | 889 | 12-mar.-19 | 53001 | 28-feb.-19 | ROMATSA | 2,301.76 | servicii tehnice | GOIA MARIAN | 4-apr.-19 | | | | 22-mar.-19 | 2,301.76 | 1114 | 29-mar.-19 | |
| 859 | 888 | 12-mar.-19 | 9969094 | 1-mar.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 13,974.00 | cotizatie membru | STATE ANA MARIA | 1-apr.-19 | | | | 15-apr.-19 | 13,974.00 | 1389 | 17-apr.-19 | |
| 860 | 887 | 12-mar.-19 | 2350 | 6-mar.-19 | ALCOR COMCO | 214.43 | servicii | TOMA ADRIAN | 6-apr.-19 | | | | 13-mar.-19 | 214.43 | 1154, 1155 | 1-apr.-19 | |
| 861 | 886 | 12-mar.-19 | 91 | 6-mar.-19 | SYSTEMATIC | 4,438.70 | emulsie bituminoasa | MICU LUMINITA | 6-apr.-19 | | | | 26-feb.-19 | 4,438.70 | 791 | 7-mar.-19 | |
| 862 | 884 | 12-mar.-19 | 238328 | 22-ian.-19 | SEDONA ALM | 420.00 | service | TOCU BOGDAN | 22-ian.-19 | | | | 13-mar.-19 | 420.00 | 921 | 14-mar.-19 | |
| 863 | 883 | 12-mar.-19 | 404 | 5-mar.-19 | KAPSCH | 554,540.00 | server retea | MIHALACHE FLORIN | 4-apr.-19 | | | | 19-mar.-19 | 554,540.00 | 1124 | 29-mar.-19 | |
| 864 | 882 | 12-mar.-19 | 190201271 | 7-mar.-19 | UTI FACILITY MANAGEMENT | 273,933.94 | servicii | TOMESCU ADRIAN | 6-apr.-19 | | | | 2-apr.-19 | 273,933.94 | 1179 | 4-apr.-19 | |
| 865 | 881 | 12-mar.-19 | 29 | 11-mar.-19 | ROMLIDER EVALUARI | 53,550.00 | servicii evaluare | POP LILIANA | 12-apr.-19 | | | | 22-mar.-19 | 53,550.00 | 1141 | 1-apr.-19 | |
| 866 | 879 | 12-mar.-19 | 1187400 | 7-mar.-19 | TIPOGRAFIA REAL | 1,744.54 | consumabile | MICU LUMINITA | 22-mar.-19 | | | | 15-mar.-19 | 1,744.54 | 962 | 18-mar.-19 | |
| 867 | 878 | 12-mar.-19 | 134164 | 28-feb.-19 | IRIDEX GROUP SALUBRIZARE | 210.82 | colectare si transport deseu | TOMA ADRIAN | 15-mar.-19 | | | | 13-mar.-19 | 210.82 | 920 | 14-mar.-19 | |
| 868 | 877 | 12-mar.-19 | 782 | 1-mar.-19 | EURO NUCLEAR SECURITY SERVICES | 392,718.34 | abonament | TOMESCU ADRIAN | 11-apr.-19 | | | | 20-mar.-19 | 392,718.34 | 1175 | 3-apr.-19 | |
| 869 | 875 | 12-mar.-19 | 199907134561 | 7-mar.-19 | DANTE INTERNATIONAL | 799.99 | televizor | MICU LUMINITA | 6-apr.-19 | | | | 26-mar.-19 | 799.99 | 1135 | 1-apr.-19 | |
| 870 | 874 | 12-mar.-19 | 1789 | 11-mar.-19 | SIRIUS DISTRIBUTION | 139.80 | indicator sterilizare caldura | MICU LUMINITA | 12-apr.-19 | | | | 19-mar.-19 | 139.80 | 1211 | 8-apr.-19 | |
| 871 | 873 | 12-mar.-19 | 19015731 | 8-mar.-19 | SOF SERVICE | 1,699.00 | aparat indosariat | MICU LUMINITA | 7-apr.-19 | | | | 25-mar.-19 | 1,699.00 | 1164 | 2-apr.-19 | |
| 872 | 872 | 12-mar.-19 | 70000761540 | 4-mar.-19 | UPC ROMANIA | 1,693.36 | abonament | DAIA MARIUS | 3-apr.-19 | | | | 8-apr.-19 | 1,693.36 | 1229 | 10-apr.-19 | |
| 873 | 871 | 12-mar.-19 | 191100117 | 28-feb.-19 | DNATA CATERING | 654.82 | protocol | APOSTOL MIOARA | 28-mar.-19 | | | | 11-apr.-19 | 654.82 | 1353 | 15-apr.-19 | |
| 874 | 870 | 12-mar.-19 | 61 | 11-mar.-19 | STAR PRO CENTER INTL | 10,831.20 | materiale | TANASE VIOREL | 9-apr.-19 | | | | 27-mar.-19 | 10,831.20 | 1165 | 2-apr.-19 | |
| 875 | 869 | 12-mar.-19 | 17590 | 8-mar.-19 | GEFIL | 1,242.36 | lampa led | MICU LUMINITA | 23-mar.-19 | | | | 25-mar.-19 | 1,242.36 | 1072 | 25-mar.-19 | |
| 876 | 868 | 12-mar.-19 | 17561 | 7-mar.-19 | GEFIL | 30,416.40 | stingatoare | MICU LUMINITA | 7-mar.-19 | | | | 19-mar.-19 | 30,416.40 | 1163 | 2-apr.-19 | |
| 877 | 867 | 12-mar.-19 | 20024603 | 1-mar.-19 | SERVICE AUTO SERUS | 763.37 | piese auto | SUCIU VASILE | 31-mar.-19 | | | | 25-mar.-19 | 763.37 | 1138 | 1-apr.-19 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 878 | 866 | 12-mar.-19 | 1617 | 11-mar.-19 | SMART CONTROL | 3,997.59 | servicii masurarea satisfactie | IONESCU GHEORGHE | 10-apr.-19 | | | | 28-mar.-19 | 3,997.59 | 1166 | 2-apr.-19 | |
| 879 | 865 | 12-mar.-19 | 238328 | 22-ian.-19 | SEDONA ALM | 420.00 | service | CHIRIC LILIANA | 22-ian.-19 | | | | | 420.00 | 921 | 14-mar.-19 | dublata |
| 880 | 864 | 12-mar.-19 | 241554 | 7-mar.-19 | SEDONA ALM | 420.00 | service | CHIRIC LILIANA | 7-mar.-19 | | | | 13-mar.-19 | 420.00 | 921 | 14-mar.-19 | |
| 881 | 863 | 12-mar.-19 | 290705 | 7-mar.-19 | INES GROUP | 1,067.20 | serviciu acces internet | MIHALACHE FLORIN | 21-mar.-19 | | | | 10-apr.-19 | 1,067.20 | 1379 | 16-apr.-19 | |
| 882 | 862 | 12-mar.-19 | 7370 | 11-mar.-19 | BEST WEB LED SHOP | 569.95 | lampa emergenta | MICU LUMINITA | 11-apr.-19 | | | | 25-mar.-19 | 569.95 | 1174 | 3-apr.-19 | |
| 883 | 923 | 13-mar.-19 | 134131 | 28-feb.-19 | IRIDEX GROUP SALUBRIZARE | 210.82 | colectare si transport deseu | TOMA ADRIAN | 15-mar.-19 | | | | 13-mar.-19 | 210.82 | 920 | 14-mar.-19 | |
| 884 | 913 | 13-mar.-19 | 70000764569 | 4-mar.-19 | UPC ROMANIA | 271.25 | abonament | TOMA ADRIAN | 3-apr.-19 | | | | 13-mar.-19 | 271.25 | 1105 | 28-mar.-19 | |
| 885 | 893 | 13-mar.-19 | 190201284 | 13-mar.-19 | UTI FACILITY MANAGEMENT | -281.90 | stornare | TOMESCU ADRIAN | 13-mar.-19 | | | | | -281.90 | 190201120 | storno la 190201120 | |
| 886 | 922 | 13-mar.-19 | 93704002 | 8-mar.-19 | IATA | 2,070.00 | curs | PETRESCU ANCA | 8-mar.-19 | | | | | 2,070.00 | ? | ? | |
| 887 | 921 | 13-mar.-19 | 19010075 | 7-mar.-19 | ALTIMATE | 203,802.44 | administrare icar | CRETEANU MIHAI | 18-apr.-19 | | | | 23-apr.-19 | 203,802.44 | 1509 | 24-apr.-19 | |
| 888 | 919 | 13-mar.-19 | 5098 | 7-mar.-19 | ASOCIATIA PROFESIONALA COLEGIUL CONSI | 3,600.00 | COTIZATIE | PETRESCU ANCA | 7-apr.-19 | ACHITATA NOMINAL CU RAPORT | | | | 3,600.00 | achitat | achitat | |
| 889 | 918 | 13-mar.-19 | 4167 | 12-mar.-19 | MB TELECOM LTD | 79,948.03 | piesa | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 79,948.03 | 1171 | 3-apr.-19 | |
| 890 | 917 | 13-mar.-19 | 4166 | 12-mar.-19 | MB TELECOM LTD | 5,278.06 | piese | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 5,278.06 | 1171 | 3-apr.-19 | |
| 891 | 916 | 13-mar.-19 | 5338 | 12-mar.-19 | EVO LOGISTICS | 2,465.25 | scaun ergonomic | MICU LUMINITA | 12-apr.-19 | | | | 19-mar.-19 | 2,465.25 | 1101 | 28-mar.-19 | |
| 892 | 915 | 13-mar.-19 | 107730 | 12-mar.-19 | CNCIR | 2,142.00 | servicii | TOMESCU ADRIAN | 12-apr.-19 | | | | 26-mar.-19 | 2,142.00 | 1213 | 8-apr.-19 | |
| 893 | 914 | 13-mar.-19 | 10507 | 28-feb.-19 | AIRPORTS COUNCIL INTERNATIONAL | 16,000.00 | curs | PETRESCU ANCA | 28-feb.-19 | | | | 21-mar.-19 | 16,000.00 | 19 | 22-mar.-19 | |
| 894 | 912 | 13-mar.-19 | 24942011 | 6-mar.-19 | THE LINDE GROUP | 712.68 | oxigen | MICU LUMINITA | 5-apr.-19 | | | | 19-mar.-19 | 712.68 | 1143 | 1-apr.-19 | |
| 895 | 911 | 13-mar.-19 | 6300794400 | 7-mar.-19 | ROMPETROL DOWNSTREAM | 154,538.43 | motorina | MICU LUMINITA | 6-apr.-19 | | | | 19-mar.-19 | 154,538.43 | 1152 | 1-apr.-19 | |
| 896 | 910 | 13-mar.-19 | 8600347284 | 12-mar.-19 | DEDEMAN | 1,396.55 | produse | MICU LUMINITA | 11-apr.-19 | | | | 25-mar.-19 | 1,396.55 | 1170 | 3-apr.-19 | |
| 897 | 909 | 13-mar.-19 | 8600439338 | 12-mar.-19 | DEDEMAN | 498.85 | produse | MICU LUMINITA | 11-apr.-19 | | | | 25-mar.-19 | 498.85 | 1170 | 3-apr.-19 | |
| 898 | 908 | 13-mar.-19 | 9876 | 6-mar.-19 | PRAMAC GENERATORS | 4,552.68 | consumabile auto | MICU LUMINITA | 5-apr.-19 | | | | 26-mar.-19 | 4,552.68 | 1134 | 1-apr.-19 | |
| 899 | 907 | 13-mar.-19 | 135 | 28-feb.-19 | INC DTCI ICSI RM VALCEA | 6,549.87 | analize ape uzate | TOMESCU ADRIAN | 28-mar.-19 | | | | 20-mar.-19 | 6,549.87 | 1030 | 21-mar.-19 | |
| 900 | 906 | 13-mar.-19 | 190201277 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 90.61 | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 90.61 | 1178 | 3-apr.-19 | |
| 901 | 905 | 13-mar.-19 | 190201276 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 954.71 | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 954.71 | 1178 | 3-apr.-19 | |
| 902 | 904 | 13-mar.-19 | 190201275 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 1,221.34 | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 1,221.34 | 1178 | 3-apr.-19 | |
| 903 | 903 | 13-mar.-19 | 190201278 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 108.72 | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 108.72 | 1178 | 3-apr.-19 | |
| 904 | 902 | 13-mar.-19 | 190201279 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 2,047.97 | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 2,047.97 | 1178 | 3-apr.-19 | |
| 905 | 901 | 13-mar.-19 | 190201280 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 261.16 | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 261.16 | 1178 | 3-apr.-19 | |
| 906 | 900 | 13-mar.-19 | 190201281 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 992.96 | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 992.96 | 1178 | 3-apr.-19 | |
| 907 | 899 | 13-mar.-19 | 37364 | 28-feb.-19 | SERVICII SALUBRITATE | 1,533.23 | colectare si transport deseu | PATURCA PAUL | 30-mar.-19 | | | | 2-apr.-19 | 1,533.23 | 1181 | 4-apr.-19 | |
| 908 | 898 | 13-mar.-19 | 19023 | 6-mar.-19 | OMNIASIG VIENNA INSURANCE GROUP | 71,259.00 | rata I polita 848 | SCORTANU GHEORGHIT | 6-apr.-19 | | | | 18-mar.-19 | 71,259.00 | 1150 | 1-apr.-19 | |
| 909 | 897 | 13-mar.-19 | 19245 | 6-mar.-19 | OMNIASIG VIENNA INSURANCE GROUP | 123,515.60 | rata I polita 847 | SCORTANU GHEORGHIT | 6-apr.-19 | | | | | 123,515.60 | 1084 | 26-mar.-19 | dublata |
| 910 | 896 | 13-mar.-19 | 217012019003 | 12-mar.-19 | ROMPREST SERVICE | 37,709.97 | servicii | SMADU CRISTINEL | 12-apr.-19 | | | | 19-mar.-19 | 37,709.97 | 1212 | 8-apr.-19 | |
| 911 | 895 | 13-mar.-19 | 190201286 | 13-mar.-19 | UTI FACILITY MANAGEMENT | 12,365.28 | reparatii | TOMESCU ADRIAN | 12-apr.-19 | | | | 21-mar.-19 | 12,365.28 | 1209 | 8-apr.-19 | |
| 912 | 894 | 13-mar.-19 | 190201285 | 13-mar.-19 | UTI FACILITY MANAGEMENT | 280.04 | reparatii | TOMESCU ADRIAN | 12-apr.-19 | | | | 21-mar.-19 | 280.04 | 1209 | 8-apr.-19 | |
| 913 | 940 | 14-mar.-19 | 18276 | 12-mar.-19 | CENTRUL CULTURAL BRITANIC | 1,399.00 | taxa curs | PETRESCU ANCA | 12-mar.-19 | | | | 15-mar.-19 | 1,399.00 | 951 | 15-mar.-19 | |
| 914 | 939 | 14-mar.-19 | 4168 | 13-mar.-19 | MB TELECOM LTD | 11,365.22 | piese | TOMESCU ADRIAN | 11-apr.-19 | | | | 21-mar.-19 | 11,365.22 | 1171 | 3-apr.-19 | |
| 915 | 938 | 14-mar.-19 | 55 | 12-mar.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 1,041.00 | servicii medicale | BERLEANU OCTAVIAN | 19-mar.-19 | | | | 25-mar.-19 | 1,041.00 | 1096 | 27-mar.-19 | |
| 916 | 937 | 14-mar.-19 | 1911 | 8-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 2,975.00 | onorariu | SIMIONESCU VIOLETA | 8-apr.-19 | | | | 2-apr.-19 | 2,975.00 | 1168 | 3-apr.-19 | |
| 917 | 936 | 14-mar.-19 | 1912 | 8-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 5,646.31 | onorariu | SIMIONESCU VIOLETA | 8-apr.-19 | | | | | 5,646.31 | ? | ? | |
| 918 | 935 | 14-mar.-19 | 1914 | 11-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 19,182.09 | onorariu | SIMIONESCU VIOLETA | 11-apr.-19 | | | | 29-mar.-19 | 19,182.09 | 1121 | 29-mar.-19 | |
| 919 | 934 | 14-mar.-19 | 4018 | 13-mar.-19 | SRAC SERVICII GRUP | 24,453.76 | curs | PETRESCU ANCA | 20-mar.-19 | | | | 21-mar.-19 | 24,453.76 | 1040 | 22-mar.-19 | |
| 920 | 933 | 14-mar.-19 | 4019 | 13-mar.-19 | SRAC SERVICII GRUP | 9,056.95 | curs | PETRESCU ANCA | 20-mar.-19 | | | | 21-mar.-19 | 9,056.95 | 1040 | 22-mar.-19 | |
| 921 | 932 | 14-mar.-19 | 20190085 | 13-mar.-19 | ATSA INDUSTRY | 22,551.83 | perii | ROMAN GABRIEL | 13-apr.-19 | | | | 2-apr.-19 | 22,551.83 | 1214 | 8-apr.-19 | |
| 922 | 931 | 14-mar.-19 | 20190086 | 13-mar.-19 | ATSA INDUSTRY | 22,551.83 | PERII | ROMAN GABRIEL | 13-apr.-19 | | | | 2-apr.-19 | 22,551.83 | 1214 | 8-apr.-19 | |
| 923 | 930 | 14-mar.-19 | 20024690 | 14-mar.-19 | SERVICE AUTO SERUS | 2,691.63 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 2,691.63 | 1215 | 8-apr.-19 | |
| 924 | 929 | 14-mar.-19 | 20024689 | 12-mar.-19 | SERVICE AUTO SERUS | 3,539.96 | reparatie auto | SUCIU VASILE | 11-apr.-19 | | | | 25-mar.-19 | 3,539.96 | 1177 | 3-apr.-19 | |
| 925 | 928 | 14-mar.-19 | 20024691 | 13-mar.-19 | SERVICE AUTO SERUS | 1,041.98 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 1,041.98 | 1215 | 8-apr.-19 | |
| 926 | 927 | 14-mar.-19 | 1187538 | 13-mar.-19 | TIPOGRAFIA REAL | 1,011.50 | foi parcurs | MICU LUMINITA | 28-mar.-19 | | | | 25-mar.-19 | 1,011.50 | 1071 | 25-mar.-19 | |
| 927 | 926 | 14-mar.-19 | 1015 | 6-mar.-19 | MILITARY SOFT | 7,582.38 | costum ignifug | MICU LUMINITA | 6-apr.-19 | | | | 25-mar.-19 | 7,582.38 | 1373 | 16-apr.-19 | |
| 928 | 925 | 14-mar.-19 | 180252 | 13-mar.-19 | RQA IMPEX COMPANY | 3,507.32 | produse | MICU LUMINITA | 28-mar.-19 | | | | 25-mar.-19 | 3,507.32 | 1082 | 27-mar.-19 | |
| 929 | 963 | 15-mar.-19 | 14924 | 14-mar.-19 | CP MED LABORATORY | 2,380.00 | servicii | TOMESCU ADRIAN | 14-apr.-19 | | | | 20-mar.-19 | 2,380.00 | 1221 | 8-apr.-19 | |
| 930 | 962 | 15-mar.-19 | 8125861 | 2-mar.-19 | ORANGE | 8,346.42 | abonament | PAUNESCU CARMEN | 16-apr.-19 | | | | 26-mar.-19 | 8,346.42 | 1248 | 11-apr.-19 | |
| 931 | 961 | 15-mar.-19 | 9289112 | 9-mar.-19 | ORANGE | -1,544.19 | stornare | PAUNESCU CARMEN | 9-mar.-19 | | | | | -1,544.19 | storno | storno | storno |
| 932 | 960 | 15-mar.-19 | 8141290 | 2-mar.-19 | ORANGE | 5,041.11 | abonament | PAUNESCU CARMEN | 16-apr.-19 | | | | 26-mar.-19 | 5,041.11 | 1248 | 11-apr.-19 | |
| 933 | 959 | 15-mar.-19 | 9289048 | 8-mar.-19 | ORANGE | -3,527.33 | stornare | PAUNESCU CARMEN | 8-mar.-19 | | | | 26-mar.-19 | -3,527.33 | 1247 | 11-apr.-19 | |
| 934 | 958 | 15-mar.-19 | 101504 | 13-mar.-19 | DANCO PRO COMMUNICATION | 570.82 | bilet avion | PETRESCU ANCA | 13-mar.-19 | | | | 18-mar.-19 | 570.82 | 975 | 18-mar.-19 | |
| 935 | 957 | 15-mar.-19 | 283 | 14-mar.-19 | DINU AUTO TOTAL | 3,740.00 | servicii | PETRESCU ANCA | 14-mar.-19 | | | | 21-mar.-19 | 3,740.00 | 1039 | 22-mar.-19 | |
| 936 | 956 | 15-mar.-19 | 199907219378 | 12-mar.-19 | DANTE INTERNATIONAL | 2,139.99 | telefon | MICU LUMINITA | 11-apr.-19 | | | | 29-mar.-19 | 2,139.99 | 1172 | 3-apr.-19 | |
| 937 | 955 | 15-mar.-19 | 20024696 | 13-mar.-19 | SERVICE AUTO SERUS | 11,802.78 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 11,802.78 | 1215 | 8-apr.-19 | |
| 938 | 954 | 15-mar.-19 | 20024697 | 13-mar.-19 | SERVICE AUTO SERUS | 2,650.32 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 2,650.32 | 1215 | 8-apr.-19 | |
| 939 | 953 | 15-mar.-19 | 20024698 | 13-mar.-19 | SERVICE AUTO SERUS | 2,511.97 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 2,511.97 | 1215 | 8-apr.-19 | |
| 940 | 952 | 15-mar.-19 | 20024699 | 13-mar.-19 | SERVICE AUTO SERUS | 489.11 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 489.11 | 1215 | 8-apr.-19 | |
| 941 | 951 | 15-mar.-19 | 20024704 | 13-mar.-19 | SERVICE AUTO SERUS | 3,130.88 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 3,130.88 | 1215 | 8-apr.-19 | |
| 942 | 950 | 15-mar.-19 | 20024703 | 13-mar.-19 | SERVICE AUTO SERUS | 2,686.26 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 2,686.26 | 1215 | 8-apr.-19 | |
| 943 | 949 | 15-mar.-19 | 20024702 | 13-mar.-19 | SERVICE AUTO SERUS | 828.28 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 828.28 | 1215 | 8-apr.-19 | |
| 944 | 948 | 15-mar.-19 | 20024701 | 13-mar.-19 | SERVICE AUTO SERUS | 489.11 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 489.11 | 1215 | 8-apr.-19 | |
| 945 | 947 | 15-mar.-19 | 20024700 | 13-mar.-19 | SERVICE AUTO SERUS | 489.11 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 489.11 | 1215 | 8-apr.-19 | |
| 946 | 945 | 15-mar.-19 | 17699469 | 28-feb.-19 | MED LIFE | 14,803.00 | medicina muncii | BALTATU DANIELA | 30-mar.-19 | | | | 19-mar.-19 | 14,803.00 | 1048 | 29-mar.-19 | |
| 947 | 944 | 15-mar.-19 | 17699318 | 28-feb.-19 | MED LIFE | 113.00 | medicina muncii | BALTATU DANIELA | 30-mar.-19 | | | | 19-mar.-19 | 113.00 | 1048 | 29-mar.-19 | |
| 948 | 943 | 15-mar.-19 | 199907213304 | 12-mar.-19 | DANTE INTERNATIONAL | 29,088.36 | scaune | MICU LUMINITA | 11-apr.-19 | | | | 29-mar.-19 | 29,088.36 | 1172 | 3-apr.-19 | |
| 949 | 942 | 15-mar.-19 | 1899 | 13-mar.-19 | ANTARES ROMANIA | 8,770.30 | scaune | MICU LUMINITA | 12-apr.-19 | | | | 29-mar.-19 | 8,770.30 | 1207 | 8-apr.-19 | |
| 950 | 941 | 15-mar.-19 | 1886 | 12-mar.-19 | ANTARES ROMANIA | 7,893.27 | scaune | MICU LUMINITA | 11-apr.-19 | | | | 29-mar.-19 | 7,893.27 | 1173 | 3-apr.-19 | |
| 951 | 998 | 18-mar.-19 | 191724 | 18-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 37.08 | supravegherea mentinerii ol | CAPOTA ION | 20-mar.-19 | | | | 19-mar.-19 | 37.08 | 995 | 20-mar.-19 | |
| 952 | 997 | 18-mar.-19 | 191725 | 18-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,304,054.31 | supravegherea mentinerii ol | CAPOTA ION | 20-mar.-19 | | | | 19-mar.-19 | 1,304,054.31 | 995 | 20-mar.-19 | |
| 953 | 996 | 18-mar.-19 | 18762 | 11-mar.-19 | INDICATIV MEDIA | 437.80 | publicare anunt | ANDREI INGRID | 22-mar.-19 | | | | 9-apr.-19 | 437.80 | 1234 | 10-apr.-19 | |
| 954 | 995 | 18-mar.-19 | 3153 | 13-mar.-19 | TINMAR ENERGY | 2,040,935.12 | energie | TOMESCU ADRIAN | 6-mai.-19 | | | | 26-mar.-19 | 2,040,935.12 | 1249 | 11-apr.-19 | |
| 955 | 993 | 18-mar.-19 | 101583 | 15-mar.-19 | DANCO PRO COMMUNICATION | 1,101.00 | locuri avion | JERNOIU EMIL | 15-mar.-19 | | | | 19-mar.-19 | 1,101.00 | 998 | 20-mar.-19 | |
| 956 | 992 | 18-mar.-19 | 1079 | 13-mar.-19 | SITA INFORMATION NETWORKING COMPUT | 36,265.76 | servicii | CRETEANU MIHAI | 13-apr.-19 | | | | 5-apr.-19 | 36,265.76 | 1217 | 8-apr.-19 | |
| 957 | 991 | 18-mar.-19 | 8199 | 7-mar.-19 | ONIX CONFORT | 5,355.00 | acumulatori | MICU LUMINITA | 6-apr.-19 | | | | 25-mar.-19 | 5,355.00 | 1146 | 1-apr.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 958 | 990 | 18-mar.-19 | 2046599 | 18-mar.-19 | VESTA INVESTMENT | 133.28 | trusa medicala | MICU LUMINITA | 18-apr.-19 | | | | 26-mar.-19 | 133.28 | 1261 | 11-apr.-19 | |
| 959 | 989 | 18-mar.-19 | 27428 | 15-mar.-19 | COFFEE EXPERT | 2,319.52 | cafea | MICU LUMINITA | 14-apr.-19 | | | | 29-mar.-19 | 2,319.52 | 1219 | 8-apr.-19 | |
| 960 | 988 | 18-mar.-19 | 10553 | 11-mar.-19 | AIRPORTS COUNCIL INTERNATIONAL | 1,765.00 | curs | PETRESCU ANCA | 10-nov.-19 | | | | | 1,765.00 | | | |
| 961 | 987 | 18-mar.-19 | 561008459 | 14-mar.-19 | AUTOMOBILE BAVARIA | -6,778.51 | stornare | SUCIU VASILE | 14-apr.-19 | | | | | -6,778.51 | storno | storno | |
| 962 | 986 | 18-mar.-19 | 561008465 | 14-mar.-19 | AUTOMOBILE BAVARIA | 6,612.43 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 28-iun.-19 | 6,612.43 | 2451 | 1-iul.-19 | |
| 963 | 985 | 18-mar.-19 | 7016741 | 15-mar.-19 | HAPPY TOUR | 6,032.00 | bilet avion | PETRESCU ANCA | 15-mar.-19 | | | | 19-mar.-19 | 6,032.00 | 994 | 20-mar.-19 | |
| 964 | 984 | 18-mar.-19 | 8600247126 | 15-mar.-19 | DEDEMAN | 406.72 | intrerupatoare | MICU LUMINITA | 15-mar.-19 | | | | 2-apr.-19 | 406.72 | 1170 | 3-apr.-19 | |
| 965 | 983 | 18-mar.-19 | 86R0161824 | 15-mar.-19 | DEDEMAN | -514.60 | produse | MICU LUMINITA | 15-apr.-19 | | | | 2-apr.-19 | -514.60 | 1170 | 3-apr.-19 | |
| 966 | 982 | 18-mar.-19 | 199907258200 | 14-mar.-19 | DANTE INTERNATIONAL | 899.99 | televizor | MICU LUMINITA | 13-apr.-19 | | | | 26-mar.-19 | 899.99 | 1135 | 1-apr.-19 | |
| 967 | 981 | 18-mar.-19 | 3584 | 14-mar.-19 | SILSTAR | 6,316.99 | produse | MICU LUMINITA | 3-apr.-19 | | | | 25-mar.-19 | 6,316.99 | 1107 | 28-mar.-19 | |
| 968 | 980 | 18-mar.-19 | 14751 | 13-mar.-19 | LECHPOL ELECTRIC | 998.41 | osciloscop | MICU LUMINITA | 12-apr.-19 | | | | 25-mar.-19 | 998.41 | 1208 | 8-apr.-19 | |
| 969 | 979 | 18-mar.-19 | 3351 | 15-mar.-19 | BIO HYGIENE | 1,707.65 | dezinfectant maini | MICU LUMINITA | 15-apr.-19 | | | | 26-mar.-19 | 1,707.65 | 1238 | 10-apr.-19 | |
| 970 | 977 | 18-mar.-19 | 20024692 | 13-mar.-19 | SERVICE AUTO SERUS | 3,386.73 | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 3,386.73 | 1215 | 8-apr.-19 | |
| 971 | 976 | 18-mar.-19 | 20024724 | 14-mar.-19 | SERVICE AUTO SERUS | 3,184.17 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,184.17 | 1215 | 8-apr.-19 | |
| 972 | 975 | 18-mar.-19 | 20024725 | 14-mar.-19 | SERVICE AUTO SERUS | 2,338.78 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,338.78 | 1215 | 8-apr.-19 | |
| 973 | 974 | 18-mar.-19 | 20024723 | 14-mar.-19 | SERVICE AUTO SERUS | 3,284.35 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,284.35 | 1215 | 8-apr.-19 | |
| 974 | 973 | 18-mar.-19 | 20024722 | 14-mar.-19 | SERVICE AUTO SERUS | 3,167.20 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,167.20 | 1215 | 8-apr.-19 | |
| 975 | 972 | 18-mar.-19 | 20024721 | 14-mar.-19 | SERVICE AUTO SERUS | 3,290.68 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,290.68 | 1215 | 8-apr.-19 | |
| 976 | 971 | 18-mar.-19 | 20024720 | 14-mar.-19 | SERVICE AUTO SERUS | 3,827.30 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,827.30 | 1215 | 8-apr.-19 | |
| 977 | 970 | 18-mar.-19 | 20024719 | 14-mar.-19 | SERVICE AUTO SERUS | 3,182.54 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,182.54 | 1215 | 8-apr.-19 | |
| 978 | 969 | 18-mar.-19 | 20024718 | 14-mar.-19 | SERVICE AUTO SERUS | 2,650.76 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,650.76 | 1215 | 8-apr.-19 | |
| 979 | 968 | 18-mar.-19 | 20024717 | 14-mar.-19 | SERVICE AUTO SERUS | 2,389.60 | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,389.60 | 1215 | 8-apr.-19 | |
| 980 | 967 | 18-mar.-19 | 111625 | 5-mar.-19 | MEDIA SAT | 1,090.93 | servicii | DAIA MARIUS | 18-apr.-19 | | | | 10-apr.-19 | 1,090.93 | 1328 | 12-mai.-19 | |
| 981 | 966 | 18-mar.-19 | 190304088981 | 1-mar.-19 | TELEKOM ROMANIA COMMUNICATIONS | -4,967.00 | abonament | PAUNESCU CARMEN | 25-mar.-19 | | | | | -4,967.00 | storno | storno | storno |
| 982 | 965 | 18-mar.-19 | 190101857868 | 27-feb.-19 | TELEKOM ROMANIA COMMUNICATIONS | -12,425.46 | servicii | PAUNESCU CARMEN | 21-mar.-19 | | | | | -12,425.46 | storno | storno | storno |
| 983 | 1017 | 19-mar.-19 | 1158002050 | 19-mar.-19 | ROMSTAL IMEX | 7,855.05 | produse | MICU LUMINITA | 19-apr.-19 | | | | 3-apr.-19 | 7,855.05 | 1263 | 11-apr.-19 | |
| 984 | 1016 | 19-mar.-19 | 1158002051 | 19-mar.-19 | ROMSTAL IMEX | 1,080.01 | convector | MICU LUMINITA | 19-apr.-19 | | | | 3-apr.-19 | 1,080.01 | 1263 | 11-apr.-19 | |
| 985 | 1015 | 19-mar.-19 | 1693 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIC | 400.00 | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1357 | 15-apr.-19 | |
| 986 | 1014 | 19-mar.-19 | 1692 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIC | 400.00 | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1355 | 15-apr.-19 | |
| 987 | 1013 | 19-mar.-19 | 1691 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIC | 400.00 | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1354 | 15-apr.-19 | |
| 988 | 1012 | 19-mar.-19 | 1690 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIC | 400.00 | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1356 | 15-apr.-19 | |
| 989 | 1011 | 19-mar.-19 | 9196406 | 15-mar.-19 | UP ROMANIA | 118,900.00 | vouchere de vacanta | VASILICA MARINA | ACHITAT | | | | | 118,900.00 | 954 | 18-mar.-19 | |
| 990 | 1010 | 19-mar.-19 | 8418 | 7-mar.-19 | TRENCADIS CORP | 1,844.50 | servicii | STATE ANA MARIA | 6-apr.-19 | | | | 15-apr.-19 | 1,844.50 | 1393 | 17-apr.-19 | |
| 991 | 1009 | 19-mar.-19 | 9289048 | 8-mar.-19 | ORANGE ROMANIA | -3,527.33 | stornare | PAUNESCU CARMEN | 8-apr.-19 | | | | | -3,527.33 | storno | storno | storno |
| 992 | 1008 | 19-mar.-19 | 22808 | 18-mar.-19 | RAFINARIA STEAUA ROMANA | 56,162.41 | combustibil | MICU LUMINITA | 18-apr.-19 | | | | 21-mar.-19 | 56,162.41 | 1256, 1257 | 11-apr.-19 | |
| 993 | 1007 | 19-mar.-19 | 2177410 | 17-mar.-19 | ENEL ENERGIE | 27.04 | energie | TOMA ADRIAN | 27-mar.-19 | | | | 20-mar.-19 | 27.04 | 1042 | 22-mar.-19 | |
| 994 | 1006 | 19-mar.-19 | 2219855 | 17-mar.-19 | ENEL ENERGIE | 1,550.57 | energie | TOMA ADRIAN | 27-mar.-19 | | | | 20-mar.-19 | 1,550.57 | 1042 | 22-mar.-19 | |
| 995 | 1005 | 19-mar.-19 | 199907264465 | 14-mar.-19 | DANTE INTERNATIONAL | 2,689.97 | produse | MICU LUMINITA | 13-apr.-19 | | | | 25-mar.-19 | 2,689.97 | 1216 | 8-apr.-19 | |
| 996 | 1004 | 19-mar.-19 | 8600347810 | 18-mar.-19 | DEDEMAN | 5,006.94 | produse | MICU LUMINITA | 17-apr.-19 | | | | 29-mar.-19 | 5,006.94 | 1252 | 11-apr.-19 | |
| 997 | 1003 | 19-mar.-19 | 217012019004 | 15-mar.-19 | ROMPREST SERVICE | 55,253.53 | amenajare si intretinere spa | SMADU CRISTINEL | 15-apr.-19 | | | | 27-mar.-19 | 55,253.53 | 1239 | 10-apr.-19 | |
| 998 | 1002 | 19-mar.-19 | 19341583 | 6-mar.-19 | RCS&RDS | 863.64 | abonament | DAIA MARIUS | 31-mar.-19 | | | | 8-apr.-19 | 863.64 | 1228 | 10-apr.-19 | |
| 999 | 1001 | 19-mar.-19 | 20191316 | 13-mar.-19 | ECOGREEN CONSTRUCT | 4,783.20 | servicii | IACOB CRISTIAN | 12-apr.-19 | | | | 2-apr.-19 | 4,783.20 | 1205 | 8-apr.-19 | |
| 1000 | 1000 | 19-mar.-19 | 1728554 | 15-mar.-19 | GEVE COM | 435.54 | produse | MICU LUMINITA | 14-apr.-19 | | | | 26-mar.-19 | 435.54 | 1222 | 8-apr.-19 | |
| 1001 | 999 | 19-mar.-19 | 4174 | 18-mar.-19 | MB TELECOM LTD | 2,641.97 | piese | TOMESCU ADRIAN | 16-apr.-19 | | | | 3-apr.-19 | 2,641.97 | 1251 | 11-apr.-19 | |
| 1002 | 1028 | 20-mar.-19 | 1022 | 19-mar.-19 | MILITARY SOFT | 2,123.07 | costum ignifug | MICU LUMINITA | 19-apr.-19 | | | | 25-mar.-19 | 2,123.07 | 1373 | 16-apr.-19 | |
| 1003 | 1020 | 20-mar.-19 | 39 | 16-mar.-19 | MONEDY | 1,949.22 | lavete | MICU LUMINITA | 16-apr.-19 | | | | 25-mar.-19 | 1,949.22 | 1250 | 11-apr.-19 | |
| 1004 | 1021 | 20-mar.-19 | 1015 | 19-mar.-19 | UNIVERSAL AUTO CSP | 6,544.88 | scaun metalic | MICU LUMINITA | 18-apr.-19 | | | | 26-mar.-19 | 6,544.88 | 1254 | 11-apr.-19 | |
| 1005 | 1022 | 20-mar.-19 | 1 | 19-mar.-19 | IPTANA TRANSPROIECT | 158,353.30 | servicii expertiza tehnica | NICULAE GABRIEL | 12-apr.-19 | | | | 3-apr.-19 | 158,353.30 | 1198, 1199 | 5-apr.-19 | |
| 1006 | 1023 | 20-mar.-19 | 191726 | 18-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 64,377.91 | controlul calitatii securitate | VOINOPOL MIRCEA | 15-apr.-19 | | | | 5-apr.-19 | 64,377.91 | 1236 | 10-apr.-19 | |
| 1007 | 1024 | 20-mar.-19 | 461 | 18-mar.-19 | PROLINIARUT | 4,760.00 | pachet indicatoare rutiere | MICU LUMINITA | 18-apr.-19 | | | | 3-apr.-19 | 4,760.00 | 1262 | 11-apr.-19 | |
| 1008 | 1025 | 20-mar.-19 | 7113849 | 15-mar.-19 | RO BO IMPORT EXPORT | 2,175.92 | servetele dezinfectante | MICU LUMINITA | 14-apr.-19 | | | | 25-mar.-19 | 2,175.92 | 1220 | 8-apr.-19 | |
| 1009 | 1026 | 20-mar.-19 | 190303966697 | 1-mar.-19 | TELEKOM ROMANIA COMMUNICATIONS | 1,316.04 | abonament | PAUNESCU CARMEN | 30-apr.-19 | | | | | 1,316.04 | achitat | achitat | |
| 1010 | 1027 | 20-mar.-19 | 25977 | 18-mar.-19 | ALPHA NED 2000 EXIM | 13,566.00 | botosi | MICU LUMINITA | 18-mai.-19 | | | | 3-apr.-19 | 13,566.00 | 1821 | 15-mai.-19 | |
| 1011 | 1003 | 20-mar.-19 | 215012018014 | 13-dec.-19 | ROMPREST SERVICE | 33,266.33 | salubrizare | TANASE VIOREL | 13-ian.-19 | | | | 21-mar.-19 | 33,266.33 | 1014 | 21-mar.-19 | |
| 1012 | 1088 | 21-mar.-19 | 89777 | 18-mar.-19 | GLOBAL NETWORK | 7,497.00 | scaune | MICU LUMINITA | 18-mar.-19 | | | | 26-mar.-19 | 7,497.00 | 1085 | 27-mar.-19 | |
| 1013 | 1087 | 21-mar.-19 | 89788 | 19-mar.-19 | GLOBAL NETWORK | 42,215.25 | scaune | MICU LUMINITA | 19-mar.-19 | | | | 2-apr.-19 | 42,215.25 | 184 | 4-apr.-19 | |
| 1014 | 1086 | 21-mar.-19 | 89787 | 19-mar.-19 | GLOBAL NETWORK | 6,872.25 | scaune | MICU LUMINITA | 19-mar.-19 | | | | 26-mar.-19 | 6,872.25 | 1085 | 27-mar.-19 | |
| 1015 | 1083 | 21-mar.-19 | 190262257 | 14-mar.-19 | APA NOVA BUCURESTI | 45,715.57 | servicii | PATURCA PAUL | 29-mar.-19 | | | | 2-apr.-19 | 45,715.57 | 1180 | 4-apr.-19 | |
| 1016 | 1082 | 21-mar.-19 | 14893 | 19-mar.-19 | DIRECT TARGET | 1,649.34 | calaret birou | MICU LUMINITA | 21-mar.-19 | | | | 3-apr.-19 | 1,649.34 | 1186 | 4-apr.-19 | |
| 1017 | 1081 | 21-mar.-19 | 1557 | 21-mar.-19 | ROZANI KRAFT | 517.65 | crema maini | MICU LUMINITA | 21-apr.-19 | | | | 2-apr.-19 | 517.65 | 1382 | 16-apr.-19 | |
| 1018 | 1080 | 21-mar.-19 | 108390219 | 20-mar.-19 | RAJA | 150.10 | servicii | TOMA ADRIAN | 4-apr.-19 | | | | 22-mar.-19 | 150.10 | 1113 | 29-mar.-19 | |
| 1019 | 1081 | 21-mar.-19 | 19245 | 20-mar.-19 | OMNIASIG VIENNA INSURANCE GROUP | 123,515.60 | rata I raspundere civila | SCORTANU GHEORGHIT | 20-apr.-19 | | | | 25-mar.-19 | 123,515.60 | 1084 | 27-mar.-19 | |
| 1020 | 1076 | 21-mar.-19 | 190201523 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 2,332.77 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 29-mar.-19 | 2,332.77 | 1265 | 11-apr.-19 | |
| 1021 | 1075 | 21-mar.-19 | 190201521 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 125.11 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 125.11 | 1265 | 11-apr.-19 | |
| 1022 | 1074 | 21-mar.-19 | 190201515 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 391.48 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 391.48 | 1265 | 11-apr.-19 | |
| 1023 | 1073 | 21-mar.-19 | 190201516 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 252.32 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 252.32 | 1265 | 11-apr.-19 | |
| 1024 | 1072 | 21-mar.-19 | 190201517 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 102.26 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 102.26 | 1265 | 11-apr.-19 | |
| 1025 | 1071 | 21-mar.-19 | 190201518 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 391.48 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 391.48 | 1265 | 11-apr.-19 | |
| 1026 | 1070 | 21-mar.-19 | 190201519 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 404.20 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 404.20 | 1265 | 1-apr.-19 | |
| 1027 | 1069 | 21-mar.-19 | 190201520 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 42.08 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 42.08 | 1265 | 11-apr.-19 | |
| 1028 | 1068 | 21-mar.-19 | 190201507 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 2,239.57 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 2,239.57 | 1265 | 11-apr.-19 | |
| 1029 | 1067 | 21-mar.-19 | 190201508 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 2,120.13 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 2,120.13 | 1265 | 11-apr.-19 | |
| 1030 | 1066 | 21-mar.-19 | 190201509 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 3,329.49 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 3,329.49 | 1265 | 11-apr.-19 | |
| 1031 | 1063 | 21-mar.-19 | 190201510 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 391.48 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 391.48 | 1265 | 11-apr.-19 | |
| 1032 | 1064 | 21-mar.-19 | 190201511 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 217.68 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 217.68 | 1265 | 11-apr.-19 | |
| 1033 | 1063 | 21-mar.-19 | 190201512 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 234.77 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 234.77 | 1265 | 11-apr.-19 | |
| 1034 | 1062 | 21-mar.-19 | 190201513 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 412.52 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 412.52 | 1265 | 11-apr.-19 | |
| 1035 | 1061 | 21-mar.-19 | 190201514 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 217.68 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 217.68 | 1265 | 11-apr.-19 | |
| 1036 | 1085 | 21-mar.-19 | 20024796 | 20-mar.-19 | SERVICE AUTO SERUS | 363.89 | reparatie auto | SUCIU VASILE | 19-apr.-19 | | | | 27-mar.-19 | 363.89 | 1326 | 12-apr.-19 | |
| 1037 | 1084 | 21-mar.-19 | 20024797 | 20-mar.-19 | SERVICE AUTO SERUS | 1,415.34 | reparatie auto | SUCIU VASILE | 19-apr.-19 | | | | 27-mar.-19 | 1,415.34 | 1326 | 12-apr.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1038 | 1060 | 21-mar.-19 | 20024747 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1039 | 1059 | 21-mar.-19 | 20024746 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1040 | 1058 | 21-mar.-19 | 20024745 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1041 | 1057 | 21-mar.-19 | 20024744 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1042 | 1056 | 21-mar.-19 | 20024743 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1043 | 1055 | 21-mar.-19 | 20024742 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1044 | 1054 | 21-mar.-19 | 20024750 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1045 | 1053 | 21-mar.-19 | 20024749 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1046 | 1052 | 21-mar.-19 | 20024748 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1047 | 1051 | 21-mar.-19 | 20024753 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1048 | 1050 | 21-mar.-19 | 20024752 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1049 | 1049 | 21-mar.-19 | 20024751 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1050 | 1048 | 21-mar.-19 | 20024738 | 15-mar.-19 | SERVICE AUTO SERUS | 1,435.52 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,435.52 | 1224 | 8-apr.-19 | |
| 1051 | 1047 | 21-mar.-19 | 20024756 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1052 | 1046 | 21-mar.-19 | 20024755 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1053 | 1045 | 21-mar.-19 | 20024754 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1054 | 1044 | 21-mar.-19 | 20024737 | 15-mar.-19 | SERVICE AUTO SERUS | 635.76 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 635.76 | 1224 | 8-apr.-19 | |
| 1055 | 1043 | 21-mar.-19 | 20024735 | 15-mar.-19 | SERVICE AUTO SERUS | 936.30 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 936.30 | 1224 | 8-apr.-19 | |
| 1056 | 1042 | 21-mar.-19 | 20024736 | 15-mar.-19 | SERVICE AUTO SERUS | 335.18 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 335.18 | 1224 | 8-apr.-19 | |
| 1057 | 1041 | 21-mar.-19 | 20024739 | 15-mar.-19 | SERVICE AUTO SERUS | 2,731.09 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,731.09 | 1224 | 8-apr.-19 | |
| 1058 | 1040 | 21-mar.-19 | 20024780 | 15-mar.-19 | SERVICE AUTO SERUS | 2,960.98 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,960.98 | 1257 | 11-apr.-19 | |
| 1059 | 1039 | 21-mar.-19 | 20024779 | 15-mar.-19 | SERVICE AUTO SERUS | 652.67 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 652.67 | 1257 | 11-apr.-19 | |
| 1060 | 1038 | 21-mar.-19 | 20024777 | 15-mar.-19 | SERVICE AUTO SERUS | 1,008.82 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,008.82 | 1257 | 11-apr.-19 | |
| 1061 | 1037 | 21-mar.-19 | 20024760 | 15-mar.-19 | SERVICE AUTO SERUS | 2,320.00 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 4-apr.-19 | 2,320.00 | 1224 | 8-apr.-19 | |
| 1062 | 1036 | 21-mar.-19 | 20024759 | 15-mar.-19 | SERVICE AUTO SERUS | 3,330.00 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 3,330.00 | 1224 | 8-apr.-19 | |
| 1063 | 1035 | 21-mar.-19 | 20024758 | 15-mar.-19 | SERVICE AUTO SERUS | 284.95 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 284.95 | 1224 | 8-apr.-19 | |
| 1064 | 1034 | 21-mar.-19 | 20024757 | 15-mar.-19 | SERVICE AUTO SERUS | 1,483.47 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,483.47 | 1224 | 8-apr.-19 | |
| 1065 | 1032 | 21-mar.-19 | 20024740 | 15-mar.-19 | SERVICE AUTO SERUS | 4,398.57 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 4,398.57 | 1224 | 8-apr.-19 | |
| 1066 | 1031 | 21-mar.-19 | 20024741 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1067 | 1033 | 21-mar.-19 | 73368 | 14-mar.-19 | SERVICE CICLOP | 263.31 | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 4-apr.-19 | 263.31 | 1223 | 8-apr.-19 | |
| 1068 | 1030 | 21-mar.-19 | 68 | 19-apr.-19 | BRAI CATA | 997,309.36 | servicii | TANASE VIOREL | 19-apr.-19 | | | | 27-mar.-19 | 997,309.36 | 1324 | 12-apr.-19 | |
| 1069 | 1029 | 21-mar.-19 | 4175 | 20-mar.-19 | MB TELECOM LTD | 77,261.10 | piese | TOMESCU ADRIAN | 19-apr.-19 | | | | 29-mar.-19 | 77,261.10 | 1325 | 12-apr.-19 | |
| 1070 | 1100 | 22-mar.-19 | 73432 | 20-mar.-19 | SERVICE CICLOP | 1,004.28 | reparatie auto | SUCIU VASILE | 20-apr.-19 | | | | 4-apr.-19 | 1,004.28 | 1391 | 17-apr.-19 | |
| 1071 | 1099 | 22-mar.-19 | 1002707 | 20-mar.-19 | POPP&ASOCIATII | 30,769.83 | avans servicii | TOMESCU ADRIAN | 20-apr.-19 | | | | 26-mar.-19 | 30,769.83 | 1086 | 27-mar.-19 | |
| 1072 | 1098 | 22-mar.-19 | 8600540648 | 20-mar.-19 | DEDEMAN | 818.80 | produse | MICU LUMINITA | 19-apr.-19 | | | | 29-mar.-19 | 818.80 | 1394 | 17-apr.-19 | |
| 1073 | 1097 | 22-mar.-19 | 29697 | 12-mar.-19 | COMAT ELECTRISAM | 6,308.86 | produse | MICU LUMINITA | 12-apr.-19 | | | | 29-mar.-19 | 6,308.86 | 1206 | 8-apr.-19 | |
| 1074 | 1096 | 22-mar.-19 | 1843 | 21-mar.-19 | DUMIDET ACTIV | 765.17 | produse | MICU LUMINITA | 20-apr.-19 | | | | 29-mar.-19 | 765.17 | 14001 | 17-apr.-19 | |
| 1075 | 1097 | 22-mar.-19 | 9289112 | 9-mar.-19 | ORANGE ROMANIA | -1,544.19 | stornare | PAUNESCU CARMEN | 9-apr.-19 | | | | 26-mar.-19 | -1,544.19 | 1248 | 11-apr.-19 | |
| 1076 | 1094 | 22-mar.-19 | 113 | 21-mar.-19 | NUTRIVET | 7,085.00 | produse | MICU LUMINITA | 21-mar.-19 | | | | 8-apr.-19 | 7,085.00 | 1385 | 16-apr.-19 | |
| 1077 | 1093 | 22-mar.-19 | 8 | 20-mar.-19 | SYSTEGRA ENGINEERING | 59,460.16 | servicii | TOMESCU ADRIAN | 20-apr.-19 | ANULATA | | | | 59,460.16 | anulat | anulat | |
| 1078 | 1092 | 22-mar.-19 | 30658 | 21-mar.-19 | TEHVOROM SNAGOV | 6,991.13 | produse | MICU LUMINITA | 20-apr.-19 | | | | 3-apr.-19 | 6,991.13 | 1400 | 17-apr.-19 | |
| 1079 | 1091 | 22-mar.-19 | 4442 | 21-mar.-19 | PROTOOLS | 5,087.25 | navete plastic | MICU LUMINITA | 20-apr.-19 | | | | 3-apr.-19 | 5,087.25 | 1374 | 16-apr.-19 | |
| 1080 | 1090 | 22-mar.-19 | 4443 | 22-mar.-19 | PROTOOLS | 8,478.75 | navete plastic | MICU LUMINITA | 21-apr.-19 | | | | 3-apr.-19 | 8,478.75 | 1374 | 16-apr.-19 | |
| 1081 | 1089 | 22-mar.-19 | 978085 | 21-mar.-19 | EVOLUTIOON PREST SYSTEMS | 3,469.00 | telefon mobil | MICU LUMINITA | 20-apr.-19 | | | | 3-apr.-19 | 3,469.00 | 1386 | 16-apr.-19 | |
| 1082 | 1115 | 25-mar.-19 | 191400058 | 20-mar.-19 | DNATA CATERING | 614.82 | consumatie restaurant | APOSTOL MIOARA | 20-apr.-19 | | | | 11-apr.-19 | 614.82 | 1353 | 15-apr.-19 | |
| 1083 | 1114 | 25-mar.-19 | 17012725 | 22-feb.-19 | OK SERVICE CORPORATION | 4,960.00 | taxa instruire | PETRESCU ANCA | 22-mar.-19 | | | | | 4,960.00 | atit in avans | platit in avans | |
| 1084 | 1115 | 25-mar.-19 | 21456 | 21-mar.-19 | TOP JET SERVICE | 1,756.44 | produse | MICU LUMINITA | 21-mar.-19 | | | | 3-apr.-19 | 1,756.44 | 1381 | 16-apr.-19 | |
| 1085 | 1111 | 25-mar.-19 | 3020 | 22-mar.-19 | EMP TRADE | 289,146.09 | piese | TOMESCU ADRIAN | 21-mar.-19 | | | | 29-mar.-19 | 289,146.09 | 1403 | 17-apr.-19 | |
| 1086 | 1110 | 25-mar.-19 | 97754 | 25-mar.-19 | HIFI FILTER ROM | 5,506.08 | filtre | MICU LUMINITA | 25-apr.-19 | | | | 3-apr.-19 | 5,506.08 | 1399 | 17-apr.-19 | |
| 1087 | 1109 | 25-mar.-19 | 4176 | 25-mar.-19 | MB TELECOM LTD | 2,638.63 | piese | TOMESCU ADRIAN | 23-apr.-19 | | | | 3-apr.-19 | 2,638.63 | 1397 | 17-apr.-19 | |
| 1088 | 1107 | 25-mar.-19 | 1733 | 22-mar.-19 | ASOCIATIA MEDICILOR DE FAMILIE | 6,200.00 | taxa participare conferinta | PETRESCU ANCA | 27-mar.-19 | | | | 26-mar.-19 | 6,200.00 | 1087 | 27-mar.-19 | |
| 1089 | 1108 | 25-mar.-19 | 2272 | 22-mar.-19 | CONFORT | 51,460.18 | lucrari | TOMESCU ADRIAN | 22-apr.-19 | | | | 9-apr.-19 | 51,460.18 | 1359 | 15-apr.-19 | |
| 1090 | 1105 | 25-mar.-19 | 5927 | 22-mar.-19 | CENTRUL DE FROMARE PROFESIONALA EURO | 1,120.00 | curs | PETRESCU ANCA | 22-mar.-19 | | | | | 1,120.00 | 1013 | 21-mar.-19 | |
| 1091 | 1104 | 25-mar.-19 | 19552 | 21-mar.-19 | IDEEA STIL GRUP | 1,152.68 | jaluzele | MICU LUMINITA | 22-mar.-19 | | | | 3-apr.-19 | 1,152.68 | 1189 | 5-apr.-19 | |
| 1092 | 1103 | 25-mar.-19 | 8600348252 | 22-mar.-19 | DEDEMAN | 1,172.50 | produse | MICU LUMINITA | 21-apr.-19 | | | | 3-apr.-19 | 1,172.50 | 1383 | 16-apr.-19 | |
| 1093 | 1102 | 25-mar.-19 | 19062 | 14-mar.-19 | fOERCH | 3,343.90 | produse | MICU LUMINITA | 3-apr.-19 | | | | 3-apr.-19 | 3,343.90 | 1185 | 4-apr.-19 | |
| 1094 | 1101 | 25-mar.-19 | 190201605 | 21-mar.-19 | UTI FACILITY MANAGEMENT | 118,629.99 | servicii | TOMESCU ADRIAN | 20-apr.-19 | | | | 2-apr.-19 | 118,629.99 | 1375 | 16-apr.-19 | |
| 1095 | 1106 | 25-mar.-19 | 1926 | 22-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 5,653.57 | onorariu | SIMIONESCU VIOLETA | 22-apr.-19 | | | | 2-apr.-19 | 5,653.57 | 1167 | 3-apr.-19 | |
| 1096 | 1128 | 26-mar.-19 | 20024812 | 21-mar.-19 | SERVICE AUTO SERUS | 3,474.72 | reparatie auto | SUCIU VASILE | 20-apr.-19 | | | | 4-apr.-19 | 3,474.72 | 1395 | 17-apr.-19 | |
| 1097 | 1127 | 26-mar.-19 | 7002110 | 28-feb.-19 | ROPECO BUCURESTI | 376.84 | service echipamente | DAIA MARIUS | 30-mar.-19 | | | | 4-apr.-19 | 376.84 | 1204 | 8-apr.-19 | |
| 1098 | 1126 | 26-mar.-19 | 3443 | 21-mar.-19 | ADAR UNIC SOLUTIONS | 499.80 | manusi | MICU LUMINITA | 19-apr.-19 | | | | 3-apr.-19 | 499.80 | 1327 | 12-mai.-19 | |
| 1099 | | 26-mar.-19 | 190201546 | 21-mar.-19 | UTI FACILITY MANAGEMENT | 111.72 | reparatii | TOMESCU ADRIAN | 20-apr.-19 | | | | 3-apr.-19 | 111.72 | 1375 | 16-apr.-19 | |
| 1100 | | 26-mar.-19 | 190201545 | 21-mar.-19 | UTI FACILITY MANAGEMENT | 39,908.51 | reparatii | TOMESCU ADRIAN | 20-apr.-19 | | | | 3-apr.-19 | 39,908.51 | 1375 | 16-apr.-19 | |
| 1101 | 1124 | 26-mar.-19 | 20190110 | 20-mar.-19 | ATC&IT SOLUTIONS | 2,330.00 | curs | PETRESCU ANCA | 23-mar.-19 | | | | 29-mar.-19 | 2,330.00 | 1133 | 1-apr.-19 | |
| 1102 | 1123 | 26-mar.-19 | 9409 | 25-mar.-19 | TOP QUALITY MANAGEMENT | 770.00 | curs | PETRESCU ANCA | 25-mar.-19 | | | | | 770.00 | 1041 | 22-mar.-19 | |
| 1103 | 1122 | 26-mar.-19 | 369 | 25-mar.-19 | INNOVATIVE TEX SOLUTIONS | 44,156.26 | incaltaminte | MICU LUMINITA | 25-apr.-19 | | | | 8-apr.-19 | 44,156.26 | 1264 | 11-apr.-19 | |
| 1104 | 1121 | 26-mar.-19 | 367 | 21-mar.-19 | INNOVATIVE TEX SOLUTIONS | 12,346.49 | curele piele | MICU LUMINITA | 21-apr.-19 | | | | 8-apr.-19 | 12,346.49 | 1264 | 11-apr.-19 | |
| 1105 | 1120 | 26-mar.-19 | 361 | 13-mar.-19 | INNOVATIVE TEX SOLUTIONS | 75,569.76 | camasi | MICU LUMINITA | 15-apr.-19 | | | | 8-apr.-19 | 75,569.76 | 1264 | 11-apr.-19 | |
| 1106 | 1119 | 26-mar.-19 | 360 | 13-mar.-19 | INNOVATIVE TEX SOLUTIONS | 119,019.04 | jachete | MICU LUMINITA | 15-apr.-19 | | | | 8-apr.-19 | 119,019.04 | 1264 | 11-apr.-19 | |
| 1107 | 1118 | 26-mar.-19 | 6300801442 | 22-mar.-19 | ROMPETROL DOWNSTREAM | 153,973.87 | motorina | MICU LUMINITA | 21-apr.-19 | | | | 3-apr.-19 | 153,973.87 | 1384 | 16-apr.-19 | |
| 1108 | 1117 | 26-mar.-19 | 4177 | 26-mar.-19 | MB TELECOM LTD | 2,640.24 | piese | TOMESCU ADRIAN | 24-apr.-19 | | | | 3-apr.-19 | 2,640.24 | 1397 | 17-apr.-19 | |
| 1109 | 1116 | 26-mar.-19 | 73469 | 22-mar.-19 | SERVICE CICLOP | 7,447.25 | reparatii auto | SUCIU VASILE | 22-apr.-19 | | | | 4-apr.-19 | 7,447.25 | 1391 | 17-apr.-19 | |
| 1110 | 1146 | 27-mar.-19 | 2010089 | 26-mar.-19 | CIATO GALVANOTEHNIC | 21,378.46 | curs | PETRESCU ANCA | 25-apr.-19 | | | | 29-mar.-19 | 21,378.46 | 1132 | 1-apr.-19 | |
| 1111 | 1147 | 27-mar.-19 | 2010088 | 26-mar.-19 | CIATO GALVANOTEHNIC | 44,183.61 | curs | PETRESCU ANCA | 25-apr.-19 | | | | 29-mar.-19 | 44,183.61 | 1132 | 1-apr.-19 | |
| 1112 | 1150 | 27-mar.-19 | 3022 | 27-mar.-19 | EMP TRADE | 49,013.55 | motor | TOMESCU ADRIAN | 26-apr.-19 | | | | 9-apr.-19 | 49,013.55 | 1427 | 18-apr.-19 | |
| 1113 | 1149 | 27-mar.-19 | 75 | 27-mar.-19 | BRAI CATA | 237,898.05 | servicii | TANASE VIOREL | 26-apr.-19 | | | | 15-apr.-19 | 237,898.05 | 1398 | 17-apr.-19 | |
| 1114 | 1148 | 27-mar.-19 | 10720174938 | 14-mar.-19 | EON ENERGIE ROMANIA | 1,103,642.99 | gaze | TOMESCU ADRIAN | 15-apr.-19 | | | | 10-apr.-19 | 1,103,642.99 | 1260 | 11-apr.-19 | |
| 1115 | 1145 | 27-mar.-19 | 1861 | 26-mar.-19 | MALCO AUTO TRUCK PARTS IMPEX | 33,807.08 | rampa luminoasa | MICU LUMINITA | 26-apr.-19 | | | | 10-apr.-19 | 33,807.08 | 1411 | 17-apr.-19 | |
| 1116 | 1144 | 27-mar.-19 | 113 | 21-mar.-19 | NUTRIVET | 7,085.00 | produse | MICU LUMINITA | 21-apr.-19 | | | | | 7,085.00 | 1385 | 16-apr.-19 | |
| 1117 | 1143 | 27-mar.-19 | 1009104 | 26-mar.-19 | ROPECO BUCURESTI | 849.66 | produse | MICU LUMINITA | 25-apr.-19 | | | | 3-apr.-19 | 849.66 | 1392 | 17-apr.-19 | |

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| 1118 | 1142 | 27-mar.-19 | 20190102 | 25-mar.-19 | ATSA INDUSTRY | 3,148.74 | produse | MICU LUMINITA | 25-apr.-19 | | | | 10-apr.-19 | 3,148.74 | 1390 | 17-apr.-19 | |
| 1119 | 1141 | 27-mar.-19 | 20190103 | 25-mar.-19 | ATSA INDUSTRY | 3,148.74 | produse | MICU LUMINITA | 25-apr.-19 | | | | | 3,148.74 | 1390 | 17-apr.-19 | |
| 1120 | 1140 | 27-mar.-19 | 20190101 | 22-mar.-19 | ATSA INDUSTRY | 1,492.55 | manopera | ROMAN GABRIEL | 22-apr.-19 | | | | 9-apr.-19 | 1,492.55 | 1390 | 17-apr.-19 | |
| 1121 | 1139 | 27-mar.-19 | 20190097 | 15-mar.-19 | ATSA INDUSTRY | 1,780.85 | servicii | ROMAN GABRIEL | 15-apr.-19 | | | | 9-apr.-19 | 1,780.85 | 1240 | 10-apr.-19 | |
| 1122 | 1138 | 27-mar.-19 | 20190099 | 22-mar.-19 | ATSA INDUSTRY | 12,293.47 | servicii | ROMAN GABRIEL | 22-apr.-19 | | | | 9-apr.-19 | 12,293.47 | 1390 | 17-apr.-19 | |
| 1123 | 1137 | 27-mar.-19 | 20190098 | 22-mar.-19 | ATSA INDUSTRY | 14,335.49 | servicii | ROMAN GABRIEL | 22-apr.-19 | | | | 9-apr.-19 | 14,335.49 | 1390 | 17-apr.-19 | |
| 1124 | 1135 | 27-mar.-19 | 20190100 | 22-mar.-19 | ATSA INDUSTRY | 2,238.82 | manopera | ROMAN GABRIEL | 22-apr.-19 | | | | 9-apr.-19 | 2,238.82 | 1390 | 17-apr.-19 | |
| 1125 | 1134 | 27-mar.-19 | 20190095 | 15-mar.-19 | ATSA INDUSTRY | 11,029.91 | servicii | ROMAN GABRIEL | 15-apr.-19 | | | | 9-apr.-19 | 11,029.91 | 1240 | 10-apr.-19 | |
| 1126 | 1133 | 27-mar.-19 | 20190094 | 15-mar.-19 | ATSA INDUSTRY | 4,346.32 | servicii | ROMAN GABRIEL | 15-apr.-19 | | | | 9-apr.-19 | 4,346.32 | 1240 | 10-apr.-19 | |
| 1127 | 1132 | 27-mar.-19 | 20190091 | 13-mar.-19 | ATSA INDUSTRY | 12,764.14 | servicii | ROMAN GABRIEL | 13-apr.-19 | | | | 9-apr.-19 | 12,764.14 | 1240 | 10-apr.-19 | |
| 1128 | 1131 | 27-mar.-19 | 8600149713 | 26-mar.-19 | DEDEMAN | 778.00 | fiset metalic | MICU LUMINITA | 25-apr.-19 | | | | 3-apr.-19 | 778.00 | 1394 | 17-apr.-19 | |
| 1129 | 1130 | 27-mar.-19 | 8600149712 | 26-mar.-19 | DEDEMAN | 1,124.00 | ciocan | MICU LUMINITA | 25-apr.-19 | | | | 29-mar.-19 | 1,124.00 | 1394 | 17-apr.-19 | |
| 1130 | 1129 | 27-mar.-19 | 6006305 | 25-mar.-19 | IT GENETICS | 278.94 | produse | MICU LUMINITA | 9-apr.-19 | | | | 8-apr.-19 | 278.94 | 1230 | 10-apr.-19 | |
| 1131 | 1154 | 28-mar.-19 | 93741996 | 27-mar.-19 | IATA | 1,650.00 | curs | PETRESCU ANCA | 27-mar.-19 | | | | 1-apr.-19 | 1,650.00 | 21 | 1-apr.-19 | |
| 1132 | 1155 | 28-mar.-19 | 5837 | 26-mar.-19 | Z&Z PIRO | 34,451.21 | mixtura asfaltica | MICU LUMINITA | 26-apr.-19 | | | | 8-apr.-19 | 34,451.21 | 1410 | 17-apr.-19 | |
| 1133 | 1153 | 28-mar.-19 | 2890 | 19-mar.-19 | ADMINISTRATIA NATIONALA APELE ROMANI | 5,240.55 | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 4-apr.-19 | 5,240.55 | 1253 | 11-apr.-19 | |
| 1134 | 1152 | 28-mar.-19 | 1158002096 | 27-mar.-19 | ROMSTAL IMEX | 54.74 | produse | MICU LUMINITA | 27-apr.-19 | | | | 8-apr.-19 | 54.74 | 1370 | 16-apr.-19 | |
| 1135 | 1151 | 28-mar.-19 | 1158002094 | 27-mar.-19 | ROMSTAL IMEX | 8.33 | produse | MICU LUMINITA | 27-apr.-19 | | | | 3-apr.-19 | 8.33 | 1370 | 16-apr.-19 | |
| 1136 | 1165 | 29-mar.-19 | 8255 | 28-mar.-19 | ONIX CONFORT | 7,378.00 | ulei | MICU LUMINITA | 27-apr.-19 | | | | 12-apr.-19 | 7,378.00 | 1377 | 16-apr.-19 | |
| 1137 | 1164 | 29-mar.-19 | 7607 | 20-mar.-19 | ACIRAM MEDICAL | 410.55 | servicii | BALTATU DANIELA | 20-apr.-19 | | | | 7-apr.-19 | 410.55 | 1402 | 17-apr.-19 | |
| 1138 | 1163 | 29-mar.-19 | 2316 | 29-mar.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 1,886.36 | servicii | TOMA ADRIAN | 29-apr.-19 | | | | 3-apr.-19 | 1,886.36 | 1371.1372 | 16-apr.-19 | |
| 1139 | 1162 | 29-mar.-19 | 7588 | 29-mar.-19 | BUSINESS PLUS | 590,478.00 | avans ambulift | MICU LUMINITA | 8-apr.-19 | | | | 8-apr.-19 | 590,478.00 | 1227 | 10-apr.-19 | |
| 1140 | 1161 | 29-mar.-19 | 108592 | 28-mar.-19 | CNCIR | 17,731.00 | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 4-apr.-19 | 17,731.00 | 1405 | 17-apr.-19 | |
| 1141 | 1160 | 29-mar.-19 | 22444 | 28-mar.-19 | FOERCH | 1,751.38 | set scule auto | MICU LUMINITA | 12-apr.-19 | | | | 8-apr.-19 | 1,751.38 | 1380 | 16-apr.-19 | |
| 1142 | 1159 | 29-mar.-19 | 2874 | 21-mar.-19 | HIGH LEVEL TRADE | 2,865.71 | stikere adezive | MICU LUMINITA | 10-apr.-19 | | | | 12-apr.-19 | 2,865.71 | 1351 | 15-apr.-19 | |
| 1143 | 1158 | 29-mar.-19 | 9196514 | 28-mar.-19 | UP ROMANIA | -1,150.00 | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | | -1,150.00 | 1368 | 16-apr.-19 | storno la 9196698 |
| 1144 | 1157 | 29-mar.-19 | 9196516 | 28-mar.-19 | UP ROMANIA | -600.00 | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | | -600.00 | 1368 | 16-apr.-19 | storno la 9196698 |
| 1145 | 1156 | 29-mar.-19 | 9196515 | 28-mar.-19 | UP ROMANIA | -4,150.00 | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | | -4,150.00 | 1368 | 16-apr.-19 | storno la 9196698 |
| 1146 | 1166 | 1-apr.-19 | 19001590 | 28-mar.-19 | OFFICE MAX | 1,602.60 | aparat indosariat | MICU LUMINITA | 27-apr.-19 | | | | 10-apr.-19 | 1,602.60 | 1409 | 17-apr.-19 | |
| 1147 | 1167 | 1-apr.-19 | 19023 | 1-apr.-19 | PKF CONSTRUCT | 127,002.02 | servicii | JERNOIU EMIL | 1-mai.-19 | | | | 10-apr.-19 | 127,002.02 | 1488 | 23-apr.-19 | |
| 1148 | 1168 | 1-apr.-19 | 63 | 29-mar.-19 | FABRICA DE PUBLICITATE | 360.00 | stegulete | MICU LUMINITA | 29-apr.-19 | | | | 8-apr.-19 | 360.00 | 1406 | 17-apr.-19 | |
| 1149 | 1169 | 1-apr.-19 | 525 | 29-mar.-19 | UNIQUE PROMO | 17,790.50 | panou metalic | MICU LUMINITA | 28-apr.-19 | | | | 8-apr.-19 | 17,790.50 | 1407 | 17-apr.-19 | |
| 1150 | 1170 | 1-apr.-19 | 190241 | 29-mar.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | servicii | PAUNESCU CARMEN | 1-mai.-19 | | | | 24-apr.-19 | 1,160.25 | 1633 | 25-apr.-19 | |
| 1151 | 1171 | 1-apr.-19 | 191960 | 27-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,132.02 | aviz reabilitare | JERNOIU EMIL | 11-apr.-19 | | | | 8-apr.-19 | 1,132.02 | 1226 | 10-apr.-19 | |
| 1152 | 1172 | 1-apr.-19 | 62 | 1-apr.-19 | STAR PRO CENTER INTL | 255,373.26 | servicii | TANASE VIOREL | 30-apr.-19 | | | | 16-apr.-19 | 255,373.26 | 1412 | 17-apr.-19 | |
| 1153 | 1173 | 1-apr.-19 | 4198 | 1-apr.-19 | MB TELECOM LTD | 5,290.49 | piese | TOMESCU ADRIAN | 30-apr.-19 | | | | 9-apr.-19 | 5,290.49 | 1424 | 18-apr.-19 | |
| 1154 | 1174 | 1-apr.-19 | 4197 | 1-apr.-19 | MB TELECOM LTD | 69,311.65 | abonament | TOMESCU ADRIAN | 30-apr.-19 | | | | 10-apr.-19 | 69,311.65 | 1425 | 18-apr.-19 | |
| 1155 | 1175 | 1-apr.-19 | 4195 | 1-apr.-19 | MB TELECOM LTD | 20,403.84 | abonament | TOMESCU ADRIAN | 30-apr.-19 | | | | 10-apr.-19 | 20,403.84 | 1424 | 18-apr.-19 | |
| 1156 | 1176 | 1-apr.-19 | 4196 | 1-apr.-19 | MB TELECOM LTD | 15,586.26 | abonament | TOMESCU ADRIAN | 30-apr.-19 | | | | 10-apr.-19 | 15,586.26 | 1425 | 18-apr.-19 | |
| 1157 | 1177 | 1-apr.-19 | 4194 | 1-apr.-19 | MB TELECOM LTD | 255,047.94 | abonament | TOMESCU ADRIAN | 30-apr.-19 | | | | 10-apr.-19 | 255,047.94 | 1425 | 18-apr.-19 | |
| 1158 | 1178 | 1-apr.-19 | 3032 | 1-apr.-19 | EMP TRADE | 9,260.25 | garantie buna executie | TOMESCU ADRIAN | 1-mai.-19 | | | | 10-apr.-19 | 9,260.25 | 1428 | 18-apr.-19 | |
| 1159 | 1179 | 1-apr.-19 | 3031 | 1-apr.-19 | EMP TRADE | 211,133.59 | abonament | TOMESCU ADRIAN | 1-mai.-19 | | | | 10-apr.-19 | 211,133.59 | 1426 | 18-apr.-19 | |
| 1160 | 1180 | 1-apr.-19 | 3033 | 1-apr.-19 | EMP TRADE | 162,431.53 | abonament | TOMESCU ADRIAN | 1-mai.-19 | | | | 10-apr.-19 | 162,431.53 | 1426 | 18-apr.-19 | |
| 1161 | 1181 | 1-apr.-19 | 201700134 | 1-apr.-19 | X GUARD SECURITY SYSTEM | 118,735.63 | servicii | FLOREA VALERIU | 1-mai.-19 | | | | 8-apr.-19 | 118,735.63 | 1441 | 18-apr.-19 | |
| 1162 | 1182 | 1-apr.-19 | 201700135 | 1-apr.-19 | X GUARD SECURITY SYSTEM | 558,865.79 | servicii | CHISCAN GEORGE | 1-mai.-19 | | | | 8-apr.-19 | 558,865.79 | 1441 | 18-apr.-19 | |
| 1163 | 1191 | 2-apr.-19 | 126108 | 25-mar.-19 | AUTORITATEA NATIONALA DE REGLEMENTA | 24,239.68 | contributie | TANASE VIOREL | 14-apr.-19 | | | | 9-apr.-19 | 24,239.68 | 1235 | 10-apr.-19 | |
| 1164 | 1204 | 2-apr.-19 | 133 | 1-apr.-19 | ATC&IT SOLUTIONS | 2,330.00 | curs | PETRESCU ANCA | 4-apr.-19 | | | | | 2,330.00 | 1182 | 4-apr.-19 | |
| 1165 | 1203 | 2-apr.-19 | 119760 | 29-mar.-19 | RET UTILAJE | 1,944.46 | reparatie auto | SUCIU VASILE | 28-apr.-19 | | | | 10-apr.-19 | 1,944.46 | 1408 | 17-apr.-19 | |
| 1166 | 1202 | 2-apr.-19 | 6139 | 28-feb.-19 | SINCLEA FACILITY MANAGEMENT | 900,288.72 | servicii | TANASE VIOREL | 30-mar.-19 | | | | | 900,288.72 | ? | ? | |
| 1167 | 1201 | 2-apr.-19 | 190641 | 20-mar.-19 | BIOSOL PSI | 2,856.00 | probe | TANASE VIOREL | 20-apr.-19 | | | | 18-apr.-19 | 2,856.00 | 1470 | 23-apr.-19 | |
| 1168 | 1200 | 2-apr.-19 | 789 | 1-apr.-19 | EURO NUCLEAR SECURITY SERVICES | 394,474.21 | abonament | TOMESCU ADRIAN | 13-mai.-19 | | | | 10-apr.-19 | 394,474.21 | 1713 | 9-mai.-19 | |
| 1169 | 1199 | 2-apr.-19 | 20160139049 | 1-apr.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | servicii | TOMESCU ADRIAN | 1-mai.-19 | | | | 9-apr.-19 | 12,410.00 | 22 | 11-apr.-19 | |
| 1170 | 1198 | 2-apr.-19 | 10301265 | 29-mar.-19 | CUMPANA 1993 | 6,221.63 | apa | MICU LUMINITA | 29-apr.-19 | | | | 10-apr.-19 | 6,221.63 | 1491 | 23-apr.-19 | |
| 1171 | 1197 | 2-apr.-19 | 318 | 1-apr.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SP | 58,400.26 | servicii | MATEESCU EMILIA | 1-mai.-19 | | | | 18-apr.-19 | 58,400.26 | 1480, 1481 | 23-apr.-19 | |
| 1172 | 1196 | 2-apr.-19 | 192071 | 1-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,133.55 | aviz integrare grupuri electr | SANDU DANIELA | 16-apr.-19 | | | | 12-apr.-19 | 1,133.55 | 1350 | 15-apr.-19 | |
| 1173 | 1190 | 2-apr.-19 | 58589 | 1-apr.-19 | P PLUS 2002 | 1,066.24 | acumulatori | MICU LUMINITA | 21-apr.-19 | | | | 12-apr.-19 | 1,066.24 | 1376 | 16-apr.-19 | |
| 1174 | 1187 | 2-apr.-19 | 10301266 | 29-mar.-19 | CUMPANA 1993 | 796.05 | apa | MICU LUMINITA | 29-apr.-19 | | | | 10-apr.-19 | 796.05 | 1491 | 23-apr.-19 | |
| 1175 | 1186 | 2-apr.-19 | 1020 | 2-apr.-19 | TUDAL | 1,965.93 | medicamente | MICU LUMINITA | 2-mai.-19 | | | | 12-apr.-19 | 1,965.93 | 1485 | 23-apr.-19 | |
| 1176 | 1185 | 2-apr.-19 | 142366 | 1-apr.-19 | MEDICOMPLEX | 749.70 | electrozi | MICU LUMINITA | 1-mai.-19 | | | | 12-apr.-19 | 749.70 | 1436 | 18-apr.-19 | |
| 1177 | 1184 | 2-apr.-19 | 142365 | 1-apr.-19 | MEDICOMPLEX | 142.80 | gel | MICU LUMINITA | 1-mai.-19 | | | | 12-apr.-19 | 142.80 | 1436 | 18-apr.-19 | |
| 1178 | 1195 | 2-apr.-19 | 73551 | 29-mar.-19 | SERVICE CICLOP | 2,036.18 | reparatie auto | SUCIU VASILE | 29-apr.-19 | | | | 11-apr.-19 | 2,036.18 | 1421 | 18-apr.-19 | |
| 1179 | 1193 | 2-apr.-19 | 1925 | 20-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 11,330.47 | onorariu | PODEA BOGDAN | 20-apr.-19 | | | | 17-apr.-19 | 11,330.47 | 1438 | 18-apr.-19 | |
| 1180 | 1192 | 2-apr.-19 | 1924 | 20-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 11,330.47 | onorariu | PODEA BOGDAN | 20-apr.-19 | | | | | 11,330.47 | 1438 | 18-apr.-19 | |
| 1181 | 1189 | 2-apr.-19 | 10720174938 | 14-mar.-19 | EON ENERGIE ROMANIA | 1,103,642.99 | gaze | TOMESCU ADRIAN | 15-apr.-19 | | | | 10-apr.-19 | 1,103,642.99 | 1260 | 11-apr.-19 | dublata |
| 1182 | 1188 | 2-apr.-19 | 18360658 | 1-apr.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | servicii | CHISCAN GEORGE | 1-mai.-19 | | | | 15-apr.-19 | 67,111.24 | 1499 | 23-apr.-19 | |
| 1183 | 1183 | 2-apr.-19 | 147 | 1-apr.-19 | ATLAS GUARD | 10,788.00 | servicii paza | CHISCAN GEORGE | 16-apr.-19 | | | | 9-apr.-19 | 10,788.00 | 1258, 1259 | 11-apr.-19 | |
| 1184 | 1214 | 3-apr.-19 | 1216034 | 3-apr.-19 | MHA ACTIV SYSTEM | 167,148.95 | servicii operare | FLOREA VALERIU | 3-mai.-19 | | | | 9-apr.-19 | 167,148.95 | 1466 | 23-apr.-19 | |
| 1185 | 1213 | 3-apr.-19 | 36088 | 26-mar.-19 | EURO APAVOL | 1,190.00 | servicii | TOMESCU ADRIAN | 10-apr.-19 | | | | 9-apr.-19 | 1,190.00 | 1233 | 10-apr.-19 | |
| 1186 | 1212 | 3-apr.-19 | 1149857 | 1-apr.-19 | NEI DIVIZIA DE SECURITATE | 44,976.30 | servicii paza | CHISCAN GEORGE | 1-mai.-19 | | | | 9-apr.-19 | 44,976.30 | 1489 | 23-apr.-19 | |
| 1187 | 1211 | 3-apr.-19 | 26203 | 2-apr.-19 | ALPHA NED 2000 EXIM | 13,566.00 | botosi | MICU LUMINITA | 3-iun.-19 | | | | 16-apr.-19 | 13,566.00 | 1938 | 24-mai.-19 | |
| 1188 | 1210 | 3-apr.-19 | 523 | 4-ian.-19 | MOTOROLA SOLUTIONS ROMANIA | 493,092.68 | servicii | GHERBALI DANIEL | 1-mai.-19 | | | | 10-apr.-19 | 493,092.68 | 1431.1449 | 18-apr.-19 | |
| 1189 | 1209 | 3-apr.-19 | 2160190004 | 2-apr.-19 | ROMPREST SERVICII INTEGRATE | 68,291.17 | servicii | PATURCA PAUL | 3-mai.-19 | | | | 9-apr.-19 | 68,291.17 | 1631 | 25-apr.-19 | |
| 1190 | 1207 | 3-apr.-19 | 10509 | 31-mar.-19 | KAPSCH | 59,812.97 | procesor | MIHALACHE FLORIN | 30-apr.-19 | | | | 12-apr.-19 | 59,812.97 | 1422 | 18-apr.-19 | |
| 1191 | 1206 | 3-apr.-19 | 7002189 | 29-mar.-19 | ROPECO BUCURESTI | 66,392.37 | chirie copiere si imprimare | DAIA MARIUS | 28-apr.-19 | | | | 16-apr.-19 | 66,392.37 | 1392 | 17-apr.-19 | |
| 1192 | 1230 | 4-apr.-19 | 333 | 31-mar.-19 | TAROM | 2,908.74 | permise transport auto | BLAJ MIHAELA | 30-apr.-19 | | | | 8-apr.-19 | 2,908.74 | 1435 | 18-apr.-19 | |
| 1193 | 1227 | 4-apr.-19 | 209900026890 | 2-apr.-19 | DANTE INTERNATIONAL | 449.99 | cuptor cu microunde | MICU LUMINITA | 2-mai.-19 | | | | 12-apr.-19 | 449.99 | 1487 | 23-apr.-19 | |
| 1194 | 1226 | 4-apr.-19 | 4067 | 28-mar.-19 | WORKNET INDUSTRIES | 642.60 | servicii | TOMA ADRIAN | 28-apr.-19 | | | | 10-apr.-19 | 642.60 | 1404 | 17-apr.-19 | |
| 1195 | 1225 | 4-apr.-19 | 37561 | 31-mar.-19 | SERVICII SALUBRITATE | 1,791.55 | servicii | PATURCA PAUL | 30-apr.-19 | | | | 9-apr.-19 | 1,791.55 | 1429 | 18-apr.-19 | |
| 1196 | 1231 | 4-apr.-19 | 29 | 4-apr.-19 | BIROU NOTARIAL PATRASCU PETRE | 1,190.00 | onorariu | SCORTANU GHEORGHIT | 4-mai.-19 | | | | 8-apr.-19 | 1,190.00 | 1218 | 9-apr.-19 | |
| 1197 | 1224 | 4-apr.-19 | 1190124 | 2-apr.-19 | RASIROM | 11,988.79 | servicii | POTORAC BOGDAN | 2-mai.-19 | | | | 22-apr.-19 | 11,988.79 | 1510 | 24-apr.-19 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1198 | 1223 | 4-apr.-19 | 53252 | 31-mar.-19 | ROMATSA | 22,009.62 | servicii telecomunicatii | PAUNESCU CARMEN | 5-mai.-19 | | | | 12-apr.-19 | 22,009.62 | 1437 | 18-apr.-19 | |
| 1199 | 1222 | 4-apr.-19 | 53253 | 31-mar.-19 | ROMATSA | 21,156.51 | servicii tehnice | PAUNESCU CARMEN | 5-mai.-19 | | | | 12-apr.-19 | 21,156.51 | 1437 | 18-apr.-19 | |
| 1200 | 1221 | 4-apr.-19 | 53248 | 31-mar.-19 | ROMATSA | 2,312.43 | servicii tehnice | GOIA MARIAN | 5-mai.-19 | | | | 16-apr.-19 | 2,312.43 | 1437 | 18-apr.-19 | |
| 1201 | 1220 | 4-apr.-19 | 53247 | 31-mar.-19 | ROMATSA | 2,061.81 | servicii telecomunicatii | GOIA MARIAN | 5-mai.-19 | | | | 16-apr.-19 | 2,061.81 | 1437 | 18-apr.-19 | |
| 1202 | 1219 | 4-apr.-19 | 28 | 1-apr.-19 | DIALC ROM | 5,593.00 | motor | MICU LUMINITA | 1-apr.-19 | | | | 12-apr.-19 | 5,593.00 | 1476 | 23-apr.-19 | |
| 1203 | 1218 | 4-apr.-19 | 101 | 4-apr.-19 | CRISMONI GENERAL COM | 3,099,950.00 | tractor | MICU LUMINITA | 4-mai.-19 | | | | | 3,099,950.00 | 1458 | 19-apr.-19 | |
| 1204 | 1217 | 4-apr.-19 | 1870 | 4-apr.-19 | MALCO AUTO TRUCK PARTS IMPEX | 4,454.36 | girofar | MICU LUMINITA | 4-mai.-19 | | | | 10-apr.-19 | 4,454.36 | 1469 | 23-apr.-19 | |
| 1205 | 1216 | 4-apr.-19 | 102 | 4-apr.-19 | CRISMONI GENERAL COM | 11,900.00 | scolarizare personal | ROMAN GABRIEL | 4-mai.-19 | | | | | 11,900.00 | 1458 | 19-apr.-19 | |
| 1206 | 1248 | 5-apr.-19 | 9558 | 4-apr.-19 | OTOPRINT | 541.45 | carti de vizita | MICU LUMINITA | 4-apr.-19 | | | | 10-apr.-19 | 541.45 | 1467 | 23-apr.-19 | |
| 1207 | 1247 | 5-apr.-19 | 190201949 | 29-mar.-19 | UTI FACILITY MANAGEMENT | 84,971.36 | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 19-apr.-19 | 84,971.36 | 1464 | 22-apr.-19 | |
| 1208 | 1246 | 5-apr.-19 | 190201950 | 29-mar.-19 | UTI FACILITY MANAGEMENT | 2,253,479.99 | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 19-apr.-19 | 2,253,479.99 | 1464 | 22-apr.-19 | |
| 1209 | 1245 | 5-apr.-19 | 1778 | 31-mar.-19 | ASOCIATIA MEDICILOR DE FAMILIE | -400.00 | taxa participare conferinta | PETRESCU ANCA | 31-mar.-19 | | | | | -400.00 | storno | storno | |
| 1210 | 1244 | 5-apr.-19 | 10962 | 3-apr.-19 | SERKO ADVERTISING | 635.00 | produse | MICU LUMINITA | 5-apr.-19 | | | | | 635.00 | 1455 | 19-apr.-19 | |
| 1211 | 1243 | 5-apr.-19 | 19M7000744 | 1-apr.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | chirii trafo | PATURCA PAUL | 16-apr.-19 | | | | 16-apr.-19 | 3,460.52 | 1387 | 16-apr.-19 | |
| 1212 | 1242 | 5-apr.-19 | 534989 | 3-apr.-19 | BIOTUR EXIM | 7,021.00 | produse | MICU LUMINITA | 5-apr.-19 | | | | 18-apr.-19 | 7,021.00 | 1479 | 23-apr.-19 | |
| 1213 | 1241 | 5-apr.-19 | 191400073 | 31-mar.-19 | DNATA CATERING | 1,019,668.85 | consumatie pasageri | WIMMER CRISTINA | 30-apr.-19 | | | | 10-apr.-19 | 1,019,668.85 | 1434 | 18-apr.-19 | |
| 1214 | 1249 | 5-apr.-19 | 191400072 | 31-mar.-19 | DNATA CATERING | 8,911.15 | consumatie pasageri | WIMMER CRISTINA | 30-apr.-19 | | | | 10-apr.-19 | 8,911.15 | 1434 | 18-apr.-19 | |
| 1215 | 1250 | 5-apr.-19 | 7002242 | 29-mar.-19 | ROPECO BUCURESTI | 376.84 | servicii | TOCU BOGDAN | 28-apr.-19 | | | | 23-apr.-19 | 376.84 | 1504 | 24-apr.-19 | |
| 1216 | 1240 | 5-apr.-19 | 4200 | 4-apr.-19 | MB TELECOM LTD | 406,179.37 | mostre prelevare | TOMESCU ADRIAN | 3-mai.-19 | | | | 19-apr.-19 | 406,179.37 | 1628 | 25-apr.-19 | |
| 1217 | 1239 | 5-apr.-19 | 4202 | 5-apr.-19 | MB TELECOM LTD | 2,640.47 | piese | TOMESCU ADRIAN | 4-mai.-19 | | | | 19-apr.-19 | 2,640.47 | 1629 | 25-apr.-19 | |
| 1218 | 1238 | 5-apr.-19 | 27836 | 4-apr.-19 | COFFEE EXPERT | 2,319.52 | cafea | MICU LUMINITA | 4-mai.-19 | | | | 10-apr.-19 | 2,319.52 | 1468 | 23-apr.-19 | |
| 1219 | 1237 | 5-apr.-19 | 1190127 | 4-apr.-19 | RASIROM | 513,352.57 | abonament | PAUNESCU CARMEN | 5-mai.-19 | | | | 12-apr.-19 | 513,352.57 | 1440 | 18-apr.-19 | |
| 1220 | 1236 | 5-apr.-19 | 105 | 1-apr.-19 | HERA CLEANING | 4,874.24 | servicii | TOMA ADRIAN | 1-mai.-19 | | | | 10-apr.-19 | 4,874.24 | 1483, 1484 | 23-apr.-19 | |
| 1221 | 1235 | 5-apr.-19 | 2300421607 | 3-apr.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 135,020.38 | benzina | MICU LUMINITA | 3-mai.-19 | | | | 12-apr.-19 | 135,020.38 | 1632 | 25-apr.-19 | |
| 1222 | 1234 | 5-apr.-19 | 620545 | 28-mar.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZVI | 7,044.80 | servicii | IORDACHE CAMELIA | 8-apr.-19 | | | | 9-apr.-19 | 7,044.80 | 1232 | 10-apr.-19 | |
| 1223 | 1323 | 5-apr.-19 | 10962 | 3-apr.-19 | SERKO ADVERTISING | 635.00 | produse | MICU LUMINITA | 5-apr.-19 | | | | ANULAT | 635.00 | anulat | anulat | |
| 1224 | 1322 | 5-apr.-19 | 11610 | 4-apr.-19 | PAPILLON NEW G | 621.01 | produse | MICU LUMINITA | 4-mai.-19 | | | | ANULAT | 621.01 | anulat | anulat | |
| 1225 | 1258 | 8-apr.-19 | 40269 | 5-apr.-19 | EURO APAVOL | 144,343.56 | servicii | TOMESCU ADRIAN | 20-apr.-19 | | | | 12-apr.-19 | 144,343.56 | 1352 | 15-apr.-19 | |
| 1226 | 1257 | 8-apr.-19 | 1176 | 4-apr.-19 | DMV PROSAL CONSULTING | 4,451.34 | servicii | TANASE VIOREL | 3-mai.-19 | | | | 15-apr.-19 | 4,451.34 | 1630 | 25-apr.-19 | |
| 1227 | 1256 | 8-apr.-19 | 3421 | 1-apr.-19 | SITA INFORMATION NETWORKING COMPUT | 594,990.17 | servicii | TOMESCU ADRIAN | 1-mai.-19 | | | | 12-apr.-19 | 594,990.17 | 1476 | 23-apr.-19 | |
| 1228 | 1254 | 8-apr.-19 | 49582127600 | 1-apr.-19 | UPC ROMANIA | 283.34 | abonament | TOMA ADRIAN | 30-apr.-19 | | | | 19-apr.-19 | 283.34 | 1473 | 23-apr.-19 | |
| 1229 | 1253 | 8-apr.-19 | 66 | 5-apr.-19 | STAR PRO CENTER INTL | 29,302.42 | materiale lucrari | TOMESCU ADRIAN | 4-mai.-19 | | | | 16-mai.-19 | 29,302.42 | 1886 | 17-mai.-19 | |
| 1230 | 1252 | 8-apr.-19 | 8600248936 | 5-apr.-19 | DEDEMAN | 2,069.56 | produse | MICU LUMINITA | 5-mai.-19 | | | | 12-apr.-19 | 2,069.56 | 1465 | 23-apr.-19 | |
| 1231 | 1251 | 8-apr.-19 | 1116736698 | 4-apr.-19 | HARTMANN ROMANIA | 2,194.36 | produse | MICU LUMINITA | 4-mai.-19 | | | | 18-apr.-19 | 2,194.36 | 1618 | 25-apr.-19 | |
| 1232 | 1260 | 9-apr.-19 | 12593 | 8-apr.-19 | CLEAN HOUSE | 320.00 | produse | MICU LUMINITA | 15-apr.-19 | | | | 18-apr.-19 | 320.00 | 1460 | 22-apr.-19 | |
| 1233 | 1259 | 9-apr.-19 | 6300807420 | 2-apr.-19 | ROMPETROL DOWNSTREAM | 154,097.05 | motorina | MICU LUMINITA | 2-mai.-19 | | | | 12-apr.-19 | 154,097.05 | 1486 | 23-apr.-19 | |
| 1234 | 1261 | 9-apr.-19 | 190202124 | 29-mar.-19 | UTI FACILITY MANAGEMENT | 252.65 | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 19-apr.-19 | 252.65 | 1464 | 22-apr.-19 | |
| 1235 | 1262 | 9-apr.-19 | 190202125 | 29-mar.-19 | UTI FACILITY MANAGEMENT | 61.80 | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 19-apr.-19 | 61.80 | 1464 | 22-apr.-19 | |
| 1236 | 1263 | 9-apr.-19 | 190202012 | 29-mar.-19 | UTI FACILITY MANAGEMENT | 102.43 | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 19-apr.-19 | 102.43 | 1464 | 22-apr.-19 | |
| 1237 | 1264 | 9-apr.-19 | 190202164 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 2,143.29 | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 2,143.29 | 1471 | 23-apr.-19 | |
| 1238 | 1265 | 9-apr.-19 | 190202163 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 3,845.97 | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 3,845.97 | 1471 | 23-apr.-19 | |
| 1239 | 1266 | 9-apr.-19 | 190202159 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 618.20 | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 618.20 | 1471 | 23-apr.-19 | |
| 1240 | 1267 | 9-apr.-19 | 190202158 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 3,210.24 | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 3,210.24 | 1471 | 23-apr.-19 | |
| 1241 | 1268 | 9-apr.-19 | 190202157 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 3,210.24 | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 3,210.24 | 1471 | 23-apr.-19 | |
| 1242 | 1269 | 9-apr.-19 | 190202167 | 8-apr.-19 | UTI FACILITY MANAGEMENT | 274,135.89 | servicii | TOMESCU ADRIAN | 8-mai.-19 | | | | 25-apr.-19 | 274,135.89 | 1640 | 2-mai.-19 | |
| 1243 | 1270 | 9-apr.-19 | 13465 | 8-apr.-19 | HELVETICA SOLUTIONS | 7,497.00 | produse | MICU LUMINITA | 8-mai.-19 | | | | 15-apr.-19 | 7,497.00 | 1643 | 2-mai.-19 | |
| 1244 | 1271 | 9-apr.-19 | 1651 | 8-apr.-19 | SMART CONTROL | 3,997.59 | servicii | IONESCU GHEORGHE | 8-mai.-19 | | | | 18-apr.-19 | 3,997.59 | 1644 | 2-mai.-19 | |
| 1245 | 1272 | 9-apr.-19 | 20190115 | 8-apr.-19 | ATSA INDUSTRY | 1,363,145.00 | utilaj | ROMAN GABRIEL | 8-mai.-19 | | | | 15-apr.-19 | 1,363,145.00 | 1390 | 17-apr.-19 | |
| 1246 | 1273 | 9-apr.-19 | 922 | 8-apr.-19 | THYSSENKRUPP ELEVATOR | 1,696.04 | servicii | LAZAR MIHAI | 8-mai.-19 | | | | 17-apr.-19 | 1,696.04 | 1641 | 2-mai.-19 | |
| 1247 | 1274 | 9-apr.-19 | 2281 | 2-apr.-19 | CABINET INDIVIDUAL AC POP | 11,332.14 | onorariu | PODEA BOGDAN | 9-apr.-19 | | | | 25-apr.-19 | 11,332.14 | 1639 | 2-mai.-19 | |
| 1248 | 1275 | 9-apr.-19 | 4203 | 9-apr.-19 | MB TELECOM LTD | 7,214.77 | piese | TOMESCU ADRIAN | 8-mai.-19 | | | | 19-apr.-19 | 7,214.77 | 1661 | 3-mai.-19 | |
| 1249 | 1276 | 9-apr.-19 | 1273675 | 5-apr.-19 | GTS TELECOM | 1,978.54 | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 1,978.54 | 1472 | 23-apr.-19 | |
| 1250 | 1277 | 9-apr.-19 | 1273676 | 5-apr.-19 | GTS TELECOM | 5,035.18 | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 5,035.18 | 1472 | 23-apr.-19 | |
| 1251 | 1278 | 9-apr.-19 | 209900070425 | 4-apr.-19 | DANTE INTERNATIONAL | 2,139.98 | vitrina frigorifica | MICU LUMINITA | 4-mai.-19 | | | | 16-apr.-19 | 2,139.98 | 1622 | 25-apr.-19 | |
| 1252 | 1279 | 9-apr.-19 | 82967 | 8-apr.-19 | VECTRA EUROLIFT SERVICE | 138.46 | manopera | ROMAN GABRIEL | 11-apr.-19 | | | | 23-apr.-19 | 138.46 | 1507 | 24-apr.-19 | |
| 1253 | 1280 | 9-apr.-19 | 11944347 | 8-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 1,399.08 | produse | MICU LUMINITA | 8-mai.-19 | | | | 12-apr.-19 | 1,399.08 | 1642 | 2-mai.-19 | |
| 1254 | 1281 | 9-apr.-19 | 11944346 | 8-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 153.51 | produse | MICU LUMINITA | 8-mai.-19 | | | | 15-apr.-19 | 153.51 | 1642 | 2-mai.-19 | |
| 1255 | 1282 | 9-apr.-19 | 1028 | 8-apr.-19 | UNIVERSAL AUTO CSP | 3,322.48 | jante | MICU LUMINITA | 8-mai.-19 | | | | 15-apr.-19 | 3,322.48 | 1378 | 16-apr.-19 | |
| 1256 | 1308 | 11-apr.-19 | 136730 | 31-mar.-19 | IRIDEX GROUP SALUBRIZARE | 210.82 | colectat si transport deseuri | TOMA ADRIAN | 15-apr.-19 | | | | 12-apr.-19 | 210.82 | 1358 | 15-apr.-19 | |
| 1257 | 1307 | 11-apr.-19 | 112393 | 2-apr.-19 | MEDIA SAT | 1,096.18 | internet | DAIA MARIUS | 11-mai.-19 | | | | 23-apr.-19 | 1,096.18 | 1638 | 2-mai.-19 | |
| 1258 | 1283 | 11-apr.-19 | 192 | 5-apr.-19 | CMI DR ANTON CONSTANTA | 600.00 | test pupinel | MICU LUMINITA | 5-mai.-19 | | | | 18-apr.-19 | 600.00 | 1617 | 25-apr.-19 | |
| 1259 | 1306 | 11-apr.-19 | 20024967 | 5-apr.-19 | SERVICE AUTO SERUS | 4,532.85 | reparatii auto | SUCIU VASILE | 5-mai.-19 | | | | 16-apr.-19 | 4,532.85 | 1474 | 23-apr.-19 | |
| 1260 | 1305 | 11-apr.-19 | 20024977 | 5-apr.-19 | SERVICE AUTO SERUS | 6,007.43 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 16-apr.-19 | 6,007.43 | 1645 | 2-mai.-19 | |
| 1261 | 1304 | 11-apr.-19 | 73638 | 10-apr.-19 | SERVICE CICLOP | 7,252.90 | reparatii auto | SUCIU VASILE | 10-mai.-19 | | | | 16-apr.-19 | 7,252.90 | 1673 | 6-mai.-19 | |
| 1262 | 1303 | 11-apr.-19 | 190641 | 20-mar.-19 | BIOSOL PSI | 2,856.00 | monoxid carbon | IORDACHE CAMELIA | 19-apr.-19 | | | | | 2,856.00 | 1470 | 23-apr.-19 | |
| 1263 | 1302 | 11-apr.-19 | 224 | 2-apr.-19 | INC-DTCI ICSI RM VALCEA | 7,359.92 | apa pluviala | IORDACHE CAMELIA | 2-mai.-19 | | | | 18-apr.-19 | 7,359.92 | 1478 | 23-apr.-19 | |
| 1264 | 1301 | 11-apr.-19 | 1402 | 29-mar.-19 | LPV SERVICE CONSULT | 4,388.97 | serv RSVTI | TOMESCU ADRIAN | 29-apr.-19 | | | | 19-apr.-19 | 4,388.97 | 1462 | 22-apr.-19 | |
| 1265 | 1300 | 11-apr.-19 | 201205925 | 8-apr.-19 | NATURAL ES-MIDICAL | 10,757.60 | materiale | MICU LUMINITA | 7-iun.-19 | | | | 23-apr.-19 | 10,757.60 | 2042 | 30-mai.-19 | |
| 1266 | 1299 | 11-apr.-19 | 1273675 | 5-apr.-19 | GTS TELECOM | 1,978.54 | serv antitero | FLOREA VALERIU | 5-mai.-19 | | | | | 1,978.54 | 1472 | 23-apr.-19 | |
| 1267 | 1298 | 11-apr.-19 | 1273676 | 5-apr.-19 | GTS TELECOM | 5,035.18 | sist static integrat | FLOREA VALERIU | 5-mai.-19 | | | | | 5,035.18 | 1472 | 23-apr.-19 | |
| 1268 | 1297 | 11-apr.-19 | 70000769422 | 2-apr.-19 | UPC ROMANIA | 1,059.80 | abonament | TOMESCU ADRIAN | 2-mai.-19 | | | | 24-apr.-19 | 1,059.80 | 1621 | 25-apr.-19 | |
| 1269 | 1296 | 11-apr.-19 | 191100140 | 28-mar.-19 | DNATA CATERING | 11,021.54 | serv catering | BOC ANCA | 28-apr.-19 | | | ANULAT | | 11,021.54 | 1887 | 17-mai.-19 | |
| 1270 | 1295 | 11-apr.-19 | 12845 | 9-apr.-19 | ATUM NETWORK | 599.01 | materiale | MICU LUMINITA | 8-mai.-19 | | | | 23-apr.-19 | 599.01 | 1637 | 2-mai.-19 | |
| 1271 | 1294 | 11-apr.-19 | 84 | 10-apr.-19 | BRAI CATA | 981,155.66 | serv curatenie | TANASE VIOREL | 10-mai.-19 | | | | 15-apr.-19 | 981,155.66 | 1684, 1685 | 8-mai.-19 | |
| 1272 | 1293 | 11-apr.-19 | 8424 | 9-apr.-19 | TTT COMPANY | 823.72 | materiale | MICU LUMINITA | 9-mai.-19 | | | | 18-apr.-19 | 823.72 | 1666 | 3-mai.-19 | |
| 1273 | 1292 | 11-apr.-19 | 209900171788 | 9-apr.-19 | DANTE INTERNATIONAL | 1,199.96 | scaun birou | MICU LUMINITA | 9-mai.-19 | | | | 3-mai.-19 | 1,199.96 | 1672 | 6-mai.-19 | |
| 1274 | 1291 | 11-apr.-19 | 209900166122 | 9-apr.-19 | DANTE INTERNATIONAL | 4,299.99 | telefon mobil | MICU LUMINITA | 9-mai.-19 | | | | | 4,299.99 | 1664 | 3-mai.-19 | |
| 1275 | 1290 | 11-apr.-19 | 209900143379 | 9-apr.-19 | DANTE INTERNATIONAL | 1,099.99 | frigider | MICU LUMINITA | 8-mai.-19 | | | | 3-mai.-19 | 1,099.99 | 1672 | 6-mai.-19 | |
| 1276 | 1289 | 11-apr.-19 | 19001812 | 9-apr.-19 | OFFICE MAX | 1,602.60 | materiale | MICU LUMINITA | 9-mai.-19 | | | | 19-apr.-19 | 1,602.60 | 1686 | 8-mai.-19 | |
| 1277 | 1288 | 11-apr.-19 | 192280 | 9-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 762,570.17 | controlul calitatii securitate | VOINOPOL MIRCEA | 5-mai.-19 | | | | 17-apr.-19 | 762,570.17 | 1443 | 18-apr.-19 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1278 | 1287 | 11-apr.-19 | 1579 | 9-apr.-19 | ROZANI KRAFT | 296.79 | materiale | MICU LUMINITA | 9-mai.-19 | | | | 18-apr.-19 | 296.79 | 1667 | 3-mai.-19 | | |
| 1279 | 1286 | 11-apr.-19 | 3422 | 11-apr.-19 | BIO HYGIENE | 1,832.60 | materiale | MICU LUMINITA | 11-mai.-19 | | | | 16-apr.-19 | 1,832.60 | 1676 | 6-mai.-19 | | |
| 1280 | 1285 | 11-apr.-19 | 19201740 | 31-mar.-19 | STERICYCLE ROMANIA | 285.60 | deseuri medicale | BALTATU DANIELA | 30-apr.-19 | | | | 19-apr.-19 | 285.60 | 1461 | 22-apr.-19 | | |
| 1281 | 1285' | 11-apr.-19 | 19201741 | 31-mar.-19 | STERICYCLE ROMANIA | 228.48 | deseuri medicale | BALTATU DANIELA | 30-apr.-19 | | | | 19-apr.-19 | 228.48 | 1461 | 22-apr.-19 | | |
| 1282 | 1284 | 11-apr.-19 | 3093622 | 8-apr.-19 | TRITON | 1,717.37 | materiale | MICU LUMINITA | 28-apr.-19 | | | | 8-mai.-19 | 1,717.37 | 1719 | 9-mai.-19 | | |
| 1283 | 1309 | 12-apr.-19 | 9112 | 3-apr.-19 | TEHNOTERM DOBROGEA | 2,142.00 | servicii | TOMA ADRIAN | 3-mai.-19 | | | | 18-apr.-19 | 2,142.00 | 1477 | 23-apr.-19 | | |
| 1284 | 1310 | 12-apr.-19 | 4064 | 10-apr.-19 | SRAC SERVICII GRUP | 848.34 | taxa curs | PETRESCU ANCA | | | | | 24-apr.-19 | 848.34 | 1624 | 25-apr.-19 | | |
| 1285 | 1311 | 12-apr.-19 | 4065 | 10-apr.-19 | SRAC SERVICII GRUP | -452.84 | stornare | PETRESCU ANCA | | | | | 24-apr.-19 | -452.84 | 1624 | 25-apr.-19 | | |
| 1286 | 1313 | 12-apr.-19 | 15140 | 8-apr.-19 | TROPEVM | 38,427.48 | pachet autocolant | MICU LUMINITA | 9-mai.-19 | | | | 22-apr.-19 | 38,427.48 | 1662 | 3-mai.-19 | | |
| 1287 | 1314 | 12-apr.-19 | 18971 | 8-apr.-19 | INDICATIV MEDIA | 429.29 | publicare anunt | BILCAN RALUCA | 12-apr.-19 | | | | | 429.29 | 1457 | 19-apr.-19 | | |
| 1288 | 1315 | 12-apr.-19 | 922 | 8-apr.-19 | THYSSENKRUPP ELEVATOR | 1,696.04 | servicii | ROMAN GABRIEL | 8-mai.-19 | | | | | 1,696.04 | 1641 | 2-mai.-19 | | |
| 1289 | 1316 | 12-apr.-19 | 19010120 | 9-apr.-19 | ALTIMATE | 203,948.40 | servicii | CRETEANU MIHAI | 24-mai.-19 | | | | 16-mai.-19 | 203,948.40 | 1877 | 17-mai.-19 | | |
| 1290 | 1317 | 12-apr.-19 | 29804 | 10-apr.-19 | COMAT ELECTRISAM | 5,035.64 | produse | MICU LUMINITA | 10-mai.-19 | | | | 19-apr.-19 | 5,035.64 | 1668 | 3-mai.-19 | | |
| 1291 | 1318 | 12-apr.-19 | 191300057 | 31-mar.-19 | DNATA CATERING | 9,417.60 | servicii | WIMMER CRISTINA | 30-apr.-19 | | | ANULAT | | 9,417.60 | ? | ? | | |
| 1292 | 1319 | 12-apr.-19 | 38416 | 5-apr.-19 | DELTAMED | 331.30 | produse | MICU LUMINITA | 5-mai.-19 | | | | 18-apr.-19 | 331.30 | 1619 | 25-apr.-19 | | |
| 1293 | 1321 | 12-apr.-19 | 1874 | 11-apr.-19 | DUMIDET ACTIV | 545.87 | produse | MICU LUMINITA | 11-apr.-19 | | | | 18-apr.-19 | 545.87 | 1677 | 6-mai.-19 | | |
| 1294 | 1320 | 12-apr.-19 | 38472 | 9-apr.-19 | DELTAMED | 6,319.19 | baterie defibrilator | MICU LUMINITA | 9-mai.-19 | | | | 23-apr.-19 | 6,319.19 | 1663 | 3-mai.-19 | | |
| 1295 | 1322 | 12-apr.-19 | 7113874 | 10-apr.-19 | RO BO IMPORT EXPORT | 1,292.94 | servetele dezinfectante | MICU LUMINITA | 10-mai.-19 | | | | 16-apr.-19 | 1,292.94 | 1674 | 6-mai.-19 | | |
| 1296 | 1323 | 12-apr.-19 | 217012019005 | 10-apr.-19 | ROMPREST SERVICE | 101,658.73 | servicii | TANASE VIOREL | 10-mai.-19 | | | | 22-apr.-19 | 101,658.73 | 1671 | 6-mai.-19 | | |
| 1297 | 1324 | 12-apr.-19 | 209900194896 | 10-apr.-19 | DANTE INTERNATIONAL | 1,059.99 | frigider | MICU LUMINITA | 10-mai.-19 | | | | 23-apr.-19 | 1,059.99 | 1664 | 3-mai.-19 | | |
| 1298 | 1325 | 12-apr.-19 | 20024971 | 6-apr.-19 | SERVICE AUTO SERUS | 3,675.71 | reparatii auto | SUCIU VASILE | 6-mai.-19 | | | | 18-apr.-19 | 3,675.71 | 1645 | 2-mai.-19 | | |
| 1299 | 1326 | 12-apr.-19 | 20024973 | 7-apr.-19 | SERVICE AUTO SERUS | 5,146.74 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 5,146.74 | 1645 | 2-mai.-19 | | |
| 1300 | 1327 | 12-apr.-19 | 20024974 | 7-apr.-19 | SERVICE AUTO SERUS | 2,083.51 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 2,083.51 | 1645 | 2-mai.-19 | | |
| 1301 | 1328 | 12-apr.-19 | 20024975 | 7-apr.-19 | SERVICE AUTO SERUS | 2,281.15 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 2,281.15 | 1645 | 2-mai.-19 | | |
| 1302 | 1329 | 12-apr.-19 | 20024976 | 7-apr.-19 | SERVICE AUTO SERUS | 2,307.41 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 2,307.41 | 1645 | 2-mai.-19 | | |
| 1303 | 1330 | 12-apr.-19 | 20024978 | 7-apr.-19 | SERVICE AUTO SERUS | 1,971.56 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 1,971.56 | 1645 | 2-mai.-19 | | |
| 1304 | 1331 | 12-apr.-19 | 20024979 | 7-apr.-19 | SERVICE AUTO SERUS | 399.97 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 399.97 | 1645 | 2-mai.-19 | | |
| 1305 | 1332 | 12-apr.-19 | 20024980 | 7-apr.-19 | SERVICE AUTO SERUS | 121.27 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 121.27 | 1645 | 2-mai.-19 | | |
| 1306 | 1333 | 12-apr.-19 | 20024972 | 7-apr.-19 | SERVICE AUTO SERUS | 2,087.65 | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 2,087.65 | 1645 | 2-mai.-19 | | |
| 1307 | 1361 | 16-apr.-19 | 1198 | 15-apr.-19 | ROM TECH | 3,317.72 | reparatii sist explozibil | FLOREA VALERIU | 15-mai.-19 | | | | 18-apr.-19 | 3,317.72 | 1792 | 10-mai.-19 | | |
| 1308 | 1360 | 16-apr.-19 | 192469 | 16-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 32.58 | supravegherea mentinerii ol | VASILESCU ADRIAN | 20-apr.-19 | | | | | 32.58 | 1456 | 19-apr.-19 | | |
| 1309 | 1359 | 16-apr.-19 | 192468 | 16-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,889,247.07 | supravegherea mentinerii ol | VASILESCU ADRIAN | 20-apr.-19 | | | | 17-apr.-19 | 1,889,247.07 | 1443 | 18-apr.-19 | | |
| 1310 | 1353 | 16-apr.-19 | PROF 129930 | 15-apr.-19 | METRO | 7,032.90 | cosuri alimente | MICU LUMINITA | | | | | | 7,032.90 | ? | ? | | |
| 1311 | 1358 | 16-apr.-19 | 10 | 6-apr.-19 | INNOVATIVE TEX SOLUTIONS | 559.78 | materiale | MICU LUMINITA | 6-mai.-19 | | | | 19-apr.-19 | 559.78 | 1636 | 2-mai.-19 | | |
| 1312 | 1357 | 16-apr.-19 | 8 | 6-apr.-19 | INNOVATIVE TEX SOLUTIONS | 25,823.00 | materiale | MICU LUMINITA | 6-mai.-19 | | | | 19-apr.-19 | 25,823.00 | 1636 | 2-mai.-19 | | |
| 1313 | 1356 | 16-apr.-19 | 9 | 6-apr.-19 | INNOVATIVE TEX SOLUTIONS | 2,713.20 | materiale | MICU LUMINITA | 6-mai.-19 | | | | 19-apr.-19 | 2,713.20 | 1636 | 2-mai.-19 | | |
| 1314 | 1355 | 16-apr.-19 | 986293 | 11-apr.-19 | EVOLUTIOON PREST SYSTEMS | 4,139.00 | materiale | MICU LUMINITA | 11-mai.-19 | | | | | 4,139.00 | 1679 | 6-mai.-19 | | |
| 1315 | 1355' | 16-apr.-19 | 1801 | 15-apr.-19 | MOTORCYCLE HUB | 529.00 | materiale | MICU LUMINITA | 15-apr.-19 | | | | 6-mai.-19 | 529.00 | 1687 | 8-mai.-19 | | |
| 1316 | 1352 | 16-apr.-19 | 190305948310 | 1-apr.-19 | TELEKOM ROMANIA COMMUNICATIONS | 702.84 | abonament | TOMESCU ADRIAN | 23-apr.-19 | | | | | 702.84 | achitat | achitat | | |
| 1317 | 1351 | 16-apr.-19 | 209900229290 | 11-apr.-19 | DANTE INTERNATIONAL | 1,499.99 | materiale | MICU LUMINITA | 11-mai.-19 | | | | 19-apr.-19 | 1,499.99 | 1672 | 6-mai.-19 | | |
| 1318 | 1350 | 16-apr.-19 | 11944668 | 15-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 5,378.80 | materiale | MICU LUMINITA | 15-mai.-19 | | | | 8-mai.-19 | 5,378.80 | 1795 | 10-mai.-19 | | |
| 1319 | 1349 | 16-apr.-19 | 1729463 | 15-apr.-19 | GEVE COM | 28,957.46 | materiale | MICU LUMINITA | 15-mai.-19 | | | | 13-mai.-19 | 28,957.46 | 1813 | 15-mai.-19 | | |
| 1320 | 1348 | 16-apr.-19 | 209900223205 | 11-apr.-19 | DANTE INTERNATIONAL | 479.97 | materiale | MICU LUMINITA | 11-mai.-19 | | | | 19-apr.-19 | 479.97 | 1672 | 6-mai.-19 | | |
| 1321 | 1348' | 16-apr.-19 | 240 | 11-apr.-19 | MONEDY | 1,124.55 | materiale | MICU LUMINITA | 11-mai.-19 | | | | 22-apr.-19 | 1,124.55 | 1676 | 6-mai.-19 | | |
| 1322 | 1346' | 16-apr.-19 | 19023167 | 11-apr.-19 | SOF SERVICE | 299.29 | materiale | MICU LUMINITA | 11-mai.-19 | | | | 22-apr.-19 | 299.29 | 1675 | 6-mai.-19 | | |
| 1323 | 1346 | 16-apr.-19 | 20190077 | 28-feb.-19 | ATC&IT SOLUTIONS | 6,990.00 | curs | PETRESCU ANCA | 3-mar.-19 | | | | | 6,990.00 | 704 | 28-feb.-19 | | |
| 1324 | 1345 | 16-apr.-19 | 20190151 | 10-apr.-19 | ATC&IT SOLUTIONS | 2,330.00 | curs | PETRESCU ANCA | 13-apr.-19 | | | | | 2,330.00 | 1133 | 1-apr.-19 | | |
| 1325 | 1341 | 16-apr.-19 | 81 | 10-apr.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 2,958.00 | serv medicale | BERLEANU OCTAVIAN | 10-mai.-19 | | | | 22-apr.-19 | 2,958.00 | 1669 | 3-mai.-19 | | |
| 1326 | 1340 | 16-apr.-19 | 4206 | 12-apr.-19 | MB TELECOM LTD | 2,643.47 | piese schimb | TOMESCU ADRIAN | 11-mai.-19 | | | | 7-mai.-19 | 2,643.47 | 1702 | 9-mai.-19 | | |
| 1327 | 1339 | 16-apr.-19 | 200169479 | 11-apr.-19 | FLANCO RETAIL | 4,799.92 | materiale | MICU LUMINITA | 11-mai.-19 | | | | 23-apr.-19 | 4,799.92 | 1678 | 6-mai.-19 | | |
| 1328 | 1338 | 16-apr.-19 | 18032555 | 31-mar.-19 | MED LIFE | 113.00 | medicina muncii | BALTATU DANIELA | 30-apr.-19 | | | | 25-apr.-19 | 113.00 | 1626 | 25-apr.-19 | | |
| 1329 | 1337 | 16-apr.-19 | 18032793 | 31-mar.-19 | MED LIFE | 14,012.00 | medicina muncii | BALTATU DANIELA | 30-apr.-19 | | | | 25-apr.-19 | 14,012.00 | 1626 | 25-apr.-19 | | |
| 1330 | 1336 | 16-apr.-19 | 4421 | 10-apr.-19 | TINMAR ENERGY | 1,759,194.99 | energie | TOMESCU ADRIAN | 3-iun.-19 | | | | 23-apr.-19 | 1,759,194.99 | 1949 | 24-mai.-19 | | |
| 1331 | 1334 | 16-apr.-19 | 8462 | 5-apr.-19 | TRENCADIS CORP | 1,844.50 | mentenanta | STATE ANA MARIA | 5-mai.-19 | | | | 3-mai.-19 | 1,844.50 | 1675 | 6-mai.-19 | | |
| 1332 | 1335 | 16-apr.-19 | 3815 | 15-apr.-19 | CONFIDENT SERVICES | 4,535.00 | robe | PODEA BOGDAN | 15-mai.-19 | | | | | 4,535.00 | 1225 | 10-apr.-19 | | |
| 1333 | 1376 | 17-apr.-19 | 13960839 | 13-apr.-19 | ORANGE ROMANIA | -3,237.26 | corectie | TOMESCU ADRIAN | | | | | | -3,237.26 | storno | storno | storno | |
| 1334 | 1375 | 17-apr.-19 | 13960841 | 13-apr.-19 | ORANGE ROMANIA | -953.46 | corectie | TOMESCU ADRIAN | | | | | | -953.46 | storno | storno | storno | |
| 1335 | 1374 | 17-apr.-19 | 19658 | 17-apr.-19 | IDEEA STIL GRUP | 1,048.39 | materiale | MICU LUMINITA | 18-apr.-19 | | | | 8-mai.-19 | 1,048.39 | 1720 | 9-mai.-19 | | |
| 1336 | 1373 | 17-apr.-19 | 19657 | 17-apr.-19 | IDEEA STIL GRUP | 2,499.00 | materiale | MICU LUMINITA | 18-apr.-19 | | | | 8-mai.-19 | 2,499.00 | 1720 | 9-mai.-19 | | |
| 1337 | 1371 | 17-apr.-19 | 9196698 | 12-apr.-19 | UP ROMANIA | 104,450.00 | vouchere de vacanta | GAFITEI GEORGIANA | | | | | | 104,450.00 | 1368 | 16-apr.-19 | | |
| 1338 | 1370 | 17-apr.-19 | 9175627 | 16-apr.-19 | UP ROMANIA | 215,106.73 | tichete cadou | GAFITEI GEORGIANA | | | | | | 215,106.73 | 1388 | 16-apr.-19 | | |
| 1339 | 1369 | 17-apr.-19 | 209900166122 | 9-apr.-19 | DANTE INTERNATIONAL | 4,299.99 | telefon mobil | MICU LUMINITA | 9-mai.-19 | | | | 19-apr.-19 | 4,299.99 | 1664 | 3-mai.-19 | | |
| 1340 | 1368 | 17-apr.-19 | 986293 | 11-apr.-19 | SOLUTION PREST SYSTEMS | 4,139.00 | telefon mobil | MICU LUMINITA | 11-mai.-19 | | | | 23-apr.-19 | 4,139.00 | 1679 | 6-mai.-19 | | |
| 1341 | 1365 | 17-apr.-19 | 8601240106 | 16-apr.-19 | DEDEMAN | 8,277.74 | materiale | MICU LUMINITA | 16-mai.-19 | | | | 3-mai.-19 | 8,277.74 | 1808 | 14-mai.-19 | | |
| 1342 | 1363 | 17-apr.-19 | 1023545 | 11-apr.-19 | HORUS CENTER | 337.72 | materiale | MICU LUMINITA | 11-apr.-19 | | | | 22-apr.-19 | 337.72 | 1677 | 6-mai.-19 | | |
| 1343 | 1367 | 17-apr.-19 | 103082 | 15-apr.-19 | TEO TRANS CONSULTING | 44,029.33 | lucrari | TANASE VIOREL | 15-mai.-19 | | | | 22-apr.-19 | 44,029.33 | 1793 | 10-mai.-19 | | |
| 1344 | 1366 | 17-apr.-19 | 9754 | 16-apr.-19 | AREVA SERVICII | 1,190.00 | lucari | TANASE VIOREL | 16-mai.-19 | | | | 25-apr.-19 | 1,190.00 | 1805 | 14-mai.-19 | | |
| 1345 | 1368 | 17-apr.-19 | 494 | 16-apr.-19 | RADISSON | 11,812.50 | pauza cafea | STATE ANA MARIA | 16-mai.-19 | | | | | 11,812.50 | ? | ? | | |
| 1346 | 1379 | 18-apr.-19 | 1904954 | 17-apr.-19 | BUSINESS TRAVEL TURISM | 4,712.00 | bilet avion Ungureanu, Milit | DUTULESCU RALUCA | 24-apr.-19 | | | | 19-apr.-19 | 4,712.00 | 1463 | 22-apr.-19 | | |
| 1347 | 1401 | 18-apr.-19 | 191715 | 15-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 476.32 | avans servicii | TOMESCU ADRIAN | | | | | | 476.32 | 931 | 14-mar.-19 | | |
| 1348 | 1400 | 18-apr.-19 | 192038 | 1-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | -476.32 | avans servicii | TOMESCU ADRIAN | | | | | | -476.32 | 1443 | 18-apr.-19 | | |
| 1349 | 1378 | 18-apr.-19 | 12452281 | 2-apr.-19 | ORANGE ROMANIA | 11,068.46 | abonament | TOMESCU ADRIAN | 17-mai.-19 | | | | 7-mai.-19 | 11,068.46 | 1866 | 17-mai.-19 | | |
| 1350 | 1377 | 18-apr.-19 | 12162565 | 2-apr.-19 | ORANGE ROMANIA | 3,606.58 | abonament | TOMESCU ADRIAN | 17-mai.-19 | | | | 7-mai.-19 | 3,606.58 | 1867 | 17-mai.-19 | | |
| 1351 | 1396 | 18-apr.-19 | 3152536 | 16-apr.-19 | ENEL ENERGIE | 47.77 | abonament | TOMA ADRIAN | 30-apr.-19 | | | | 23-apr.-19 | 47.77 | 1505 | 24-apr.-19 | | |
| 1352 | 1380 | 18-apr.-19 | 3171990 | 16-apr.-19 | ENEL ENERGIE | 1,496.84 | abonament | TOMA ADRIAN | 30-apr.-19 | | | | 23-apr.-19 | 1,496.84 | 1506 | 24-apr.-19 | | |
| 1353 | 1394 | 18-apr.-19 | 23585270 | 5-apr.-19 | RCS&RDS | 863.64 | abonament | DAIA MARIUS | 30-apr.-19 | | | | 24-apr.-19 | 863.64 | 1623 | 25-apr.-19 | | |
| 1354 | 1399 | 18-apr.-19 | 18051412 | 31-mar.-19 | MED LIFE | 149,682.00 | serv medicale | BALTATU DANIELA | 30-apr.-19 | | | | 6-mai.-19 | 149,682.00 | 1688 | 8-mai.-19 | | |
| 1355 | 1398 | 18-apr.-19 | 73 | 16-apr.-19 | VIATA MEDICALA ROMANEASCA | 400.00 | ziar | BALTATU DANIELA | 22-apr.-19 | | | | 24-apr.-19 | 400.00 | 1398 | 18-apr.-19 | | |
| 1356 | 1397 | 18-apr.-19 | 1093 | 12-apr.-19 | SITA INFORMATION NETWORKING COMPUT | 38,099.72 | contract | DAIA MARIUS | 12-mai.-19 | | | | 23-apr.-19 | 38,099.72 | 1718 | 9-mai.-19 | | |
| 1357 | 1395 | 18-apr.-19 | 192506 | 17-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 37,638.93 | controlul calitatii securitate | VOINOPOL MIRCEA | 16-mai.-19 | | | | 25-apr.-19 | 37,638.93 | 1804 | 14-mai.-19 | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1358 | 1393 | 18-apr.-19 | 4209 | 17-apr.-19 | MB TELECOM LTD | 7,658.89 | piese schimb | TOMESCU ADRIAN | 15-mai.-19 | | | | 22-apr.-19 | 7,658.89 | 1794 | 10-mai.-19 | | |
| 1359 | 1392 | 18-apr.-19 | 4208 | 17-apr.-19 | MB TELECOM LTD | 33,532.55 | revizie tehnica | TOMESCU ADRIAN | 15-mai.-19 | | | | 22-apr.-19 | 33,532.55 | 1794 | 10-mai.-19 | | |
| 1360 | 1391 | 18-apr.-19 | 4210 | 17-apr.-19 | MB TELECOM LTD | 39,020.61 | piese schimb | TOMESCU ADRIAN | 15-mai.-19 | | | | 13-mai.-19 | 39,020.61 | 1816 | 15-mai.-19 | | |
| 1361 | 1390 | 18-apr.-19 | 292539 | 5-apr.-19 | INES GROUP | 1,068.76 | linie internet | DAIA MARIUS | 5-mai.-19 | | | | 24-apr.-19 | 1,068.76 | 1627 | 25-apr.-19 | | |
| 1362 | 1389 | 18-apr.-19 | 822 | 16-apr.-19 | AGENTIA NATIONALA PENTRU RESURSE MIN | 1,280.00 | verificare fisa | TOMESCU ADRIAN | 16-mai.-19 | | | | | 1,280.00 | 1246 | 11-apr.-19 | | |
| 1363 | 1388 | 18-apr.-19 | 73703 | 17-apr.-19 | SERVICE CICLOP | 3,938.08 | reparatii auto | SUCIU VASILE | 17-mai.-19 | | | | 2-mai.-19 | 3,938.08 | 1819 | 15-mai.-19 | | |
| 1364 | 1387 | 18-apr.-19 | 8600 | 17-apr.-19 | OTOPRINT | 464.10 | carti de vizita | MICU LUMINITA | 17-apr.-19 | | | | | 464.10 | 1670 | 6-mai.-19 | | |
| 1365 | 1386 | 18-apr.-19 | 7596 | 16-apr.-19 | BUSINESS PLUS | 18,699.99 | revizie ambulift | ROMAN GABRIEL | 16-mai.-19 | | | | 3-mai.-19 | 18,699.99 | 1837 | 15-mai.-19 | | |
| 1366 | 1385 | 18-apr.-19 | 7595 | 16-apr.-19 | BUSINESS PLUS | 4,108.33 | revizie ambulift | ROMAN GABRIEL | 16-mai.-19 | | | | 25-apr.-19 | 4,108.33 | 1837 | 25-mai.-19 | | |
| 1367 | 1384 | 18-apr.-19 | 190370 | 17-apr.-19 | CEROB | 16,464.99 | reparatii | LAZAR GABRIEL | 17-mai.-19 | | | | 9-mai.-19 | 16,464.99 | 1818 | 15-mai.-19 | | |
| 1368 | 1402 | 18-apr.-19 | 9969120 | 8-apr.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 14,457.00 | cotizatie | STATE ANA MARIA | 8-mai.-19 | | | | 8-mai.-19 | 14,457.00 | 1811 | 14-mai.-19 | | |
| 1369 | 1383 | 18-apr.-19 | 190369 | 17-apr.-19 | CEROB | 121,829.28 | reparatii | LAZAR MIHAI | 17-mai.-19 | | | | 25-apr.-19 | 121,829.28 | 1818 | 15-mai.-19 | | |
| 1370 | 1382 | 18-apr.-19 | 8601240079 | 16-apr.-19 | DEDEMAN | 7,428.00 | materiale | MICU LUMINITA | 16-mai.-19 | | | | 23-apr.-19 | 7,428.00 | 1808 | 14-mai.-19 | | |
| 1371 | 1381 | 18-apr.-19 | 8600442096 | 17-apr.-19 | DEDEMAN | 7,428.00 | materiale | MICU LUMINITA | 17-mai.-19 | | | | 23-apr.-19 | 7,428.00 | 1820 | 15-mai.-19 | | |
| 1372 | 1415 | 22-apr.-19 | 9104 | 16-apr.-19 | MONITORUL OFICIAL | 343.20 | publicare anunt | BILCAN RALUCA | 16-mai.-19 | | | | | 343.20 | 1197 | 5-apr.-19 | | |
| 1373 | 1414 | 22-apr.-19 | 95 | 22-apr.-19 | BRAI CATA | 198,232.21 | serv | ZARA RADU | 22-mai.-19 | | | | 16-mai.-19 | 198,232.21 | 1878 | 17-mai.-19 | | |
| 1374 | 1413 | 22-apr.-19 | 201205975 | 18-apr.-19 | NATURAL ES-MIDICAL | 38,032.40 | materiale | MICU LUMINITA | 17-iun.-19 | | | | 6-mai.-19 | 38,032.40 | 2154 | 10-iun.-19 | | |
| 1375 | 1412 | 22-apr.-19 | 29856 | 16-apr.-19 | COMAT ELECTRISAM | 2,052.51 | materiale | MICU LUMINITA | 16-mai.-19 | | | | 3-mai.-19 | 2,052.51 | 1809 | 14-mai.-19 | | |
| 1376 | 1411 | 22-apr.-19 | 29807 | 11-apr.-19 | COMAT ELECTRISAM | 5,926.20 | materiale | MICU LUMINITA | 11-mai.-19 | | | | 3-mai.-19 | 5,926.20 | 1828 | 15-mai.-19 | | |
| 1377 | 1410 | 22-apr.-19 | 1032 | 18-apr.-19 | UNIVERSAL AUTO CSP | 678.30 | materiale | MICU LUMINITA | 18-mai.-19 | | | | 8-mai.-19 | 678.30 | 1833 | 15-mai.-19 | | |
| 1378 | 1409 | 22-apr.-19 | 660883 | 17-apr.-19 | DENTOTAL PROTECT | 1,237.60 | materiale | MICU LUMINITA | 17-mai.-19 | | | | 8-mai.-19 | 1,237.60 | 1826 | 15-mai.-19 | | |
| 1379 | 1408 | 22-apr.-19 | 2784 | 18-apr.-19 | VEOLIA APA SERVICII | 610,512.65 | abonament | PATURCA PAUL | 17-mai.-19 | | | | 7-mai.-19 | 610,512.65 | 1823 | 15-mai.-19 | | |
| 1380 | 1408' | 22-apr.-19 | 38605 | 17-apr.-19 | DELTAMED | 1,243.55 | materiale | MICU LUMINITA | 17-mai.-19 | | | | 3-mai.-19 | 1,243.55 | 1822 | 15-mai.-19 | | |
| 1381 | 1406 | 22-apr.-19 | 1905127 | 19-apr.-19 | BUSINESS TRAVEL TURISM | 29,235.00 | bilete avion | MARINICA AURELIAN | 26-apr.-19 | | | | 23-apr.-19 | 29,235.00 | 1503 | 24-apr.-19 | | |
| 1382 | 1405 | 22-apr.-19 | 1905128 | 19-apr.-19 | BUSINESS TRAVEL TURISM | 27,341.00 | bilete avion | MARINICA AURELIAN | 26-apr.-19 | | | | 22-apr.-19 | 27,341.00 | 1503 | 24-apr.-19 | | |
| 1383 | 1404 | 22-apr.-19 | 108435085 | 19-apr.-19 | RAJA | 310.19 | abonament | TOMA ADRIAN | 4-mai.-19 | | | | 24-apr.-19 | 310.19 | 1620 | 25-apr.-19 | | |
| 1384 | 1403 | 22-apr.-19 | 190305827083 | 1-apr.-19 | TELEKOM ROMANIA COMMUNICATIONS | 1,285.58 | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | | 1,285.58 | achitat | achitat | | |
| 1385 | 1416 | 23-apr.-19 | 2641 | 22-apr.-19 | THEDA TRAVEL MANAGEMENT | 8,497.84 | cazare Militaru | DUTULESCU RALUCA | 22-apr.-19 | | | | 23-apr.-19 | 8,497.84 | 1508 | 24-apr.-19 | | |
| 1386 | 1435 | 23-apr.-19 | 8600250450 | 23-apr.-19 | DEDEMAN | 996.59 | materiale | MICU LUMINITA | 23-mai.-19 | | | | 6-mai.-19 | 996.59 | 1864 | 17-mai.-19 | | |
| 1387 | 1417 | 23-apr.-19 | 191595 | 12-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 218,700.72 | bilete avion | STATE ANA MARIA | 12-apr.-19 | | | | | 218,700.72 | ecunoscuta | nerecunoscuta | | nerecunoscuta |
| 1388 | 1418 | 23-apr.-19 | 209900414527 | 19-apr.-19 | DANTE INTERNATIONAL | 4,999.99 | televizor | MICU LUMINITA | 19-mai.-19 | | | | 8-mai.-19 | 4,999.99 | 1834 | 15-mai.-19 | | |
| 1389 | 1419 | 23-apr.-19 | 209900414165 | 19-apr.-19 | DANTE INTERNATIONAL | 799.98 | cuptor microunde | MICU LUMINITA | 19-mai.-19 | | | | 8-mai.-19 | 799.98 | 1834 | 15-mai.-19 | | |
| 1390 | 1420 | 23-apr.-19 | 73712 | 18-apr.-19 | SERVICE CICLOP | 2,326.72 | reparatii auto | SUCIU VASILE | 18-mai.-19 | | | | 16-mai.-19 | 2,326.72 | 1891 | 21-mai.-19 | | |
| 1391 | 1420' | 23-apr.-19 | 20025086 | 16-apr.-19 | SERVICE AUTO SERUS | 274.60 | reparatii auto | SUCIU VASILE | 16-mai.-19 | | | | 6-mai.-19 | 274.60 | 1807 | 23-apr.-19 | | |
| 1392 | 1421 | 23-apr.-19 | 2300424129 | 19-apr.-19 | MOL | 27,662.56 | benzina | MICU LUMINITA | 20-mai.-19 | | | | 6-mai.-19 | 27,662.56 | 1846 | 16-mai.-19 | | |
| 1393 | 1422 | 23-apr.-19 | 6300815736 | 18-apr.-19 | ROMPETROL DOWNSTREAM | 51,379.37 | combustibil | MICU LUMINITA | 18-mai.-19 | | | | 6-mai.-19 | 51,379.37 | 1830 | 15-mai.-19 | | |
| 1394 | 1423 | 23-apr.-19 | 6300815735 | 18-apr.-19 | ROMPETROL DOWNSTREAM | 102,743.34 | combustibil | MICU LUMINITA | 18-mai.-19 | | | | 3-mai.-19 | 102,743.34 | 1830 | 15-mai.-19 | | |
| 1395 | 1424 | 23-apr.-19 | 289123 | 16-apr.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZVI | 2,040.26 | reinnoire domeniu | STATE ANA MARIA | 16-mai.-19 | | | | 10-mai.-19 | 2,040.26 | 1369 | 16-apr.-19 | | |
| 1396 | 1426 | 23-apr.-19 | 4211 | 18-apr.-19 | MB TELECOM LTD | 2,644.91 | piese schimb | TOMESCU ADRIAN | 17-mai.-19 | | | | 7-mai.-19 | 2,644.91 | 1816 | 15-mai.-19 | | |
| 1397 | 1426' | 23-apr.-19 | 3017948 | 19-apr.-19 | ARABESQUE | 7,910.02 | materiale | MICU LUMINITA | 19-mai.-19 | | | | 3-mai.-19 | 7,910.02 | 1836 | 15-mai.-19 | | |
| 1398 | 1427 | 23-apr.-19 | 840 | 22-apr.-19 | AER REVOLUTIONS | 17,707.20 | reparatii auto | SUCIU VASILE | 22-mai.-19 | | | | 6-mai.-19 | 17,707.20 | 1849, 1850 | 16-mai.-19 | | |
| 1399 | 1428 | 23-apr.-19 | 82966 | 8-apr.-19 | VECTRA EUROLIFT SERVICE | -138.46 | reparatii | LAZAR MIHAI | 8-mai.-19 | | | | | -138.46 | no la 79091 | storno la 79091 | | |
| 1400 | 1429 | 23-apr.-19 | 79091 | 17-dec.-18 | VECTRA EUROLIFT SERVICE | 138.46 | reparatii | LAZAR MIHAI | 17-ian.-19 | | | | | 138.46 | storno | storno | | |
| 1401 | 1430 | 23-apr.-19 | 20192032 | 19-apr.-19 | ECOGREEN CONSTRUCT | 4,788.32 | serv vidanjare | FULGER FLORIN | 18-mai.-19 | | | | 2-mai.-19 | 4,788.32 | 1831 | 15-mai.-19 | | |
| 1402 | 1431 | 23-apr.-19 | 5741 | 15-apr.-19 | ELECTRO SERVICE | 761.60 | verif cizme si manusi | PATURCA PAUL | 15-mai.-19 | | | | 7-mai.-19 | 761.60 | 1796 | 10-mai.-19 | | |
| 1403 | 1432 | 23-apr.-19 | 30907 | 18-apr.-19 | TEHVOROM SNAGOV | 553.50 | materiale | MICU LUMINITA | 18-mai.-19 | | | | 3-mai.-19 | 553.50 | 1827 | 15-mai.-19 | | |
| 1404 | 1433 | 23-apr.-19 | 4204 | 16-apr.-19 | ADMINISTRATIA BAZINALA DE APA ARGES VE | 7,074.41 | prest serv | MARTIAN VLAD | 16-mai.-19 | | | | 7-mai.-19 | 7,074.41 | 1806 | 14-mai.-19 | | |
| 1405 | 1434 | 23-apr.-19 | 1389 | 22-apr.-19 | SOCECC | 70,210.00 | serv audit | NEGOITA GABI | 22-mai.-19 | | | | 24-apr.-19 | 70,210.00 | 1852 | 16-mai.-19 | | |
| 1406 | 1449 | 24-apr.-19 | 4337 | 23-apr.-19 | THEDA TRAVEL MANAGEMENT | 8,497.84 | cazare Militaru | DUTULESCU RALUCA | 23-apr.-19 | | | | 25-apr.-19 | 8,497.84 | 1508 | 24-apr.-19 | | |
| 1407 | 1448 | 24-apr.-19 | 2113 | 22-apr.-19 | GLOBAL EQUIPMENTS | 7,961.10 | materiale | MICU LUMINITA | 22-mai.-19 | | | | 8-mai.-19 | 7,961.10 | 1847 | 16-mai.-19 | | |
| 1408 | 1447 | 24-apr.-19 | 1091 | 24-apr.-19 | HELINICK | 76,415.68 | upgrade software | FLOREA VALERIU | 24-mai.-19 | | | | 14-mai.-19 | 76,415.68 | 1902 | 21-mai.-19 | | |
| 1409 | 1446 | 24-apr.-19 | 90043106 | 23-apr.-19 | SWARCO VICAS | 99,493.28 | materiale | MICU LUMINITA | 23-mai.-19 | | | | 6-mai.-19 | 99,493.28 | 1890 | 21-mai.-19 | | |
| 1410 | 1445 | 24-apr.-19 | 13960839 | 13-apr.-19 | ORANGE ROMANIA | -3,237.26 | internet | TOMESCU ADRIAN | 13-mai.-19 | | | | | -3,237.26 | storno | storno | | storno |
| 1411 | 1444 | 24-apr.-19 | 13960841 | 13-apr.-19 | ORANGE ROMANIA | -953.46 | internet | TOMESCU ADRIAN | 13-mai.-19 | | | | 7-mai.-19 | -953.46 | 1866 | 17-mai.-19 | | |
| 1412 | 1443 | 24-apr.-19 | 27 | 19-apr.-19 | LARA FARM | 85.80 | materiale | MICU LUMINITA | 19-mai.-19 | | | | 6-mai.-19 | 85.80 | 1835 | 15-mai.-19 | | |
| 1413 | 1442 | 24-apr.-19 | 16 | 9-apr.-19 | LARA FARM | 6,698.39 | materiale | MICU LUMINITA | 9-mai.-19 | | | | 6-mai.-19 | 6,698.39 | 1690 | 8-mai.-19 | | |
| 1414 | 1441 | 24-apr.-19 | 990792 | 22-apr.-19 | EVOLUTION PREST SYSTEMS | 3,899.00 | materiale | MICU LUMINITA | 22-mai.-19 | | | | 8-mai.-19 | 3,899.00 | 1717 | 9-mai.-19 | | |
| 1415 | 1440 | 24-apr.-19 | 208409483 | 23-apr.-19 | GASPECO LD | 523.60 | materiale | MICU LUMINITA | 23-mai.-19 | | | | | 523.60 | 1432 | 18-apr.-19 | | |
| 1416 | 1438 | 24-apr.-19 | 200 | 19-apr.-19 | TARUS MEDIA | 676.00 | abonament | BALTATU DANIELA | 19-mai.-19 | | | | | 676.00 | 1682 | 7-mai.-19 | | |
| 1417 | 1439 | 24-apr.-19 | 208409484 | 23-apr.-19 | GASPECO LD | 349.86 | materiale | MICU LUMINITA | 23-mai.-19 | | | | | 349.86 | 1432 | 18-apr.-19 | | |
| 1418 | 1437 | 24-apr.-19 | 3046 | 23-apr.-19 | EMP TRADE | 369,000.06 | piese schimb | TOMESCU ADRIAN | 22-mai.-19 | | | | 7-mai.-19 | 369,000.06 | 1851 | 16-mai.-19 | | |
| 1419 | 1436 | 24-apr.-19 | 3044 | 23-apr.-19 | EMP TRADE | 34,573.05 | piese schimb | TOMESCU ADRIAN | 22-mai.-19 | | | | 7-mai.-19 | 34,573.05 | 1851 | 16-mai.-19 | | |
| 1420 | 1468 | 25-apr.-19 | 1905494 | 25-apr.-19 | BUSINESS TRAVEL TURISM | 2,959.00 | bilet avion Martian | MARTIAN VLAD | 2-mai.-19 | | | | 25-apr.-19 | 2,959.00 | 1634 | 25-apr.-19 | | |
| 1421 | 1450 | 25-apr.-19 | 191100140 | 28-mar.-19 | DNATA CATERING | 11,021.54 | prestatii | CHIRIC LILIANA | 2-apr.-19 | | | | 2-mai.-19 | 11,021.54 | 1887 | 17-mai.-19 | | |
| 1422 | 1453 | 25-apr.-19 | 191100186 | 24-apr.-19 | DNATA CATERING | 10,712.52 | prestatii | CHIRIC LILIANA | 24-mai.-19 | | | | 2-mai.-19 | 10,712.52 | 1894 | 21-mai.-19 | | |
| 1423 | 1467 | 25-apr.-19 | 5864 | 23-apr.-19 | Z&Z PIRO | 34,486.20 | mixtura asfaltica | MICU LUMINITA | 23-mai.-19 | | | | 8-mai.-19 | 34,486.20 | 1859 | 17-mai.-19 | | |
| 1424 | 1466 | 25-apr.-19 | 190202637 | 24-apr.-19 | UTI FACILITY MANAGEMENT | 141.16 | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 141.16 | 1893 | 21-mai.-19 | | |
| 1425 | 1465 | 25-apr.-19 | 190202638 | 24-apr.-19 | UTI FACILITY MANAGEMENT | 618.71 | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 618.71 | 1893 | 21-mai.-19 | | |
| 1426 | 1464 | 25-apr.-19 | 190202635 | 24-apr.-19 | UTI FACILITY MANAGEMENT | 1,097.16 | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 1,097.16 | 1893 | 21-mai.-19 | | |
| 1427 | 1462 | 25-apr.-19 | 190202686 | 24-apr.-19 | UTI FACILITY MANAGEMENT | 44,774.21 | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 44,774.21 | 1915 | 22-mai.-19 | | |
| 1428 | 1462' | 25-apr.-19 | 190202687 | 24-apr.-19 | UTI FACILITY MANAGEMENT | 7,527.67 | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 7,527.67 | 1915 | 22-mai.-19 | | |
| 1429 | 1461 | 25-apr.-19 | 190202634 | 24-apr.-19 | UTI FACILITY MANAGEMENT | 529.75 | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 529.75 | 1893 | 21-mai.-19 | | |
| 1430 | 1460 | 25-apr.-19 | 190202636 | 24-apr.-19 | UTI FACILITY MANAGEMENT | 913.30 | reparatii | TOMESCU ADRIAN | 24-mai.-19 | | | | 7-mai.-19 | 913.30 | 1893 | 21-mai.-19 | | |
| 1431 | 1459 | 25-apr.-19 | 1190143 | 23-apr.-19 | RASIROM | 1,913.03 | echipament protectie incend | POTORAC BOGDAN | 25-mai.-19 | | | | 16-mai.-19 | 1,913.03 | 1905 | 21-mai.-19 | | |
| 1432 | 1457' | 25-apr.-19 | 5276 | 23-apr.-19 | NOVOMED INTERNATIONAL | 2,618.00 | materiale | MICU LUMINITA | 23-mai.-19 | | | | 8-mai.-19 | 2,618.00 | 1457 | 25-apr.-19 | | |
| 1433 | 1457 | 25-apr.-19 | 209900492113 | 23-apr.-19 | DANTE INTERNATIONAL | 5,990.00 | telefon mobil | MICU LUMINITA | 23-mai.-19 | | | | 6-mai.-19 | 5,990.00 | 1862 | 17-mai.-19 | | |
| 1434 | 1456 | 25-apr.-19 | 209900493212 | 23-apr.-19 | DANTE INTERNATIONAL | 2,339.10 | telefon mobil | MICU LUMINITA | 23-mai.-19 | | | | 8-mai.-19 | 2,339.10 | 1862 | 17-mai.-19 | | |
| 1435 | 1455 | 25-apr.-19 | 11944792 | 16-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 5,378.80 | materiale | MICU LUMINITA | 16-mai.-19 | | | | 8-mai.-19 | 5,378.80 | 1795 | 10-mai.-19 | | |
| 1436 | 1454 | 25-apr.-19 | 1545 | 24-apr.-19 | CEAUSESCU&PARTNERS | 13,387.50 | consultanta fiscala | NEGOITA GABI | 24-mai.-19 | | | | 6-mai.-19 | 13,387.50 | 1892 | 21-mai.-19 | | |
| 1437 | 1452 | 25-apr.-19 | 18091 | 23-apr.-19 | SANITO DISTRIBUTION | 1,478.16 | materiale | MICU LUMINITA | 23-mai.-19 | | | | 13-mai.-19 | 1,478.16 | 1858 | 17-mai.-19 | | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1438 | 1451 | 25-apr.-19 | 4214 | 24-apr.-19 | MB TELECOM LTD | 634.16 | piese schimb | TOMESCU ADRIAN | 23-mai.-19 | | | | 13-mai.-19 | 634.16 | 1816 | 15-mai.-19 | |
| 1439 | 1451' | 25-apr.-19 | 2277 | 23-apr.-19 | CONFORT | 58,483.12 | sit lucrari | TOMESCU ADRIAN | 23-mai.-19 | | | | 9-mai.-19 | 58,483.12 | 1861 | 17-mai.-19 | |
| 1440 | 1454' | 25-apr.-19 | 190491049 | 24-apr.-19 | APA NOVA BUCURESTI | 209.44 | abonament | FULGER FLORIN | 9-mai.-19 | | | | 13-mai.-19 | 209.44 | 1817 | 15-mai.-19 | |
| 1441 | | 2-mai.-19 | 1069 | 1-mar.-19 | SITA INFORMATION NETWORKING COMPUT | 592,341.78 | servicii | CRETEANU MIHAI | 1-apr.-19 | | | | 7-mai.-19 | 592,341.78 | 1704 | 9-mai.-19 | |
| 1442 | 1470 | 2-mai.-19 | 620455 | 18-feb.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZVI | 7,044.80 | servicii | IORDACHE CAMELIA | 18-mar.-19 | | | | 24-mai.-19 | 7,044.80 | 1994 | 27-mai.-19 | |
| 1443 | 1484 | 2-mai.-19 | 2367 | 18-apr.-19 | M&S VIAMOND | 900.40 | cutie postala | MICU LUMINITA | 18-mai.-19 | | | | 8-mai.-19 | 900.40 | 1832 | 15-mai.-19 | |
| 1444 | 1483 | 2-mai.-19 | 4400008318 | 25-apr.-19 | LINDE GAZ ROMANIA | 516.20 | oxigen | MICU LUMINITA | 25-mai.-19 | | | | 7-mai.-19 | 516.20 | 1916 | 22-mai.-19 | |
| 1445 | 1482 | 2-mai.-19 | 3600 | 24-apr.-19 | DRAGER SAFETY ROMANIA | 464.10 | service | MICU LUMINITA | 24-mai.-19 | | | | 13-mai.-19 | 464.10 | 1857 | 17-mai.-19 | |
| 1446 | 1481 | 2-mai.-19 | 490 | 25-apr.-19 | DMV AVIATECH | 4,983.10 | maneca vant | MICU LUMINITA | 25-mai.-19 | | | | 8-mai.-19 | 4,983.10 | 1913, 1914 | 22-mai.-19 | |
| 1447 | 1480 | 2-mai.-19 | 20025177 | 23-apr.-19 | SERVICE AUTO SERUS | -1,200.95 | anvelope | SUCIU VASILE | 23-apr.-19 | | | | | -1,200.95 | a 20024532 | storno la 20024532 | |
| 1448 | 1478 | 2-mai.-19 | 25701 | 24-apr.-19 | TARGET | 6,499.99 | ulei auto | MICU LUMINITA | 24-mai.-19 | | | | 13-mai.-19 | 6,499.99 | 1903 | 21-mai.-19 | |
| 1449 | 1477 | 2-mai.-19 | 89 | 25-apr.-19 | ADVE | 8,180.00 | panouri pvc | MICU LUMINITA | 25-mai.-19 | | | | 16-mai.-19 | 8,180.00 | 1904 | 21-mai.-19 | |
| 1450 | 1476 | 2-mai.-19 | 20160139050 | 2-mai.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | servicii | FLOREA VALERIU | 2-iun.-19 | | | | 15-mai.-19 | 12,410.00 | 25 | 17-mai.-19 | |
| 1451 | 1475 | 2-mai.-19 | 801 | 2-mai.-19 | EURO NUCLEAR SECURITY SERVICES | 394,093.20 | abonament | TOMESCU ADRIAN | 12-iun.-19 | | | | 15-mai.-19 | 394,093.20 | 2105 | 5-iun.-19 | |
| 1452 | 1474 | 2-mai.-19 | 20025181 | 23-apr.-19 | SERVICE AUTO SERUS | 1,344.13 | service auto | SUCIU VASILE | 23-mai.-19 | | | | 16-mai.-19 | 1,344.13 | 1898 | 21-mai.-19 | |
| 1453 | 1473 | 2-mai.-19 | 20025186 | 23-apr.-19 | SERVICE AUTO SERUS | 7,991.25 | reparatie auto | SUCIU VASILE | 23-mai.-19 | | | | 16-mai.-19 | 7,991.25 | 1898 | 21-mai.-19 | |
| 1454 | 1472 | 2-mai.-19 | 20025187 | 23-apr.-19 | SERVICE AUTO SERUS | 2,132.99 | reparatie auto | SUCIU VASILE | 23-mai.-19 | | | | 16-mai.-19 | 2,132.99 | 1917 | 22-mai.-19 | |
| 1455 | 1471 | 2-mai.-19 | 20025200 | 24-apr.-19 | SERVICE AUTO SERUS | 1,448.81 | reparatie auto | SUCIU VASILE | 24-mai.-19 | | | | 16-mai.-19 | 1,448.81 | 1898 | 21-mai.-19 | |
| 1456 | 1505 | 6-mai.-19 | 321 | 2-mai.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 52,858.73 | servicii | MARINESCU EMILIA | 2-iun.-19 | | | | 14-mai.-19 | 52,858.73 | 1981, 1982 | 24-mai.-19 | |
| 1457 | 1504 | 6-mai.-19 | 322 | 2-mai.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 5,843.23 | servicii | MARINESCU EMILIA | 2-iun.-19 | | | | 14-mai.-19 | 5,843.23 | 1981, 1982 | 24-mai.-19 | |
| 1458 | 1503 | 6-mai.-19 | 133 | 30-apr.-19 | GADILICEA | 1,240.00 | servicii | STATE ANA MARIA | 30-mai.-19 | | | | 16-mai.-19 | 1,240.00 | 1876 | 17-mai.-19 | |
| 1459 | 1502 | 6-mai.-19 | 1150292 | 2-mai.-19 | NEI DIVIZIA DE SECURITATE | 43,525.44 | servicii paza | FLOREA VALERIU | 1-iun.-19 | | | | 14-mai.-19 | 43,525.44 | 1940 | 24-mai.-19 | |
| 1460 | 1501 | 6-mai.-19 | 19030 | 2-mai.-19 | PKF CONSTRUCT | 126,879.36 | servicii | PATURCA PAUL | 1-iun.-19 | | | | 13-mai.-19 | 126,879.36 | 1939 | 24-mai.-19 | |
| 1461 | 1500 | 6-mai.-19 | 10315492 | 30-apr.-19 | CUMPANA 1993 | 5,643.50 | apa | MICU LUMINITA | 30-mai.-19 | | | | 13-mai.-19 | 5,643.50 | 1929 | 23-mai.-19 | |
| 1462 | 1499 | 6-mai.-19 | 10315493 | 30-apr.-19 | CUMPANA 1993 | 680.42 | apa | MICU LUMINITA | 30-mai.-19 | | | | 13-mai.-19 | 680.42 | 1929 | 23-mai.-19 | |
| 1463 | 1498 | 6-mai.-19 | 191400096 | 30-apr.-19 | DNATA CATERING | 9,358.18 | consumatie pasageri | CHIRIC LILIANA | 30-mai.-19 | | | | 28-mai.-19 | 9,358.18 | 2028 | 29-mai.-19 | |
| 1464 | 1497 | 6-mai.-19 | 191400097 | 30-apr.-19 | DNATA CATERING | 1,468,381.08 | consumatie pasageri | POPESCU OANA | 30-mai.-19 | | | | 10-iun.-19 | 1,468,381.08 | 2176 | 11-iun.-19 | |
| 1465 | 1496 | 6-mai.-19 | 71 | 2-mai.-19 | STAR PRO CENTER INTL | 255,126.62 | servicii intretinere si reparat | ADAM ADRIAN | 1-iun.-19 | | | | 16-mai.-19 | 255,126.62 | 1924 | 22-mai.-19 | |
| 1466 | 1495 | 6-mai.-19 | 3053 | 2-mai.-19 | EMP TRADE | 162,274.65 | abonament | TOMESCU ADRIAN | 3-iun.-19 | | | | 15-mai.-19 | 162,274.65 | 1947 | 24-mai.-19 | |
| 1467 | 1494 | 6-mai.-19 | 3051 | 2-mai.-19 | EMP TRADE | 210,929.68 | abonament | TOMESCU ADRIAN | 3-iun.-19 | | | | 15-mai.-19 | 210,929.68 | 1947 | 24-mai.-19 | |
| 1468 | 1493 | 6-mai.-19 | 3052 | 2-mai.-19 | EMP TRADE | 9,251.30 | garantie buna executie | TOMESCU ADRIAN | 3-iun.-19 | | | | 15-mai.-19 | 9,251.30 | 1948 | 24-mai.-19 | |
| 1469 | 1492 | 6-mai.-19 | 4228 | 2-mai.-19 | MB TELECOM LTD | 69,244.70 | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | 15-mai.-19 | 69,244.70 | 1932 | 23-mai.-19 | |
| 1470 | 1490 | 6-mai.-19 | 4226 | 2-mai.-19 | MB TELECOM LTD | 20,384.13 | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | 15-mai.-19 | 20,384.13 | 1932 | 23-mai.-19 | |
| 1471 | 1489 | 6-mai.-19 | 4225 | 2-mai.-19 | MB TELECOM LTD | 254,801.61 | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | 15-mai.-19 | 254,801.61 | 1932 | 23-mai.-19 | |
| 1472 | 1488 | 6-mai.-19 | 1968 | 25-apr.-19 | ALCOR COMCO | 782.30 | servicii | TOMA ADRIAN | 25-mai.-19 | | | | 16-mai.-19 | 782.30 | 1906 | 21-mai.-19 | |
| 1473 | 1487 | 6-mai.-19 | 2333 | 25-apr.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 2,040.84 | mentenanta | TOMA ADRIAN | 25-mai.-19 | | | | 16-mai.-19 | 2,040.84 | 1908, 1909 | 21-mai.-19 | |
| 1474 | 1486 | 6-mai.-19 | 9623 | 24-apr.-19 | OTOPRINT | 77.35 | carti de vizita | MICU LUMINITA | 24-apr.-19 | | | | 13-mai.-19 | 77.35 | 1814 | 15-mai.-19 | |
| 1475 | 1485 | 6-mai.-19 | 80723 | 2-mai.-19 | ADETRANS | 67,170.34 | anvelope | MICU LUMINITA | 2-iun.-19 | | | | 16-mai.-19 | 67,170.34 | 1946 | 24-mai.-19 | |
| 1476 | 1491 | 6-mai.-19 | 4227 | 2-mai.-19 | MB TELECOM LTD | 15,571.21 | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | 15-mai.-19 | 15,571.21 | 1932 | 23-mai.-19 | |
| 1477 | 1506 | 7-mai.-19 | 810272 | 3-mai.-19 | PESTCONTROL EXPERT | 1,785.36 | produse | MICU LUMINITA | 10-mai.-19 | | | | 28-mai.-19 | 1,785.36 | 2018 | 29-mai.-19 | |
| 1478 | 1507 | 7-mai.-19 | 4231 | 6-mai.-19 | MB TELECOM LTD | 5,283.06 | piese | TOMESCU ADRIAN | 4-iun.-19 | | | | 23-mai.-19 | 5,283.06 | 2001 | 28-mai.-19 | |
| 1479 | 1508 | 7-mai.-19 | 4232 | 6-mai.-19 | MB TELECOM LTD | 38,989.46 | piese | TOMESCU ADRIAN | 4-iun.-19 | | | | 23-mai.-19 | 38,989.46 | 2001 | 28-mai.-19 | |
| 1480 | 1509 | 7-mai.-19 | 511 | 2-mai.-19 | CABINET NOTAR PUBLIC POP TANIA MONICA | 178.50 | onorariu | PODEA BOGDAN | 9-mai.-19 | | | | | 178.50 | 1872 | 17-mai.-19 | |
| 1481 | 1510 | 7-mai.-19 | 7600 | 6-mai.-19 | BUSINESS PLUS | 7,810.47 | pompa apa si garnitura | MICU LUMINITA | 5-iun.-19 | | | | 16-mai.-19 | 7,810.47 | 2034 | 29-mai.-19 | |
| 1482 | 1511 | 7-mai.-19 | 29899 | 6-mai.-19 | COMAT ELECTRISAM | 4,384.09 | cutii | MICU LUMINITA | 6-iun.-19 | | | | 16-mai.-19 | 4,384.09 | 2004 | 28-mai.-19 | |
| 1483 | 1512 | 7-mai.-19 | 5950 | 6-mai.-19 | MDM ELECTRONIC | 813.96 | surse alimentare | MICU LUMINITA | 5-iun.-19 | | | | 16-mai.-19 | 813.96 | 2006 | 28-mai.-19 | |
| 1484 | 1513 | 7-mai.-19 | 2944 | 6-mai.-19 | HIGH LEVEL TRADE | 357.00 | sticker | MICU LUMINITA | 6-iun.-19 | | | | 21-mai.-19 | 357.00 | 2013 | 28-mai.-19 | |
| 1485 | 1514 | 7-mai.-19 | 18360663 | 2-mai.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | servicii | CHISCAN GEORGE | 2-iun.-19 | | | | 16-mai.-19 | 67,111.24 | 1941 | 24-mai.-19 | |
| 1486 | 1515 | 7-mai.-19 | 1099 | 2-mai.-19 | SITA INFORMATION NETWORKING COMPUT | 594,415.52 | servicii | CRETEANU MIHAI | 2-iun.-19 | | | | 10-mai.-19 | 594,415.52 | 1945 | 24-mai.-19 | |
| 1487 | 1516 | 7-mai.-19 | 1274950 | 6-mai.-19 | GTS TELECOM | 1,979.33 | servicii | FLOREA VALERIU | 5-iun.-19 | | | | 15-mai.-19 | 1,979.33 | 2007 | 28-mai.-19 | |
| 1488 | 1517 | 7-mai.-19 | 1274951 | 6-mai.-19 | GTS TELECOM | 5,037.19 | servicii | FLOREA VALERIU | 5-iun.-19 | | | | 15-mai.-19 | 5,037.19 | 2007 | 28-mai.-19 | |
| 1489 | 1518 | 7-mai.-19 | 14160 | 7-mai.-19 | REGIONAL AIR SUPORT | 6,940.00 | produse | MICU LUMINITA | 6-iun.-19 | | | | 22-mai.-19 | 6,940.00 | 2032 | 29-mai.-19 | |
| 1490 | 1519 | 7-mai.-19 | 2289 | 6-mai.-19 | CABINET INDIVIDUAL AC POP | 11,317.38 | onorariu | PODEA BOGDAN | 13-mai.-19 | | | | 3-iun.-19 | 11,317.38 | 2066 | 4-iun.-19 | |
| 1491 | 1520 | 7-mai.-19 | 93741996 | 27-mar.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 1,650.00 | curs | PETRESCU ANCA | 27-apr.-19 | | | | | 1,650.00 | ? | ? | |
| 1492 | 1521 | 7-mai.-19 | 190369 | 30-apr.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | servicii | MIHALACHE FLORIN | 7-iun.-19 | | | | 15-mai.-19 | 1,160.25 | 2084 | 5-iun.-19 | |
| 1493 | 1531 | 7-mai.-19 | 53515 | 30-apr.-19 | ROMATSA | 2,310.15 | servicii tehnice | DAIA MARIUS | 4-iun.-19 | | | | 10-mai.-19 | 2,310.15 | 2003 | 28-mai.-19 | |
| 1494 | 1532 | 7-mai.-19 | 53520 | 30-apr.-19 | ROMATSA | 21,135.64 | servicii tehnice | MIHALACHE FLORIN | 4-iun.-19 | | | | 10-mai.-19 | 21,135.64 | 2003 | 28-mai.-19 | |
| 1495 | 1529 | 7-mai.-19 | 53514 | 30-apr.-19 | ROMATSA | 1,736.69 | servicii telecomunicatii | DAIA MARIUS | 4-iun.-19 | | | | 10-mai.-19 | 1,736.69 | 2003 | 28-mai.-19 | |
| 1496 | 1530 | 7-mai.-19 | 53519 | 30-apr.-19 | ROMATSA | 26,262.36 | servicii telecomunicatii | PAUNESCU CARMEN | 4-iun.-19 | | | | 10-mai.-19 | 26,262.36 | 2003 | 28-mai.-19 | |
| 1497 | 1522 | 7-mai.-19 | 10421621747 | 15-apr.-19 | EON ENERGIE ROMANIA | 594,836.41 | gaze | TOMESCU ADRIAN | 15-mai.-19 | | | | 13-mai.-19 | 594,836.41 | 1815 | 15-mai.-19 | |
| 1498 | 1523 | 7-mai.-19 | 5682 | 30-apr.-19 | VIATA MEDICALA ROMANEASCA | 400.00 | abonament | BALTATU DANIELA | 30-apr.-19 | | | | | 400.00 | 1625 | 25-apr.-19 | |
| 1499 | 1524 | 7-mai.-19 | 760 | 2-mai.-19 | TARUS MEDIA | 676.00 | abonament | BALTATU DANIELA | 20-mai.-19 | | | | | 676.00 | ? | ? | |
| 1500 | 1525 | 7-mai.-19 | 138100 | 30-apr.-19 | IRIDEX GROUP SALUBRIZARE | 505.96 | colectare si transport deseu | TOMA ADRIAN | 15-mai.-19 | | | | 14-mai.-19 | 505.96 | 1824 | 15-mai.-19 | |
| 1501 | 1526 | 7-mai.-19 | 190202716 | 30-apr.-19 | UTI FACILITY MANAGEMENT | 409.60 | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 15-mai.-19 | 409.60 | 1933 | 23-mai.-19 | |
| 1502 | 1527 | 7-mai.-19 | 190202718 | 30-apr.-19 | UTI FACILITY MANAGEMENT | 84,932.09 | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 13-mai.-19 | 84,932.09 | 1933 | 23-mai.-19 | |
| 1503 | 1528 | 7-mai.-19 | 190202719 | 30-apr.-19 | UTI FACILITY MANAGEMENT | 2,252,438.54 | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 13-mai.-19 | 2,252,438.54 | 1933 | 23-mai.-19 | |
| 1504 | 1533 | 7-mai.-19 | 1190169 | 6-mai.-19 | RASIROM | 510,686.40 | abonament | PAUNESCU CARMEN | 7-iun.-19 | | | | 15-mai.-19 | 510,686.40 | 2040 | 30-mai.-19 | |
| 1505 | 1534 | 7-mai.-19 | 2160190005 | 6-mai.-19 | ROMPREST SERVICII INTEGRATE | 68,199.40 | servicii | PATURCA PAUL | 7-iun.-19 | | | | 14-mai.-19 | 68,199.40 | 2043 | 30-mai.-19 | |
| 1506 | 1535 | 7-mai.-19 | 1188471 | 30-apr.-19 | TIPOGRAFIA REAL | 3,936.52 | formulare | MICU LUMINITA | 15-mai.-19 | | | | 16-mai.-19 | 3,936.52 | 1869 | 17-mai.-19 | |
| 1507 | 1572 | 8-mai.-19 | 20190130 | 6-mai.-19 | ATSA INDUSTRY | 237,452.60 | plug zapada | MICU LUMINITA | 5-iun.-19 | | | | 16-mai.-19 | 237,452.60 | 2052 | 30-mai.-19 | |
| 1508 | 1571 | 8-mai.-19 | 20025237 | 30-apr.-19 | SERVICE AUTO SERUS | 1,571.50 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | |
| 1509 | 1570 | 8-mai.-19 | 20025238 | 30-apr.-19 | SERVICE AUTO SERUS | 1,571.50 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | |
| 1510 | 1569 | 8-mai.-19 | 20025283 | 6-mai.-19 | SERVICE AUTO SERUS | 1,789.58 | reparatii auto | SUCIU VASILE | 5-iun.-19 | | | | 16-mai.-19 | 1,789.58 | 2010 | 28-mai.-19 | |
| 1511 | 1568 | 8-mai.-19 | 20025284 | 6-mai.-19 | SERVICE AUTO SERUS | 7,145.09 | reparatii auto | SUCIU VASILE | 5-iun.-19 | | | | 16-mai.-19 | 7,145.09 | 2010 | 28-mai.-19 | |
| 1512 | 1564 | 8-mai.-19 | 20025229 | 26-apr.-19 | SERVICE AUTO SERUS | 1,583.38 | reparatii auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 1,583.38 | 1917 | 22-mai.-19 | |
| 1513 | 1563 | 8-mai.-19 | 20025230 | 26-apr.-19 | SERVICE AUTO SERUS | 1,588.88 | reparatii auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 1,588.88 | 1917 | 22-mai.-19 | |
| 1514 | 1562 | 8-mai.-19 | 20025231 | 26-apr.-19 | SERVICE AUTO SERUS | 1,474.66 | reparatii auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 1,474.66 | 1917 | 22-mai.-19 | |
| 1515 | 1561 | 8-mai.-19 | 20025233 | 26-apr.-19 | SERVICE AUTO SERUS | 2,629.84 | reparatii auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 2,629.84 | 1917 | 22-mai.-19 | |
| 1516 | 1560 | 8-mai.-19 | 20025232 | 26-apr.-19 | SERVICE AUTO SERUS | 2,682.07 | reparatii auto | SUCIU VASILE | 26-mai.-19 | | | | 16-mai.-19 | 2,682.07 | 1917 | 22-mai.-19 | |
| 1517 | 1559 | 8-mai.-19 | 20025254 | 30-apr.-19 | SERVICE AUTO SERUS | 2,157.57 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 2,157.57 | 1934 | 23-mai.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1518 | 1558 | 8-mai.-19 | 20025256 | 30-apr.-19 | SERVICE AUTO SERUS | 1,436.47 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,436.47 | 1934 | 23-mai.-19 | |
| 1519 | 1557 | 8-mai.-19 | 20025258 | 30-apr.-19 | SERVICE AUTO SERUS | 5,482.38 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 5,482.38 | 1934 | 23-mai.-19 | |
| 1520 | 1556 | 8-mai.-19 | 20025259 | 30-apr.-19 | SERVICE AUTO SERUS | 4,913.62 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 4,913.62 | 1934 | 23-mai.-19 | |
| 1521 | 1555 | 8-mai.-19 | 20025261 | 30-apr.-19 | SERVICE AUTO SERUS | 5,284.62 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 5,284.62 | 1934 | 23-mai.-19 | |
| 1522 | 1554 | 8-mai.-19 | 20025253 | 30-apr.-19 | SERVICE AUTO SERUS | 1,391.34 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,391.34 | 1934 | 23-mai.-19 | |
| 1523 | 1553 | 8-mai.-19 | 20025252 | 30-apr.-19 | SERVICE AUTO SERUS | 1,391.34 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,391.34 | 1934 | 23-mai.-19 | |
| 1524 | 1552 | 8-mai.-19 | 20025251 | 30-apr.-19 | SERVICE AUTO SERUS | 1,391.34 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,391.34 | 1934 | 23-mai.-19 | |
| 1525 | 1551 | 8-mai.-19 | 20025248 | 30-apr.-19 | SERVICE AUTO SERUS | 1,391.34 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,391.34 | 1934 | 23-mai.-19 | |
| 1526 | 1550 | 8-mai.-19 | 20025246 | 30-apr.-19 | SERVICE AUTO SERUS | 1,571.50 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | |
| 1527 | 1549 | 8-mai.-19 | 20025241 | 30-apr.-19 | SERVICE AUTO SERUS | 1,571.50 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | |
| 1528 | 1548 | 8-mai.-19 | 20024240 | 30-apr.-19 | SERVICE AUTO SERUS | 1,571.50 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | | 1,571.50 | 570 | 18-feb.-19 | |
| 1529 | 1547 | 8-mai.-19 | 20025239 | 30-apr.-19 | SERVICE AUTO SERUS | 1,571.50 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | |
| 1530 | 1546 | 8-mai.-19 | 51101 | 7-mai.-19 | EURO APAVOL | 170,252.55 | canalizare | TOMESCU ADRIAN | 22-mai.-19 | | | | 15-mai.-19 | 170,252.55 | 1863 | 17-mai.-19 | |
| 1531 | 1545 | 8-mai.-19 | 10421621747 | 15-apr.-19 | EON ENERGIE ROMANIA | 594,836.41 | gaze | TOMESCU ADRIAN | 15-mai.-19 | | | | | 594,836.41 | 1815 | 15-mai.-19 | dublata |
| 1532 | 1544 | 8-mai.-19 | 7002383 | 30-apr.-19 | ROPECO BUCURESTI | 376.84 | servicii | TOCU BOGDAN | 30-mai.-19 | | | | 24-mai.-19 | 376.84 | 1995 | 27-mai.-19 | |
| 1533 | 1543 | 8-mai.-19 | 314 | 2-mai.-19 | URBIO PALAGIO | 13,625.50 | cosuri gunoi | MICU LUMINITA | 2-iun.-19 | | | | 16-mai.-19 | 13,625.50 | 1944 | 24-mai.-19 | |
| 1534 | 1542 | 8-mai.-19 | 1440 | 8-mai.-19 | AC COMFORT&SAFETY SYSTEMS | 251,328.00 | jetoane | MICU LUMINITA | 8-iun.-19 | | | | 21-mai.-19 | 251,328.00 | 2046 | 30-mai.-19 | |
| 1535 | 1540 | 8-mai.-19 | 15195 | 6-mai.-19 | TROPEVM | 4,269.72 | pachet autocolant | MICU LUMINITA | 5-iun.-19 | | | | 22-mai.-19 | 4,269.72 | 2008 | 28-mai.-19 | |
| 1536 | 1539 | 8-mai.-19 | 19105 | 24-apr.-19 | INDICATIV MEDIA | 616.48 | publicare anunt | BALCAN RALUCA | 6-mai.-19 | | | | 16-mai.-19 | 616.48 | 1899 | 21-mai.-19 | |
| 1537 | 1538 | 8-mai.-19 | 201700156 | 1-mai.-19 | X GUARD SECURITY SYSTEM | 114,905.45 | servicii | FLOREA VALERIU | 1-iun.-19 | | | | 14-mai.-19 | 114,905.45 | 1951 | 24-mai.-19 | |
| 1538 | 1537 | 8-mai.-19 | 201700155 | 1-mai.-19 | X GUARD SECURITY SYSTEM | 540,540.55 | servicii | FLOREA VALERIU | 1-iun.-19 | | | | 14-mai.-19 | 540,540.55 | 1951 | 24-mai.-19 | |
| 1538 | 1536 | 8-mai.-19 | 209900681292 | 6-mai.-19 | DANTE INTERNATIONAL | 2,599.99 | telefon mobil | MICU LUMINITA | 5-iun.-19 | | | | 16-mai.-19 | 2,599.99 | 2005 | 28-mai.-19 | |
| 1539 | 1567 | 8-mai.-19 | 1216035 | 7-mai.-19 | MHA ACTIV SYSTEM | 166,931.30 | servicii | FLOREA VALERIU | 7-iun.-19 | | | | 19-iun.-19 | 166,931.30 | 2323 | 20-iun.-19 | |
| 1540 | 1566 | 8-mai.-19 | 841 | 7-mai.-19 | AER REVOLUTIONS | 3,847.91 | mentenanta | TOMESCU ADRIAN | 22-mai.-19 | | | | 16-mai.-19 | 3,847.91 | 1911, 1912 | 21-mai.-19 | |
| 1541 | 1565 | 8-mai.-19 | 73847 | 6-mai.-19 | SERVICE CICLOP | 6,737.65 | reparatii auto | SUCIU VASILE | 6-iun.-19 | | | | 16-mai.-19 | 6,737.65 | 2009 | 28-mai.-19 | |
| 1542 | 1573 | 9-mai.-19 | 70000772388 | 2-apr.-19 | UPC ROMANIA | 273.68 | servicii | TOMA ADRIAN | 2-mai.-19 | | | | 13-mai.-19 | 273.68 | 1810 | 14-mai.-19 | |
| 1543 | 1574 | 9-mai.-19 | 1 | 7-mai.-19 | CEPOIU E FLORENTIN | 44,901.67 | reparatii | TOMA ADRIAN | 7-iun.-19 | | | | 16-mai.-19 | 44,901.67 | 1900 | 21-mai.-19 | |
| 1544 | 1583 | 9-mai.-19 | 107 | 2-mai.-19 | HERA CLEANING | 7,304.32 | servicii | TOMA ADRIAN | 2-iun.-19 | | | | 16-mai.-19 | 7,304.32 | 1953, 1954 | 24-mai.-19 | |
| 1545 | 1596 | 9-mai.-19 | 9649 | 8-mai.-19 | OTOPRINT | 77.35 | carti de vizita | MICU LUMINITA | 8-mai.-19 | | | | 16-mai.-19 | 77.35 | 1868 | 17-mai.-19 | |
| 1546 | 1595 | 9-mai.-19 | 109 | 9-mai.-19 | BRAI CATA | 64,796.33 | servicii | ADAM ADRIAN | 8-iun.-19 | | | | 23-mai.-19 | 64,796.33 | 2140, 2141 | 7-iun.-19 | |
| 1547 | 1597 | 9-mai.-19 | 108 | 7-iun.-19 | BRAI CATA | 1,055,388.35 | servicii | ADAM ADRIAN | 7-iun.-19 | | | | 23-mai.-19 | 1,055,388.35 | 2140, 2141 | 7-iun.-19 | |
| 1548 | 1593 | 9-mai.-19 | 916 | 9-mai.-19 | BALOANE.NET | 1,102.00 | baloane | MICU LUMINITA | 29-mai.-19 | | | | 16-mai.-19 | 1,102.00 | 1926 | 23-mai.-19 | |
| 1549 | 1592 | 9-mai.-19 | 76 | 8-mai.-19 | STAR PRO CENTER INTL | 199,249.66 | materiale | POTORAC BOGDAN | 7-iun.-19 | | | | 23-mai.-19 | 199,249.66 | 1972 | 24-mai.-19 | |
| 1550 | 1591 | 9-mai.-19 | 191100214 | 30-apr.-19 | DNATA CATERING | 275.01 | produse | APOSTOL MIOARA | 30-mai.-19 | | | | 7-iun.-19 | 275.01 | 2161 | 10-iun.-19 | |
| 1551 | 1590 | 9-mai.-19 | 191100215 | 30-apr.-19 | DNATA CATERING | 23,558.72 | servicii | CHIRIC LILIANA | 30-mai.-19 | | | | | 23,558.72 | 2028 | 29-mai.-19 | dublata |
| 1552 | 1589 | 9-mai.-19 | 22322 | 9-mai.-19 | TOP JET SERVICE | 420.07 | spider | MICU LUMINITA | 9-mai.-19 | | | | 21-mai.-19 | 420.07 | 1925 | 23-mai.-19 | |
| 1553 | 1588 | 9-mai.-19 | 20025321 | 8-mai.-19 | SERVICE AUTO SERUS | 4,576.88 | reparatie auto | SUCIU VASILE | 8-iun.-19 | | | | 16-mai.-19 | 4,576.88 | 2045 | 30-mai.-19 | |
| 1554 | 1587 | 9-mai.-19 | 20025322 | 8-mai.-19 | SERVICE AUTO SERUS | 9,602.76 | reparatie auto | SUCIU VASILE | 8-iun.-19 | | | | 16-mai.-19 | 9,602.76 | 2045 | 30-mai.-19 | |
| 1555 | 1586 | 9-mai.-19 | 209900730847 | 8-mai.-19 | DANTE INTERNATIONAL | 449.99 | cuptor microunde | MICU LUMINITA | 7-iun.-19 | | | | 16-mai.-19 | 449.99 | 2041 | 30-mai.-19 | |
| 1556 | 1585 | 9-mai.-19 | 209900739695 | 8-mai.-19 | DANTE INTERNATIONAL | 439.99 | cuptor microunde | MICU LUMINITA | 7-iun.-19 | | | | 16-mai.-19 | 439.99 | 2041 | 30-mai.-19 | |
| 1557 | 1584 | 9-mai.-19 | 341 | 30-apr.-19 | TAROM | 3,269.10 | permise auto | BLAJ MIHAELA | 30-mai.-19 | | | | 15-mai.-19 | 3,269.10 | 1928 | 23-mai.-19 | |
| 1558 | 1582 | 9-mai.-19 | 190202993 | 7-mai.-19 | UTI FACILITY MANAGEMENT | 3,906.52 | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 3,906.52 | 2011 | 28-mai.-19 | |
| 1559 | 1581 | 9-mai.-19 | 190202994 | 7-mai.-19 | UTI FACILITY MANAGEMENT | 274,389.79 | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 14-mai.-19 | 274,389.79 | 2011 | 28-mai.-19 | |
| 1560 | 1580 | 9-mai.-19 | 190202992 | 7-mai.-19 | UTI FACILITY MANAGEMENT | 858.99 | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 858.99 | 2011 | 28-mai.-19 | |
| 1561 | 1579 | 9-mai.-19 | 190202991 | 7-mai.-19 | UTI FACILITY MANAGEMENT | 378.74 | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 378.74 | 2011 | 28-mai.-19 | |
| 1562 | 1578 | 9-mai.-19 | 2830 | 8-mai.-19 | VEOLIA APA SERVICII | 610,512.65 | abonament | TOMESCU ADRIAN | 7-iun.-19 | | | | 15-mai.-19 | 610,512.65 | 2047 | 30-mai.-19 | |
| 1563 | 1577 | 9-mai.-19 | 7002324 | 30-apr.-19 | ROPECO BUCURESTI | 72,907.97 | chirie copiatoare | MIHALACHE FLORIN | 30-mai.-19 | | | | 16-mai.-19 | 72,907.97 | 1930 | 23-mai.-19 | |
| 1564 | 1576 | 9-mai.-19 | 7002383 | 30-apr.-19 | ROPECO BUCURESTI | 376.84 | service echipamente | TOCU BOGDAN | 30-mai.-19 | | | | | 376.84 | 1995 | 27-mai.-19 | |
| 1565 | 1575 | 9-mai.-19 | 110227 | 8-mai.-19 | CNCIR | 1,428.00 | servicii | TOMESCU ADRIAN | 8-iun.-19 | | | | 15-mai.-19 | 1,428.00 | 2048 | 30-mai.-19 | |
| 1566 | 1574 | 9-mai.-19 | 3430 | 8-mai.-19 | HIFI FILTER | 1,427.73 | filtre aer | MICU LUMINITA | 8-iun.-19 | | | | 16-mai.-19 | 1,427.73 | 2050 | 30-mai.-19 | |
| 1567 | 1509' | 7-mai.-19 | 512 | 2-mai.-19 | CABINET NOTAR PUBLIC POP TANIA MONICA | 178.50 | onorariu | PODEA BOGDAN | 2-iun.-19 | | | | 15-mai.-19 | 178.50 | 1872, 1873 | 17-mai.-19 | |
| 1568 | 1599 | 10-mai.-19 | 28477 | 9-mai.-19 | COFFEE EXPERT | 2,319.52 | cafea | MICU LUMINITA | 9-mai.-19 | | | | 17-mai.-19 | 2,319.52 | 2049 | 30-mai.-19 | |
| 1569 | 1600 | 10-mai.-19 | 713400 | 8-mai.-19 | TERRA DENT | 8,990.45 | produse | MICU LUMINITA | 7-iun.-19 | | | | 28-mai.-19 | 8,990.45 | 2023 | 29-mai.-19 | |
| 1570 | 1612 | 10-mai.-19 | 19M7001029 | 7-mai.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | chirii trafo | PATURCA PAUL | 22-mai.-19 | | | | 17-mai.-19 | 3,460.52 | 1896 | 21-mai.-19 | |
| 1571 | 1611 | 10-mai.-19 | 537 | 7-mai.-19 | TINMAR ENERGY | 18,161.10 | energie | TOMESCU ADRIAN | 7-iun.-19 | | | | | 18,161.10 | storno | storno | |
| 1572 | 1611' | 10-mai.-19 | 538 | 7-mai.-19 | TINMAR ENERGY | 17,173.27 | energie | TOMESCU ADRIAN | 7-iun.-19 | | | | | 17,173.27 | storno | storno | |
| 1573 | 1610 | 10-mai.-19 | 19202390 | 30-apr.-19 | STERICYCLE ROMANIA | 228.48 | procesare deseuri medicale | BALTATU DANIELA | 30-mai.-19 | | | | 27-mai.-19 | 228.48 | 2000 | 28-mai.-19 | |
| 1574 | 1610' | 10-mai.-19 | 19202389 | 30-apr.-19 | STERICYCLE ROMANIA | 228.48 | procesare deseuri medicale | BALTATU DANIELA | 30-mai.-19 | | | | 27-mai.-19 | 228.48 | 2000 | 28-mai.-19 | |
| 1575 | 1609 | 10-mai.-19 | 113151 | 2-mai.-19 | MEDIA SAT | 1,095.19 | internet | MIHALACHE FLORIN | 10-iun.-19 | | | | 28-mai.-19 | 1,095.19 | 2053 | 30-mai.-19 | |
| 1576 | 1608 | 10-mai.-19 | 297 | 24-apr.-19 | INC DTCI ICSI RM VALCEA | 6,270.78 | analize | TOMESCU ADRIAN | 24-mai.-19 | | | | 17-mai.-19 | 6,270.78 | 1895 | 21-mai.-19 | |
| 1577 | 1607 | 10-mai.-19 | 2289 | 6-mai.-19 | CABINET INDIVIDUAL AC POP | 11,317.38 | onorariu | PODEA BOGDAN | 13-mai.-19 | | | | | 11,317.38 | 2066 | 4-iun.-19 | dublata |
| 1578 | 1606 | 10-mai.-19 | 93790460 | 26-apr.-19 | IATA | 1,466.60 | CARTE | MICU LUMINITA | 26-mai.-19 | | | | | 1,466.60 | ? | ? | |
| 1579 | 1605 | 10-mai.-19 | 19134 | 3-mai.-19 | INDICATIV MEDIA | 375.15 | publicare anunt | BILCAN RALUCA | 10-mai.-19 | | | | 5-iun.-19 | 375.15 | 2110 | 6-iun.-19 | |
| 1580 | 1604 | 10-mai.-19 | 192854 | 7-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 873,774.99 | controlul calitatii securitate | VOINOPOL MIRCEA | 6-iun.-19 | | | | 15-mai.-19 | 873,774.99 | 2012 | 28-mai.-19 | |
| 1581 | 1603 | 10-mai.-19 | 1570 | 8-mai.-19 | ECOGREEN CONSTRUCT | 4,784.20 | servicii | FULGER FLORIN | 7-iun.-19 | | | | 17-mai.-19 | 4,784.20 | 2039 | 30-mai.-19 | |
| 1582 | 1602 | 10-mai.-19 | 190202779 | 30-apr.-19 | UTI FACILITY MANAGEMENT | 118,565.19 | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 17-mai.-19 | 118,565.19 | 1933 | 23-mai.-19 | |
| 1583 | 1601 | 10-mai.-19 | 11020 | 9-mai.-19 | SERKO ADVERTISING | 728.00 | stampila | MICU LUMINITA | 9-mai.-19 | | | | 16-mai.-19 | 728.00 | 1870 | 17-mai.-19 | |
| 1584 | 1613 | 13-mai.-19 | 19779 | 13-mai.-19 | EBICOM | 5,600.00 | cablu | MICU LUMINITA | 13-iun.-19 | | | | 22-mai.-19 | 5,600.00 | 2116 | 6-iun.-19 | |
| 1585 | 1614 | 13-mai.-19 | 19766 | 10-mai.-19 | EBICOM | 5,600.00 | cablu | MICU LUMINITA | 10-iun.-19 | | | | 22-mai.-19 | 5,600.00 | 2074 | 5-iun.-19 | |
| 1586 | 1615 | 13-mai.-19 | 19739 | 9-mai.-19 | EBICOM | 7,730.00 | cablu | MICU LUMINITA | 9-iun.-19 | | | | 22-mai.-19 | 7,730.00 | 2074 | 4-iun.-19 | |
| 1587 | 1616 | 13-mai.-19 | 73892 | 10-mai.-19 | SERVICE CICLOP | 1,613.63 | reparatii auto | SUCIU VASILE | 10-iun.-19 | | | | 16-mai.-19 | 1,613.63 | 2076 | 4-iun.-19 | |
| 1588 | 1618 | 13-mai.-19 | 1653 | 10-mai.-19 | HOPE PROMO | 2,177.70 | materiale | MICU LUMINITA | 10-iun.-19 | | | | 21-mai.-19 | 2,177.70 | 2072 | 4-iun.-19 | |
| 1589 | 1619 | 13-mai.-19 | 190307786905 | 2-mai.-19 | TELEKOM ROMANIA COMMUNICATIONS | 659.81 | abonament | TOMESCU ADRIAN | 24-mai.-19 | | | | | 659.81 | achitat | achitat | |
| 1590 | 1620 | 13-mai.-19 | 177 | 8-mai.-19 | SYSTEMATIC | 4,438.70 | materiale | MICU LUMINITA | 8-iun.-19 | | | | 28-mai.-19 | 4,438.70 | 2031 | 29-mai.-19 | |
| 1591 | 1621 | 13-mai.-19 | 8600153325 | 10-mai.-19 | DEDEMAN | 1,014.99 | materiale | MICU LUMINITA | 9-iun.-19 | | | | 16-mai.-19 | 1,014.99 | 2073 | 4-iun.-19 | |
| 1592 | 1622 | 13-mai.-19 | 4238 | 13-mai.-19 | MB TELECOM LTD | 18,241.55 | piese schimb | TOMESCU ADRIAN | 12-iun.-19 | | | | 29-mai.-19 | 18,241.55 | 2106 | 5-iun.-19 | |
| 1593 | 1623 | 13-mai.-19 | 190202996 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 666.57 | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 666.57 | 2139 | 7-iun.-19 | |
| 1594 | 1624 | 13-mai.-19 | 190202998 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 618.93 | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 618.93 | 2071 | 4-iun.-19 | |
| 1595 | 1626 | 13-mai.-19 | 190202999 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 529.96 | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 529.96 | 2139 | 7-iun.-19 | |
| 1596 | 1627 | 13-mai.-19 | 190203000 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 182.00 | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 182.00 | 2139 | 7-iun.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1597 | 1629 | 13-mai.-19 | 190203001 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 347.28 | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 347.28 | 2139 | 7-iun.-19 | |
| 1598 | 1630 | 13-mai.-19 | 190203002 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 175.42 | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 175.42 | 2139 | 7-iun.-19 | |
| 1599 | 1631 | 13-mai.-19 | 190203003 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 931.89 | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 931.89 | 2139 | 7-iun.-19 | |
| 1600 | 1632 | 13-mai.-19 | 190202997 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 141.21 | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 141.21 | 2139 | 7-iun.-19 | |
| 1601 | 1633 | 14-mai.-19 | 4148 | 24-apr.-19 | WORKNET INDUSTRIES | 642.60 | servicii | MICU LUMINITA | 24-mai.-19 | | | | 22-mai.-19 | 642.60 | 1950 | 24-mai.-19 | |
| 1602 | 1634 | 14-mai.-19 | 2241022 | 9-mai.-19 | CORSAR ONLINE | 1,349.00 | telefon mobil | MICU LUMINITA | 9-iun.-19 | | | | 22-mai.-19 | 1,349.00 | 2033 | 29-mai.-19 | |
| 1603 | 1635 | 14-mai.-19 | 4237 | 10-mai.-19 | MB TELECOM LTD | 2,643.63 | piese | TOMESCU ADRIAN | 9-iun.-19 | | | | 29-mai.-19 | 2,643.63 | 2054 | 30-mai.-19 | |
| 1604 | 1636 | 14-mai.-19 | 3606 | 9-mai.-19 | DRAGER SAFETY ROMANIA | 154.70 | servicii | MICU LUMINITA | 8-iun.-19 | | | | 21-mai.-19 | 154.70 | 2044 | 30-mai.-19 | |
| 1605 | 1637 | 14-mai.-19 | 7602 | 13-mai.-19 | BUSINESS PLUS | 4,530.00 | revizie | ROMAN GABRIEL | 12-iun.-19 | | | | 27-mai.-19 | 4,530.00 | 2034 | 29-mai.-19 | |
| 1606 | 1638 | 14-mai.-19 | 244324 | 11-apr.-19 | SEDONA ALM | 420.00 | service | TOCU BOGDAN | 11-apr.-19 | | | | 24-mai.-19 | 420.00 | 1993 | 27-mai.-19 | |
| 1607 | 1638' | 14-mai.-19 | 245655 | 7-mai.-19 | SEDONA ALM | 420.00 | service | TOCU BOGDAN | 21-mai.-19 | | | | 24-mai.-19 | 420.00 | 1993 | 27-mai.-19 | |
| 1608 | 1639 | 14-mai.-19 | 6300825191 | 9-mai.-19 | ROMPETROL DOWNSTREAM | 153,691.61 | motorina | MICU LUMINITA | 8-iun.-19 | | | | 22-mai.-19 | 153,691.61 | 2051 | 30-mai.-19 | |
| 1609 | 1640 | 14-mai.-19 | 6300825072 | 9-mai.-19 | ROMPETROL DOWNSTREAM | 153,845.57 | motorina | MICU LUMINITA | 8-iun.-19 | | | | 22-mai.-19 | 153,845.57 | 2051 | 30-mai.-19 | |
| 1610 | 1641 | 14-mai.-19 | 20025342 | 10-mai.-19 | SERVICE AUTO SERUS | 4,698.16 | reparatii auto | SUCIU VASILE | 9-iun.-19 | | | | 16-mai.-19 | 4,698.16 | 2075 | 4-iun.-19 | |
| 1611 | 1642 | 14-mai.-19 | 760 | 19-apr.-19 | TARUS MEDIA | 676.00 | abonament | BALTATU DANIELA | 20-mai.-19 | | | | | 676.00 | ? | ? | dublata |
| 1612 | 1643 | 14-mai.-19 | 1696 | 13-mai.-19 | SMART CONTROL | 3,997.59 | servicii | IONESCU GHEORGHE | 12-iun.-19 | | | | 24-mai.-19 | 3,997.59 | 2107 | 5-iun.-19 | |
| 1613 | 1644 | 14-mai.-19 | 37778 | 30-apr.-19 | SERVICII SALUBRITATE | 1,317.16 | servicii | IORDACHE CAMELIA | 30-mai.-19 | | | | 17-mai.-19 | 1,317.16 | 1931 | 23-mai.-19 | |
| 1614 | 1645 | 14-mai.-19 | 1898 | 13-mai.-19 | DUMIDET ACTIV | 890.34 | produse curatenie | MICU LUMINITA | 12-iun.-19 | | | | 28-mai.-19 | 890.34 | 2104 | 5-iun.-19 | |
| 1615 | 1646 | 14-mai.-19 | 294401 | 8-mai.-19 | INES GROUP | 1,069.75 | servicii | DAIA MARIUS | 7-iun.-19 | | | | 28-mai.-19 | 1,069.75 | 2027 | 29-mai.-19 | |
| 1616 | 1647 | 14-mai.-19 | 1962 | 9-mai.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 2,380.00 | onorariu | PODEA BOGDAN | 9-iun.-19 | | | | 20-mai.-19 | 2,380.00 | 1897 | 21-mai.-19 | |
| 1617 | 1648 | 14-mai.-19 | 905 | 10-mai.-19 | SORITE | 68,450.10 | instalatie gaze | TOMESCU ADRIAN | 10-iun.-19 | | | | 5-iun.-19 | 68,450.10 | 2113 | 6-iun.-19 | |
| 1618 | 1649 | 14-mai.-19 | 102 | 10-mai.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 454.00 | servicii medicale | BERLEANU OCTAVIAN | 10-iun.-19 | | | | 23-mai.-19 | 454.00 | 1979 | 24-mai.-19 | |
| 1619 | 1651 | 15-mai.-19 | 10613 | 4-mai.-19 | MONITORUL OFICIAL | 343.20 | publicare anunt | BILCAN RALUCA | | | | | | 343.20 | 1635 | 25-apr.-19 | |
| 1620 | 1653 | 15-mai.-19 | 150 | 2-mai.-19 | ATLAS GUARD | 10,440.00 | paza | TOMA ADRIAN | 17-mai.-19 | | | | 16-mai.-19 | 10,440.00 | 1854 | 17-mai.-19 | |
| 1621 | 1652 | 15-mai.-19 | 6639 | 13-mai.-19 | TINMAR ENERGY | 1,678,977.49 | energie | TOMESCU ADRIAN | 5-iul.-19 | | | | 24-mai.-19 | 1,678,977.49 | 2446 | 1-iul.-19 | |
| 1622 | 1654 | 15-mai.-19 | 524 | 3-mai.-19 | MOTOROLA SOLUTIONS ROMANIA | 492,585.39 | servicii | GHERBALI DANIEL | 2-iun.-19 | | | | 16-mai.-19 | 492,585.39 | 1942, 1943 | 15-mai.-19 | |
| 1623 | 1655 | 15-mai.-19 | 1747 | 24-apr.-19 | QUENTIC GMBH | 17,420.00 | servicii | MARTIAN VLAD | 24-mai.-19 | | | | 28-mai.-19 | 17,420.00 | 26 | 29-mai.-19 | |
| 1624 | 1656 | 15-mai.-19 | 20190132 | 10-mai.-19 | ATSA INDUSTRY | 62,165.48 | servicii | ROMAN GABRIEL | 9-iun.-19 | | | | 27-mai.-19 | 62,165.48 | 2052 | 30-mai.-19 | |
| 1625 | 1657 | 15-mai.-19 | 245679 | 7-mai.-19 | SEDONA ALM | 210.00 | service | CHIRIC LILIANA | 21-mai.-19 | | | | 16-mai.-19 | 210.00 | 1901 | 21-mai.-19 | |
| 1626 | 1659 | 15-mai.-19 | 7793 | 15-mai.-19 | ACIRAM MEDICAL | 410.55 | verificare si intretinere tehni | PATURCA PAUL | 15-iun.-19 | | | | 27-mai.-19 | 410.55 | 2136 | 7-iun.-19 | |
| 1627 | 1660 | 15-mai.-19 | 9678 | 14-mai.-19 | OTOPRINT | 154.70 | carti de vizita | MICU LUMINITA | 14-mai.-19 | | | | 28-mai.-19 | 154.70 | 2019 | 29-mai.-19 | |
| 1628 | 1663 | 16-mai.-19 | 9969146 | 6-mai.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 14,457.00 | cotizatie | STATE ANA MARIA | 6-iun.-19 | | | | 6-iun.-19 | 14,457.00 | 2122 | 7-iun.-19 | |
| 1629 | 1664 | 16-mai.-19 | 20171689 | 16-mai.-19 | HYDROSCAND | 379.28 | produse | MICU LUMINITA | 5-mai.-19 | | | | 28-mai.-19 | 379.28 | 2020 | 29-mai.-19 | |
| 1630 | 1666 | 16-mai.-19 | 27826268 | 7-mai.-19 | RCS&RDS | 863.64 | abonament | DAIA MARIUS | 31-mai.-19 | | | | 28-mai.-19 | 863.64 | 2030 | 29-mai.-19 | |
| 1631 | 1667 | 16-mai.-19 | 19672 | 7-mai.-19 | OMNIASIG VIENNA INSURANCE GROUP | 30,081.00 | rata 4 | SCORTANU GHEORGHIT | 7-iun.-19 | | | | 29-mai.-19 | 30,081.00 | 2055 | 30-mai.-19 | |
| 1632 | 1668 | 16-mai.-19 | 5380 | 15-mai.-19 | EMOB DESIGN.RO | 8,925.00 | scaun | MICU LUMINITA | 15-iun.-19 | | | | 28-mai.-19 | 8,925.00 | 2138 | 7-iun.-19 | |
| 1633 | 1669 | 16-mai.-19 | 999552 | 15-mai.-19 | EVOLUTION PREST SYSTEMS | 548.99 | casti | MICU LUMINITA | 14-iun.-19 | | | | 22-mai.-19 | 548.99 | 2124 | 7-iun.-19 | |
| 1634 | 1670 | 16-mai.-19 | 70000780177 | 6-mai.-19 | UPC ROMANIA | 271.67 | servicii | MIHALACHE FLORIN | 5-iun.-19 | | | | 23-mai.-19 | 271.67 | 2002 | 28-mai.-19 | |
| 1635 | 1671 | 16-mai.-19 | 49758621500 | 1-mai.-19 | UPC ROMANIA | 283.10 | abonament | TOMA ADRIAN | 31-mai.-19 | | | | 23-mai.-19 | 283.10 | 1980 | 24-mai.-19 | |
| 1636 | 1672 | 16-mai.-19 | 4146386 | 15-mai.-19 | ENEL ENERGIE | 151.84 | energie | TOMA ADRIAN | 27-mai.-19 | | | | 23-mai.-19 | 151.84 | 1977 | 24-mai.-19 | |
| 1637 | 1673 | 16-mai.-19 | 1063 | 15-mai.-19 | UNIVERSAL AUTO CSP | 1,428.00 | produse | MICU LUMINITA | 14-iun.-19 | | | | 22-mai.-19 | 1,428.00 | 2128 | 7-iun.-19 | |
| 1638 | 1674 | 16-mai.-19 | 27542353 | 16-mai.-19 | ALTEX ROMANIA | 2,679.82 | produse | MICU LUMINITA | 16-iun.-19 | | | | 28-mai.-19 | 2,679.82 | 2142 | 10-iun.-19 | |
| 1639 | 1675 | 17-mai.-19 | 244322 | 11-apr.-19 | SEDONA ALM | 210.00 | servicii | CIOROBEA MIRELA | 11-apr.-19 | | | | 11-iun.-19 | 210.00 | 2252 | 12-iun.-19 | |
| 1640 | 1676 | 17-mai.-19 | 41 | 13-mai.-19 | LARA FARM | 1,136.64 | produse medicale | MICU LUMINITA | 12-iun.-19 | | | | 3-iun.-19 | 1,136.64 | 2079 | 4-iun.-19 | |
| 1641 | 1677 | 17-mai.-19 | 19010154 | 14-mai.-19 | ALTIMATE | 204,377.71 | servicii | CRETEANU MIHAI | 26-iun.-19 | | | | 14-iun.-19 | 204,377.71 | 2349 | 24-iun.-19 | |
| 1642 | 1678 | 17-mai.-19 | 52947 | 16-mai.-19 | ROMCARBON | 53,485.74 | produse | MICU LUMINITA | 15-iun.-19 | | | | 3-iun.-19 | 53,485.74 | 2130 | 7-iun.-19 | |
| 1643 | 1679 | 17-mai.-19 | 20190025 | 9-mai.-19 | NEW MOB EXPANSION | 20,587.00 | birouri | MICU LUMINITA | 9-mai.-19 | | | | 28-mai.-19 | 20,587.00 | 2021 | 29-mai.-19 | |
| 1644 | 1680 | 17-mai.-19 | 20190024 | 9-mai.-19 | NEW MOB EXPANSION | 12,066.50 | vestiare | MICU LUMINITA | 9-mai.-19 | | | | 28-mai.-19 | 12,066.50 | 2021 | 29-mai.-19 | |
| 1645 | 1681 | 17-mai.-19 | 1432 | 25-apr.-19 | LPV SERVICE CONSULT | 3,537.39 | servicii | FLOREA VALERIU | 30-mai.-19 | | | | 23-mai.-19 | 3,537.39 | 1978 | 24-mai.-19 | |
| 1646 | 1683 | 17-mai.-19 | 193090 | 16-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 40.51 | servicii | CAPOTA ION | 20-mai.-19 | | | | 23-mai.-19 | 40.51 | 1971 | 24-mai.-19 | |
| 1647 | 1682 | 17-mai.-19 | 193089 | 16-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,076,823.25 | servicii | CAPOTA ION | 20-mai.-19 | | | | 23-mai.-19 | 2,076,823.25 | 1971 | 24-mai.-19 | |
| 1648 | 1684 | 20-mai.-19 | 27571468 | 17-mai.-19 | ALTEX ROMANIA | 2,009.70 | telefon mobil | MICU LUMINITA | 17-iun.-19 | | | | 28-mai.-19 | 2,009.70 | 2142 | 10-iun.-19 | |
| 1649 | 1686 | 20-mai.-19 | 192 | 16-mai.-19 | SYSTEMATIC | 4,438.70 | emulsie bituminoasa | MICU LUMINITA | 16-iun.-19 | | | | 3-iun.-19 | 4,438.70 | 2146 | 10-iun.-19 | |
| 1650 | 1687 | 20-mai.-19 | 19771 | 20-mai.-19 | IDEEA STIL GRUP | 823.65 | jaluzele | MICU LUMINITA | 21-mai.-19 | | | | 28-mai.-19 | 823.65 | 2022 | 29-mai.-19 | |
| 1651 | 1688 | 20-mai.-19 | 191024 | 16-mai.-19 | AGROMEC STEFANESTI | 4,112.64 | cutite | MICU LUMINITA | 15-iun.-19 | | | | 3-iun.-19 | 4,112.64 | 2159, 2160 | 10-iun.-19 | |
| 1652 | 1689 | 20-mai.-19 | 1002745 | 10-mai.-19 | POPP&ASOCIATII | 37,990.16 | avans servicii | POTORAC BOGDAN | 20-mai.-19 | | | | 27-mai.-19 | 37,990.16 | 1999 | 28-mai.-19 | |
| 1653 | 1690 | 20-mai.-19 | 4193564 | 16-mai.-19 | ENEL ENERGIE | 1,794.80 | energie | TOMA ADRIAN | 27-mai.-19 | | | | 23-mai.-19 | 1,794.80 | 1977 | 24-mai.-19 | |
| 1654 | 1692 | 20-mai.-19 | 209900916994 | 16-mai.-19 | DANTE INTERNATIONAL | 699.99 | tv | MICU LUMINITA | 15-iun.-19 | | | | 28-mai.-19 | 699.99 | 2137 | 7-iun.-19 | |
| 1655 | 1693 | 20-mai.-19 | 1109 | 14-mai.-19 | SITA INFORMATION NETWORKING COMPUT | 30,817.85 | servicii | CRETEANU MIHAI | 14-iun.-19 | | | | | 30,817.85 | 2127 | 7-iun.-19 | |
| 1656 | 1694 | 20-mai.-19 | 13877 | 16-mai.-19 | HELVETICA SOLUTIONS | 8,032.50 | toner | MICU LUMINITA | 16-iun.-19 | | | | 28-mai.-19 | 8,032.50 | 2147 | 10-iun.-19 | |
| 1657 | 1696 | 20-mai.-19 | 73935 | 15-mai.-19 | SERVICE CICLOP | 1,239.22 | reparatie auto | SUCIU VASILE | 15-iun.-19 | | | | 29-mai.-19 | 1,239.22 | 2150 | 10-iun.-19 | |
| 1658 | 1712 | 22-mai.-19 | 4244 | 22-mai.-19 | MB TELECOM LTD | 23,905.77 | piese | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 23,905.77 | 2259 | 12-iun.-19 | |
| 1659 | 1711 | 22-mai.-19 | 883735 | 25-apr.-19 | RADISSON BLU HOTEL | 11,340.00 | servicii | PETRESCU ANCA | 25-mai.-19 | | | | | 11,340.00 | ? | ? | |
| 1660 | 1704 | 22-mai.-19 | 542698 | 20-mai.-19 | BIOTUR EXIM | 485.52 | insecticid | MICU LUMINITA | 22-mai.-19 | | | | 3-mai.-19 | 485.52 | 2070 | 4-iun.-19 | |
| 1661 | 1708 | 22-mai.-19 | 191041 | 21-mai.-19 | AGROMEC STEFANESTI | 2,798.12 | piese | MICU LUMINITA | 20-iun.-19 | | | | 10-iun.-19 | 2,798.12 | 2260, 2261 | 12-iun.-19 | |
| 1662 | 1701 | 22-mai.-19 | 1066 | 17-mai.-19 | NEW ACUSTICA | 7,229.25 | stalpi inox | MICU LUMINITA | 18-iun.-19 | | | | 3-iun.-19 | 7,229.25 | 2153 | 10-iun.-19 | |
| 1663 | 1700 | 22-mai.-19 | 1065 | 16-mai.-19 | NEW ACUSTICA | 7,229.25 | stalpi inox | MICU LUMINITA | 17-iun.-19 | | | | 3-iun.-19 | 7,229.25 | 2153 | 10-iun.-19 | |
| 1664 | 1702 | 22-mai.-19 | 5876 | 20-mai.-19 | Z&Z PIRO | 39,441.36 | mixtura asfaltica | MICU LUMINITA | 20-iun.-19 | | | | 3-iun.-19 | 39,441.36 | 2256 | 12-iun.-19 | |
| 1665 | 1706 | 22-mai.-19 | 19919 | 20-mai.-19 | EBICOM | 10,000.00 | coloana instalatii | MICU LUMINITA | 20-iun.-19 | | | | 3-iun.-19 | 10,000.00 | 2257 | 12-iun.-19 | |
| 1666 | 1705 | 22-mai.-19 | 20193064221 | 20-mai.-19 | AD AUTO TOTAL | 6,783.00 | baterii | MICU LUMINITA | 18-iun.-19 | | | | 3-iun.-19 | 6,783.00 | 2156 | 10-iun.-19 | |
| 1667 | 1710 | 22-mai.-19 | 210 | 16-mai.-19 | TINMAR ENERGY | 9,830.17 | cost certificate verzi | TOMESCU ADRIAN | 19-iul.-19 | | | | 29-mai.-19 | 9,830.17 | 2519 | 8-iul.-19 | |
| 1668 | 1737 | 23-mai.-19 | 209 | 16-mai.-19 | TINMAR ENERGY | 10,670.03 | cost certificate verzi | TOMESCU ADRIAN | 19-iul.-19 | | | | 29-mai.-19 | 10,670.03 | 2519 | 8-iul.-19 | |
| 1669 | 1709 | 22-mai.-19 | 190307773906 | 2-mai.-19 | TELEKOM ROMANIA COMMUNICATIONS | 3,873.38 | abonament | PAUNESCU CARMEN | 1-iul.-19 | | | | 4-iun.-19 | 3,873.38 | 2407 | 28-iun.-19 | |
| 1670 | 1707 | 22-mai.-19 | 190500741 | 13-mai.-19 | APA NOVA BUCURESTI | 523.60 | servicii | TOMESCU ADRIAN | 28-mai.-19 | | | | 28-mai.-19 | 523.60 | 2025 | 29-mai.-19 | |
| 1671 | 1703 | 22-mai.-19 | 193126 | 17-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,789.64 | controlul calitatii securitate | VOINOPOL MIRCEA | 16-iun.-19 | | | | 5-iun.-19 | 1,789.64 | 2145 | 10-iun.-19 | |
| 1672 | 1699 | 22-mai.-19 | 4242 | 20-mai.-19 | MB TELECOM LTD | 2,644.86 | piesa | TOMESCU ADRIAN | 18-iun.-19 | | | | 29-mai.-19 | 2,644.86 | 2155 | 10-iun.-19 | |
| 1673 | 1725 | 22-mai.-19 | 11 | 14-mai.-19 | ELIROB | 1,689.80 | masurare | TOMA ADRIAN | 14-iun.-19 | | | | 28-mai.-19 | 1,689.80 | 2125 | 7-iun.-19 | |
| 1674 | 1726 | 22-mai.-19 | 1973 | 13-mai.-19 | ALCOR COMCO | 505.27 | servicii | TOMA ADRIAN | 13-iun.-19 | | | | 28-mai.-19 | 505.27 | 2117, 2118 | 6-iun.-19 | |
| 1675 | 1698 | 22-mai.-19 | 217012019006 | 21-mai.-19 | ROMPREST SERVICE | 182,029.60 | servicii | TANASE VIOREL | 21-iun.-19 | | | | 28-mai.-19 | 182,029.60 | 2287 | 14-iun.-19 | |
| 1676 | 1713 | 22-mai.-19 | 8600154285 | 21-mai.-19 | DEDEMAN | 3,486.06 | produse | MICU LUMINITA | 20-iun.-19 | | | | 28-mai.-19 | 3,486.06 | 2258 | 12-iun.-19 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1677 | 1714 | 22-mai.-19 | 209900989154 | 20-mai.-19 | DANTE INTERNATIONAL | 717.90 | memorie usb | MICU LUMINITA | 19-iun.-19 | | | | 28-mai.-19 | 717.90 | 2157 | 10-iun.-19 | |
| 1678 | 1715 | 22-mai.-19 | 700 | 21-mai.-19 | TIK COMMUNICATIONS | 570.01 | binoclu | MICU LUMINITA | 20-iul.-19 | | | | 3-iun.-19 | 570.01 | 2255 | 12-iun.-19 | |
| 1679 | 1716 | 22-mai.-19 | 7113900 | 21-mai.-19 | RO BO IMPORT EXPORT | 914.52 | servetele dezinfectante | MICU LUMINITA | 20-iun.-19 | | | | 10-iun.-19 | 914.52 | 2253 | 12-iun.-19 | |
| 1680 | 1717 | 22-mai.-19 | 108472769 | 20-mai.-19 | RAJA | 540.34 | reparatii | TOMA ADRIAN | 4-iun.-19 | | | | 28-mai.-19 | 540.34 | 2026 | 29-mai.-19 | |
| 1681 | 1718 | 22-mai.-19 | 190203154 | 21-mai.-19 | UTI FACILITY MANAGEMENT | 199.02 | reparatii | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 199.02 | 2277 | 14-iun.-19 | |
| 1682 | 1719 | 22-mai.-19 | 190203148 | 21-mai.-19 | UTI FACILITY MANAGEMENT | 84.41 | reparatii | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 84.41 | 2277 | 14-iun.-19 | |
| 1683 | 1720 | 22-mai.-19 | 190203149 | 21-mai.-19 | UTI FACILITY MANAGEMENT | 539.89 | reparatii | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 539.89 | 2277 | 14-iun.-19 | |
| 1684 | 1721 | 22-mai.-19 | 190203150 | 21-mai.-19 | UTI FACILITY MANAGEMENT | 539.89 | reparatii | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 539.89 | 2277 | 14-iun.-19 | |
| 1685 | 1722 | 22-mai.-19 | 190203153 | 21-mai.-19 | UTI FACILITY MANAGEMENT | 2,206.04 | reparatii | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 2,206.04 | 2277 | 14-iun.-19 | |
| 1686 | 1723 | 22-mai.-19 | 190203152 | 21-mai.-19 | UTI FACILITY MANAGEMENT | 218.06 | reparatii | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 218.06 | 2277 | 14-iun.-19 | |
| 1687 | 1724 | 22-mai.-19 | 190203151 | 21-mai.-19 | UTI FACILITY MANAGEMENT | 379.17 | reparatii | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 379.17 | 2277 | 14-iun.-19 | |
| 1688 | 1727 | 23-mai.-19 | 1280972 | 13-mai.-19 | BRAUN MEDICAL | 1,190.00 | servicii | BALTATU DANIELA | 12-iun.-19 | | | | 30-mai.-19 | 1,190.00 | 2077 | 4-iun.-19 | |
| 1689 | 1728 | 23-mai.-19 | 1280973 | 13-mai.-19 | BRAUN MEDICAL | 595.00 | servicii | BALTATU DANIELA | 12-iun.-19 | | | | 30-mai.-19 | 595.00 | 2077 | 4-iun.-19 | |
| 1690 | 1729 | 23-mai.-19 | 19000992 | 23-mai.-19 | CHIMOPAR TRADING | 730.66 | produse | MICU LUMINITA | 22-iun.-19 | | | | 10-iun.-19 | 730.66 | 2284 | 14-iun.-19 | |
| 1691 | 1730 | 23-mai.-19 | 3126 | 21-mai.-19 | IDEEA L PROJECT IMPACT | 2,891.70 | produse | MICU LUMINITA | 28-iun.-19 | | | | 3-iun.-19 | 2,891.70 | 2363 | 25-iun.-19 | |
| 1692 | 1731 | 23-mai.-19 | 10775 | 22-mai.-19 | EPARDOSELI RETAIL | 58,418.05 | mocheta | MICU LUMINITA | 22-mai.-19 | | | | 3-iun.-19 | 58,418.05 | 2078 | 4-iun.-19 | |
| 1693 | 1734 | 23-mai.-19 | 1966 | 16-mai.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 4,760.00 | onorariu | PODEA BOGDAN | 16-iun.-19 | | | | 7-iun.-19 | 4,760.00 | 2152 | 10-iun.-19 | |
| 1694 | 1732 | 23-mai.-19 | 103111 | 23-mai.-19 | TEO TRANS CONSULTING | 16,838.13 | lucrari marcaje | TANASE VIOREL | 23-iun.-19 | | | | 4-iun.-19 | 16,838.13 | 2282 | 14-iun.-19 | |
| 1695 | 1733 | 23-mai.-19 | 9179785 | 20-mai.-19 | UP ROMANIA | 338,282.38 | tichete cadou | VASILICA MARINA | 20-mai.-19 | | | | | 338,282.38 | 1921 | 21-mai.-19 | |
| 1696 | 1735 | 23-mai.-19 | 1002489 | 22-mai.-19 | EVOLUTION PREST SYSTEMS | 2,599.00 | telefon mobil | MICU LUMINITA | 21-iun.-19 | | | | 3-iun.-19 | 2,599.00 | 2289 | 14-iun.-19 | |
| 1697 | 1736 | 23-mai.-19 | 21953 | 21-mai.-19 | LIDLE COM | 4,378.61 | servicii | DAMIAN OCTAVIAN | 20-iun.-19 | | | | 6-iun.-19 | 4,378.61 | 2254 | 12-iun.-19 | |
| 1698 | | 23-mai.-19 | 6000181 | 23-mai.-19 | WENS TOUR | 4,372.38 | bilete avion | DAMIAN OCTAVIAN | 30-mai.-19 | | | | 23-mai.-19 | 4,372.38 | 1974 | 23-mai.-19 | |
| 1699 | 1548 | 8-mai.-19 | 20025240 | 30-apr.-19 | SERVICE AUTO SERUS | 1,571.50 | reparatii auto | SUCIU VASILE | 30-mai.-19 | | | | 16-mai.-19 | 1,571.50 | 1934 | 23-mai.-19 | |
| 1700 | 1738 | 24-mai.-19 | 18805796 | 13-mai.-19 | BIROUL ROMAN DE METROLOGIE LEGALA | 9,903.29 | verificari metrologice | TOMESCU ADRIAN | 13-iun.-19 | | | | 3-iun.-19 | 9,903.29 | 2066 | 4-iun.-19 | |
| 1701 | 1739 | 24-mai.-19 | 9703 | 22-mai.-19 | OTOPRINT | 154.70 | carti de vizita | MICU LUMINITA | 22-mai.-19 | | | | 3-mai.-19 | 154.70 | 2069 | 4-iun.-19 | |
| 1702 | 1740 | 24-mai.-19 | 70000777294 | 6-mai.-19 | UPC ROMANIA | 1,058.37 | abonament | TOMA ADRIAN | 5-iun.-19 | | | | 30-mai.-19 | 1,058.37 | 2080 | 4-iun.-19 | |
| 1703 | 1741 | 24-mai.-19 | 5080 | 16-mai.-19 | ADMINSTRATIA NATIONALA APELE ROMANE | 6,122.19 | servicii | TOMESCU ADRIAN | 15-iun.-19 | | | | 4-iun.-19 | 6,122.19 | 2135 | 7-iun.-19 | |
| 1704 | 1742 | 24-mai.-19 | 190516221 | 16-mai.-19 | APA NOVA BUCURESTI | 523.60 | servicii | TOMESCU ADRIAN | 31-mai.-19 | | | | | 523.60 | 2064 | 3-iun.-19 | |
| 1705 | 1743 | 24-mai.-19 | 190203159 | 22-mai.-19 | UTI FACILITY MANAGEMENT | 118,679.82 | servicii | TOMESCU ADRIAN | 21-iun.-19 | | | | 30-mai.-19 | 118,679.82 | 2288 | 14-iun.-19 | |
| 1706 | 1744 | 24-mai.-19 | 144 | 7-mai.-19 | TINMAR ENERGY | -17,173.27 | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | | -17,173.27 | storno | storno | dublate |
| 1707 | 1745 | 24-mai.-19 | 145 | 7-mai.-19 | TINMAR ENERGY | -18,161.10 | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | | -18,161.10 | storno | storno | dublate |
| 1709 | 1746 | 24-mai.-19 | 19986 | 23-mai.-19 | EBICOM | 940.00 | contor pe sina | MICU LUMINITA | 23-iun.-19 | | | | 13-iun.-19 | 940.00 | 2283 | 14-iun.-19 | |
| 1710 | 1747 | 24-mai.-19 | 19987 | 23-mai.-19 | EBICOM | 1,800.00 | folie solar | MICU LUMINITA | 23-iun.-19 | | | | 10-iun.-19 | 1,800.00 | 2283 | 14-iun.-19 | |
| 1711 | 1748 | 24-mai.-19 | 7023904 | 23-mai.-19 | HAPPY TOUR | 9,181.00 | deplasare | PETRESCU ANCA | 23-mai.-19 | | | | 28-mai.-19 | 9,181.00 | 2024 | 29-mai.-19 | |
| 1712 | 1749 | 24-mai.-19 | 72108024690 | 18-dec.-19 | TELEKOM ROMANIA COMMUNICATIONS | 261.92 | abonament | PAUNESCU CARMEN | 17-ian.-19 | | | | 3-iun.-19 | 261.92 | 2082 | 4-iun.-19 | |
| 1713 | 1750 | 24-mai.-19 | 190516221 | 16-mai.-19 | APA NOVA BUCURESTI | 57,825.68 | servicii | TOMESCU ADRIAN | 31-mai.-19 | | | | 30-mai.-19 | 57,825.68 | 2064 | 3-iun.-19 | |
| 1714 | 1751 | 24-mai.-19 | 1022724 | 22-mai.-19 | Q'NET | 797,128.81 | produse | MICU LUMINITA | 6-iun.-19 | | | | 13-iun.-19 | 797,128.81 | 2298 | 14-iun.-19 | |
| 1715 | 1755 | 24-mai.-19 | 19128136 | 21-mai.-19 | ORANGE ROMANIA | -3,242.43 | corectie | PAUNESCU CARMEN | 21-mai.-19 | | | | 4-iun.-19 | -3,242.43 | 2143 | 10-iun.-19 | |
| 1716 | 1754 | 24-mai.-19 | 19128134 | 21-mai.-19 | ORANGE ROMANIA | -3,602.43 | corectie | PAUNESCU CARMEN | 21-mai.-19 | | | | 4-iun.-19 | -3,602.43 | 2144 | 10-iun.-19 | |
| 1717 | 1753 | 24-mai.-19 | 16193713 | 2-mai.-19 | ORANGE ROMANIA | 3,882.77 | abonament | PAUNESCU CARMEN | 16-iun.-19 | | | | 4-iun.-19 | 3,882.77 | 2144 | 10-iun.-19 | |
| 1718 | 1752 | 24-mai.-19 | 16181953 | 2-mai.-19 | ORANGE ROMANIA | 12,360.82 | abonament | PAUNESCU CARMEN | 16-iun.-19 | | | | 4-iun.-19 | 12,360.82 | 2143 | 10-iun.-19 | |
| 1719 | 1756 | 24-mai.-19 | 7821 | 27-mai.-19 | ACIRAM MEDICAL | 1,874.25 | servicii | BALTATU DANIELA | 27-iun.-19 | | | | 30-mai.-19 | 1,874.25 | 2351 | 24-iun.-19 | |
| 1720 | 1757 | 24-mai.-19 | 9142 | 22-mai.-19 | TEHNOTERM DOBROGEA | 4,611.25 | arzator motorina | TOMA ADRIAN | 22-iun.-19 | | | | 4-iun.-19 | 4,611.25 | 2280 | 14-iun.-19 | |
| 1721 | 1758 | 24-mai.-19 | 6300832522 | 24-mai.-19 | ROMPETROL DOWNSTREAM | 152,824.24 | motorina | MICU LUMINITA | 23-iun.-19 | | | | 3-iun.-19 | 152,824.24 | 2281 | 14-iun.-19 | |
| 1722 | 1759 | 24-mai.-19 | 20190136 | 24-mai.-19 | ATSA INDUSTRY | 7,032.90 | furtun | MICU LUMINITA | 23-iun.-19 | | | | 10-iun.-19 | 7,032.90 | 2285 | 14-iun.-19 | |
| 1723 | 1760 | 24-mai.-19 | 142483 | 24-mai.-19 | MEDICOMPLEX | 199.92 | electrozi | MICU LUMINITA | 24-iun.-19 | | | | 13-iun.-19 | 199.92 | 2311 | 19-iun.-19 | |
| 1724 | 1761 | 24-mai.-19 | 191100215 | 30-apr.-19 | DNATA CATERING | 23,558.72 | servicii | WIMMER CRISTINA | 30-mai.-19 | | | | 28-mai.-19 | 23,558.72 | 2028 | 29-mai.-19 | |
| 1725 | 1762 | 27-mai.-19 | 145 | 7-mai.-19 | TINMAR ENERGY | -18,161.10 | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | | -18,161.10 | storno la 537 | storno la 537 | storno |
| 1726 | 1763 | 27-mai.-19 | 144 | 7-mai.-19 | TINMAR ENERGY | -17,173.27 | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | | -17,173.27 | storno la 538 | storno la 538 | storno |
| 1727 | 1764 | 27-mai.-19 | 1908233 | 24-mai.-19 | BANEASA DEVELOPMENTS | 10,050.69 | bilete film | STATE ANA MARIA | 24-mai.-19 | | | | 27-mai.-19 | 10,050.69 | 1997 | 28-mai.-19 | |
| 1728 | 1765 | 27-mai.-19 | 74010 | 24-mai.-19 | SERVICE CICLOP | 1,608.35 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 1,608.35 | 2278 | 14-iun.-19 | |
| 1729 | 1766 | 27-mai.-19 | 74009 | 24-mai.-19 | SERVICE CICLOP | 3,533.76 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 3,533.76 | 2278 | 14-iun.-19 | |
| 1730 | 1767 | 27-mai.-19 | 20025432 | 20-mai.-19 | SERVICE AUTO SERUS | 1,073.77 | reparatii auto | SUCIU VASILE | 19-iun.-19 | | | | 6-iun.-19 | 1,073.77 | 2279 | 14-iun.-19 | |
| 1731 | 1768 | 27-mai.-19 | 20025457 | 22-mai.-19 | SERVICE AUTO SERUS | 2,531.30 | reparatii auto | SUCIU VASILE | 21-iun.-19 | | | | 6-iun.-19 | 2,531.30 | 2279 | 14-iun.-19 | |
| 1732 | 1769 | 27-mai.-19 | 20025488 | 24-mai.-19 | SERVICE AUTO SERUS | 1,994.82 | reparatii auto | SUCIU VASILE | 23-iun.-19 | | | | 6-iun.-19 | 1,994.82 | 2279 | 14-iun.-19 | |
| 1733 | 1770 | 27-mai.-19 | 20025497 | 25-mai.-19 | SERVICE AUTO SERUS | 2,549.34 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 2,549.34 | 2318 | 19-iun.-19 | |
| 1734 | 1771 | 27-mai.-19 | 20025498 | 25-mai.-19 | SERVICE AUTO SERUS | 1,705.76 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 1,705.76 | 2315 | 19-iun.-19 | |
| 1735 | 1772 | 27-mai.-19 | 20025499 | 25-mai.-19 | SERVICE AUTO SERUS | 2,020.93 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 2,020.93 | 2322 | 19-iun.-19 | |
| 1736 | 1773 | 27-mai.-19 | 20025500 | 25-mai.-19 | SERVICE AUTO SERUS | 1,251.21 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 1,251.21 | 2322 | 19-iun.-19 | |
| 1737 | 1774 | 27-mai.-19 | 20025501 | 25-mai.-19 | SERVICE AUTO SERUS | 522.77 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 522.77 | 2322 | 19-iun.-19 | |
| 1738 | 1777 | 27-mai.-19 | 20025503 | 25-mai.-19 | SERVICE AUTO SERUS | 450.71 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 450.71 | 2318 | 19-iun.-19 | |
| 1739 | 1778 | 27-mai.-19 | 20025504 | 25-mai.-19 | SERVICE AUTO SERUS | 633.10 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 633.10 | 2322 | 19-iun.-19 | |
| 1740 | 1779 | 27-mai.-19 | 20025505 | 25-mai.-19 | SERVICE AUTO SERUS | 633.10 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 633.10 | 2322 | 19-iun.-19 | |
| 1741 | 1780 | 27-mai.-19 | 20025506 | 25-mai.-19 | SERVICE AUTO SERUS | 162.27 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 162.27 | 2315 | 19-iun.-19 | |
| 1742 | 1781 | 27-mai.-19 | 20025507 | 25-mai.-19 | SERVICE AUTO SERUS | 162.27 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 162.27 | 2315 | 19-iun.-19 | |
| 1743 | 1782 | 27-mai.-19 | 20025508 | 25-mai.-19 | SERVICE AUTO SERUS | 234.31 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 234.31 | 2315 | 19-iun.-19 | |
| 1744 | 1783 | 27-mai.-19 | 20025509 | 25-mai.-19 | SERVICE AUTO SERUS | 1,287.01 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 1,287.01 | 2318 | 19-iun.-19 | |
| 1745 | 1784 | 27-mai.-19 | 20025510 | 25-mai.-19 | SERVICE AUTO SERUS | 719.78 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 719.78 | 2315 | 19-iun.-19 | |
| 1746 | 1785 | 27-mai.-19 | 20025511 | 25-mai.-19 | SERVICE AUTO SERUS | 1,624.81 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 1,624.81 | 2318 | 19-iun.-19 | |
| 1747 | 1786 | 27-mai.-19 | 20025512 | 25-mai.-19 | SERVICE AUTO SERUS | 1,784.27 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 1,784.27 | 2318 | 19-iun.-19 | |
| 1748 | 1787 | 27-mai.-19 | 20025513 | 25-mai.-19 | SERVICE AUTO SERUS | 1,081.71 | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 1,081.71 | 2318 | 19-iun.-19 | |
| 1749 | 1789 | 27-mai.-19 | 20025468 | 23-mai.-19 | SERVICE AUTO SERUS | 854.62 | reparatii auto | SUCIU VASILE | 22-iun.-19 | | | | 6-iun.-19 | 854.62 | 2279 | 14-iun.-19 | |
| 1750 | 1790 | 27-mai.-19 | 20025465 | 23-mai.-19 | SERVICE AUTO SERUS | 2,817.63 | reparatii auto | SUCIU VASILE | 22-iun.-19 | | | | 6-iun.-19 | 2,817.63 | 2279 | 14-iun.-19 | |
| 1751 | 1788 | 27-mai.-19 | 1109 | 14-mai.-19 | SITA INFORMATION NETWORKING COMPUT | 30,817.85 | servicii | MIHALACHE FLORIN | 14-iun.-19 | | | | 4-iun.-19 | 30,817.85 | 2127 | 7-iun.-19 | |
| 1752 | 1776 | 27-mai.-19 | 7607 | 27-mai.-19 | BUSINESS PLUS | 271,019.12 | piese auto | MICU LUMINITA | 26-iun.-19 | | | | 26-iun.-19 | 271,019.12 | 2403 | 27-iun.-19 | |
| 1754 | 1803 | 29-mai.-19 | 4247 | 29-mai.-19 | MB TELECOM LTD | 2,644.74 | piesa | TOMESCU ADRIAN | 27-iun.-19 | | | | 4-iun.-19 | 2,644.74 | 2378 | 25-iun.-19 | |
| 1755 | 1804 | 29-mai.-19 | 40900 | 28-mai.-19 | AIRPORTS COUNCIL INTERNATIONAL | 9,450.00 | curs | PETRESCU ANCA | 4-iun.-19 | | | | 5-iun.-19 | 9,450.00 | 30 | 6-iun.-19 | |
| 1756 | 1805 | 29-mai.-19 | 40101 | 28-mai.-19 | AIRPORTS COUNCIL INTERNATIONAL | 3,150.00 | curs | PETRESCU ANCA | 4-iun.-19 | | | | 5-iun.-19 | 3,150.00 | 30 | 6-iun.-19 | |
| 1757 | 1806 | 29-mai.-19 | 190227 | 28-mai.-19 | MANRO | 83,300.00 | expertiza tehnica | TOMESCU ADRIAN | 26-iun.-19 | | | | 7-iun.-19 | 83,300.00 | 2343 | 24-iun.-19 | |
| 1758 | 1807 | 29-mai.-19 | 35 | 28-mai.-19 | GRAPHIS ART DESIGN | 654.50 | hartie | STATE ANA MARIA | 28-mai.-19 | | | | 5-iun.-19 | 654.50 | 2112 | 6-iun.-19 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1759 | 1808 | 29-mai.-19 | 36 | 27-mai.-19 | DCNEWS MEDIA GROUP | 56,658.28 | servicii | STATE ANA MARIA | 14-iun.-19 | | | | 5-iun.-19 | 56,658.28 | 2123 | 7-iun.-19 | | |
| 1760 | 1809 | 29-mai.-19 | 34 | 28-mai.-19 | GRAPHIS ART DESIGN | 1,487.50 | servicii | STATE ANA MARIA | 28-mai.-19 | | | | 5-iun.-19 | 1,487.50 | 2112 | 6-iun.-19 | | |
| 1761 | 1811 | 30-mai.-19 | 162 | 28-iun.-19 | BRAI CATA | 656,277.36 | servicii | SMADU CRISTINEL | 28-iun.-19 | | | | 7-iun.-19 | 656,277.36 | 2357, 2358 | 24-iun.-19 | | |
| 1762 | 1812 | 30-mai.-19 | 161 | 28-iun.-19 | BRAI CATA | 215,458.49 | servicii | SMADU CRISTINEL | 28-iun.-19 | | | | 6-iun.-19 | 215,458.49 | 2357, 2358 | 24-iun.-19 | | |
| 1763 | 1810 | 30-mai.-19 | 1967 | 22-mai.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 3,400.57 | onorariu | PODEA BOGDAN | 22-iun.-19 | | | | 7-iun.-19 | 3,400.57 | 2151 | 10-iun.-19 | | |
| 1764 | 1813 | 30-mai.-19 | 329 | 29-mai.-19 | SMM INVEST CO | 28,679.00 | servicii | POTORAC BOGDAN | 29-iun.-19 | | | | 4-iun.-19 | 28,679.00 | 2376 | 25-iun.-19 | | |
| 1765 | 1815 | 30-mai.-19 | 193302 | 27-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 3,322.98 | penalizare | CAPOTA ION | 11-iun.-19 | | | | 13-iun.-19 | 3,322.98 | 2263 | 13-iun.-19 | | |
| 1766 | 1816 | 30-mai.-19 | 10720209382 | 15-mai.-19 | EON ENERGIE ROMANIA | 503,742.08 | gaze | TOMESCU ADRIAN | 14-iun.-19 | | | | 4-iun.-19 | 503,742.08 | 2126 | 7-iun.-19 | | |
| 1767 | 1817 | 30-mai.-19 | 1005226 | 29-mai.-19 | EVOLUTION PREST SYSTEMS | 2,789.00 | telefon mobil | MICU LUMINITA | 28-iun.-19 | | | | 19-iun.-19 | 2,789.00 | 2339 | 24-iun.-19 | | |
| 1768 | 1818 | 30-mai.-19 | 670790 | 29-mai.-19 | DENTOTAL PROTECT | 932.96 | produse | MICU LUMINITA | 28-iun.-19 | | | | 13-iun.-19 | 932.96 | 2377 | 25-iun.-19 | | |
| 1769 | 1819 | 30-mai.-19 | 77 | 30-mai.-19 | IPTANA | 101,974.19 | documentatie avizare | POTORAC BOGDAN | 30-iun.-19 | | | | 5-iun.-19 | 101,974.19 | 2108, 2109 | 5-iun.-19 | | |
| 1770 | 1821 | 3-iun.-19 | 1729 | 22-mai.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIC | 400.00 | onorariu | PODEA BOGDAN | 22-iun.-19 | | | | 10-iun.-19 | 400.00 | 2171 | 11-iun.-19 | | |
| 1771 | 1820 | 3-iun.-19 | 2014442 | 30-mai.-19 | AX PERPETUUM IMPEX | 13,387.50 | materiale | MICU LUMINITA | 30-iun.-19 | | | | 21-iun.-19 | 13,387.50 | 2342 | 24-iun.-19 | | |
| 1772 | 1822 | 3-iun.-19 | 24455 | 3-iun.-19 | EXPERT AKTIV GROUP | 5,040.00 | taxa instruire | PETRESCU ANCA | 7-iun.-19 | | | | 5-iun.-19 | 5,040.00 | 2087 | 5-iun.-19 | | |
| 1773 | 1823 | 3-iun.-19 | 74073 | 30-mai.-19 | SERVICE CICLOP | 5,404.18 | reparatii auto | SUCIU VASILE | 30-iun.-19 | | | | 13-iun.-19 | 5,404.18 | 2370 | 25-iun.-19 | | |
| 1774 | 1824 | 3-iun.-19 | 810 | 3-iun.-19 | EURO NUCLEAR SECURITY SERVICES | 393,306.36 | abonament | TOMESCU ADRIAN | 15-iul.-19 | | | | 21-iun.-19 | 393,306.36 | 1507 | 4-iul.-19 | | |
| 1775 | 1825 | 3-iun.-19 | 20160139051 | 3-iun.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | sist SAC | FLOREA VALERIU | 3-iul.-19 | | | | 10-iun.-19 | 12,410.00 | 33 | 11-iun.-19 | | |
| 1776 | 1826 | 3-iun.-19 | 4250 | 31-mai.-19 | MB TELECOM LTD | 317.09 | piese schimb | TOMESCU ADRIAN | 30-iun.-19 | | | | 10-iun.-19 | 317.09 | 2378 | 25-iun.-19 | | |
| 1777 | 1827 | 3-iun.-19 | 190203440 | 30-mai.-19 | UTI FACILITY MANAGEMENT | 269,075.18 | piese schimb | PATURCA PAUL | 29-iun.-19 | | | | 14-iun.-19 | 269,075.18 | 2367 | 25-iun.-19 | | |
| 1778 | 1828 | 3-iun.-19 | 4249 | 31-mai.-19 | MB TELECOM LTD | 2,642.69 | piese schimb | TOMESCU ADRIAN | 30-iun.-19 | | | | 10-iun.-19 | 2,642.69 | 2378 | 25-iun.-19 | | |
| 1779 | 1829 | 3-iun.-19 | 4264 | 3-iun.-19 | MB TELECOM LTD | 69,106.44 | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | | 21-iun.-19 | 69,106.44 | 2422 | 28-iun.-19 | | |
| 1780 | 1830 | 3-iun.-19 | 4262 | 3-iun.-19 | MB TELECOM LTD | 20,343.43 | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | | 21-iun.-19 | 20,343.43 | 2422 | 28-iun.-19 | | |
| 1781 | 1831 | 3-iun.-19 | 4261 | 3-iun.-19 | MB TELECOM LTD | 254,292.88 | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | | 21-iun.-19 | 254,292.88 | 2422 | 28-iun.-19 | | |
| 1782 | 1832 | 3-iun.-19 | 4263 | 3-iun.-19 | MB TELECOM LTD | 15,540.11 | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | | 21-iun.-19 | 15,540.11 | 2422 | 28-iun.-19 | | |
| 1783 | 1833 | 3-iun.-19 | 19304 | 23-mai.-19 | INDICATIV MEDIA | 433.16 | publicare anunt | BILCAN RALUCA | 6-iun.-19 | | | | 13-iun.-19 | 433.16 | 2268 | 13-iun.-19 | | |
| 1784 | 1834 | 3-iun.-19 | 155 | 1-iun.-19 | ATLAS GUARD | 10,788.00 | serv paza | FLOREA VALERIU | 16-iun.-19 | | | | 5-iun.-19 | 10,788.00 | 2148, 2149 | 10-iun.-19 | | |
| 1785 | 1835 | 3-iun.-19 | 7608 | 30-mai.-19 | BUSINESS PLUS | 61,059.87 | materiale | MICU LUMINITA | 28-iun.-19 | | | | 26-iun.-19 | 61,059.87 | 2403 | 27-iun.-19 | | |
| 1786 | 1836 | 3-iun.-19 | 79 | 1-iun.-19 | STAR PRO CENTER INTL | 254,617.24 | prest serv | ADAM ADRIAN | 30-iun.-19 | | | | 7-iun.-19 | 254,617.24 | 2265 | 13-iun.-19 | | |
| 1787 | 1837 | 3-iun.-19 | 3072 | 3-iun.-19 | EMP TRADE | 210,508.55 | abonament | TOMESCU ADRIAN | 3-iul.-19 | | | | 21-iun.-19 | 210,508.55 | 2415 | 28-iun.-19 | | |
| 1788 | 1838 | 3-iun.-19 | 3073 | 3-iun.-19 | EMP TRADE | 9,232.83 | garantie buna executie | TOMESCU ADRIAN | 3-iul.-19 | | | | 21-iun.-19 | 9,232.83 | 2416 | 28-iun.-19 | | |
| 1789 | 1839 | 3-iun.-19 | 3074 | 3-iun.-19 | EMP TRADE | 161,950.66 | abonament | TOMESCU ADRIAN | 3-iul.-19 | | | | 21-iun.-19 | 161,950.66 | 2415 | 28-iun.-19 | | |
| 1790 | 7190 | 19-mai.-19 | 19863 | 30-mai.-19 | OMNIASIG VIENNA INSURANCE GROUP | 65,416.00 | prima de asigurare | SCORTANU GHEORGHIT | 14-iun.-19 | | | | 10-iun.-19 | 65,416.00 | 2174 | 11-iun.-19 | | |
| 1791 | 7190 | 19-mai.-19 | 19862 | 30-mai.-19 | OMNIASIG VIENNA INSURANCE GROUP | 566,637.82 | prima de asigurare | SCORTANU GHEORGHIT | 14-iun.-19 | | | | 10-iun.-19 | 566,637.82 | 2175 | 11-iun.-19 | | |
| 1792 | 1840 | 4-iun.-19 | 15031194 | 1-iun.-19 | GRUPO HOTELS PLAYA | 1,441.44 | CAZARE | VASILESCU ADRIAN | | | | | | 1,441.44 | ? | ? | | |
| 1793 | 1854 | 4-iun.-19 | 18649800 | 29-mai.-19 | MEDLIFE | 10,961.00 | medicina muncii | BALTATU DANIELA | 28-iun.-19 | | | | 6-iun.-19 | 10,961.00 | 2362 | 25-iun.-19 | | |
| 1794 | 1852 | 4-iun.-19 | 18649801 | 29-mai.-19 | MEDLIFE | 678.00 | medicina muncii | BALTATU DANIELA | 28-iun.-19 | | | | 6-iun.-19 | 678.00 | 2362 | 25-iun.-19 | | |
| 1795 | 1853 | 4-iun.-19 | 18385501 | 30-apr.-19 | MEDLIFE | 150,035.50 | servicii medicale | BALTATU DANIELA | 30-mai.-19 | | | | 6-iun.-19 | 150,035.50 | 2312 | 19-iun.-19 | | |
| 1796 | 1855 | 4-iun.-19 | 190203374 | 29-mai.-19 | UTI FACILITY MANAGEMENT | 380,082.79 | servicii | TOMESCU ADRIAN | 28-iun.-19 | | | | 13-iun.-19 | 380,082.79 | 2367 | 25-iun.-19 | | |
| 1797 | 1856 | 4-iun.-19 | 163 | 11-iun.-19 | GADILICEA | 580.00 | servicii | STATE ANA MARIA | 11-iul.-19 | | | | 19-iun.-19 | 580.00 | 2481 | 4-iul.-19 | | |
| 1798 | 1857 | 4-iun.-19 | 325 | 3-iun.-19 | AVPS LUNCA | 51,045.21 | servicii | LAZAR OVIDIU | 3-iul.-19 | | | | 13-iun.-19 | 51,045.21 | 2417, 2418 | 28-iun.-19 | | |
| 1799 | 1858 | 4-iun.-19 | 324 | 3-iun.-19 | AVPS LUNCA | 7,567.51 | servicii | MARINESCU EMILIA | 3-iul.-19 | | | | 13-iun.-19 | 7,567.51 | 2417, 2418 | 28-iun.-19 | | |
| 1800 | 1859 | 4-iun.-19 | 9180206 | 30-mai.-19 | UP ROMANIA | -6,300.00 | tichete cadou | BILCAN RALUCA | 30-mai.-19 | | | | | -6,300.00 | storno | storno | | storno |
| 1801 | 1860 | 4-iun.-19 | 9180101 | 28-mai.-19 | UP ROMANIA | 751.07 | tichete cadou | BILCAN RALUCA | 28-mai.-19 | | | | | 751.07 | 2014 | 28-mai.-19 | | |
| 1802 | 1862 | 4-iun.-19 | 4229 | 30-mai.-19 | WORKNET INDUSTRIES | 642.60 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 10-iun.-19 | 642.60 | 2373 | 25-iun.-19 | | |
| 1803 | 1861 | 4-iun.-19 | 2343 | 31-mai.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 1,885.53 | servicii mentenanta | TOMA ADRIAN | 30-iun.-19 | | | | 10-iun.-19 | 1,885.53 | 2313, 2314 | 19-iun.-19 | | |
| 1804 | 1841 | 4-iun.-19 | 238348 | 30-mai.-19 | RTC PROFFICE EXPERIENCE | 1,368.50 | rola medicala | MICU LUMINITA | 26-iun.-19 | | | | 13-iun.-19 | 1,368.50 | 2344 | 24-iun.-19 | | |
| 1805 | 1843 | 4-iun.-19 | 1663 | 30-mai.-19 | SGI GLOBAL GARDEN | 1,190.00 | pamant | MICU LUMINITA | 25-iun.-19 | | | | 19-iun.-19 | 1,190.00 | 2337 | 24-iun.-19 | | |
| 1806 | 1843 | 4-iun.-19 | 80 | 3-iun.-19 | STAR PRO CENTER INTL | 182,039.49 | materiale | POTORAC BOGDAN | 2-iul.-19 | | | | 14-iun.-19 | 182,039.49 | 2353 | 24-iun.-19 | | |
| 1807 | 1844 | 4-iun.-19 | 7179 | 3-iun.-19 | ROFMA | 4,273.83 | cotizatie | TOMESCU ADRIAN | 10-iun.-19 | | | | 10-iun.-19 | 4,273.83 | 2163 | 11-iun.-19 | | |
| 1808 | 1845 | 4-iun.-19 | 365 | 30-mai.-19 | INC DTCI ICSI RM VALCEA | 5,900.28 | analize | TOMESCU ADRIAN | 30-iun.-19 | | | | 14-iun.-19 | 5,900.28 | 2371 | 25-iun.-19 | | |
| 1809 | 1846 | 4-iun.-19 | 2292 | 3-iun.-19 | CABINET INDIVIDUAL AC POP | 11,293.10 | onorariu | PODEA BOGDAN | 10-iun.-19 | | | | | 11,293.10 | 2164 | 11-iun.-19 | | dublata |
| 1810 | 1847 | 4-iun.-19 | 201206125 | 4-iun.-19 | NATURAL ES-MIDICAL | 114,097.20 | role hartie | MICU LUMINITA | 3-aug.-19 | | | | 21-iun.-19 | 114,097.20 | 2425 | 1-iul.-19 | | |
| 1811 | 1848 | 4-iun.-19 | 12386 | 23-mai.-19 | MONITORUL OFICIAL | 465.20 | anunt | BILCAN RALUCA | 23-mai.-19 | | | | | 465.20 | 1829 | 14-mai.-19 | | |
| 1812 | 1849 | 4-iun.-19 | 19041 | 3-iun.-19 | PKF CONSTRUCT | 126,625.41 | servicii intretinere | PATURCA PAUL | 3-iul.-19 | | | | 12-iun.-19 | 126,625.41 | 2413 | 28-iun.-19 | | |
| 1813 | 1850 | 4-iun.-19 | 1189062 | 31-mai.-19 | TIPOGRAFIA REAL | 1,053.15 | consumabile | MICU LUMINITA | 18-iun.-19 | | | | 19-iun.-19 | 1,053.15 | 2320 | 19-iun.-19 | | |
| 1814 | 1851 | 4-iun.-19 | 31414 | 15-mai.-19 | MCA SELL | 8,524.71 | servicii | TOMESCU ADRIAN | 14-iun.-19 | | | | 10-iun.-19 | 8,524.71 | 2173 | 11-iun.-19 | | |
| 1815 | 1864 | 5-iun.-19 | 1984 | 3-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 6,775.86 | onorariu | PODEA BOGDAN | 3-iul.-19 | | | | 10-iun.-19 | 6,775.86 | 2168 | 11-iun.-19 | | |
| 1816 | 1985 | 5-iun.-19 | 1985 | 3-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 6,775.86 | onorariu | PODEA BOGDAN | 3-iul.-19 | | | | 10-iun.-19 | 6,775.86 | 2165 | 11-iun.-19 | | |
| 1817 | 1866 | 5-iun.-19 | 1986 | 3-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 6,775.86 | onorariu | PODEA BOGDAN | 3-iul.-19 | | | | 10-iun.-19 | 6,775.86 | 2169 | 11-iun.-19 | | |
| 1818 | 1867 | 5-iun.-19 | 1987 | 3-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 6,775.86 | onorariu | PODEA BOGDAN | 3-iul.-19 | | | | 10-iun.-19 | 6,775.86 | 2165 | 11-iun.-19 | | |
| 1819 | 1868 | 5-iun.-19 | 1988 | 3-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 6,775.86 | onorariu | PODEA BOGDAN | 3-iul.-19 | | | | 10-iun.-19 | 6,775.86 | 2170 | 11-iun.-19 | | |
| 1820 | 1869 | 5-iun.-19 | 1989 | 3-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 6,775.86 | onorariu | PODEA BOGDAN | 3-iul.-19 | | | | 10-iun.-19 | 6,775.86 | 2166 | 11-iun.-19 | | |
| 1821 | 1877 | 5-iun.-19 | 2292 | 3-iun.-19 | CABINET INDIVIDUAL AC POP | 11,293.10 | onorariu | PODEA BOGDAN | 10-iun.-19 | | | | 10-iun.-19 | 11,293.10 | 2164 | 11-iun.-19 | | |
| 1822 | 1863 | 5-iun.-19 | 193365 | 29-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 14,594.48 | verificarea periodica din zbo | CAPOTA ION | 13-iun.-19 | | | | 13-iun.-19 | 14,594.48 | 2262 | 13-iun.-19 | | |
| 1823 | 1870 | 5-iun.-19 | 7002521 | 31-mai.-19 | ROPECO BUCURESTI | 376.84 | service echipamente | MIHALACHE FLORIN | 30-iun.-19 | | | | 19-iun.-19 | 376.84 | 2340 | 24-iun.-19 | | |
| 1824 | 1871 | 5-iun.-19 | 7002519 | 31-mai.-19 | ROPECO BUCURESTI | 63,948.52 | chirie copiatoare | MIHALACHE FLORIN | 30-iun.-19 | | | | 13-iun.-19 | 63,948.52 | 2369 | 25-iun.-19 | | |
| 1825 | 1872 | 5-iun.-19 | 29002 | 4-iun.-19 | COFFEE EXPERT | 2,485.20 | cafea | MICU LUMINITA | 4-iul.-19 | | | | 19-iun.-19 | 2,485.20 | 2431 | 1-iul.-19 | | |
| 1826 | 1873 | 5-iun.-19 | 901035 | 31-mai.-19 | LARA FARM | 2,010.40 | produse | MICU LUMINITA | 30-iun.-19 | | | | 19-iun.-19 | 2,010.40 | 2338 | 24-iun.-19 | | |
| 1827 | 1874 | 5-iun.-19 | 190470 | 31-mai.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | servicii | MIHALACHE FLORIN | 5-iul.-19 | | | | 13-iun.-19 | 1,160.25 | 2368 | 25-iun.-19 | | |
| 1828 | 1875 | 5-iun.-19 | 1159060 | 3-iun.-19 | NEI DIVIZIA DE SECURITATE | 44,976.29 | servicii paza | FLOREA VALERIU | 3-iul.-19 | | | | 14-iun.-19 | 44,976.29 | 2411 | 28-iun.-19 | | |
| 1829 | 1876 | 5-iun.-19 | 37994 | 31-mai.-19 | SERVICII SALUBRITATE | 1,260.77 | servicii | PATURCA PAUL | 30-iun.-19 | | | | 14-iun.-19 | 1,260.77 | 2372 | 25-iun.-19 | | |
| 1830 | 1878 | 5-iun.-19 | 18360665 | 3-iun.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | servicii tractari si imobilizari | FLOREA VALERIU | 3-iul.-19 | | | | 14-iun.-19 | 67,111.24 | 2412 | 28-iun.-19 | | |
| 1831 | 1879 | 5-iun.-19 | 74116 | 4-iun.-19 | SERVICE CICLOP | 1,590.40 | reparatii auto | SUCIU VASILE | 4-iul.-19 | | | | 13-iun.-19 | 1,590.40 | 2428 | 1-iul.-19 | | |
| 1832 | 1880 | 5-iun.-19 | 74114 | 4-iun.-19 | SERVICE CICLOP | 3,895.00 | reparatii auto | SUCIU VASILE | 4-iul.-19 | | | | 13-iun.-19 | 3,895.00 | 2428 | 1-iul.-19 | | |
| 1833 | 1881 | 5-iun.-19 | 74115 | 4-iun.-19 | SERVICE CICLOP | 4,430.71 | reparatii auto | SUCIU VASILE | 4-iul.-19 | | | | 13-iun.-19 | 4,430.71 | 2428 | 1-iul.-19 | | |
| 1834 | 1882 | 5-iun.-19 | 19M7001237 | 3-iun.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | chirii trafo | PATURCA PAUL | 18-iun.-19 | | | | | 3,460.52 | 2300 | 14-iun.-19 | | |
| 1835 | 1792 | 28-mai.-19 | 108449 | 27-mai.-19 | GLOBAL PRINT BDV | 4,280.23 | brosuri | STATE ANA MARIA | 28-mai.-19 | | | | | 4,280.23 | 2111 | 6-iun.-19 | | |
| 1836 | 1898 | 6-iun.-19 | 67 | 30-mai.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZV | 23,681.00 | servicii | MARTIAN VLAD | 30-iun.-19 | | | | 7-iun.-19 | 23,681.00 | 2374 | 25-iun.-19 | | |
| 1837 | 1899 | 6-iun.-19 | 814271 | 5-iun.-19 | PESTCONTROL EXPERT | 398.41 | produse | MICU LUMINITA | 12-iun.-19 | | | | 19-iun.-19 | 398.41 | 2321 | 19-iun.-19 | | |
| 1838 | 1884 | 6-iun.-19 | 109 | 4-iun.-19 | HERA CLEANING | 7,284.05 | servicii | TOMA ADRIAN | 4-iul.-19 | | | | 13-iun.-19 | 7,284.05 | 2453K, 2454 | 1-iul.-19 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1839 | 1885 | 6-iun.-19 | 1216036 | 5-iun.-19 | MHA ACTIV SYSTEM | 166,215.15 | servicii | FLOREA VALERIU | 5-iul.-19 | | | | 13-iun.-19 | 166,215.15 | 2438 | 1-iul.-19 | | |
| 1840 | 1886 | 6-iun.-19 | 2160190006 | 5-iun.-19 | ROMPREST SERVICII INTEGRATE | 67,893.97 | servicii | PATURCA PAUL | 6-iul.-19 | | | | 14-iun.-19 | 67,893.97 | 2447 | 1-iul.-19 | | |
| 1841 | 1887 | 6-iun.-19 | 190203504 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 391.94 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 391.94 | 2367 | 25-iun.-19 | | |
| 1842 | 1888 | 6-iun.-19 | 190203505 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 783.93 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 783.93 | 2367 | 25-iun.-19 | | |
| 1843 | 1889 | 6-iun.-19 | 190203506 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 181.31 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 181.31 | 2367 | 25-iun.-19 | | |
| 1844 | 1890 | 6-iun.-19 | 190203507 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 3,672.82 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 3,672.82 | 2367 | 25-iun.-19 | | |
| 1845 | 1891 | 6-iun.-19 | 190203508 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 1,445.12 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 1,445.12 | 2367 | 25-iun.-19 | | |
| 1846 | 1892 | 6-iun.-19 | 190203478 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 784.62 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 784.62 | 2367 | 25-iun.-19 | | |
| 1847 | 1893 | 6-iun.-19 | 190203479 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 378.98 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 378.98 | 2367 | 25-iun.-19 | | |
| 1848 | 1894 | 6-iun.-19 | 190203480 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 333.06 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 333.06 | 2367 | 25-iun.-19 | | |
| 1849 | 1895 | 6-iun.-19 | 190203481 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 102.38 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 102.38 | 2367 | 25-iun.-19 | | |
| 1850 | 1896 | 6-iun.-19 | 190203503 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 104.53 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 13-iun.-19 | 104.53 | 2367 | 25-iun.-19 | | |
| 1851 | 1897 | 6-iun.-19 | 525 | 3-iun.-19 | MOTOROLA SOLUTIONS ROMANIA | 491,632.91 | servicii | GHERBALI DANIEL | 3-iul.-19 | | | | | 491,632.91 | 2419 | 28-iun.-19 | | |
| 1852 | 1899 | 6-iun.-19 | 70000787938 | 4-iun.-19 | UPC ROMANIA | 271.03 | abonament | TOMA ADRIAN | 4-iul.-19 | | | | 13-iun.-19 | 271.03 | 2429 | 1-iul.-19 | | |
| 1853 | 1900 | 6-iun.-19 | 19010199 | 5-iun.-19 | ALTIMATE | 203,265.82 | servicii | CRETEANU MIHAI | 18-iul.-19 | | | | 9-iul.-19 | 203,265.82 | 2547 | 10-iul.-19 | | |
| 1854 | 1901 | 6-iun.-19 | 1159 | 6-iun.-19 | AUTOSAFE TY INNOVATION | 5,060.07 | banda opritoare | MICU LUMINITA | 6-iul.-19 | | | | 19-iun.-19 | 5,060.07 | 2442 | 1-iul.-19 | | |
| 1855 | 1902 | 6-iun.-19 | 124080 | 5-iun.-19 | BER MEDICAL | 261.80 | teste glucoza | MICU LUMINITA | 5-iul.-19 | | | | 19-iun.-19 | 261.80 | 2435, 2436 | 1-iul.-19 | | |
| 1856 | 1903 | 6-iun.-19 | 1190225 | 5-iun.-19 | RASIROM | 877,302.24 | servicii | FLOREA VALERIU | 6-iul.-19 | | | | 12-iun.-19 | 877,302.24 | 2448 | 1-iul.-19 | | |
| 1857 | 1904 | 6-iun.-19 | 267323 | 31-mai.-19 | ECO PUBLIC | 9,625.84 | servicii | SMADU CRISTINEL | 21-iun.-19 | | | | | 9,625.84 | 2299 | 14-iun.-19 | | |
| 1858 | 1906 | 6-iun.-19 | 1276224 | 5-iun.-19 | GTS TELECOM | 1,970.46 | servicii | TOMA ADRIAN | 5-iul.-19 | | | | 21-iun.-19 | 1,970.46 | 2449 | 1-iul.-19 | | |
| 1859 | 1907 | 6-iun.-19 | 1276225 | 5-iun.-19 | GTS TELECOM | 5,014.62 | servicii | FLOREA VALERIU | 5-iul.-19 | | | | 21-iun.-19 | 5,014.62 | 2449 | 1-iul.-19 | | |
| 1860 | 1909 | 6-iun.-19 | 10332481 | 31-mai.-19 | CUMPANA 1993 | 849.42 | apa | MICU LUMINITA | 30-iun.-19 | | | | | 849.42 | 2366 | 25-iun.-19 | | |
| 1861 | 1910 | 6-iun.-19 | 1190221 | 4-iun.-19 | RASIROM | 513,723.64 | servicii | FLOREA VALERIU | 6-iul.-19 | | | | 13-iun.-19 | 513,723.64 | 2448 | 1-iul.-19 | | |
| 1862 | 1911 | 6-iun.-19 | 308 | 5-iun.-19 | CIPROD INTERMED | 855.37 | produse | MICU LUMINITA | 5-iul.-19 | | | | 19-iun.-19 | 855.37 | 2433 | 1-iul.-19 | | |
| 1863 | 1912 | 6-iun.-19 | 358 | 31-mai.-19 | TAROM | 3,262.64 | permise auto | BLAJ MIHAELA | 30-iun.-19 | | | | 11-iun.-19 | 3,262.64 | 2375 | 25-iun.-19 | | |
| 1864 | 1908 | 6-iun.-19 | 10332480 | 31-mai.-19 | CUMPANA 1993 | 7,062.15 | apa | MICU LUMINITA | 30-iun.-19 | | | | 13-iun.-19 | 7,062.15 | 2366 | 25-iun.-19 | | |
| 1865 | 1914 | 7-iun.-19 | 2430 | 6-iun.-19 | STERIL ROMANIA | 749.70 | produse | MICU LUMINITA | 5-aug.-19 | | | | 19-iun.-19 | 749.70 | 2432 | 1-iul.-19 | | |
| 1866 | 1915 | 7-iun.-19 | 2427364 | 5-iun.-19 | F64 STUDIO | 169.99 | produse | MICU LUMINITA | 5-iul.-19 | | | | 21-iun.-19 | 169.99 | 2441 | 1-iul.-19 | | |
| 1867 | 1918 | 7-iun.-19 | 191400130 | 6-iun.-19 | DNATA CATERING | -1,449.03 | stornare | POPESCU OANA | 6-iul.-19 | | | | 10-iun.-19 | -1,449.03 | 2176 | 11-iun.-19 | | |
| 1868 | 1917 | 7-iun.-19 | 5921 | 6-iun.-19 | VIATA MEDICALA ROMANEASCA | 517.78 | anunt | BALTATU DANIELA | 7-iun.-19 | | | | 10-iun.-19 | 517.78 | 2172 | 11-iun.-19 | | |
| 1869 | 1913 | 7-iun.-19 | 1113 | 3-iun.-19 | SITA INFORMATION NETWORKING COMPUT | 593,228.74 | servicii | CRETEANU MIHAI | 3-iul.-19 | | | | 19-iun.-19 | 593,228.74 | 2421 | 28-iun.-19 | | |
| 1870 | 1916 | 7-iun.-19 | 1890 | 5-iun.-19 | ECOGREEN CONSTRUCT | 4,755.75 | servicii | PATURCA PAUL | 4-iul.-19 | | | | 14-iun.-19 | 4,755.75 | 2430 | 1-iul.-19 | | |
| 1871 | 1919 | 7-iun.-19 | 193671 | 6-iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 948,397.60 | controlul calitatii securitate | VOINOPOL MIRCEA | 4-iul.-19 | | | | 11-iun.-19 | 948,397.60 | 2426 | 1-iul.-19 | | |
| 1872 | 1920 | 7-iun.-19 | 850 | 6-iun.-19 | MAC STORE CONCEPT | 1,120.00 | curs | PETRESCU ANCA | 6-iun.-19 | | | | | 1,120.00 | 2086 | 5-iun.-19 | | |
| 1873 | 1921 | 7-iun.-19 | 91586066 | 6-iun.-19 | SERCO | 14,196.00 | servicii | PETRESCU ANCA | 6-iul.-19 | | | | 13-iun.-19 | 14,196.00 | 35 | 14-iun.-19 | | |
| 1874 | 1922 | 7-iun.-19 | 91586065 | 6-iun.-19 | SERCO | 14,196.00 | servicii | PETRESCU ANCA | 6-iul.-19 | | | | 13-iun.-19 | 14,196.00 | 35 | 14-iun.-19 | | |
| 1875 | 1923 | 7-iun.-19 | 191400125 | 31-mai.-19 | DNATA CATERING | 1,550,793.72 | servicii | POPESCU OANA | 30-iun.-19 | | | | 12-iun.-19 | 1,550,793.72 | 2365 | 25-iun.-19 | | |
| 1876 | 1923' | 7-iun.-19 | 191400126 | 31-mai.-19 | DNATA CATERING | 5,368.92 | consumatie pasageri | POPESCU OANA | 30-iun.-19 | | | | 12-iun.-19 | 5,368.92 | 2365 | 25-iun.-19 | | |
| 1877 | 1924 | 10-iun.-19 | 1977 | 5-iun.-19 | ALCOR COMCO | 718.52 | servicii | TOMA ADRIAN | 5-iul.-19 | | | | 13-iun.-19 | 718.52 | 2439, 2440 | 1-iul.-19 | | |
| 1878 | 1925 | 10-iun.-19 | 8601243550 | 7-iun.-19 | DEDEMAN | 7,284.72 | produse | MICU LUMINITA | 7-iul.-19 | | | | 21-iun.-19 | 7,284.72 | 2465 | 2-iul.-19 | | |
| 1879 | 1926 | 10-iun.-19 | 8601243551 | 7-iun.-19 | DEDEMAN | 3,915.49 | produse | MICU LUMINITA | 7-iul.-19 | | | | 21-iun.-19 | 3,915.49 | 2465 | 2-iul.-19 | | |
| 1880 | 1927 | 10-iun.-19 | 158 | 7-iun.-19 | ROM TECH | 3,984.12 | servicii | FLOREA VALERIU | 7-iul.-19 | | | | 24-iun.-19 | 3,984.12 | 2463 | 2-iul.-19 | | |
| 1881 | 1928 | 10-iun.-19 | 140434 | 31-mai.-19 | IRIDEX GROUP SALUBRIZARE | 645.11 | colectare si transport deseu | TOMA ADRIAN | 15-iun.-19 | | | | 13-iun.-19 | 645.11 | 2297 | 14-iun.-19 | | |
| 1882 | 1929 | 10-iun.-19 | 3097079 | 10-iun.-19 | TRITON | 1,494.68 | statie prim ajutor | MICU LUMINITA | 25-iun.-19 | | | | 26-iun.-19 | 1,494.68 | 2402 | 27-iun.-19 | | |
| 1883 | 1930 | 10-iun.-19 | 4400038620 | 10-iun.-19 | LINDE GAZ ROMANIA | 507.59 | oxigen | MICU LUMINITA | 10-iul.-19 | | | | 13-iun.-19 | 507.59 | 2471 | 2-iul.-19 | | |
| 1884 | 1931 | 10-iun.-19 | 1010832 | 7-iun.-19 | ROPECO BUCURESTI | 1,646.26 | servicii | TOCU BOGDAN | 7-iul.-19 | | | | | 1,646.26 | 2459 | 2-iul.-19 | | |
| 1885 | 1932 | 10-iun.-19 | 191628 | 7-iun.-19 | HELLIMED | 378.42 | hartie | MICU LUMINITA | 7-iul.-19 | | | | 19-iun.-19 | 378.42 | 2460 | 2-iul.-19 | | |
| 1886 | 1933 | 10-iun.-19 | 142510 | 7-iun.-19 | MEDICOMPLEX | 1,674.33 | electrozi | MICU LUMINITA | 7-iul.-19 | | | | 19-iun.-19 | 1,674.33 | 2461 | 2-iul.-19 | | |
| 1887 | 1934 | 10-iun.-19 | 142511 | 7-iun.-19 | MEDICOMPLEX | 523.60 | hartie | MICU LUMINITA | 7-iul.-19 | | | | 19-iun.-19 | 523.60 | 2461 | 2-iul.-19 | | |
| 1888 | 1935 | 10-iun.-19 | 7385 | 5-iun.-19 | BIROU EXECUTOR JUDECATORESC MATEI SE | 119.00 | onorariu | PODEA BOGDAN | 5-iul.-19 | | | | 21-iun.-19 | 119.00 | 2336 | 24-iun.-19 | | |
| 1889 | 1936 | 10-iun.-19 | 53768 | 31-mai.-19 | ROMATSA | 2,390.04 | servicii telecomunicatii | DAIA MARIUS | 5-iul.-19 | | | | 20-iun.-19 | 2,390.04 | 2437 | 1-iul.-19 | | |
| 1890 | 1937 | 10-iun.-19 | 53769 | 31-mai.-19 | ROMATSA | 2,310.21 | servicii tehnice | DAIA MARIUS | 5-iul.-19 | | | | 20-iun.-19 | 2,310.21 | 2437 | 1-iul.-19 | | |
| 1891 | 1938 | 10-iun.-19 | 53773 | 31-mai.-19 | ROMATSA | 32,536.12 | servicii telecomunicatii | MIHALACHE FLORIN | 5-iul.-19 | | | | 20-iun.-19 | 32,536.12 | 2437 | 1-iul.-19 | | |
| 1892 | 1939 | 10-iun.-19 | 53774 | 31-mai.-19 | ROMATSA | 21,136.08 | servicii tehnice | MIHALACHE FLORIN | 5-iul.-19 | | | | 20-iun.-19 | 21,136.08 | 2437 | 1-iul.-19 | | |
| 1893 | 1940 | 10-iun.-19 | 1593 | 6-iun.-19 | CEAUSESCU&PARTNERS | 8,925.00 | servicii de asistenta si consu | TANASE GABRIELA | 6-iul.-19 | | | | 13-iun.-19 | 8,925.00 | 2443 | 1-iul.-19 | | |
| 1894 | 1941 | 10-iun.-19 | 63717 | 7-iun.-19 | EURO APAVOL | 229,360.15 | servicii canalizare | TOMESCU ADRIAN | 22-iun.-19 | | | | 25-iun.-19 | 229,360.15 | 2386 | 26-iun.-19 | | |
| 1895 | 1942 | 10-iun.-19 | 26509 | 7-iun.-19 | TARGET | 3,900.00 | produse | MICU LUMINITA | 7-iul.-19 | | | | 21-iun.-19 | 3,900.00 | 2462 | 2-iul.-19 | | |
| 1896 | 1943 | 10-iun.-19 | 26508 | 7-iun.-19 | TARGET | 4,500.00 | ulei | MICU LUMINITA | 7-iul.-19 | | | | 19-iun.-19 | 4,500.00 | 2462 | 2-iul.-19 | | |
| 1897 | 1944 | 11-iun.-19 | 4769668 | 10-iun.-19 | UP ROMANIA | 213,454.38 | tichete cadou | BILCAN RALUCA | | | | | | 213,454.38 | 2250 | 12-iun.-19 | dublata | |
| 1898 | 1945 | 11-iun.-19 | 241 | 24-mai.-19 | MONEDY | 1,915.90 | lavete | MICU LUMINITA | 24-iun.-19 | | | | 26-iun.-19 | 1,915.90 | 2400 | 27-iun.-19 | | |
| 1899 | 1946 | 11-iun.-19 | 7610 | 10-iun.-19 | BUSINESS PLUS | 29,150.65 | produse | MICU LUMINITA | 10-iul.-19 | | | | 26-iun.-19 | 29,150.65 | 2403 | 27-iun.-19 | | |
| 1900 | 1947 | 11-iun.-19 | 1010832 | 7-iun.-19 | ROPECO BUCURESTI | 1,646.26 | produse | MICU LUMINITA | 7-iul.-19 | | | | 25-iun.-19 | 1,646.26 | 2459 | 2-iul.-19 | | |
| 1901 | 1948 | 11-iun.-19 | 340 | 10-iun.-19 | SURVEY TOPO SOLUTIONS | 47,362.00 | produse | MICU LUMINITA | 10-iul.-19 | | | | 26-iun.-19 | 47,362.00 | 2469 | 2-iul.-19 | | |
| 1902 | 1949 | 11-iun.-19 | 19002810 | 7-iun.-19 | OFFICE MAX | 496.23 | distrugator documente | MICU LUMINITA | 7-iul.-19 | | | | 21-iun.-19 | 496.23 | 2464 | 2-iul.-19 | | |
| 1903 | 1950 | 11-iun.-19 | 39037 | 29-mai.-19 | DELTAMED | 471.24 | pungi | MICU LUMINITA | 28-iun.-19 | | | | 21-iun.-19 | 471.24 | 2341 | 24-iun.-19 | | |
| 1904 | 1951 | 11-iun.-19 | 2267611 | 7-iun.-19 | CORSAR ONLINE | 606.00 | distrugator documente | MICU LUMINITA | 7-iul.-19 | | | | 26-iun.-19 | 606.00 | 2467 | 2-iul.-19 | | |
| 1905 | 1952 | 11-iun.-19 | 49935623300 | 1-iun.-19 | UPC ROMANIA | 282.51 | abonament | TOMA ADRIAN | 30-iun.-19 | | | | 26-iun.-19 | 282.51 | 2408 | 28-iun.-19 | | |
| 1906 | 1953 | 11-iun.-19 | 191100266 | 31-mai.-19 | DNATA CATERING | 10,388.79 | servicii | CHIRIC LILIANA | 30-iun.-19 | | | | 13-iun.-19 | 10,388.79 | 2365 | 25-iun.-19 | | |
| 1907 | 1954 | 11-iun.-19 | 190203729 | 7-iun.-19 | UTI FACILITY MANAGEMENT | 1,416.49 | reparatii | TOMESCU ADRIAN | 7-iul.-19 | | | | 21-iun.-19 | 1,416.49 | 2474 | 2-iul.-19 | | |
| 1908 | 1955 | 11-iun.-19 | 190203728 | 7-iun.-19 | UTI FACILITY MANAGEMENT | 272,260.55 | servicii | TOMESCU ADRIAN | 7-iul.-19 | | | | 26-iun.-19 | 272,260.55 | 2444 | 1-iul.-19 | | |
| 1909 | 1956 | 11-iun.-19 | 190203476 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 84,933.87 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 27-iun.-19 | 84,933.87 | 2414 | 28-iun.-19 | | |
| 1910 | 1957 | 11-iun.-19 | 190203475 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 2,252,485.88 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 27-iun.-19 | 2,252,485.88 | 2414 | 28-iun.-19 | | |
| 1911 | 1958 | 11-iun.-19 | 190203661 | 31-mai.-19 | UTI FACILITY MANAGEMENT | 1,321.46 | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 21-iun.-19 | 1,321.46 | 2367 | 25-iun.-19 | | |
| 1912 | 1959 | 11-iun.-19 | 190203730 | 10-iun.-19 | UTI FACILITY MANAGEMENT | 23,978.66 | servicii | TOMESCU ADRIAN | 10-iul.-19 | | | | 26-iun.-19 | 23,978.66 | 2474 | 2-iul.-19 | | |
| 1913 | 1960 | 11-iun.-19 | 201700172 | 1-iun.-19 | X GUARD SECURITY SYSTEM | 558,865.79 | servicii | FLOREA VALERIU | 1-iul.-19 | | | | 13-iun.-19 | 558,865.79 | 2276 | 14-iun.-19 | | |
| 1914 | 1967 | 11-iun.-19 | 19203235 | 31-mai.-19 | STERICYCLE ROMANIA | 285.60 | servicii | BALTATU DANIELA | 30-iun.-19 | | | | 13-iun.-19 | 285.60 | 2364 | 25-iun.-19 | | |
| 1915 | 1970 | 11-iun.-19 | 19203236 | 3-ian.-00 | STERICYCLE ROMANIA | 228.48 | servicii | BALTATU DANIELA | 30-iun.-19 | | | | 13-iun.-19 | 228.48 | 2364 | 25-iun.-19 | | |
| 1916 | 1961 | 11-iun.-19 | 201700173 | 1-iun.-19 | X GUARD SECURITY SYSTEM | 118,735.63 | servicii | FLOREA VALERIU | 1-iul.-19 | | | | 13-iun.-19 | 118,735.63 | 2276 | 14-iun.-19 | | |
| 1917 | 1962 | 11-iun.-19 | 11900904 | 31-ian.-19 | MIDOCAR | 2,537.72 | reparatie auto | SUCIU VASILE | 28-feb.-19 | | | | | 2,537.72 | storno | storno | | |
| 1918 | 1963 | 11-iun.-19 | 11904921 | 31-mai.-19 | MIDOCAR | -2,537.72 | reparatie auto | SUCIU VASILE | 30-iun.-19 | | | | | -2,537.72 | a 11904921 | storno la 11904921 | | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1919 | 1964 | 11-iun.-19 | 11904922 | 31-mai.-19 | MIDOCAR | 2,872.15 | reparatie auto | SUCIU VASILE | 30-iun.-19 | | | | 21-iun.-19 | 2,872.15 | 2361 | 25-iun.-19 | | |
| 1920 | 1965 | 11-iun.-19 | 11904975 | 31-mai.-19 | MIDOCAR | 2,314.66 | reparatie auto | SUCIU VASILE | 30-iun.-19 | | | | 21-iun.-19 | 2,314.66 | 2361 | 25-iun.-19 | | |
| 1921 | 1966 | 11-iun.-19 | 11905000 | 31-mai.-19 | MIDOCAR | 654.50 | reparatie auto | SUCIU VASILE | 30-iun.-19 | | | | 21-iun.-19 | 654.50 | 2361 | 25-iun.-19 | | |
| 1922 | 1968 | 11-iun.-19 | 20190144 | 6-iun.-19 | ATSA INDUSTRY | 3,714.55 | servicii | POPA FLORIAN | 6-iul.-19 | | | | 26-iun.-19 | 3,714.55 | 2455 | 1-iul.-19 | | |
| 1923 | 1969 | 11-iun.-19 | 20190145 | 10-iun.-19 | ATSA INDUSTRY | 62,179.07 | ansamblu curatare | MICU LUMINITA | 10-iul.-19 | | | | 26-iun.-19 | 62,179.07 | 2468 | 2-iul.-19 | | |
| 1924 | 1971 | 12-iun.-19 | 120490 | 11-iun.-19 | EVIDENT GROUP | 20,179.65 | rechizite | MICU LUMINITA | 11-iul.-19 | | | | 26-iun.-19 | 20,179.65 | 2478 | 4-iul.-19 | | |
| 1925 | 1972 | 12-iun.-19 | 1316 | 1-iun.-19 | DMV PROSAL CONSULTING | 4,438.43 | servicii | SMADU CRISTINEL | 30-iun.-19 | | | | 21-iun.-19 | 4,438.43 | 2379 | 25-iun.-19 | | |
| 1926 | 1973 | 12-iun.-19 | 495 | 6-iun.-19 | SISTEME INTEGRATE PENTRU SITUATII DE UR | 71,674.93 | piesa | LAZAR MIHAI | 12-iun.-19 | | | | 19-iun.-19 | 71,674.93 | 2319 | 19-iun.-19 | | |
| 1927 | 1974 | 12-iun.-19 | 120401 | 7-iun.-19 | EVIDENT GROUP | 21.03 | indigo | MICU LUMINITA | 7-iul.-19 | | | | 26-iun.-19 | 21.03 | 2466 | 2-iul.-19 | | |
| 1928 | 1975 | 12-iun.-19 | 120392 | 7-iun.-19 | EVIDENT GROUP | 17,731.00 | hartie | MICU LUMINITA | 7-iul.-19 | | | | 26-iun.-19 | 17,731.00 | 2466 | 2-iul.-19 | | |
| 1929 | 1976 | 12-iun.-19 | 8600812198 | 11-iun.-19 | DEDEMAN | 5,033.00 | produse | MICU LUMINITA | 11-iul.-19 | | | | 21-iun.-19 | 5,033.00 | 2480 | 4-iul.-19 | | |
| 1930 | 1977 | 12-iun.-19 | 1010628 | 11-iun.-19 | EVOLUTION PREST SYSTEMS | 1,759.00 | telefon mobil | MICU LUMINITA | 11-iul.-19 | | | | 26-iun.-19 | 1,759.00 | 2479 | 4-iul.-19 | | |
| 1931 | 1978 | 12-iun.-19 | 20190605 | 10-iun.-19 | CONSITRANS | 17,147.21 | servicii | POTORAC BOGDAN | 10-iul.-19 | | | | 21-iun.-19 | 17,147.21 | 2470 | 2-iul.-19 | | |
| 1932 | 1979 | 12-iun.-19 | 2883 | 11-iun.-19 | VEOLIA APA SERVICII | 610,512.65 | abonament | TOMESCU ADRIAN | 11-iul.-19 | | | | 21-iun.-19 | 610,512.65 | 2482 | 4-iul.-19 | | |
| 1933 | 1980 | 12-iun.-19 | 19001165 | 12-iun.-19 | CHIMOPAR TRADING | 2,618.00 | produse | MICU LUMINITA | 12-iul.-19 | | | | 26-iun.-19 | 2,618.00 | 2487 | 4-iul.-19 | | |
| 1934 | 1981 | 12-iun.-19 | 4853 | 6-iun.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 247,825.80 | servicii | ADAM ADRIAN | 6-iul.-19 | | | | 24-iun.-19 | 247,825.80 | 2544 | 10-iul.-19 | | |
| 1935 | 1982 | 12-iun.-19 | 1190808 | 11-iun.-19 | SANCO GRUP | 797.31 | pachet promo | MICU LUMINITA | 11-iul.-19 | | | | 26-iun.-19 | 797.31 | 2483 | 4-iul.-19 | | |
| 1936 | 1794 | 28-mai.-19 | 1273 | 21-mai.-19 | DMV PROSAL CONSULTING | 4,141.49 | servicii vidanjare | ADAM ADRIAN | 5-iun.-19 | | | | 7-iun.-19 | 4,141.49 | 2177 | 11-iun.-19 | | |
| 1937 | 1984 | 13-iun.-19 | 9200218 | 12-iun.-19 | UP ROMANIA | 62,550.00 | vouchere de vacanta | BILCAN RALUCA | 12-iun.-19 | | | | | 62,550.00 | 2303 | 19-iun.-19 | dublata | |
| 1938 | 1985 | 13-iun.-19 | 20325 | 12-iun.-19 | EBICOM | 6,332.90 | piese | MICU LUMINITA | 12-iul.-19 | | | | 3-iul.-19 | 6,332.90 | 1502 | 4-iul.-19 | | |
| 1939 | 1986 | 13-iun.-19 | 1190233 | 12-iun.-19 | RASIROM | 77,945.00 | casete colectoare | FLOREA VALERIU | 12-iul.-19 | | | | 26-iun.-19 | 77,945.00 | 2492 | 4-iul.-19 | | |
| 1940 | 1987 | 13-iun.-19 | 191100270 | 31-mai.-19 | DNATA CATERING | 197.29 | produse catering | APOSTOL MIOARA | 30-iun.-19 | | | | | 197.29 | 2541 | 9-iul.-19 | | |
| 1941 | 1988 | 13-iun.-19 | 1033 | 13-iun.-19 | TUDAL | 280.00 | produse | MICU LUMINITA | 13-iul.-19 | | | | 26-iun.-19 | 280.00 | 2490 | 4-iul.-19 | | |
| 1942 | 1989 | 13-iun.-19 | 1032 | 13-iun.-19 | TUDAL | 1,720.20 | medicamente | MICU LUMINITA | 13-iul.-19 | | | | 1-iul.-19 | 1,720.20 | 2490 | 4-iul.-19 | | |
| 1943 | 1990 | 13-iun.-19 | 10065 | 12-iun.-19 | TOP QUALITY MANAGEMENT | 770.00 | taxa curs | PETRESCU ANCA | 13-iun.-19 | | | ANULAT | | 770.00 | anulat | anulat | | |
| 1944 | 1991 | 13-iun.-19 | 103136 | 11-iun.-19 | TEO TRANS CONSULTING | 20,350.04 | lucrari marcaje | ADAM ADRIAN | 11-iul.-19 | | | | 26-iun.-19 | 20,350.04 | 2484 | 4-iul.-19 | | |
| 1945 | 1992 | 13-iun.-19 | 209901470601 | 12-iun.-19 | DANTE INTERNATIONAL | 3,799.93 | produse | MICU LUMINITA | 12-iul.-19 | | | | 26-iun.-19 | 3,799.93 | 2488 | 4-iul.-19 | | |
| 1946 | 1993 | 13-iun.-19 | 91586065 | 6-iun.-19 | SERCO SHARED SERVICE CENTRE | 14,196.00 | servicii | PETRESCU ANCA | 6-iul.-19 | | | | | 14,196.00 | ? | ? | | |
| 1947 | 1994 | 13-iun.-19 | 91586066 | 6-iun.-19 | SERCO SHARED SERVICE CENTRE | 14,196.00 | servicii | PETRESCU ANCA | 6-iul.-19 | | | | | 14,196.00 | ? | ? | | |
| 1948 | 1995 | 13-iun.-19 | 9180652 | 12-iun.-19 | UP ROMANIA | 213,454.38 | tichete cadou | BILCAN RALUCA | 12-iun.-19 | | | | | 213,454.38 | 2250 | 12-iun.-19 | | |
| 1949 | 1996 | 13-iun.-19 | 296285 | 10-iun.-19 | INES GROUP | 1,060.85 | internet | MIHALACHE FLORIN | 10-iul.-19 | | | | 25-iun.-19 | 1,060.85 | 2473 | 2-iul.-19 | | |
| 1950 | 1997 | 13-iun.-19 | 209901481156 | 12-iun.-19 | DANTE INTERNATIONAL | 1,839.92 | produse | MICU LUMINITA | 12-iul.-19 | | | | 26-iun.-19 | 1,839.92 | 2488 | 4-iul.-19 | | |
| 1951 | 1998 | 13-iun.-19 | 190203744 | 11-iun.-19 | UTI FACILITY MANAGEMENT | 280.45 | servicii | TOMESCU ADRIAN | 11-iul.-19 | | | | 27-iun.-19 | 280.45 | 2493 | 4-iul.-19 | | |
| 1952 | 1999 | 13-iun.-19 | 190203743 | 11-iun.-19 | UTI FACILITY MANAGEMENT | 233.07 | servicii | TOMESCU ADRIAN | 11-iul.-19 | | | | 27-iun.-19 | 233.07 | 2493 | 4-iul.-19 | | |
| 1953 | 2000 | 13-iun.-19 | 190203742 | 11-iun.-19 | UTI FACILITY MANAGEMENT | 218.75 | servicii | TOMESCU ADRIAN | 11-iul.-19 | | | | 27-iun.-19 | 218.75 | 2493 | 4-iul.-19 | | |
| 1954 | 2001 | 13-iun.-19 | 190203741 | 10-iun.-19 | UTI FACILITY MANAGEMENT | 8,008.48 | servicii | TOMESCU ADRIAN | 10-iul.-19 | | | | 25-iun.-19 | 8,008.48 | 2474 | 2-iul.-19 | | |
| 1955 | 2002 | 13-iun.-19 | 190203740 | 10-iun.-19 | UTI FACILITY MANAGEMENT | 10,727.51 | servicii | TOMESCU ADRIAN | 10-iul.-19 | | | | 25-iun.-19 | 10,727.51 | 2474 | 2-iul.-19 | | |
| 1956 | 2003 | 13-iun.-19 | 190203751 | 12-iun.-19 | UTI FACILITY MANAGEMENT | 330.61 | servicii | TOMESCU ADRIAN | 12-iul.-19 | | | | 27-iun.-19 | 330.61 | 2493 | 4-iul.-19 | | |
| 1957 | 2004 | 13-iun.-19 | 190203750 | 12-iun.-19 | UTI FACILITY MANAGEMENT | 614.16 | servicii | TOMESCU ADRIAN | 12-iul.-19 | | | | 27-iun.-19 | 614.16 | 2493 | 4-iul.-19 | | |
| 1958 | 2005 | 13-iun.-19 | 190203749 | 12-iun.-19 | UTI FACILITY MANAGEMENT | 778.12 | servicii | TOMESCU ADRIAN | 12-iul.-19 | | | | 27-iun.-19 | 778.12 | 2493 | 4-iul.-19 | | |
| 1959 | 2006 | 13-iun.-19 | 122 | 12-iun.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 1,562.00 | servicii | BERLEANU OCTAVIAN | 12-iul.-19 | | | | 20-iun.-19 | 1,562.00 | 2489 | 4-iul.-19 | | 2856 |
| 1960 | 2015 | 19-iun.-19 | 190203759 | 13-iun.-19 | UTI FACILITY MANAGEMENT | 1,139,958.49 | lucrari | TOMESCU ADRIAN | 13-iul.-19 | | | | 20-iun.-19 | 1,139,958.49 | 2396 | 27-iun.-19 | | |
| 1961 | 2021 | 19-iun.-19 | 190309633634 | 2-iun.-19 | TELEKOM ROMANIA COMMUNICATIONS | 683.30 | abonament | TOMESCU ADRIAN | 24-iun.-19 | | | | | 683.30 | achitat | achitat | | |
| 1962 | 2026 | 19-iun.-19 | SMTP 001/19 | 14-iun.-19 | INTERNATIONAL CIVIL AVIATION ORGANIZAT | 500.00 | curs | PETRESCU ANCA | 14-iul.-19 | | | | | 500.00 | ? | ? | | |
| 1963 | 2007 | 19-iun.-19 | 1115 | 14-iun.-19 | UNIVERSAL AUTO CSP | 6,437.90 | materiale | MICU LUMINITA | 14-iul.-19 | | | | 26-iun.-19 | 6,437.90 | 1505 | 4-iul.-19 | | |
| 1964 | 2008 | 19-iun.-19 | 9785 | 14-iun.-19 | OTOPRINT | 464.10 | materiale | MICU LUMINITA | 14-iul.-19 | | | | 1-iul.-19 | 464.10 | 2445 | 1-iul.-19 | | |
| 1965 | 2009 | 19-iun.-19 | 416750 | 11-iun.-19 | GODMAN | 928.20 | materiale | MICU LUMINITA | 11-iul.-19 | | | | 3-iul.-19 | 928.20 | 1503 | 4-iul.-19 | | |
| 1966 | 2010 | 19-iun.-19 | 1190233 | 12-iun.-19 | RASIROM | 77,945.00 | materiale | MICU LUMINITA | 18-iul.-19 | | | ANULAT | | 77,945.00 | anulat | anulat | | |
| 1967 | 2011 | 19-iun.-19 | 190203771 | 14-iun.-19 | UTI FACILITY MANAGEMENT | 330.57 | prest serv | TOMESCU ADRIAN | 14-iul.-19 | | | | 27-iun.-19 | 330.57 | 1504 | 4-iul.-19 | | |
| 1968 | 2012 | 19-iun.-19 | 190203770 | 14-iun.-19 | UTI FACILITY MANAGEMENT | 180.57 | prest serv | TOMESCU ADRIAN | 14-iul.-19 | | | | 27-iun.-19 | 180.57 | 1504 | 4-iul.-19 | | |
| 1969 | 2013 | 19-iun.-19 | 4269 | 14-iun.-19 | MB TELECOM LTD | 314.72 | piese schimb | TOMESCU ADRIAN | 13-iul.-19 | | | | 27-iun.-19 | 314.72 | 2491 | 4-iul.-19 | | |
| 1970 | 2014 | 19-iun.-19 | 4270 | 14-iun.-19 | MB TELECOM LTD | 5,245.94 | piese schimb | TOMESCU ADRIAN | 13-iul.-19 | | | | 27-iun.-19 | 5,245.94 | 2491 | 4-iul.-19 | | |
| 1971 | 2016 | 19-iun.-19 | 217012019007 | 14-iun.-19 | ROMPREST SERVICE | 258,379.01 | intretinere spatii verzi | ZARA RADU | 14-iul.-19 | | | | 24-iun.-19 | 258,379.01 | 1498 | 4-iul.-19 | | |
| 1972 | 2018 | 19-iun.-19 | 20190143 | 5-iun.-19 | ATSA INDUSTRY | 93,557.80 | materiale | MICU LUMINITA | 5-iul.-19 | | | | 1-iul.-19 | 93,557.80 | 2455 | 1-iul.-19 | | |
| 1973 | 2019 | 19-iun.-19 | 18672635 | 31-mai.-19 | MED LIFE | 150,843.50 | serv medicale | BALTATU DANIELA | 30-iun.-19 | | | | 24-iun.-19 | 150,843.50 | 2362 | 25-iun.-19 | | |
| 1974 | 2019' | 19-iun.-19 | 18714260 | 31-mai.-19 | MED LIFE | 16,498.00 | serv medicale | BALTATU DANIELA | 30-iun.-19 | | | | 24-iun.-19 | 16,498.00 | 2362 | 25-iun.-19 | | |
| 1975 | 2019" | 19-iun.-19 | 18714261 | 31-mai.-19 | MED LIFE | 7,119.00 | serv medicale | BALTATU DANIELA | 30-iun.-19 | | | | 24-iun.-19 | 7,119.00 | 2362 | 25-iun.-19 | | |
| 1976 | 2020 | 19-iun.-19 | 573 | 12-iun.-19 | RUSSI SCIENTIFIC INSTRUMENTS | 1,785.00 | serv medicale | BALTATU DANIELA | 12-iul.-19 | | | | 26-iun.-19 | 1,785.00 | 2486 | 4-iul.-19 | | |
| 1977 | 2022 | 19-iun.-19 | 5146743 | 13-iun.-19 | ENEL ENERGIE | 1,655.41 | abonament | TOMA ADRIAN | 24-iun.-19 | | | | 20-iun.-19 | 1,655.41 | 2329 | 21-iun.-19 | | |
| 1978 | 2023 | 19-iun.-19 | 5134728 | 13-iun.-19 | ENEL ENERGIE | 177.26 | abonament | TOMA ADRIAN | 24-iun.-19 | | | | 20-iun.-19 | 177.26 | 2329 | 21-iun.-19 | | |
| 1979 | 2024 | 19-iun.-19 | 19936 | 5-iun.-19 | OMNIASIG VIENNA INSURANCE GROUP | 2,184.00 | polite RCA | SUCIU VASILE | 5-iul.-19 | | | | 26-iun.-19 | 2,184.00 | 2409 | 28-iun.-19 | | |
| 1980 | 2025 | 19-iun.-19 | 247103 | 3-iun.-19 | SEDONA ALM | 210.00 | contract service | CHIRIC LILIANA | 17-iun.-19 | | | | 19-iun.-19 | 210.00 | 2316 | 19-iun.-19 | | |
| 1981 | 2027 | 19-iun.-19 | 525 | 3-iun.-19 | MOTOROLA SOLUTIONS ROMANIA | 491,632.91 | echip TETRA | FLOREA VALERIU | 3-iul.-19 | | | | 20-iun.-19 | 491,632.91 | 2419, 2420 | 28-iun.-19 | | |
| 1982 | 2028 | 20-iun.-19 | 1979 | 12-iun.-19 | ALCOR COMCO | 901.30 | spalat obiecte plate | TOMA ADRIAN | 12-iul.-19 | | | | 25-iun.-19 | 901.30 | 2494, 2495 | 4-iul.-19 | | |
| 1983 | 2029 | 20-iun.-19 | 9969170 | 10-iun.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 14,457.00 | cotizatie membru | STATE ANA MARIA | 10-iul.-19 | | | | 2-iul.-19 | 14,457.00 | 2475 | 4-iul.-19 | | |
| 1984 | 2030 | 20-iun.-19 | 7396 | 13-iun.-19 | BEJ MATEI SEBASTIAN | 119.00 | onorariu | PODEA BOGDAN | 13-iul.-19 | | | | 26-iun.-19 | 119.00 | 2401 | 27-iun.-19 | | |
| 1985 | 2031 | 20-iun.-19 | 32096326 | 6-iun.-19 | RCS&RDS | 863.64 | abonament | DAIA MARIUS | 30-iun.-19 | | | | 25-iun.-19 | 863.64 | 2395 | 27-iun.-19 | | |
| 1986 | 2032 | 20-iun.-19 | 2300431193 | 14-iun.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 129,436.24 | benzina | MICU LUMINITA | 15-iul.-19 | | | | 1-iul.-19 | 129,436.24 | 1506 | 4-iul.-19 | | |
| 1987 | 2033 | 20-iun.-19 | 815573 | 13-iun.-19 | PESTCONTROL EXPERT | 2,023.48 | materiale | MICU LUMINITA | 20-iun.-19 | | | | 26-iun.-19 | 2,023.48 | 2397 | 27-iun.-19 | | |
| 1988 | 2034 | 20-iun.-19 | 63717 | 7-iun.-19 | EURO APAVOL | 229,360.15 | serv canalizare | MARTIAN VLAD | 22-iun.-19 | | | | | 229,360.15 | 2386 | 26-iun.-19 | | |
| 1989 | 2035 | 20-iun.-19 | 9200218 | 12-iun.-19 | UP ROMANIA | 62,550.00 | vouchere de vacanta | BILCAN RALUCA | 12-iul.-19 | | | | | 62,550.00 | 2303 | 19-iun.-19 | | |
| 1990 | 2036 | 20-iun.-19 | 74206 | 14-iun.-19 | SERVICE CICLOP | 2,995.12 | reparatii auto | SUCIU VASILE | 14-iul.-19 | | | | 28-iun.-19 | 2,995.12 | 2513 | 5-iul.-19 | | |
| 1991 | 2037 | 20-iun.-19 | 233 | 13-iun.-19 | GIMAR SERVO | 2,320.50 | materiale | MICU LUMINITA | 20-iun.-19 | | | | 26-iun.-19 | 2,320.50 | 2399 | 27-iun.-19 | | |
| 1992 | 2038 | 20-iun.-19 | 8600255195 | 19-iun.-19 | DEDEMAN | 1,292.97 | materiale | MICU LUMINITA | 19-iul.-19 | | | | 26-iun.-19 | 1,292.97 | 2398 | 27-iun.-19 | | |
| 1993 | 2039 | 20-iun.-19 | 8600255198 | 19-iun.-19 | DEDEMAN | 2,655.20 | materiale | MICU LUMINITA | 19-iul.-19 | | | | 26-iun.-19 | 2,655.20 | 2398 | 27-iun.-19 | | |
| 1994 | 2040 | 20-iun.-19 | 74225 | 19-iun.-19 | SERVICE CICLOP | 3,213.49 | reparatii auto | SUCIU VASILE | 19-iul.-19 | | | | 28-iun.-19 | 3,213.49 | 2521 | 8-iul.-19 | | |
| 1995 | 2041 | 20-iun.-19 | 113916 | 4-iun.-19 | MEDIA SAT | 1,092.16 | internet | SUCIU VASILE | 20-iul.-19 | | | | 25-iun.-19 | 1,092.16 | 2525 | 8-iul.-19 | | |
| 1996 | 2042 | 20-iun.-19 | 104419 | 19-iun.-19 | DANCO PRO COMMUNICATION | 16,632.00 | bilete avion extern | JERNOIU EMIL | 19-iun.-19 | | | | 21-iun.-19 | 16,632.00 | 2334 | 21-iun.-19 | | |
| 1997 | 2043 | 20-iun.-19 | 104418 | 19-iun.-19 | DANCO PRO COMMUNICATION | 6,236.88 | bilete avion extern | MARINICA AURELIAN | 19-iun.-19 | | | | 21-iun.-19 | 6,236.88 | 2334 | 21-iun.-19 | | |
| 1998 | 2044 | 20-iun.-19 | 4273 | 19-iun.-19 | MB TELECOM LTD | 3,748.44 | piese schimb | TOMESCU ADRIAN | 18-iul.-19 | | | | 27-iun.-19 | 3,748.44 | 2516 | 8-iul.-19 | | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1999 | 2045 | 20-iun.-19 | 20180146 | 11-iun.-19 | ATSA INDUSTRY | 87,781.06 | curatare piste | NICULAE GABRIEL | 11-iul.-19 | | | | 28-iun.-19 | 87,781.06 | 2477 | 4-iul.-19 | |
| 2000 | 2046 | 20-iun.-19 | 20180148 | 11-iun.-19 | ATSA INDUSTRY | 35,117.83 | curatare piste | NICULAE GABRIEL | 11-iul.-19 | | | | 28-iun.-19 | 35,117.83 | 2477 | 4-iul.-19 | |
| 2001 | 2047 | 20-iun.-19 | 20180147 | 11-iun.-19 | ATSA INDUSTRY | 142,696.23 | curatare piste | NICULAE GABRIEL | 11-iul.-19 | | | | 28-iun.-19 | 142,696.23 | 2477 | 4-iul.-19 | |
| 2002 | 2050 | 20-iun.-19 | 5110041173 | 19-iun.-19 | LEYKOM IMPORT-EXPORT | 1,666.00 | materiale | MICU LUMINITA | 4-iul.-19 | | | | 26-iun.-19 | 1,666.00 | 2434 | 1-iul.-19 | |
| 2003 | 2051 | 20-iun.-19 | 4274 | 20-iun.-19 | MB TELECOM LTD | 18,707.03 | piese schimb | TOMESCU ADRIAN | 19-iul.-19 | | | | 27-iun.-19 | 18,707.03 | 2516 | 8-iul.-19 | |
| 2004 | 2052 | 21-iun.-19 | 193885 | 14-iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 41.86 | siguranta pasageri | VASILESCU ADRIAN | 20-iun.-19 | | | | 25-iun.-19 | 41.86 | 2387 | 26-iun.-19 | |
| 2005 | 2052' | 21-iun.-19 | 193884 | 14-iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,290,935.07 | siguranta pasageri | VASILESCU ADRIAN | 20-iun.-19 | | | | 14-iul.-06 | 2,290,935.07 | 2387 | 26-iun.-19 | |
| 2006 | 2053 | 21-iun.-19 | 193922 | 18-iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,124.03 | aviz onstructii | POTORAC BOGDAN | 3-iul.-19 | | | | 3-iul.-19 | 1,124.03 | 2496 | 4-iul.-19 | |
| 2007 | 2054 | 21-iun.-19 | 20025794 | 20-iun.-19 | SERVICE AUTO SERUS | 7,776.35 | reparatii auto | SUCIU VASILE | 20-iul.-19 | | | | 28-iun.-19 | 7,776.35 | 2526 | 8-iul.-19 | |
| 2008 | 2055 | 21-iun.-19 | 20025791 | 20-iun.-19 | SERVICE AUTO SERUS | 8,292.32 | reparatii auto | SUCIU VASILE | 20-iul.-19 | | | | 28-iun.-19 | 8,292.32 | 2526 | 8-iul.-19 | |
| 2009 | 2056 | 21-iun.-19 | 20025790 | 20-iun.-19 | SERVICE AUTO SERUS | 1,688.84 | reparatii auto | SUCIU VASILE | 20-iul.-19 | | | | 28-iun.-19 | 1,688.84 | 2526 | 8-iul.-19 | |
| 2010 | 2057 | 21-iun.-19 | 20462301 | 2-iun.-19 | ORANGE ROMANIA | 2,914.77 | abonament | TOMESCU ADRIAN | 17-iul.-19 | | | | 1-iul.-19 | 2,914.77 | 2530 | 8-iul.-19 | |
| 2011 | 2058 | 21-iun.-19 | 21936854 | 12-iun.-19 | ORANGE ROMANIA | -1,538.77 | abonament | TOMESCU ADRIAN | 17-iul.-19 | | | | 1-iul.-19 | -1,538.77 | 2530 | 8-iul.-19 | |
| 2012 | 2059 | 21-iun.-19 | 20127040 | 2-iun.-19 | ORANGE ROMANIA | 12,846.98 | abonament | TOMESCU ADRIAN | 17-iul.-19 | | | | 1-iul.-19 | 12,846.98 | 2529 | 8-iul.-19 | |
| 2013 | 2061 | 21-iun.-19 | 21936855 | 12-iun.-19 | ORANGE ROMANIA | -3,338.64 | abonament | TOMESCU ADRIAN | 17-iul.-19 | | | | 1-iul.-19 | -3,338.64 | 2529 | 8-iul.-19 | |
| 2014 | 2060 | 21-iun.-19 | 6300845401 | 19-iun.-19 | ROMPETROL DOWNSTREAM | 152,249.43 | combustibil | MICU LUMINITA | 19-iul.-19 | | | | 1-iul.-19 | 152,249.43 | 2522 | 8-iul.-19 | |
| 2015 | 2062 | 21-iun.-19 | 6300845432 | 19-iun.-19 | ROMPETROL DOWNSTREAM | 152,162.18 | combustibil | MICU LUMINITA | 19-iul.-19 | | | | 1-iul.-19 | 152,162.18 | 2522 | 8-iul.-19 | |
| 2016 | 2063 | 21-iun.-19 | 11947510 | 20-iun.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 1,773.10 | materiale | MICU LUMINITA | 20-iul.-19 | | | | 3-iul.-19 | 1,773.10 | 2524 | 8-iul.-19 | |
| 2017 | 2064 | 21-iun.-19 | 1731545 | 14-iun.-19 | GEVE COM | 276.01 | materiale | MICU LUMINITA | 14-iul.-19 | | | | 3-iul.-19 | 276.01 | 1501 | 4-iul.-19 | |
| 2018 | 2065 | 21-iun.-19 | 4276 | 20-iun.-19 | MB TELECOM LTD | 112,478.80 | piese schimb | TOMESCU ADRIAN | 19-iul.-19 | | | | 9-iul.-19 | 112,478.80 | 2545 | 10-iul.-19 | |
| 2019 | 2066 | 21-iun.-19 | 2188 | 20-iun.-19 | CONFORT | 33,486.72 | sit lucrari | GHEORGHITA NINA | 20-iul.-19 | | | | 25-iul.-19 | 33,486.72 | 2789 | 26-iul.-19 | |
| 2020 | 2067 | 21-iun.-19 | 1473 | 31-mai.-19 | LPV SERVICE CONSULT | 3,538.85 | serv RSVTI | TOMESCU ADRIAN | 30-iun.-19 | | | | 27-iun.-19 | 3,538.85 | 2410 | 28-iun.-19 | |
| 2021 | 2069 | 25-iun.-19 | 1982 | 18-iun.-19 | ALCOR COMCO | 986.74 | servicii | TOMA ADRIAN | 18-iul.-19 | | | | 26-iun.-19 | 986.74 | 2518, 2517 | 8-iul.-19 | |
| 2022 | 2097 | 25-iun.-19 | 39416 | 12-iun.-19 | CHEMOFORM | 2,118.49 | servicii | TOMA ADRIAN | 12-iul.-19 | | | | 26-iun.-19 | 2,118.49 | 2485 | 4-apr.-19 | |
| 2023 | 2096 | 25-iun.-19 | 39417 | 12-iun.-19 | CHEMOFORM | 7,298.81 | servicii | TOMA ADRIAN | 12-iul.-19 | | | | 26-iun.-19 | 7,298.81 | 2485 | 4-iul.-19 | |
| 2024 | 2074 | 25-iun.-19 | 190694606 | 21-iun.-19 | APA NOVA BUCURESTI | 4,500.00 | servicii | POTORAC BOGDAN | 6-iul.-19 | | | | 28-iun.-19 | 4,500.00 | 2424 | 1-iul.-19 | |
| 2025 | 2070 | 25-iun.-19 | 1121 | 19-iun.-19 | UNIVERSAL AUTO CSP | 2,151.52 | becuri | MICU LUMINITA | 19-iul.-19 | | | | 3-iul.-19 | 2,151.52 | 2523 | 8-iul.-19 | |
| 2026 | 2071 | 25-iun.-19 | 3056 | 21-iun.-19 | HIGH LEVEL TRADE | 6,330.80 | ecusoane adezive | NICULIE GEORGE | 21-iun.-19 | | | | 8-iul.-19 | 6,330.80 | 2531 | 8-iul.-19 | |
| 2027 | 2072 | 25-iun.-19 | 4278 | 24-iun.-19 | MB TELECOM LTD | 17,749.59 | piese | TOMESCU ADRIAN | 23-iul.-19 | | | | 1-iul.-19 | 17,749.59 | 2539 | 9-iul.-19 | |
| 2028 | 2073 | 25-iun.-19 | 4277 | 24-iun.-19 | MB TELECOM LTD | 2,623.31 | piesa | TOMESCU ADRIAN | 23-iul.-19 | | | | 1-iul.-19 | 2,623.31 | 2539 | 9-iul.-19 | |
| 2029 | 2075 | 25-iun.-19 | 19V010104 | 19-iun.-19 | TINMAR ENERGY | 1,809,354.80 | energie | ROTARU SORIN | 12-aug.-19 | | | | 9-iul.-19 | 1,809,354.80 | 2880 | 5-aug.-19 | |
| 2030 | 2076 | 25-iun.-19 | 20025816 | 22-iun.-19 | SERVICE AUTO SERUS | 2,227.05 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 2,227.05 | 2538 | 9-iul.-19 | |
| 2031 | 2077 | 25-iun.-19 | 20025817 | 22-iun.-19 | SERVICE AUTO SERUS | 545.41 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 545.41 | 2538 | 9-iul.-19 | |
| 2032 | 2078 | 25-iun.-19 | 20025818 | 22-iun.-19 | SERVICE AUTO SERUS | 545.41 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 545.41 | 2538 | 9-iul.-19 | |
| 2033 | 2079 | 25-iun.-19 | 20025819 | 22-iun.-19 | SERVICE AUTO SERUS | 545.41 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 545.41 | 2538 | 9-iul.-19 | |
| 2034 | 2080 | 25-iun.-19 | 20025820 | 22-iun.-19 | SERVICE AUTO SERUS | 1,240.66 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 1,240.66 | 2538 | 9-iul.-19 | |
| 2035 | 2081 | 25-iun.-19 | 20025821 | 22-iun.-19 | SERVICE AUTO SERUS | 124.45 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 124.45 | 2538 | 9-iul.-19 | |
| 2036 | 2082 | 25-iun.-19 | 20025822 | 22-iun.-19 | SERVICE AUTO SERUS | 124.45 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 124.45 | 2538 | 9-iul.-19 | |
| 2037 | 2083 | 25-iun.-19 | 20025823 | 22-iun.-19 | SERVICE AUTO SERUS | 339.34 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 339.34 | 2538 | 9-iul.-19 | |
| 2038 | 2084 | 25-iun.-19 | 20025824 | 22-iun.-19 | SERVICE AUTO SERUS | 336.37 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 336.37 | 2538 | 9-iul.-19 | |
| 2039 | 2085 | 25-iun.-19 | 20025825 | 22-iun.-19 | SERVICE AUTO SERUS | 826.37 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 826.37 | 2538 | 9-iul.-19 | |
| 2040 | 2086 | 25-iun.-19 | 20025826 | 22-iun.-19 | SERVICE AUTO SERUS | 1,080.13 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 1,080.13 | 2538 | 9-iul.-19 | |
| 2041 | 2087 | 25-iun.-19 | 20025827 | 22-iun.-19 | SERVICE AUTO SERUS | 319.12 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 319.12 | 2538 | 9-iul.-19 | |
| 2042 | 2088 | 25-iun.-19 | 20025828 | 22-iun.-19 | SERVICE AUTO SERUS | 2,009.64 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 2,009.64 | 2538 | 9-iul.-19 | |
| 2043 | 2089 | 25-iun.-19 | 20025829 | 22-iun.-19 | SERVICE AUTO SERUS | 4,089.70 | reparatie auto | SUCIU VASILE | 22-iul.-19 | | | | 28-iun.-19 | 4,089.70 | 2538 | 9-iul.-19 | |
| 2044 | 2090 | 25-iun.-19 | 190309620417 | 2-iun.-19 | TELEKOM ROMANIA COMMUNICATIONS | 1,284.70 | abonament | DAIA MARIUS | 1-aug.-19 | | | | 4-iul.-19 | 1,284.70 | 3468 | 23-sep.-19 | |
| 2045 | 2091 | 25-iun.-19 | 3057 | 21-iun.-19 | HIGH LEVEL TRADE | 6,991.25 | folie magnetica | NICULIE GEORGE | 21-iun.-19 | | | | 8-iul.-19 | 6,991.25 | 2531 | 8-iul.-19 | |
| 2046 | 2092 | 25-iun.-19 | 38827 | 21-iun.-19 | ALDO SECURITY | 321.30 | produse | MICU LUMINITA | 21-iul.-19 | | | | 3-iul.-19 | 321.30 | 2537 | 9-iul.-19 | |
| 2047 | 2093 | 25-iun.-19 | 1955 | 21-iun.-19 | DUMIDET ACTIV | 1,200.93 | produse catering | MICU LUMINITA | 21-iul.-19 | | | | 3-iul.-19 | 1,200.93 | 2536 | 9-iul.-19 | |
| 2048 | 2094 | 25-iun.-19 | 30857 | 21-iun.-19 | AMVEKO INDUSTRY | 154,402.50 | carucioare bagaje | MICU LUMINITA | 1-iul.-19 | | | | 1-iul.-19 | 154,402.50 | 2427 | 1-iul.-19 | |
| 2049 | 2095 | 25-iun.-19 | 190203923 | 24-iun.-19 | UTI FACILITY MANAGEMENT | 3,796.23 | servicii | TOMESCU ADRIAN | 24-iul.-19 | | | | 9-iul.-19 | 3,796.23 | 2549 | 10-iul.-19 | |
| 2050 | 2096 | 25-iun.-19 | 209901601751 | 19-iun.-19 | DANTE INTERNATIONAL | 969.99 | televizor | MICU LUMINITA | 19-iul.-19 | | | | 9-iul.-19 | 969.99 | 2546 | 10-iul.-19 | |
| 2051 | 2099 | 25-iun.-19 | 377 | 24-iun.-19 | SURVEY TOPO SOLUTIONS | 83,062.00 | statie totala | MICU LUMINITA | 24-iul.-19 | | | | 11-iul.-19 | 83,062.00 | 2654 | 16-iul.-19 | |
| 2052 | 2102 | 26-iun.-19 | 2019ucm25902 | 28-mai.-19 | UCMR ADA | 2,618.00 | servicii | TOMA ADRIAN | 28-iun.-19 | | | | | 2,618.00 | 1856 | 16-mai.-19 | |
| 2053 | 2101 | 26-iun.-19 | 943 | 21-iun.-19 | SCHOENHERR SI ASOCIATII | 254,364.48 | servicii | PODEA BOGDAN | 6-iul.-19 | | | | 17-iul.-19 | 254,364.48 | 2711 | 18-iul.-19 | |
| 2054 | 2100 | 26-iun.-19 | 942 | 21-iun.-19 | SCHOENHERR SI ASOCIATII | 33,931.73 | servicii | PODEA BOGDAN | 6-iul.-19 | | | | 17-iul.-19 | 33,931.73 | 2712 | 18-iul.-19 | |
| 2055 | 2103 | 26-iun.-19 | 209901744365 | 25-iun.-19 | DANTE INTERNATIONAL | 1,436.47 | incarcator | MICU LUMINITA | 25-iul.-19 | | | | 9-iul.-19 | 1,436.47 | 2546 | 10-iul.-19 | |
| 2056 | 2104 | 26-iun.-19 | 108523302 | 21-iun.-19 | RAJA | 1,190.75 | apa, canal | TOMA ADRIAN | 6-iul.-19 | | | | 1-iul.-19 | 1,190.75 | 2450 | 1-iul.-19 | |
| 2057 | 2113 | 26-iun.-19 | 1983 | 24-iun.-19 | ALCOR COMCO | 807.29 | servicii | TOMA ADRIAN | 24-iul.-19 | | | | 1-iul.-19 | 807.29 | 2554, 2555 | 10-iul.-19 | |
| 2058 | 2105 | 26-iun.-19 | 209901633031 | 20-iun.-19 | DANTE INTERNATIONAL | 164.99 | produse | MICU LUMINITA | 20-iul.-19 | | | | 8-iul.-19 | 164.99 | 2534 | 8-iul.-19 | |
| 2059 | 2106 | 26-iun.-19 | 3058 | 21-iun.-19 | HIGH LEVEL TRADE | 1,599.36 | stickere | MICU LUMINITA | 21-iun.-19 | | | | 8-iul.-19 | 1,599.36 | 2531 | 8-iul.-19 | |
| 2060 | 2107 | 26-iun.-19 | 193967 | 20-iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 27,081.75 | controlul calitatii securitate | VOINOPOL MIRCEA | 19-iul.-19 | | | | 1-iul.-19 | 27,081.75 | 2520 | 8-iul.-19 | |
| 2061 | 2108 | 26-iun.-19 | 4279 | 25-iun.-19 | MB TELECOM LTD | 2,622.75 | piesa | TOMESCU ADRIAN | 24-iul.-19 | | | | 22-iul.-19 | 2,622.75 | 2735 | 23-iul.-19 | |
| 2062 | 2109 | 26-iun.-19 | 1800254145 | 11-iun.-19 | RYANAIR | 1,500.00 | servicii | PETRESCU ANCA | 11-iul.-19 | | | | | 1,500.00 | ? | ? | |
| 2063 | 2110 | 26-iun.-19 | 19037219 | 25-iun.-19 | SOF SERVICE | 2,340.59 | distrugator documente | NICULIE GEORGE | 25-iul.-19 | | | | 11-iul.-19 | 2,340.59 | 2655 | 16-iul.-19 | |
| 2064 | 2111 | 26-iun.-19 | 190634957 | 13-iun.-19 | APA NOVA BUCURESTI | 42,184.89 | servicii | TOMESCU ADRIAN | 28-iun.-19 | | | | 4-iul.-19 | 42,184.89 | 1512 | 4-iul.-19 | |
| 2065 | 2112 | 26-iun.-19 | 1719 | 25-iun.-19 | HOPE PROMO | 535.50 | stegulete | MICU LUMINITA | 25-iul.-19 | | | | 9-iul.-19 | 535.50 | 2553 | 10-iul.-19 | |
| 2066 | 2114 | 27-iun.-19 | 7620 | 26-iun.-19 | BUSINESS PLUS | 8,987.84 | revizie | LAZAR MIHAI | 26-iul.-19 | | | | 8-iul.-19 | 8,987.84 | 2551 | 10-iul.-19 | |
| 2067 | 2115 | 27-iun.-19 | 863 | 20-iun.-19 | BLICKLE ROMANIA | 5,374.61 | produse | NICULIE GEORGE | 20-aug.-19 | | | | 8-iul.-19 | 5,374.61 | 2532 | 8-iul.-19 | |
| 2068 | 2116 | 27-iun.-19 | 190203925 | 26-iun.-19 | UTI FACILITY MANAGEMENT | 117,628.26 | servicii intretinere | TOMESCU ADRIAN | 26-iul.-19 | | | | 4-iul.-19 | 117,628.26 | 2549 | 10-iul.-19 | |
| 2069 | 2117 | 27-iun.-19 | 397 | 20-iun.-19 | INC DTCI ICSI RM VALCEA | 7,925.57 | analize apa pluviala | TOMESCU ADRIAN | 20-iul.-19 | | | | 5-iul.-19 | 7,925.57 | 2527, 2528 | 8-iul.-19 | |
| 2070 | 2118 | 27-iun.-19 | 209901646961 | 20-iun.-19 | DANTE INTERNATIONAL | 1,213.90 | memorie usb | MICU LUMINITA | 20-iul.-19 | | | | 8-iul.-19 | 1,213.90 | 2534 | 8-iul.-19 | |
| 2071 | 2119 | 27-iun.-19 | 70000785123 | 4-iun.-19 | UPC ROMANIA | 1,055.91 | servicii | DAIA MARIUS | 4-iul.-19 | | | | 4-iul.-19 | 1,055.91 | 2514 | 5-iul.-19 | |
| 2072 | 2120 | 1-iul.-19 | 2363 | 28-iun.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 2,133.74 | servicii | TOMA ADRIAN | 28-iul.-19 | | | | 5-mai.-19 | 2,133.74 | 2706, 2707 | 17-iul.-19 | |
| 2073 | 2121 | 1-iul.-19 | 4361 | 27-iun.-19 | WORKNET INDUSTRIES | 642.60 | servicii | TOMA ADRIAN | 27-iul.-19 | | | | 5-iul.-19 | 642.60 | 2552 | 10-iul.-19 | |
| 2074 | 2122 | 1-iul.-19 | 1984 | 28-iun.-19 | ALCOR COMCO | 1,043.63 | servicii | TOMA ADRIAN | 28-iul.-19 | | | | 5-iul.-19 | 1,043.63 | 2554, 2555 | 10-iul.-19 | |
| 2075 | 2123 | 1-iul.-19 | 4297 | 1-iul.-19 | MB TELECOM LTD | 253,564.61 | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 23-iul.-19 | 253,564.61 | 2775 | 26-iul.-19 | |
| 2076 | 2124 | 1-iul.-19 | 4298 | 1-iul.-19 | MB TELECOM LTD | 20,285.17 | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 23-iul.-19 | 20,285.17 | 2775 | 26-iul.-19 | |
| 2077 | 2125 | 1-iul.-19 | 4300 | 1-iul.-19 | MB TELECOM LTD | 68,908.53 | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 23-iul.-19 | 68,908.53 | 2775 | 26-iul.-19 | |
| 2078 | 2126 | 1-iul.-19 | 49 | 1-iul.-19 | COONST PROF DESIGN | 46,180.33 | servicii | POTORAC BOGDAN | 3-iul.-19 | | | | 11-iul.-19 | 46,180.33 | 2645 | 15-iul.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2079 | 2128 | 1-iul.-19 | 20160139052 | 1-iul.-19 | MACDONALD HUMFREY AUTOMATION | 12,410.00 | servicii | TOMESCU ADRIAN | 1-aug.-19 | | | | 23-iul.-19 | 12,410.00 | 39 | 29-iul.-19 | |
| 2080 | 2129 | 1-iul.-19 | 190543 | 28-iun.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | servicii | DAIA MARIUS | 1-aug.-19 | | | | 15-mai.-19 | 1,160.25 | 2704 | 17-iul.-19 | |
| 2081 | 2130 | 1-iul.-19 | 7605 | 28-iun.-19 | AGENTIA NATIONALA A MEDICAMENTULUI S | 200.00 | servicii | BALTATU DANIELA | 27-aug.-19 | | | | 16-iul.-19 | 200.00 | 2776 | 26-iul.-19 | |
| 2082 | 2131 | 1-iul.-19 | 7622 | 28-iun.-19 | BUSINESS PLUS | 4,377.71 | produse | MICU LUMINITA | 26-iul.-19 | | | | 15-iul.-19 | 4,377.71 | 2702 | 17-iul.-19 | |
| 2083 | 2132 | 1-iul.-19 | 1123 | 13-iun.-19 | SITA INFORMATION NETWORKING COMPUT | 35,967.24 | servicii | CRETEANU MIHAI | 13-iul.-19 | | | | 9-iul.-19 | 35,967.24 | 2548 | 10-iul.-19 | |
| 2084 | 2133 | 1-iul.-19 | 12414 | 27-iun.-19 | KROGOLD INDUSTRIES | 1,138.48 | apa minerala | MICU LUMINITA | 27-iun.-19 | | | | 8-iul.-19 | 1,138.48 | 2533 | 8-iul.-19 | |
| 2085 | 2134 | 1-iul.-19 | 20025866 | 26-iun.-19 | SERVICE AUTO SERUS | 736.67 | reparatie auto | GAGIU VASILE | 26-iul.-19 | | | | 10-iul.-19 | 736.67 | 2698 | 17-iul.-19 | |
| 2086 | 2135 | 1-iul.-19 | 74296 | 27-iun.-19 | SERVICE CICLOP | 530.94 | reparatie auto | GAGIU VASILE | 27-iul.-19 | | | | 10-iul.-19 | 530.94 | 2700 | 17-iul.-19 | |
| 2087 | 2136 | 1-iul.-19 | 190572 | 25-iun.-19 | CEROB | 4,034.48 | reparatie auto | POPA FLORIAN | 25-iul.-19 | | | | 10-iul.-19 | 4,034.48 | 2656 | 16-iul.-19 | |
| 2088 | 2137 | 1-iul.-19 | 190577 | 26-iun.-19 | CEROB | 33,891.61 | reparatie auto | LAZAR MIHAI | 26-iul.-19 | | | | 8-iul.-19 | 33,891.61 | 2550 | 10-iul.-19 | |
| 2089 | 2138 | 2-iul.-19 | 85907 | 28-iun.-19 | VECTRA EUROLIFT SERVICE | 944.10 | servicii | LAZAR MIHAI | 28-iul.-19 | | | | 8-iul.-19 | 944.10 | 2701 | 17-iul.-19 | |
| 2090 | 2139 | 2-iul.-19 | 4299 | 1-iul.-19 | MB TELECOM LTD | 15,495.62 | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 23-iul.-19 | 15,495.62 | 2775 | 26-iul.-19 | |
| 2091 | 2140 | 2-iul.-19 | 4296 | 1-iul.-19 | MB TELECOM LTD | 5,071.30 | piese | TOMESCU ADRIAN | 30-iul.-19 | | | | 23-iul.-19 | 5,071.30 | 2775 | 26-iul.-19 | |
| 2092 | 2141 | 2-iul.-19 | 86 | 1-iul.-19 | STAR PRO CENTER INTL | 253,888.04 | servicii | ADAM ADRIAN | 31-iul.-19 | | | | 18-iul.-19 | 253,888.04 | 2730 | 22-iul.-19 | |
| 2093 | 2142 | 2-iul.-19 | 326 | 1-iul.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 1,891.55 | servicii | MARINESCU EMILIA | 1-aug.-19 | | | | | 1,891.55 | ? | ? | |
| 2094 | 2143 | 2-iul.-19 | 327 | 1-iul.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 56,184.23 | servicii | MARINESCU EMILIA | 1-aug.-19 | | | | 10-iul.-19 | 56,184.23 | 2801, 2802 | 29-iul.-19 | |
| 2095 | 2144 | 2-iul.-19 | 526 | 1-iul.-19 | MOTOROLA SOLUTIONS ROMANIA | 490,224.90 | servicii | GHERBALI DANIEL | 31-iul.-19 | | | | 16-iul.-19 | 490,224.90 | 2787, 2788 | 26-iul.-19 | |
| 2096 | 2145 | 2-iul.-19 | 2009 | 27-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 6,743.59 | onorariu | PODEA BOGDAN | 27-iul.-19 | | | | 22-iul.-19 | 6,743.59 | 2743 | 24-iul.-19 | |
| 2097 | 2146 | 2-iul.-19 | 190204059 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 614.07 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 614.07 | 2744 | 24-iul.-19 | |
| 2098 | 2147 | 2-iul.-19 | 190204060 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 262.89 | 2744 | 24-iul.-19 | |
| 2099 | 2148 | 2-iul.-19 | 190204061 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 262.89 | 2744 | 24-iul.-19 | |
| 2100 | 2149 | 2-iul.-19 | 190204062 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 330.55 | 2744 | 24-iul.-19 | |
| 2101 | 2150 | 2-iul.-19 | 190204063 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 223.72 | 2744 | 24-iul.-19 | |
| 2102 | 2151 | 2-iul.-19 | 190204064 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 330.55 | 2744 | 24-iul.-19 | |
| 2103 | 2152 | 2-iul.-19 | 190204065 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 330.55 | 2744 | 24-iul.-19 | |
| 2104 | 2153 | 2-iul.-19 | 190204066 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 223.72 | 2744 | 24-iul.-19 | |
| 2105 | 2154 | 2-iul.-19 | 190204067 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 223.72 | 2744 | 24-iul.-19 | |
| 2106 | 2155 | 2-iul.-19 | 190204068 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 769.78 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 769.78 | 2744 | 24-iul.-19 | |
| 2107 | 2156 | 2-iul.-19 | 190204069 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 218.94 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 218.94 | 2744 | 24-iul.-19 | |
| 2108 | 2157 | 2-iul.-19 | 190204070 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 218.94 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 218.94 | 2744 | 24-iul.-19 | |
| 2109 | 2158 | 2-iul.-19 | 190204071 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 262.89 | 2744 | 24-iul.-19 | |
| 2110 | 2159 | 2-iul.-19 | 190204072 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 388.99 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 388.99 | 2744 | 24-iul.-19 | |
| 2111 | 2160 | 2-iul.-19 | 190204073 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 388.99 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 388.99 | 2744 | 24-iul.-19 | |
| 2112 | 2161 | 2-iul.-19 | 190204074 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 632.61 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 632.61 | 2744 | 24-iul.-19 | |
| 2113 | 2162 | 2-iul.-19 | 190204075 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 339.20 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 339.20 | 2744 | 24-iul.-19 | |
| 2114 | 2163 | 2-iul.-19 | 4891 | 20-iun.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 567,175.16 | lucrari | POTORAC BOGDAN | 20-iul.-19 | | | | 17-iul.-19 | 567,175.16 | 2724 | 18-iul.-19 | |
| 2115 | 2164 | 3-iul.-19 | 182 | 2-iul.-19 | BRAI CATA | 221,604.25 | servicii | ADAM ADRIAN | 1-aug.-19 | | | | 18-iul.-19 | 221,604.25 | 2752, 2753 | 24-iul.-19 | |
| 2116 | 2165 | 3-iul.-19 | 10348774 | 28-iun.-19 | CUMPANA 1993 | 803.44 | apa | MICU LUMINITA | 28-iul.-19 | | | | 8-iul.-19 | 803.44 | 2703 | 17-iul.-19 | |
| 2117 | 2167 | 3-iul.-19 | 10348773 | 28-iun.-19 | CUMPANA 1993 | 6,480.49 | apa | MICU LUMINITA | 28-iul.-19 | | | | 8-iul.-19 | 6,480.49 | 2703 | 17-iul.-19 | |
| 2118 | 2167 | 3-iul.-19 | 12435 | 2-iul.-19 | KROGOLD INDUSTRIES | 2,276.97 | apa minerala | MICU LUMINITA | 2-aug.-19 | | | | 11-iul.-19 | 2,276.97 | 2811 | 30-iul.-19 | |
| 2119 | 2168 | 3-iul.-19 | 1462 | 1-iul.-19 | AC CONFORT&SAFETY SYSTEMS | 1,469.19 | lucrari | TOMA ADRIAN | 12-iul.-19 | | | | | 1,469.19 | 2638 | 11-iul.-19 | |
| 2120 | 2169 | 3-iul.-19 | 1160441 | 1-iul.-19 | NEI DIVIZIA DE SECURITATE | 43,525.44 | servicii paza | FLOREA VALERIU | 31-iul.-19 | | | | 16-iul.-19 | 43,525.44 | 2786 | 26-iul.-19 | |
| 2121 | 2170 | 3-iul.-19 | 1776 | 2-iul.-19 | SMART CONTROL | 3,997.59 | servicii | IONESCU GHEORGHE | 1-aug.-19 | | | | 24-iul.-19 | 3,997.59 | 2792 | 29-iul.-19 | |
| 2122 | 2171 | 3-iul.-19 | 248550 | 3-iul.-19 | SEDONA ALM | 210.00 | servicii | CHIRIC LILIANA | 17-iul.-19 | | | | 8-iul.-19 | 210.00 | 2535 | 8-iul.-19 | |
| 2123 | 2172 | 3-iul.-19 | 1615 | 2-iul.-19 | CEAUSESCU&PARTNERS | 8,925.00 | servicii | TANASE GABRIELA | 1-aug.-19 | | | | 11-iul.-19 | 8,925.00 | 2795 | 29-iul.-19 | |
| 2124 | 2173 | 3-iul.-19 | 3095 | 1-iul.-19 | EMP TRADE | 209,905.66 | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 23-iul.-19 | 209,905.66 | 2790 | 29-iul.-19 | |
| 2125 | 2174 | 3-iul.-19 | 3096 | 1-iul.-19 | EMP TRADE | 9,206.39 | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 23-iul.-19 | 9,206.39 | 2791 | 29-iul.-19 | |
| 2126 | 2175 | 3-iul.-19 | 3097 | 1-iul.-19 | EMP TRADE | 161,486.84 | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 23-iul.-19 | 161,486.84 | 2790 | 29-iul.-19 | |
| 2127 | 2176 | 3-iul.-19 | 1190269 | 2-iul.-19 | RASIROM | 517,274.05 | abonament | GHEORGHITA NINA | 3-aug.-19 | | | | 23-iul.-19 | 517,274.05 | 2815 | 30-iul.-19 | |
| 2128 | 2177 | 3-iul.-19 | 1996 | 12-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 3,372.15 | onorariu | PODEA BOGDAN | 12-iul.-19 | | | | | 3,372.15 | 2639 | 11-iul.-19 | dublata |
| 2129 | 2193 | 3-iul.-19 | 2298 | 1-iul.-19 | CABINET INDIVIDUAL AC POP | 11,264.07 | onorariu | PODEA BOGDAN | 8-iul.-19 | | | | | 11,264.07 | 2892 | 6-aug.-19 | dublata |
| 2130 | 2194 | 3-iul.-19 | 1996 | 12-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 3,372.15 | onorariu | PODEA BOGDAN | 12-iul.-19 | | | | | 3,372.15 | 2639 | 11-iul.-19 | |
| 2131 | 2178 | 3-iul.-19 | 20184087 | 2-iul.-19 | ABA MOTORS TRADE | 3,640.00 | inspectie tehnica | GAGIU VASILE | 2-iul.-19 | | | | 16-iul.-19 | 3,640.00 | 2699 | 17-iul.-19 | |
| 2132 | 2179 | 3-iul.-19 | 20025905 | 28-iun.-19 | SERVICE AUTO SERUS | 11,500.62 | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 16-iul.-19 | 11,500.62 | 2745 | 24-iul.-19 | |
| 2133 | 2180 | 3-iul.-19 | 20025919 | 28-iun.-19 | SERVICE AUTO SERUS | 2,593.24 | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 16-iul.-19 | 2,593.24 | 2745 | 24-iul.-19 | |
| 2134 | 2181 | 3-iul.-19 | 20025920 | 28-iun.-19 | SERVICE AUTO SERUS | 5,080.50 | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 16-iul.-19 | 5,080.50 | 2745 | 24-iul.-19 | |
| 2135 | 2182 | 3-iul.-19 | 20025922 | 28-iun.-19 | SERVICE AUTO SERUS | 551.21 | reparatie auto | GAGIU VASILE | 28-iul.-19 | | | | 16-iul.-19 | 551.21 | 2745 | 24-iul.-19 | |
| 2136 | 2183 | 3-iul.-19 | 20025928 | 29-iun.-19 | SERVICE AUTO SERUS | 1,702.06 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 1,702.06 | 2757 | 25-iul.-19 | |
| 2137 | 2184 | 3-iul.-19 | 20025929 | 29-iun.-19 | SERVICE AUTO SERUS | 1,111.51 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 1,111.51 | 2757 | 25-iul.-19 | |
| 2138 | 2185 | 3-iul.-19 | 20025930 | 29-iun.-19 | SERVICE AUTO SERUS | 1,444.49 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 1,444.49 | 2757 | 25-iul.-19 | |
| 2139 | 2186 | 3-iul.-19 | 20025931 | 29-iun.-19 | SERVICE AUTO SERUS | 2,322.78 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 2,322.78 | 2757 | 25-iul.-19 | |
| 2140 | 2187 | 3-iul.-19 | 20025932 | 29-iun.-19 | SERVICE AUTO SERUS | 2,154.08 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 2,154.08 | 2757 | 25-iul.-19 | |
| 2141 | 2188 | 3-iul.-19 | 20025933 | 29-iun.-19 | SERVICE AUTO SERUS | 2,462.19 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 2,462.19 | 2757 | 25-iul.-19 | |
| 2142 | 2189 | 3-iul.-19 | 20025934 | 29-iun.-19 | SERVICE AUTO SERUS | 1,246.64 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 1,246.64 | 2757 | 25-iul.-19 | |
| 2143 | 2190 | 3-iul.-19 | 20025935 | 29-iun.-19 | SERVICE AUTO SERUS | 1,717.04 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 1,717.04 | 2757 | 25-iul.-19 | |
| 2144 | 2191 | 3-iul.-19 | 20025936 | 29-iun.-19 | SERVICE AUTO SERUS | 2,084.15 | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 16-iul.-19 | 2,084.15 | 2757 | 25-iul.-19 | |
| 2145 | 2192 | 3-iul.-19 | 19047 | 2-iul.-19 | PKF CONSTRUCT | 126,202.07 | servicii intretinere | NICULAE GABRIEL | 1-aug.-19 | | | | 10-iul.-19 | 126,202.07 | 2765 | 25-iul.-19 | |
| 2146 | 2195 | 3-iul.-19 | 70000795662 | 2-iul.-19 | UPC ROMANIA | 270.34 | abonament | TOMA ADRIAN | 1-aug.-19 | | | | 24-iul.-19 | 270.34 | 2793 | 29-iul.-19 | |
| 2147 | 2196 | 3-iul.-19 | 20025910 | 28-iun.-19 | SERVICE AUTO SERUS | 1,543.95 | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 16-iul.-19 | 1,543.95 | 2745 | 24-iul.-19 | |
| 2148 | 2197 | 4-iul.-19 | 1216037 | 3-iul.-19 | MHA ACTIV SYSTEM | 166,229.20 | servicii | FLOREA VALERIU | 3-aug.-19 | | | | 15-iul.-19 | 166,229.20 | 2821 | 30-iul.-19 | |
| 2149 | 2198 | 4-iul.-19 | 65 | 2-iul.-19 | LARA FARM | 1,335.80 | medicamente | NICULIE GEORGE | 2-aug.-19 | | | | 15-iul.-19 | 1,335.80 | 2813 | 30-iul.-19 | |
| 2150 | 2199 | 4-iul.-19 | 366 | 30-iun.-19 | TAROM | 2,891.82 | permise auto | TANASE GABRIELA | 30-iul.-19 | | | | 5-iul.-19 | 2,891.82 | 2782 | 26-iul.-19 | |
| 2151 | 2200 | 4-iul.-19 | 2263 | 2-iul.-19 | ECOGREEN CONSTRUCT | 4,759.07 | servicii vidanjare | PATURCA PAUL | 1-aug.-19 | | | | 15-iul.-19 | 4,759.07 | 2797 | 29-iul.-19 | |
| 2152 | 2201 | 4-iul.-19 | 18360667 | 1-iul.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | servicii | FLOREA VALERIU | 1-aug.-19 | | | | 15-iul.-19 | 67,111.24 | 2799 | 29-iul.-19 | |
| 2153 | 2202 | 4-iul.-19 | 4200010159 | 2-iul.-19 | EUROCOM | 19,635.00 | produse | NICULIE GEORGE | 1-aug.-19 | | | | 15-iul.-19 | 19,635.00 | 2800 | 29-iul.-19 | |
| 2154 | 2203 | 4-iul.-19 | 10123701988 | 14-iun.-19 | EON ENERGIE ROMANIA | 97,364.54 | gaze | TOMESCU ADRIAN | 15-iul.-19 | | | | 15-iul.-19 | 97,364.54 | 2650 | 15-iul.-19 | |
| 2155 | 2204 | 4-iul.-19 | 7605 | 28-iun.-19 | AGENTIA NATIONALA A MEDICAMENTULUI S | 200.00 | servicii | BALTATU DANIELA | 27-aug.-19 | | | | | 200.00 | 2776 | 26-iul.-19 | |
| 2156 | 2205 | 4-iul.-19 | 9203049 | 3-iul.-19 | UP ROMANIA | -2,500.00 | returnare vouchere de vaca | BILCAN RALUCA | 3-iul.-19 | | | | | -2,500.00 | 2661 | 16-iul.-19 | storno la 9203049 |
| 2157 | 2206 | 4-iul.-19 | 818 | 1-iul.-19 | EURO NUCLEAR SECURITY SERVICES | 392,179.98 | abonament | TOMESCU ADRIAN | 9-aug.-19 | | | | 23-iul.-19 | 392,179.98 | 2857 | 1-aug.-19 | |
| 2158 | 2207 | 4-iul.-19 | 30095 | 3-iul.-19 | COMAT ELECTRISAM | 1,262.94 | produse | NICULIE GEORGE | 3-aug.-19 | | | | 15-iul.-19 | 1,262.94 | 2816 | 30-iul.-19 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2159 | 2208 | 4-iul.-19 | 2160190007 | 3-iul.-19 | ROMPREST SERVICII INTEGRATE | 67,899.71 | servicii | PATURCA PAUL | 4-aug.-19 | | | | 15-iul.-19 | 67,899.71 | 2817 | 30-iul.-19 | | |
| 2160 | 2209 | 4-iul.-19 | 190204281 | 3-iul.-19 | UTI FACILITY MANAGEMENT | 30,506.89 | reparatii | TOMESCU ADRIAN | 2-aug.-19 | | | | 23-iul.-19 | 30,506.89 | 2812 | 30-iul.-19 | | |
| 2161 | 2210 | 4-iul.-19 | 87 | 3-iul.-19 | STAR PRO CENTER INTL | 412,169.88 | materiale | ADAM ADRIAN | 1-aug.-19 | | | | 18-iul.-19 | 412,169.88 | 2730 | 22-iul.-19 | | |
| 2162 | 2215 | 8-iul.-19 | 201700203 | 1-iul.-19 | X GUARD SECURITY SYSTEM | 540,540.55 | servicii | FLOREA VALERIU | 1-aug.-19 | | | | 15-iul.-19 | 540,540.55 | 2751 | 24-iul.-19 | | |
| 2163 | 2216 | 8-iul.-19 | 201700204 | 1-iul.-19 | X GUARD SECURITY SYSTEM | 114,667.97 | servicii | FLOREA VALERIU | 1-aug.-19 | | | | 15-iul.-19 | 114,667.97 | 2751 | 24-iul.-19 | | |
| 2164 | 2211 | 8-iul.-19 | 1987 | 3-iul.-19 | ALCOR COMCO | 920.58 | servicii | TOMA ADRIAN | 3-aug.-19 | | | | 12-iul.-19 | 920.58 | 2822, 2823 | 30-iul.-19 | | |
| 2165 | 2212 | 8-iul.-19 | 2 | 1-iul.-19 | CEPOIU FLORENTIN | 34,427.40 | lucrari amenajare | TOMA ADRIAN | 1-aug.-19 | | | | 12-iul.-19 | 34,427.40 | 2794 | 29-iul.-19 | | |
| 2166 | 2213 | 8-iul.-19 | 194252 | 4-iul.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,023,671.76 | controlul calitatii securitate | CAPOTA ION | 2-aug.-19 | | | | 11-iul.-19 | 1,023,671.76 | 2814 | 30-iul.-19 | | |
| 2167 | 2214 | 8-iul.-19 | 194255 | 4-iul.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 10,063.85 | controlul calitatii securitate | CAPOTA ION | 3-aug.-19 | | | | | 10,063.85 | ? | ? | | |
| 2168 | | 8-iul.-19 | 194254 | 4-iul.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,797.11 | supravegherea mentinerii ol | VOINOPOL MIRCEA | 20-iul.-19 | | | | | 1,797.11 | ? | ? | | |
| 2169 | 2217 | 8-iul.-19 | 19203847 | 30-iun.-19 | STERICYCLE ROMANIA | 228.48 | servicii procesare deseuri | BALTATU DANIELA | 30-iul.-19 | | | | 18-iul.-19 | 228.48 | 2783 | 26-iul.-19 | | |
| 2170 | 2218 | 8-iul.-19 | 19203846 | 30-iun.-19 | STERICYCLE ROMANIA | 285.60 | servicii procesare deseuri | BALTATU DANIELA | 30-iul.-19 | | | | 18-iul.-19 | 285.60 | 2783 | 26-iul.-19 | | |
| 2171 | 2219 | 8-iul.-19 | 54032 | 30-iun.-19 | ROMATSA | 2,388.58 | servicii telecomunicatii | GOIA MARIAN | 4-aug.-19 | | | | 15-iul.-19 | 2,388.58 | 2819 | 30-iul.-19 | | |
| 2172 | 2220 | 8-iul.-19 | 54033 | 30-iun.-19 | ROMATSA | 2,298.98 | servicii tehnice | GOIA MARIAN | 4-aug.-19 | | | | 15-iul.-19 | 2,298.98 | 2819 | 30-iul.-19 | | |
| 2173 | 2221 | 8-iul.-19 | 54037 | 30-iun.-19 | ROMATSA | 39,826.88 | servicii telecomunicatii | PAUNESCU CARMEN | 4-aug.-19 | | | | 15-iul.-19 | 39,826.88 | 2819 | 30-iul.-19 | | |
| 2174 | 2222 | 8-iul.-19 | 54038 | 30-iun.-19 | ROMATSA | 21,033.46 | servicii tehnice | PAUNESCU CARMEN | 4-aug.-19 | | | | 15-iul.-19 | 21,033.46 | 2819 | 30-iul.-19 | | |
| 2175 | 2223 | 8-iul.-19 | 191400152 | 30-iun.-19 | DNATA CATERING | 1,691,465.47 | consumatie pasageri | POPESCU OANA | 30-iul.-19 | | | | 11-iul.-19 | 1,691,465.47 | 2781 | 26-iul.-19 | | |
| 2176 | 2224 | 8-iul.-19 | 191400151 | 30-iun.-19 | DNATA CATERING | 12,470.23 | consumatie pasageri | POPESCU OANA | 30-iul.-19 | | | | 11-iul.-19 | 12,470.23 | 2781 | 26-iul.-19 | | |
| 2177 | 2225 | 8-iul.-19 | 1277496 | 5-iul.-19 | GTS TELECOM | 5,003.19 | servicii | TOMESCU ADRIAN | 4-aug.-19 | | | | 23-iul.-19 | 5,003.19 | 2827 | 30-iul.-19 | | |
| 2178 | 2226 | 8-iul.-19 | 1277495 | 5-iul.-19 | GTS TELECOM | 1,965.98 | servicii | TOMESCU ADRIAN | 4-aug.-19 | | | | 23-iul.-19 | 1,965.98 | 2827 | 30-iul.-19 | | |
| 2179 | 2227 | 8-iul.-19 | 50113308600 | 1-iul.-19 | UPC ROMANIA | 281.79 | abonament | TOMA ADRIAN | 31-iul.-19 | | | | 24-iul.-19 | 281.79 | 2777 | 26-iul.-19 | | |
| 2180 | 2228 | 8-iul.-19 | 161 | 3-iul.-19 | ATLAS GUARD | 10,440.00 | servicii paza | FLOREA VALERIU | 18-iul.-19 | | | | 12-iul.-19 | 10,440.00 | 2646, 2647 | 16-iul.-19 | | |
| 2181 | 2229 | 8-iul.-19 | 1127 | 1-iul.-19 | SITA INFORMATION NETWORKING COMPUT | 591,529.77 | servicii | CRETEANU MIHAI | 1-aug.-19 | | | | 15-iul.-19 | 591,529.77 | 2798 | 29-iul.-19 | | |
| 2182 | 2231 | 8-iul.-19 | 374 | 30-iun.-19 | TAROM | 361.48 | permise auto | BLAJ MIHAELA | 30-iul.-19 | | | | 23-aug.-19 | 361.48 | 3046 | 20-aug.-19 | | |
| 2183 | 2232 | 8-iul.-19 | 5110041726 | 1-iul.-19 | LEYKOM IMPORT-EXPORT | 181.83 | ultrastick | MICU LUMINITA | 16-iul.-19 | | | | 11-iul.-19 | 181.83 | 2644 | 16-iul.-19 | | |
| 2184 | 2234 | 8-iul.-19 | 74505 | 4-iul.-19 | EURO APAVOL | 222,045.03 | servicii canalizare | TOMESCU ADRIAN | 19-iul.-19 | | | | 15-iul.-19 | 222,045.03 | 2653 | 16-iul.-19 | | |
| 2185 | 2235 | 8-iul.-19 | 19MF008582 | 4-iul.-19 | E DISTRIBUTIE MUNTENIA | 113.05 | tarif | TOMESCU ADRIAN | 18-iul.-19 | | | | 18-iul.-19 | 113.05 | 2727 | 18-iul.-19 | | |
| 2186 | 2236 | 8-iul.-19 | 3774 | 2-iul.-19 | DRAGER SAFETY ROMANIA | 17,320.45 | servicii mentenanta | TOMESCU ADRIAN | 1-aug.-19 | | | | 10-iul.-19 | 17,320.45 | 2796 | 29-iul.-19 | | |
| 2187 | 2237 | 8-iul.-19 | 12452 | 4-iul.-19 | KROGOLD INDUSTRIES | 1,138.48 | apa minerala | MICU LUMINITA | 4-aug.-19 | | | | 15-iul.-19 | 1,138.48 | 2811 | 30-iul.-19 | | |
| 2188 | 2238 | 8-iul.-19 | 190204287 | 5-iul.-19 | UTI FACILITY MANAGEMENT | 272,589.45 | servicii | TOMESCU ADRIAN | 4-aug.-19 | | | | 15-iul.-19 | 272,589.45 | 2812 | 30-iul.-19 | | |
| 2189 | 2239 | 8-iul.-19 | 190204000 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 2,235,538.50 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 2,235,538.50 | 2732 | 22-iul.-19 | | |
| 2190 | 2240 | 8-iul.-19 | 190204001 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 84,294.84 | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 22-iul.-19 | 84,294.84 | 2744 | 24-iul.-19 | | |
| 2191 | 2241 | 8-iul.-19 | 190204282 | 4-iul.-19 | UTI FACILITY MANAGEMENT | 34,474.96 | servicii | TOMESCU ADRIAN | 3-aug.-19 | | | | 22-iul.-19 | 34,474.96 | 2812 | 30-iul.-19 | | |
| 2192 | 2242 | 8-iul.-19 | 19M7001495 | 1-iul.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | chirii trafo | PATURCA PAUL | 16-iul.-19 | | | | 15-iul.-19 | 3,460.52 | 2652 | 16-iul.-19 | | |
| 2193 | 2243 | 8-iul.-19 | 18807923 | 10-iun.-19 | BIROUL ROMAN DE METROLOGIE LEGALA | 1,468.11 | verificari metrologice | TOMESCU ADRIAN | 10-iul.-19 | | | | 9-iul.-19 | 1,468.11 | 2542 | 9-iul.-19 | | |
| 2194 | 2244 | 10-iul.-19 | 5929 | 8-iul.-19 | Z&Z PIRO | 24,458.07 | mixtura asfaltica | NICULIE GEORGE | 8-aug.-19 | | | | 16-iul.-19 | 24,458.07 | 2850 | 1-aug.-19 | | |
| 2195 | 2245 | 10-iul.-19 | 9197 | 5-iul.-19 | TEHNOTERM DOBROGEA | 2,142.00 | servicii mentenanta | TOMA ADRIAN | 5-aug.-19 | | | | 15-iul.-19 | 2,142.00 | 2838 | 31-iul.-19 | | |
| 2196 | 2246 | 10-iul.-19 | 1989 | 9-iul.-19 | ALCOR COMCO | 348.67 | servicii | TOMA ADRIAN | 9-aug.-19 | | | | 15-iul.-19 | 348.67 | 2858 | 1-aug.-19 | | |
| 2197 | 2247 | 10-iul.-19 | 4308 | 9-iul.-19 | MB TELECOM LTD | 2,622.25 | piesa | GHEORGHITA NINA | 7-aug.-19 | | | | 31-iul.-19 | 2,622.25 | 2847 | 1-aug.-19 | | |
| 2198 | 2248 | 10-iul.-19 | 4307 | 9-iul.-19 | MB TELECOM LTD | 48,935.03 | abonament | TOMESCU ADRIAN | 7-aug.-19 | | | | 23-iul.-19 | 48,935.03 | 2839 | 31-iul.-19 | | |
| 2199 | 2249 | 10-iul.-19 | 4306 | 9-iul.-19 | MB TELECOM LTD | 282,108.78 | mostre | FLOREA VALERIU | 7-aug.-19 | | | | 5-aug.-19 | 282,108.78 | 2889 | 6-aug.-19 | | |
| 2200 | 2250 | 10-iul.-19 | 4309 | 9-iul.-19 | MB TELECOM LTD | 38,705.00 | piesa | TOMESCU ADRIAN | 7-aug.-19 | | | | 23-iul.-19 | 38,705.00 | 2839 | 31-iul.-19 | | |
| 2201 | 2251 | 10-iul.-19 | 4310 | 9-iul.-19 | MB TELECOM LTD | 2,625.31 | piesa | TOMESCU ADRIAN | 7-aug.-19 | | | | 31-iul.-19 | 2,625.31 | 2847 | 1-aug.-19 | | |
| 2202 | 2252 | 10-iul.-19 | 4304 | 9-iul.-19 | MB TELECOM LTD | 2,623.97 | piesa | TOMESCU ADRIAN | 7-aug.-19 | | | | 23-iul.-19 | 2,623.97 | 2839 | 31-iul.-19 | | |
| 2203 | 2253 | 10-iul.-19 | 114667 | 2-iul.-19 | MEDIA SAT | 1,089.35 | servicii | DAIA MARIUS | 10-aug.-19 | | | | 1-aug.-19 | 1,089.35 | 2870 | 2-aug.-19 | | |
| 2204 | 2254 | 10-iul.-19 | 120190161314 | 19-iun.-19 | CROS CONSTRUCT | 92,820.00 | container | MICU LUMINITA | 19-iul.-19 | | | | 17-iul.-19 | 92,820.00 | 2709 | 18-iul.-19 | | |
| 2205 | 2255 | 10-iul.-19 | 4552140 | 6-iul.-19 | TNT ROMANIA | -485.34 | corectie | STATE ANA MARIA | 6-iul.-19 | | | | | -485.34 | storno | storno | | |
| 2206 | 2256 | 10-iul.-19 | 4528007 | 15-iun.-19 | TNT ROMANIA | 738.28 | servicii | STATE ANA MARIA | 30-iun.-19 | | | | | 738.28 | ? | ? | | |
| 2207 | 2257 | 10-iul.-19 | 111 | 3-iul.-19 | HERA CLEANING | 7,269.01 | servicii | TOMA ADRIAN | 3-aug.-19 | | | | 15-iul.-19 | 7,269.01 | 2825, 2826 | 30-iul.-19 | | |
| 2208 | 2258 | 10-iul.-19 | 7002639 | 28-iun.-19 | ROPECO BUCURESTI | 42,951.93 | chirie copiere | MIHALACHE FLORIN | 28-iul.-19 | | | | 15-mai.-19 | 42,951.93 | 2705 | 17-iul.-19 | | |
| 2209 | 2259 | 10-iul.-19 | 7002754 | 28-iun.-19 | ROPECO BUCURESTI | 376.84 | service echipamente | TOCU BOGDAN | 28-iul.-19 | | | | 24-iul.-19 | 376.84 | 2759 | 25-iul.-19 | | |
| 2210 | 2260 | 10-iul.-19 | 93896608 | 27-iun.-19 | IATA | 1,650.00 | servicii | PETRESCU ANCA | 27-iun.-19 | | | | | 1,650.00 | ? | ? | | dublata |
| 2211 | 2261 | 10-iul.-19 | 2019368 | 8-iul.-19 | ENDRESS GROUP ROMANIA | 34,510.00 | remorca | NICULIE GEORGE | 8-aug.-19 | | | | 17-iul.-19 | 34,510.00 | 2853 | 1-aug.-19 | | |
| 2212 | 2262 | 10-iul.-19 | 2946 | 8-iul.-19 | VEOLIA APA SERVICII | 610,512.65 | abonament | TOMESCU ADRIAN | 8-aug.-19 | | | | 23-iul.-19 | 610,512.65 | 2854 | 1-aug.-19 | | |
| 2213 | 2263 | 10-iul.-19 | 267149 | 28-iun.-19 | MEDIA GROUP | 3,840.00 | servicii | PETRESCU ANCA | 28-iul.-19 | | | | | 3,840.00 | ? | ? | | |
| 2214 | 2264 | 10-iul.-19 | 201900264 | 9-iul.-19 | INSPECT PROTECT SERV | 952.00 | curs | PETRESCU ANCA | 9-aug.-19 | | | | | 952.00 | 2622 | 11-iul.-19 | | |
| 2215 | 2265 | 10-iul.-19 | 19498 | 27-iun.-19 | INDICATIV MEDIA | 415.37 | anunt | PODEA BOGDAN | 4-iul.-19 | | | | 17-iul.-19 | 415.37 | 2714 | 18-iul.-19 | | |
| 2216 | 2266 | 10-iul.-19 | 15146 | 25-iun.-19 | SCOALA SUPERIOARA DE AVIATIE | 585.56 | curs | PETRESCU ANCA | 30-iun.-19 | | | | | 585.56 | 2623 | 11-iul.-19 | | |
| 2217 | 2267 | 10-iul.-19 | 2298 | 1-iul.-19 | CABINET INDIVIDUAL AC POP | 11,264.07 | onorariu | PODEA BOGDAN | 8-iul.-19 | | | | 5-aug.-19 | 11,264.07 | 2892 | 6-aug.-19 | | |
| 2218 | 2268 | 10-iul.-19 | 209901959680 | 5-iul.-19 | DANTE INTERNATIONAL | 2,686.99 | espressor | NICULIE GEORGE | 4-aug.-19 | | | | 18-iul.-19 | 2,686.99 | 2820 | 30-iul.-19 | | |
| 2219 | 2269 | 10-iul.-19 | 11948286 | 8-iul.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 237.02 | produse | NICULIE GEORGE | 8-aug.-19 | | | | 16-iul.-19 | 237.02 | 2851 | 1-aug.-19 | | |
| 2220 | 2270 | 10-iul.-19 | 27594 | 30-mai.-19 | INTERNATIONAL EXPERT TRAVEL | 52,464.00 | cazare | PETRESCU ANCA | 5-iun.-19 | | | | 16-iul.-19 | 52,464.00 | 2659 | 16-iul.-19 | | |
| 2221 | 2271 | 10-iul.-19 | 3257 | 8-iul.-19 | DITO GROUP | 12,330.42 | produse | NICULIE GEORGE | 8-aug.-19 | | | | 16-iul.-19 | 12,330.42 | 2852 | 1-aug.-19 | | |
| 2222 | 2279 | 11-iul.-19 | 143758 | 28-iun.-19 | IRIDEX GROUP SALUBRIZARE | 1,075.19 | servicii | TOMA ADRIAN | 13-iul.-19 | | | | 15-iul.-19 | 1,075.19 | 2649 | 15-iul.-19 | | |
| 2223 | 2281 | 11-iul.-19 | 16571 | 2-iul.-19 | MONITORUL OFICIAL | 343.20 | publicari | BILCAN RALUCA | 2-iul.-19 | | | | 17-iul.-19 | 343.20 | 2392 | 27-iun.-19 | | |
| 2224 | 2272 | 11-iul.-19 | 3622 | 10-iul.-19 | SILSTAR | 3,242.95 | usb | NICULIE GEORGE | 26-iul.-19 | | | | 17-iul.-19 | 3,242.95 | 2742 | 24-iul.-19 | | |
| 2225 | 2273 | 11-iul.-19 | 3621 | 10-iul.-19 | SILSTAR | 6,771.10 | piese | NICULIE GEORGE | 26-iul.-19 | | | | 24-iul.-19 | 6,771.10 | 2761 | 25-iul.-19 | | |
| 2226 | 2274 | 11-iul.-19 | 151 | 9-iul.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 937.00 | servicii medicale | BERLEANU OCTAVIAN | 9-aug.-19 | | | | 23-iul.-19 | 937.00 | 2856 | 1-aug.-19 | | |
| 2227 | 2275 | 11-iul.-19 | 19010249 | 8-iul.-19 | ALTIMATE | 202,823.63 | servicii | MIHALACHE FLORIN | 19-aug.-19 | | | | 5-aug.-19 | 202,823.63 | 2926 | 8-aug.-19 | | |
| 2228 | 2276 | 11-iul.-19 | 7113925 | 1-iul.-19 | RO BO IMPORT EXPORT | 946.05 | servetele | NICULIE GEORGE | 31-iul.-19 | | | | 17-iul.-19 | 946.05 | 2785 | 26-iul.-19 | | |
| 2229 | 2277 | 11-iul.-19 | 190204301 | 10-iul.-19 | UTI FACILITY MANAGEMENT | 81,000.16 | servicii | TOMESCU ADRIAN | 9-aug.-19 | | | | 29-iul.-19 | 81,000.16 | 2843 | 1-aug.-19 | | |
| 2230 | 2278 | 11-iul.-19 | 499 | 10-iul.-19 | SISTEME INTEGRATE PENTRU SITUATII DE UR | 413,079.94 | servicii | TOMESCU ADRIAN | 16-iul.-19 | | | | 24-iul.-19 | 413,079.94 | 2756 | 25-iul.-19 | | |
| 2231 | 2280 | 11-iul.-19 | 15146 | 25-iun.-19 | SCOALA SUPERIOARA DE AVIATIE | 585.56 | curs | PETRESCU ANCA | 30-iun.-19 | | | | | 585.56 | 2623 | 11-iul.-19 | | dublata |
| 2232 | 2282 | 15-iul.-19 | 19226 | 14-mai.-19 | INDICATIV MEDIA | 651.29 | publicare anunt | BILCAN RALUCA | 24-mai.-19 | | | | 17-iul.-19 | 651.29 | 2713 | 18-iul.-19 | | |
| 2233 | 2283 | 15-iul.-19 | 1987 | 12-iul.-19 | DUMIDET ACTIV | 2,431.99 | produse | NICULIE GEORGE | 12-iul.-19 | | | | 24-iul.-19 | 2,431.99 | 2760 | 25-iul.-19 | | |
| 2234 | 2284 | 15-iul.-19 | 328 | 15-iul.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 1,894.78 | servicii | MARINESCU EMILIA | 15-aug.-19 | | | | 23-iul.-19 | 1,894.78 | 2896, 2897 | 6-aug.-19 | | |
| 2235 | 2297 | 15-iul.-19 | 15253 | 9-iul.-19 | SCOALA SUPERIOARA DE AVIATIE | 878.19 | curs | PETRESCU ANCA | 14-iul.-19 | | | | 18-iul.-19 | 878.19 | 2728 | 22-iul.-19 | | |
| 2236 | 2286 | 15-iul.-19 | 190311476976 | 2-iul.-19 | TELEKOM ROMANIA COMMUNICATIONS | 697.51 | abonament | TOMESCU ADRIAN | 24-iul.-19 | | | | 23-iul.-19 | 697.51 | 2737 | 23-iul.-19 | | |
| 2237 | 2287 | 15-iul.-19 | 1483 | 28-iun.-19 | LPV SERVICE CONSULT | 3,512.28 | servicii | TOMESCU ADRIAN | 31-iul.-19 | | | | 22-iul.-19 | 3,512.28 | 2784 | 26-iul.-19 | | |
| 2238 | 2288 | 15-iul.-19 | 38227 | 30-iun.-19 | SERVICII SALUBRITATE | 952.37 | servicii | PATURCA PAUL | 30-iul.-19 | | | | 24-iul.-19 | 952.37 | 2779 | 26-iul.-19 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2239 | 2289 | 15-iul.-19 | 68 | 10-iul.-19 | LARA FARM | 1,281.52 | produse medicale | NICULIE GEORGE | 10-aug.-19 | | | | 24-iul.-19 | 1,281.52 | 2873 | 2-aug.-19 | |
| 2240 | 2290 | 15-iul.-19 | 10832 | 10-iul.-19 | TINMAR ENERGY | 2,127,503.12 | energie | TOMESCU ADRIAN | 2-sep.-19 | | | | 23-iul.-19 | 2,127,503.12 | 3180 | 30-aug.-19 | |
| 2241 | 2291 | 15-iul.-19 | 4312 | 12-iul.-19 | MB TELECOM LTD | 1,584.26 | piesa | GHEORGHITA NINA | 11-aug.-19 | | | | 2-aug.-19 | 1,584.26 | 2878 | 5-aug.-19 | |
| 2242 | 2292 | 15-iul.-19 | 209902071303 | 10-iul.-19 | DANTE INTERNATIONAL | 149.94 | usb | NICULIE GEORGE | 9-aug.-19 | | | | 18-iul.-19 | 149.94 | 2846 | 1-aug.-19 | |
| 2243 | 2293 | 15-iul.-19 | 51615 | 10-iul.-19 | DIVINOL LUBRICANTS | 5,409.74 | produse | NICULIE GEORGE | 9-aug.-19 | | | | 18-iul.-19 | 5,409.74 | 2860 | 1-aug.-19 | |
| 2244 | 2294 | 15-iul.-19 | 90044503 | 11-iul.-19 | SWARCO | 39,197.41 | vopsea | NICULIE GEORGE | 23-aug.-19 | | | | 17-iul.-19 | 39,197.41 | 3059 | 21-aug.-19 | |
| 2245 | 2295 | 15-iul.-19 | 419 | 11-iul.-19 | INNOVATIVE TEX SOLUTIONS | 49,120.34 | camasi | TOMA CATALIN | 11-aug.-19 | | | | 24-iul.-19 | 49,120.34 | 2863 | 2-aug.-19 | |
| 2246 | 2296 | 15-iul.-19 | 421 | 11-iul.-19 | INNOVATIVE TEX SOLUTIONS | 14,816.69 | pantaloni, fuste | TOMA CATALIN | 11-aug.-19 | | | | 24-iul.-19 | 14,816.69 | 2863 | 2-aug.-19 | |
| 2247 | 2298 | 15-iul.-19 | 70000792923 | 2-iul.-19 | UPC ROMANIA | 1,053.19 | abonament | DAIA MARIUS | 1-aug.-19 | | | | 1-aug.-19 | 1,053.19 | 2876 | 2-aug.-19 | |
| 2248 | 2299 | 15-iul.-19 | 5130507 | 12-iul.-19 | REFLEX COMPUTERS | 2,006.22 | espressor | NICULIE GEORGE | 12-aug.-19 | | | | 26-iul.-19 | 2,006.22 | 2879 | 5-aug.-19 | |
| 2249 | 2300 | 15-iul.-19 | 191100345 | 30-iun.-19 | DNATA CATERING | 9,756.00 | servicii | CHIRIC LILIANA | 30-iul.-19 | | | | 24-iul.-19 | 9,756.00 | 2758 | 25-iul.-19 | |
| 2250 | 2317 | 15-iul.-19 | 9635 | 12-iul.-19 | TOP QUALITY MANAGEMENT | 870.00 | taxa curs | PETRESCU ANCA | 8-iul.-19 | | | | | 870.00 | 2637 | 11-iul.-19 | |
| 2251 | 2316 | 15-iul.-19 | 483303 | 12-iun.-19 | IATA | 1,650.00 | curs | PETRESCU ANCA | 12-iun.-19 | | | | | 1,650.00 | ? | ? | |
| 2252 | 2301 | 15-iul.-19 | 63252 | 20-iun.-19 | TELEKOM ROMANIA COMMUNICATIONS | 340.52 | taxa aviz | POTORAC BOGDAN | 20-iun.-19 | | | | 17-iul.-19 | 340.52 | 2725 | 18-iul.-19 | |
| 2253 | 2302 | 15-iul.-19 | 8013 | 21-iun.-19 | E DISTRIBUTIE MUNTENIA | 614.04 | tarif | POTORAC BOGDAN | 5-iul.-19 | | | | 18-iul.-19 | 614.04 | 2726 | 18-iul.-19 | |
| 2254 | 2303 | 15-iul.-19 | 1158002512 | 15-iul.-19 | ROMSTAL IMEX | 3,481.15 | piese | NICULIE GEORGE | 14-aug.-19 | | | | 18-iul.-19 | 3,481.15 | 2883 | 5-aug.-19 | |
| 2255 | 2304 | 15-iul.-19 | 1158002511 | 15-iul.-19 | ROMSTAL IMEX | 20.47 | cablu | NICULIE GEORGE | 14-aug.-19 | | | | 18-iul.-19 | 20.47 | 2883 | 5-aug.-19 | |
| 2256 | 2305 | 15-iul.-19 | 190204312 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 866.89 | servicii | GHEORGHITA NINA | 10-aug.-19 | | | | 23-iul.-19 | 866.89 | 2875 | 2-aug.-19 | |
| 2257 | 2306 | 15-iul.-19 | 190204311 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 224.26 | servicii | GHEORGHITA NINA | 10-aug.-19 | | | | 23-iul.-19 | 224.26 | 2875 | 2-aug.-19 | |
| 2258 | 2307 | 15-iul.-19 | 190204310 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 224.26 | servicii | TOMESCU ADRIAN | 10-aug.-19 | | | | 23-iul.-19 | 224.26 | 2875 | 2-aug.-19 | |
| 2259 | 2308 | 15-iul.-19 | 190204309 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 389.93 | servicii | GHEORGHITA NINA | 10-aug.-19 | | | | 23-iul.-19 | 389.93 | 2875 | 2-aug.-19 | |
| 2260 | 2309 | 15-iul.-19 | 190204307 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 148.65 | servicii | GHEORGHITA NINA | 10-aug.-19 | | | | 25-iul.-19 | 148.65 | 2875 | 2-aug.-19 | |
| 2261 | 2310 | 15-iul.-19 | 190204306 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 219.46 | servicii | GHEORGHITA NINA | 10-aug.-19 | | | | 23-iul.-19 | 219.46 | 2875 | 2-aug.-19 | |
| 2262 | 2311 | 15-iul.-19 | 190204305 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 140.43 | servicii | TOMESCU ADRIAN | 10-aug.-19 | | | | 23-iul.-19 | 140.43 | 2875 | 2-aug.-19 | |
| 2263 | 2312 | 15-iul.-19 | 190204304 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 7,682.20 | servicii | GHEORGHITA NINA | 10-aug.-19 | | | | 23-iul.-19 | 7,682.20 | 2875 | 2-aug.-19 | |
| 2264 | 2313 | 15-iul.-19 | 190204303 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 7,516.98 | servicii | TOMESCU ADRIAN | 10-aug.-19 | | | | 23-iul.-19 | 7,516.98 | 2875 | 2-aug.-19 | |
| 2265 | 2314 | 15-iul.-19 | 190204302 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 1,809.75 | servicii | GHEORGHITA NINA | 10-aug.-19 | | | | 23-iul.-19 | 1,809.75 | 2875 | 2-aug.-19 | |
| 2266 | 2315 | 15-iul.-19 | 190204308 | 11-iul.-19 | UTI FACILITY MANAGEMENT | 2,044.81 | servicii | GHEORGHITA NINA | 10-aug.-19 | | | | 23-iul.-19 | 2,044.81 | 2875 | 2-aug.-19 | |
| 2267 | 2336 | 16-iul.-19 | 194513 | 15-iul.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,421,168.66 | supravegherea mentinerii ol | LICURICI ION | 20-iul.-19 | | | | 17-iul.-19 | 2,421,168.66 | 2710 | 18-iul.-19 | |
| 2268 | 2318 | 16-iul.-19 | 209902036390 | 9-iul.-19 | DANTE INTERNATIONAL | 3,257.96 | produse | NICULIE GEORGE | 8-aug.-19 | | | | 26-iul.-19 | 3,257.96 | 2846 | 1-aug.-19 | |
| 2269 | 2319 | 16-iul.-19 | 3786 | 15-iul.-19 | GEPRO | 11,424.00 | produse | NICULIE GEORGE | 15-aug.-19 | | | | 26-iul.-19 | 11,424.00 | 2895 | 6-aug.-19 | |
| 2270 | 2320 | 16-iul.-19 | 8300141907 | 15-iul.-19 | FLANCO | 1,949.98 | automat cafea | NICULIE GEORGE | 15-iul.-19 | | | | 29-iul.-19 | 1,949.98 | 2894 | 6-aug.-19 | |
| 2271 | 2321 | 16-iul.-19 | 4400057360 | 12-iul.-19 | LINDE GAZ ROMANIA | 412.14 | oxigen | BALTATU DANIELA | 11-aug.-19 | | | | 18-iul.-19 | 412.14 | 2874 | 2-aug.-19 | |
| 2272 | 2322 | 16-iul.-19 | 191100339 | 30-iun.-19 | DNATA CATERING | 247.43 | produse | DRAGOTA LIA | 30-iul.-19 | | | | 30-iul.-19 | 247.43 | 2818 | 30-iul.-19 | |
| 2273 | 2323 | 16-iul.-19 | 6162911 | 14-iul.-19 | ENEL ENERGIE | 3,273.64 | energie | TOMA ADRIAN | 24-iul.-19 | | | | 18-iul.-19 | 3,273.64 | 2729 | 22-iul.-19 | |
| 2274 | 2324 | 16-iul.-19 | 6149560 | 14-iul.-19 | ENEL ENERGIE | 565.35 | energie | TOMA ADRIAN | 24-iul.-19 | | | | 18-iul.-19 | 565.35 | 2729 | 22-iul.-19 | |
| 2275 | 2325 | 16-iul.-19 | 298101 | 8-iul.-19 | INES GROUP | 1,062.09 | internet | DAIA MARIUS | 7-aug.-19 | | | | 1-aug.-19 | 1,062.09 | 2869 | 2-aug.-19 | |
| 2276 | 2326 | 16-iul.-19 | 70000792923 | 2-iul.-19 | UPC ROMANIA | 1,053.19 | abonament | DAIA MARIUS | 1-aug.-19 | | | | | 1,053.19 | 2876 | 2-aug.-19 | |
| 2277 | 2327 | 16-iul.-19 | 70000795662 | 2-iul.-19 | UPC ROMANIA | 270.34 | abonament | TOMA ADRIAN | 1-aug.-19 | | | | | 270.34 | 2793 | 29-iul.-19 | |
| 2278 | 2328 | 16-iul.-19 | 50113308600 | 1-iul.-19 | UPC ROMANIA | 564.30 | abonament | TOMA ADRIAN | 31-iul.-19 | | | | | 564.30 | 2777 | 26-iul.-19 | |
| 2279 | 2329 | 16-iul.-19 | 7625 | 11-iul.-19 | BUSINESS PLUS | 3,379.86 | revizie | LAZAR MIHAI | 9-aug.-19 | | | | 24-iul.-19 | 3,379.86 | 2861 | 1-aug.-19 | |
| 2280 | 2330 | 16-iul.-19 | 4124 | 15-iul.-19 | ABA MOTORS TRADE | 3,410.00 | inspectie tehnica | GAGIU VASILE | 15-aug.-19 | | | | 30-iul.-19 | 3,410.00 | 2834 | 31-iul.-19 | |
| 2281 | 2331 | 16-iul.-19 | 190204284 | 4-iul.-19 | UTI FACILITY MANAGEMENT | 36,539.70 | servicii | TOMESCU ADRIAN | 3-aug.-19 | | | | 29-iul.-19 | 36,539.70 | 2837 | 31-iul.-19 | |
| 2282 | 2332 | 16-iul.-19 | 190204314 | 12-iul.-19 | UTI FACILITY MANAGEMENT | 140.44 | servicii | GHEORGHITA NINA | 11-aug.-19 | | | | 23-iul.-19 | 140.44 | 2875 | 2-aug.-19 | |
| 2283 | 2333 | 16-iul.-19 | 190204315 | 12-iul.-19 | UTI FACILITY MANAGEMENT | 389.93 | servicii | GHEORGHITA NINA | 11-aug.-19 | | | | 23-iul.-19 | 389.93 | 2875 | 2-aug.-19 | |
| 2284 | 2334 | 16-iul.-19 | 190204313 | 12-iul.-19 | UTI FACILITY MANAGEMENT | 280.88 | servicii | GHEORGHITA NINA | 11-aug.-19 | | | | 23-iul.-19 | 280.88 | 2875 | 2-aug.-19 | |
| 2285 | 2335 | 16-iul.-19 | 190204316 | 12-iul.-19 | UTI FACILITY MANAGEMENT | 389.93 | servicii | GHEORGHITA NINA | 11-aug.-19 | | | | 23-iul.-19 | 389.93 | 2875 | 2-aug.-19 | |
| 2286 | 2343 | 17-iul.-19 | 194512 | 15-iul.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 58.56 | supravegherea mentinerii ol | CAPOTA ION | 20-iul.-19 | | | | 18-iul.-19 | 58.56 | 2710 | 18-iul.-19 | |
| 2287 | 2344 | 17-iul.-19 | 9882 | 17-iul.-19 | OTOPRINT | 77.35 | carti de vizita | NICULIE GEORGE | 17-iul.-19 | | | | 26-iul.-19 | 77.35 | 2778 | 26-iul.-19 | |
| 2288 | 2338 | 17-iul.-19 | 30111 | 9-iul.-19 | COMAT ELECTRISAM | 3,339.13 | produse | NICULIE GEORGE | 9-aug.-19 | | | | 18-iul.-19 | 3,339.13 | 2855 | 1-aug.-19 | |
| 2289 | 2339 | 17-iul.-19 | 2300435002 | 11-iul.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 105,605.75 | benzina | TOMA CATALIN | 12-aug.-19 | | | | 24-iul.-19 | 105,605.75 | 2881 | 5-aug.-19 | |
| 2290 | 2340 | 17-iul.-19 | 2300435003 | 11-iul.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 26,359.08 | benzina | TOMA CATALIN | 12-aug.-19 | | | | 24-iul.-19 | 26,359.08 | 2881 | 5-aug.-19 | |
| 2291 | 2342 | 17-iul.-19 | 1416 | 16-iul.-19 | ROM TECH | 24,942.40 | videoscop | NICULIE GEORGE | 15-aug.-19 | | | | 24-iul.-19 | 24,942.40 | 2901 | 6-aug.-19 | |
| 2292 | 2337 | 17-iul.-19 | 93896608 | 27-iun.-19 | IATA | 1,650.00 | curs | PETRESCU ANCA | 27-iun.-19 | | | | | 1,650.00 | ? | ? | |
| 2293 | 2341 | 17-iul.-19 | 9203698 | 12-iul.-19 | UP ROMANIA | 31,950.00 | vouchere de vacanta | BILCAN RALUCA | 12-iul.-19 | | | | | 31,950.00 | 2661 | 16-iul.-19 | |
| 2294 | 2345 | 18-iul.-19 | 1954 | 28-iun.-19 | CLEAN PREST ACTIV | 1,305,401.81 | servicii curatenie 22,05-21,0 | ADAM ADRIAN | 18-aug.-19 | | | | 22-iul.-19 | 1,305,401.81 | 2734 | 22-iul.-19 | |
| 2295 | 2359 | 22-iul.-19 | 1993 | 19-iul.-19 | ALCOR COMCO | 1,023.64 | servicii | TOMA ADRIAN | 19-aug.-19 | | | | 24-iul.-19 | 1,023.64 | 2927, 2928 | 8-aug.-19 | |
| 2296 | 2358 | 22-iul.-19 | 9969211 | 12-iul.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,234.00 | cotizatie membru | STATE ANA MARIA | 12-aug.-19 | | | | | 15,234.00 | 3133 | 27-aug.-19 | |
| 2297 | 2357 | 22-iul.-19 | 1732559 | 17-iul.-19 | GEVE COM | 2,146.77 | veste | MICU LUMINITA | 16-aug.-19 | | | | 1-aug.-19 | 2,146.77 | 2911 | 7-aug.-19 | |
| 2298 | 2356 | 22-iul.-19 | 1116752379 | 17-iul.-19 | HARTMANN ROMANIA | 3,998.40 | produse | NICULIE GEORGE | 16-aug.-19 | | | | 2-aug.-19 | 3,998.40 | 2912 | 7-aug.-19 | |
| 2299 | 2355 | 22-iul.-19 | 2013461 | 19-iun.-19 | QUARTZ MATRIX | 68,723.24 | servicii | NICULIE GEORGE | 19-iul.-19 | | | | 24-iul.-19 | 68,723.24 | 2845 | 1-aug.-19 | |
| 2300 | 2354 | 22-iul.-19 | 2017 | 11-iul.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 4,506.48 | onorariu | PODEA BOGDAN | 11-aug.-19 | | | | 5-aug.-19 | 4,506.48 | 2890 | 6-aug.-19 | |
| 2301 | 2353 | 22-iul.-19 | 4314 | 18-iul.-19 | MB TELECOM LTD | 525,369.93 | mostre | TOMESCU ADRIAN | 17-aug.-19 | | | | 5-aug.-19 | 525,369.93 | 2924 | 8-aug.-19 | |
| 2302 | 2352 | 22-iul.-19 | 194549 | 17-iul.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,645.25 | controlul calitatii securitate | IFTIMIE SILVIU | 16-aug.-19 | | | | 23-iul.-19 | 2,645.25 | 2909 | 7-aug.-19 | |
| 2303 | 2351 | 22-iul.-19 | 1738 | 18-iul.-19 | HOPE PROMO | 494.45 | produse | NICULIE GEORGE | 17-aug.-19 | | | | 26-iul.-19 | 494.45 | 2922 | 8-aug.-19 | |
| 2304 | 2350 | 22-iul.-19 | 1737 | 18-iul.-19 | HOPE PROMO | 3,665.20 | pungi | NICULIE GEORGE | 17-aug.-19 | | | | 24-iul.-19 | 3,665.20 | 2922 | 8-aug.-19 | |
| 2305 | 2349 | 22-iul.-19 | 2550 | 17-iul.-19 | MARATON BUSINESS | 6,186.81 | aparat sonic | NICULIE GEORGE | 2-aug.-19 | | | | 1-aug.-19 | 6,186.81 | 2862 | 2-aug.-19 | |
| 2306 | 2348 | 22-iul.-19 | 4315 | 18-iul.-19 | MB TELECOM LTD | 14,269.37 | piese | GHEORGHITA NINA | 17-aug.-19 | | | | 2-aug.-19 | 14,269.37 | 2924 | 8-aug.-19 | |
| 2307 | 2347 | 22-iul.-19 | 1991 | 15-iul.-19 | ALCOR COMCO | 716.14 | servicii | TOMA ADRIAN | 15-aug.-19 | | | | 24-iul.-19 | 716.14 | 2898, 2899 | 6-aug.-19 | |
| 2308 | 2346 | 22-iul.-19 | 3107 | 18-iul.-19 | EMP TRADE | 135,029.47 | produse | TOMESCU ADRIAN | 17-aug.-19 | | | | 31-iul.-19 | 135,029.47 | 2921 | 8-aug.-19 | |
| 2309 | 2360 | 22-iul.-19 | 722042 | 18-iul.-19 | TERRA DENT | 145.00 | role | NICULIE GEORGE | 17-aug.-19 | | | | 26-iul.-19 | 145.00 | 2923 | 8-aug.-19 | |
| 2310 | 2361 | 22-iul.-19 | 209902228888 | 17-iul.-19 | DANTE INTERNATIONAL | 149.99 | telefon mobil | NICULIE GEORGE | 16-aug.-19 | | | | 26-iul.-19 | 149.99 | 2910 | 7-aug.-19 | |
| 2311 | 2362 | 22-iul.-19 | 2024 | 15-iul.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 4,054.12 | onorariu | PODEA BOGDAN | 15-aug.-19 | | | | 5-aug.-19 | 4,054.12 | 2891 | 6-aug.-19 | |
| 2312 | 2363 | 22-iul.-19 | 11762 | 22-iul.-19 | HIFI FILTER | 3,256.79 | filtre | NICULIE GEORGE | 22-aug.-19 | | | | 26-aug.-19 | 3,256.79 | 3052 | 20-aug.-19 | |
| 2313 | 2364 | 22-iul.-19 | 190609 | 17-iul.-19 | BEIA CONSULT INTERNATIONAL | 655.69 | servicii | DAIA MARIUS | 17-aug.-19 | | | | | 655.69 | 3020 | 13-aug.-19 | |
| 2314 | 2365 | 22-iul.-19 | 6300862575 | 16-iul.-19 | ROMPETROL DOWNSTREAM | 148,994.97 | combustibil | NICULIE GEORGE | 15-aug.-19 | | | | 24-iul.-19 | 148,994.97 | 2902 | 6-aug.-19 | |
| 2315 | 2366 | 22-iul.-19 | 6300863218 | 17-iul.-19 | ROMPETROL DOWNSTREAM | 49,678.81 | combustibil | NICULIE GEORGE | 16-aug.-19 | | | | 24-iul.-19 | 49,678.81 | 2908 | 7-aug.-19 | |
| 2316 | 2371 | 23-iul.-19 | 2013959 | 19-iul.-19 | QUARTZ MATRIX | 2,364.05 | servicii instruire | CAPOTA ION | 18-aug.-19 | | | | 24-iul.-19 | 2,364.05 | 2925 | 8-aug.-19 | |
| 2317 | 2368 | 23-iul.-19 | 4317 | 22-iul.-19 | MB TELECOM LTD | 2,627.87 | piesa | TOMESCU ADRIAN | 20-aug.-19 | | | | 2-aug.-19 | 2,627.87 | 2997 | 9-aug.-19 | |
| 2318 | 2367 | 23-iul.-19 | 23708 | 17-iul.-19 | TOP JET SERVICE | 420.07 | spider | NICULIE GEORGE | 17-iul.-19 | | | | 29-iul.-19 | 420.07 | 2805 | 30-iul.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2319 | 2369 | 23-iul.-19 | 2165 | 23-iul.-19 | CONTRAST CENTER | 3,850.00 | bariera | NICULIE GEORGE | 6-aug.-19 | | | | 29-iul.-19 | 3,850.00 | 2833 | 31-iul.-19 | |
| 2320 | 2370 | 23-iul.-19 | 2166 | 23-iul.-19 | CONTRAST CENTER | 5,790.00 | panou semnalizare | NICULIE GEORGE | 6-aug.-19 | | | | 29-iul.-19 | 5,790.00 | 2833 | 31-iul.-19 | |
| 2321 | 2372 | 23-iul.-19 | 12531 | 23-iul.-19 | KROGOLD INDUSTRIES | 1,138.48 | apa | MICU LUMINITA | 23-iul.-19 | | | | 29-iul.-19 | 1,138.48 | 2804 | 30-iul.-19 | |
| 2322 | 2373 | 23-iul.-19 | 32139 | 23-iul.-19 | MCA SELL | 398.69 | manopera | GHEORGHITA NINA | 22-aug.-19 | | | | 24-aug.-19 | 398.69 | 3051 | 20-aug.-19 | |
| 2323 | 2374 | 24-iul.-19 | 190311464594 | 2-iul.-19 | TELEKOM ROMANIA COMMUNICATIONS | 1,296.03 | abonament | PAUNESCU CARMEN | 2-sep.-19 | | | | 1-aug.-19 | 1,296.03 | 3179 | 30-aug.-19 | |
| 2324 | 2375 | 24-iul.-19 | 2019 | 11-iul.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 16,899.31 | onorariu | PODEA BOGDAN | 11-aug.-19 | | | | 1-aug.-19 | 16,899.31 | 2867 | 2-aug.-19 | |
| 2325 | 2376 | 24-iul.-19 | 2018 | 11-iul.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 1,126.62 | onorariu | PODEA BOGDAN | 11-aug.-19 | | | | 1-aug.-19 | 1,126.62 | 2865 | 2-aug.-19 | |
| 2326 | 2377 | 24-iul.-19 | 4959 | 24-iul.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 673,302.18 | lucrari | POTORAC BOGDAN | 24-aug.-19 | | | | | 673,302.18 | 2886 , 3040 | 05.08.19 / 19.08.19 | |
| 2327 | 2378 | 24-iul.-19 | 1137 | 11-iul.-19 | SITA INFORMATION NETWORKING COMPUT | 37,495.08 | lucrari | CRETEANU MIHAI | 11-aug.-19 | | | | 1-aug.-19 | 37,495.08 | 2868 | 2-aug.-19 | |
| 2328 | 2380 | 24-iul.-19 | 554957 | 22-iul.-19 | BIOTUR EXIM | 2,320.50 | produse | NICULIE GEORGE | 24-iul.-19 | | | | 29-iul.-19 | 2,320.50 | 2806 | 30-iul.-19 | |
| 2329 | 2381 | 24-iul.-19 | 1732672 | 22-iul.-19 | GEVE COM | 718.71 | produse | NICULIE GEORGE | 21-aug.-19 | | | | 29-iul.-19 | 718.71 | 3000 | 9-aug.-19 | |
| 2330 | 2382 | 24-iul.-19 | 11176 | 23-iul.-19 | SERKO ADVERTISING | 352.00 | stampile | NICULIE GEORGE | 25-iul.-19 | | | | 29-iul.-19 | 352.00 | 2807 | 30-iul.-19 | |
| 2331 | 2383 | 24-iul.-19 | 2020 | 11-iul.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 9,012.96 | onorariu | PODEA BOGDAN | 11-aug.-19 | | | | 1-aug.-19 | 9,012.96 | 2866 | 2-aug.-19 | |
| 2332 | 2384 | 25-iul.-19 | 3124 | 24-iul.-19 | EMP TRADE | 1,796.52 | produse | GHEORGHITA NINA | 14-aug.-19 | | | | 31-iul.-19 | 1,796.52 | 2882 | 5-aug.-19 | |
| 2333 | 2386 | 25-iul.-19 | 1169 | 24-iul.-19 | UNIVERSAL AUTO CSP | 3,723.51 | produse | TOMESCU ADRIAN | 23-aug.-19 | | | | 5-aug.-19 | 3,723.51 | 3061 | 21-aug.-19 | |
| 2334 | 2387 | 25-iul.-19 | 13334 | 23-iul.-19 | COM INOX | 5,093.20 | cutie depozitare | NICULIE GEORGE | 7-aug.-19 | | | | | 5,093.20 | 3019 | 13-aug.-19 | |
| 2335 | 2388 | 25-iul.-19 | 209902337778 | 22-iul.-19 | DANTE INTERNATIONAL | 3,010.96 | frigider | NICULIE GEORGE | 21-aug.-19 | | | | 1-aug.-19 | 3,010.96 | 2999 | 6-aug.-19 | |
| 2336 | 2389 | 25-iul.-19 | 504 | 15-iul.-19 | BEJ VASILE NICOLETA | 60.00 | avans onorariu | PODEA BOGDAN | 15-aug.-19 | | | | | 60.00 | 2871 | 2-aug.-19 | |
| 2337 | 2390 | 25-iul.-19 | 505 | 15-iul.-19 | BEJ VASILE NICOLETA | 60.00 | avans onorariu | PODEA BOGDAN | 15-aug.-19 | | | | | 60.00 | 2871 | 2-aug.-19 | |
| 2338 | 2391 | 25-iul.-19 | 506 | 15-iul.-19 | BEJ VASILE NICOLETA | 60.00 | avans onorariu | PODEA BOGDAN | 15-aug.-19 | | | | | 60.00 | 2871 | 2-aug.-19 | |
| 2339 | 2392 | 25-iul.-19 | 507 | 15-iul.-19 | BEJ VASILE NICOLETA | 60.00 | avans onorariu | PODEA BOGDAN | 15-aug.-19 | | | | 1-aug.-19 | 60.00 | 2871 | 2-aug.-19 | |
| 2340 | 2393 | 25-iul.-19 | 217012019010 | 24-iul.-19 | ROMPREST SERVICE | 378,888.90 | servicii | ADAM ADRIAN | 24-aug.-19 | | | | 31-iul.-19 | 378,888.90 | 3097 | 23-aug.-19 | |
| 2341 | 2394 | 25-iul.-19 | 74474 | 23-iul.-19 | SERVICE CICLOP | 1,829.47 | reparatii auto | GAGIU VASILE | 23-aug.-19 | | | | 30-iul.-19 | 1,829.47 | 3060 | 21-aug.-19 | |
| 2342 | 2395 | 25-iul.-19 | 1360 | 16-iul.-19 | DMV PROSAL CONSULTING | 4,424.68 | vidanjare | STANCU GEORGE | 16-aug.-19 | | | | 31-iul.-19 | 4,424.68 | 2913 | 7-aug.-19 | |
| 2343 | 2396 | 25-iul.-19 | 8600158743 | 25-iul.-19 | DEDEMAN | 2,433.63 | produse | NICULIE GEORGE | 24-aug.-19 | | | | 5-aug.-19 | 2,433.63 | 3063 | 21-aug.-19 | |
| 2344 | 2397 | 25-iul.-19 | 2408 | 24-iul.-19 | GERALD AUTO | 16,541.00 | servicii | NICULIE GEORGE | 23-aug.-19 | | | | 13-aug.-19 | 16,541.00 | 3058 | 21-aug.-19 | |
| 2345 | 2398 | 25-iul.-19 | 108571718 | 23-iul.-19 | RAJA | 4,572.84 | apa canal | TOMA ADRIAN | 7-aug.-19 | | | | 26-iul.-19 | 4,572.84 | 2832 | 31-iul.-19 | |
| 2346 | 2399 | 25-iul.-19 | 10017 | 25-iul.-19 | AREVA SERVICII | 1,190.00 | intretinere si service macara | LAZAR MIHAI | 25-aug.-19 | | | | 13-aug.-19 | 1,190.00 | 3081 | 22-aug.-19 | |
| 2347 | 2400 | 25-iul.-19 | 36369661 | 5-iul.-19 | RCS&RDS | 863.64 | abonament | DAIA MARIUS | 31-iul.-19 | | | | 1-aug.-19 | 863.64 | 2872 | 2-aug.-19 | |
| 2348 | 2385 | 25-iul.-19 | 190772619 | 12-iul.-19 | APA NOVA BUCURESTI | 19,986.43 | servicii | TOMESCU ADRIAN | 27-iul.-19 | | | | 30-iul.-19 | 19,986.43 | 2836 | 31-iul.-19 | |
| 2349 | 2414 | 26-iul.-19 | 74514 | 25-iul.-19 | SERVICE CICLOP | 2,885.23 | reparatii auto | GAGIU VASILE | 25-aug.-19 | | | | 30-iul.-19 | 2,885.23 | 3085 | 22-aug.-19 | |
| 2350 | 1413 | 26-iul.-19 | 74518 | 25-iul.-19 | SERVICE CICLOP | 4,093.97 | reparatii auto | GAGIU VASILE | 25-aug.-19 | | | | | 4,093.97 | 3085 | 22-aug.-19 | |
| 2351 | 2401 | 26-iul.-19 | 1994 | 25-iul.-19 | ALCOR COMCO | 974.85 | servicii | TOMA ADRIAN | 25-aug.-19 | | | | 30-aug.-19 | 974.85 | 3112.3113 | 23-aug.-19 | |
| 2352 | 2402 | 26-iul.-19 | 1901124 | 25-iul.-19 | SEARCH CORPORATION | 18,711.56 | servicii | TOMESCU ADRIAN | 25-aug.-19 | | | | 31-aug.-19 | 18,711.56 | 3103 | 23-aug.-19 | |
| 2353 | 2403 | 26-iul.-19 | 684285 | 23-iul.-19 | DENTOTAL PROTECT | 210.63 | servetele | NICULIE GEORGE | 22-aug.-19 | | | | 2-aug.-19 | 210.63 | 3053 | 20-aug.-19 | |
| 2354 | 2404 | 26-iul.-19 | 446 | 25-iul.-19 | INNOVATIVE TEX SOLUTIONS | 5,451.39 | incaltaminte | NICULIE GEORGE | 25-aug.-19 | | | | 19-aug.-19 | 5,451.39 | 3045 | 20-aug.-19 | |
| 2355 | 2405 | 26-iul.-19 | 190204475 | 25-iul.-19 | UTI FACILITY MANAGEMENT | 14,941.94 | abonament | TOMESCU ADRIAN | 24-aug.-19 | | | | 2-aug.-19 | 14,941.94 | 3078 | 22-aug.-19 | |
| 2356 | 2406 | 26-iul.-19 | 1111 | 28-iun.-19 | CRISMONI GENERAL COM | 15,470.00 | revizie motor | GAGIU VASILE | 28-iul.-19 | | | | 30-iul.-19 | 15,470.00 | 2835 | 31-iul.-19 | |
| 2357 | 2407 | 26-iul.-19 | 7113944 | 25-iul.-19 | RO BO IMPORT EXPORT | 946.05 | servetele | NICULIE GEORGE | 24-aug.-19 | | | | 1-aug.-19 | 946.05 | 3065 | 21-aug.-19 | |
| 2358 | 2408 | 26-iul.-19 | 11949014 | 24-iul.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 551.11 | produse | NICULIE GEORGE | 24-aug.-19 | | | | 5-aug.-19 | 551.11 | 3064 | 21-aug.-19 | |
| 2359 | 2409 | 26-iul.-19 | 19006007 | 30-iul.-19 | MED LIFE | 4,859.00 | servicii medicale | BALTATU DANIELA | 30-iul.-19 | | | | 31-iul.-19 | 4,859.00 | 2848 | 1-aug.-19 | |
| 2360 | 2410 | 26-iul.-19 | 19056032 | 30-iun.-19 | MED LIFE | 150,894.00 | servicii medicale | BALTATU DANIELA | 30-iul.-19 | | | | 31-iul.-19 | 150,894.00 | 2848 | 1-aug.-19 | |
| 2361 | 2411 | 26-iul.-19 | 19006004 | 30-iun.-19 | MED LIFE | 6,102.00 | servicii medicale | BALTATU DANIELA | 30-iul.-19 | | | | 31-iul.-19 | 6,102.00 | 2848 | 1-aug.-19 | |
| 2362 | 2412 | 26-iul.-19 | 4400062282 | 26-iul.-19 | LINDE GAZ ROMANIA | 821.63 | oxigen | NICULIE GEORGE | 25-aug.-19 | | | | 31-aug.-19 | 821.63 | 3104 | 23-aug.-19 | |
| 2363 | 2416 | 29-iul.-19 | 21128 | 25-iul.-19 | EBICOM | 1,835.60 | produse | NICULIE GEORGE | 24-aug.-19 | | | | 1-aug.-19 | 1,835.60 | 3068 | 21-aug.-19 | |
| 2364 | 2417 | 29-iul.-19 | 3744 | 25-iul.-19 | BIO HYGIENE | 1,041.25 | dezinfectant | NICULIE GEORGE | 25-aug.-19 | | | | 1-aug.-19 | 1,041.25 | 3102 | 23-aug.-19 | |
| 2365 | 2418 | 29-iul.-19 | 3743 | 25-iul.-19 | BIO HYGIENE | 1,249.50 | dezinfectant | NICULIE GEORGE | 25-aug.-19 | | | | 2-aug.-19 | 1,249.50 | 3102 | 23-aug.-19 | |
| 2366 | 2419 | 29-iul.-19 | 192084 | 26-iul.-19 | HELLIMED | 2,320.50 | electrozi | NICULIE GEORGE | 25-aug.-19 | | | | 2-aug.-19 | 2,320.50 | 3105 | 23-aug.-19 | |
| 2367 | 2420 | 29-iul.-19 | 195 | 10-aug.-19 | BRAI CATA | 91,529.14 | servicii | ADAM ADRIAN | 10-aug.-19 | | | | | 91,529.14 | ? | ? | |
| 2368 | 2421 | 29-iul.-19 | 190204476 | 25-iul.-19 | UTI FACILITY MANAGEMENT | 120,891.87 | servicii | GHEORGHITA NINA | 24-aug.-19 | | | | 7-aug.-19 | 120,891.87 | 3079 | 22-aug.-19 | |
| 2369 | 2422 | 29-iul.-19 | 3022341 | 26-iul.-19 | VESTA INVESTMENT | 154.70 | trusa medicala | NICULIE GEORGE | 26-aug.-19 | | | | 2-aug.-19 | 154.70 | 3107 | 23-aug.-19 | |
| 2370 | 2423 | 29-iul.-19 | 258159 | 25-iul.-19 | RTC PROFFICE EXPERIENCE | 1,368.50 | rola medicala | NICULIE GEORGE | 21-aug.-19 | | | | 2-aug.-19 | 1,368.50 | 2998 | 9-aug.-19 | |
| 2371 | 2424 | 29-iul.-19 | 30025 | 26-iul.-19 | COFFEE EXPERT | 2,485.20 | cafea | NICULIE GEORGE | 25-aug.-19 | | | | 2-aug.-19 | 2,485.20 | 3106 | 23-aug.-19 | |
| 2372 | 2425 | 29-iul.-19 | 209902414063 | 25-iul.-19 | DANTE INTERNATIONAL | 159.96 | USB | NICULIE GEORGE | 24-aug.-19 | | | | 1-aug.-19 | 159.96 | 3066 | 21-aug.-19 | |
| 2373 | 2426 | 29-iul.-19 | 244 | 24-iul.-19 | MONEDY | 916.30 | lavete | NICULIE GEORGE | 24-aug.-19 | | | | 1-aug.-19 | 916.30 | 3067 | 21-aug.-19 | |
| 2374 | 2427 | 29-iul.-19 | 39622 | 26-iul.-19 | DELTAMED | 584.57 | produse | NICULIE GEORGE | 25-aug.-19 | | | | 2-aug.-19 | 584.57 | 3100 | 23-aug.-19 | |
| 2375 | 2428 | 30-iul.-19 | 822692 | 23-iul.-19 | TIRIAC AUTO | 4,381.84 | lucrari | GAGIU VASILE | 23-aug.-19 | | | | 6-aug.-19 | 4,381.84 | 3044 | 20-aug.-19 | |
| 2376 | 2429 | 30-iul.-19 | 822696 | 23-iul.-19 | TIRIAC AUTO | 6,426.35 | lucrari | GAGIU VASILE | 30-iul.-19 | | | | 13-aug.-19 | 6,426.35 | 3044 | 20-aug.-19 | |
| 2377 | 2430 | 30-iul.-19 | 822695 | 23-iul.-19 | TIRIAC AUTO | 6,426.35 | lucrari | GAGIU VASILE | 30-iul.-19 | | | | 13-aug.-19 | 6,426.35 | 3044 | 20-aug.-19 | |
| 2378 | 2431 | 30-iul.-19 | 822693 | 23-iul.-19 | TIRIAC AUTO | 14,307.34 | lucrari | GAGIU VASILE | 30-iul.-19 | | | | 13-aug.-19 | 14,307.34 | 3044 | 20-aug.-19 | |
| 2379 | 2432 | 30-iul.-19 | 822508 | 22-iul.-19 | TIRIAC AUTO | 4,286.41 | lucrari | GAGIU VASILE | 22-iul.-19 | | | | 13-aug.-19 | 4,286.41 | 3044 | 20-aug.-19 | |
| 2380 | 2433 | 30-iul.-19 | 822506 | 22-iul.-19 | TIRIAC AUTO | 4,286.26 | lucrari | GAGIU VASILE | 22-iul.-19 | | | | 13-aug.-19 | 4,286.26 | 3044 | 20-aug.-19 | |
| 2381 | 2434 | 30-iul.-19 | 822463 | 20-iul.-19 | TIRIAC AUTO | 1,885.27 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,885.27 | 3044 | 20-aug.-19 | |
| 2382 | 2435 | 30-iul.-19 | 822462 | 20-iul.-19 | TIRIAC AUTO | 4,737.90 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 4,737.90 | 3044 | 20-aug.-19 | |
| 2383 | 2436 | 30-iul.-19 | 822461 | 20-iul.-19 | TIRIAC AUTO | 1,357.77 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,357.77 | 3044 | 20-aug.-19 | |
| 2384 | 2437 | 30-iul.-19 | 822460 | 20-iul.-19 | TIRIAC AUTO | 1,357.79 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,357.79 | 3044 | 20-aug.-19 | |
| 2385 | 2438 | 30-iul.-19 | 822459 | 20-iul.-19 | TIRIAC AUTO | 1,357.79 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,357.79 | 3044 | 20-aug.-19 | |
| 2386 | 2439 | 30-iul.-19 | 822458 | 20-iul.-19 | TIRIAC AUTO | 2,935.56 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 2,935.56 | 3044 | 20-aug.-19 | |
| 2387 | 2440 | 30-iul.-19 | 822457 | 20-iul.-19 | TIRIAC AUTO | 1,603.76 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,603.76 | 3044 | 20-aug.-19 | |
| 2388 | 2441 | 30-iul.-19 | 822456 | 20-iul.-19 | TIRIAC AUTO | 2,253.87 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 2,253.87 | 3044 | 20-aug.-19 | |
| 2389 | 2442 | 30-iul.-19 | 822455 | 20-iul.-19 | TIRIAC AUTO | 1,549.08 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,549.08 | 3044 | 20-aug.-19 | |
| 2390 | 2443 | 30-iul.-19 | 822454 | 20-iul.-19 | TIRIAC AUTO | 2,253.87 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 2,253.87 | 3044 | 20-aug.-19 | |
| 2391 | 2444 | 30-iul.-19 | 822453 | 20-iul.-19 | TIRIAC AUTO | 1,521.92 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,521.92 | 3044 | 20-aug.-19 | |
| 2392 | 2445 | 30-iul.-19 | 822452 | 20-iul.-19 | TIRIAC AUTO | 1,928.95 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,928.95 | 3044 | 20-aug.-19 | |
| 2393 | 2446 | 30-iul.-19 | 822451 | 20-iul.-19 | TIRIAC AUTO | 1,184.92 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,184.92 | 3044 | 20-aug.-19 | |
| 2394 | 2447 | 30-iul.-19 | 822450 | 20-iul.-19 | TIRIAC AUTO | 1,928.95 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,928.95 | 3044 | 20-aug.-19 | |
| 2395 | 2448 | 30-iul.-19 | 822449 | 20-iul.-19 | TIRIAC AUTO | 1,184.92 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,184.92 | 3044 | 20-aug.-19 | |
| 2396 | 2449 | 30-iul.-19 | 822448 | 20-iul.-19 | TIRIAC AUTO | 1,866.37 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,866.37 | 3044 | 20-aug.-19 | |
| 2397 | 2450 | 30-iul.-19 | 822447 | 20-iul.-19 | TIRIAC AUTO | 1,866.37 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 1,866.37 | 3044 | 20-aug.-19 | |
| 2398 | 2451 | 30-iul.-19 | 822445 | 20-iul.-19 | TIRIAC AUTO | 2,265.95 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 2,265.95 | 3044 | 20-aug.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2399 | 2452 | 30-iul.-19 | 822446 | 20-iul.-19 | TIRIAC AUTO | 2,068.92 | lucrari | GAGIU VASILE | 20-iul.-19 | | | | 13-aug.-19 | 2,068.92 | 3044 | 20-aug.-19 | |
| 2400 | 2453 | 30-iul.-19 | 7113945 | 29-iul.-19 | RO BO IMPORT EXPORT | 2,049.78 | servetele | NICULIE GEORGE | 28-aug.-19 | | | | 8-aug.-19 | 2,049.78 | 3121 | 26-aug.-19 | |
| 2401 | 2454 | 30-iul.-19 | 2036 | 29-iul.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO( | 6,750.58 | onorariu | PODEA BOGDAN | 29-aug.-19 | | | | 13-aug.-19 | 6,750.58 | 3120 | 26-aug.-19 | |
| 2402 | 2455 | 30-iul.-19 | 7996 | 22-iul.-19 | ADMINSTRATIA NATIONALA APELE ROMANE | 4,801.28 | servicii | GHEORGHITA NINA | 21-aug.-19 | | | | 6-aug.-19 | 4,801.28 | 3001 | 9-aug.-19 | |
| 2403 | | 30-iul.-19 | 7997 | 22-iul.-19 | ADMINSTRATIA NATIONALA APELE ROMANE | 6,755.58 | servicii | GHEORGHITA NINA | 21-aug.-19 | | | | 6-aug.-19 | 6,755.58 | 3001 | 9-aug.-19 | |
| 2404 | 2456 | 30-iul.-19 | 20190161 | 25-iul.-19 | ATSA INDUSTRY | 1,761,766.18 | utilaj | LAZAR MIHAI | 24-aug.-19 | | | | 8-aug.-19 | 1,761,766.18 | 3072 | 21-aug.-19 | |
| 2405 | 2457 | 30-iul.-19 | 20190162 | 25-iul.-19 | ATSA INDUSTRY | 1,761,766.18 | utilaj | LAZAR MIHAI | 24-aug.-19 | | | | 8-aug.-19 | 1,761,766.18 | 3072 | 21-aug.-19 | |
| 2406 | 2458 | 30-iul.-19 | 11906709 | 25-iul.-19 | MIDOCAR | 511.70 | itp | GAGIU VASILE | 25-aug.-19 | | | | 6-aug.-19 | 511.70 | 3084 | 22-aug.-19 | |
| 2407 | 2459 | 30-iul.-19 | 11905910 | 28-iun.-19 | MIDOCAR | 1,676.98 | reparatii | GAGIU VASILE | 28-iul.-19 | | | | 6-aug.-19 | 1,676.98 | 2903 | 7-aug.-19 | |
| 2408 | 2460 | 30-iul.-19 | 11906587 | 22-iul.-19 | MIDOCAR | 17,041.11 | reparatii | GAGIU VASILE | 2-aug.-19 | | | | 6-aug.-19 | 17,041.11 | 3048 | 20-aug.-19 | |
| 2409 | 2461 | 30-iul.-19 | 113831 | 29-iul.-19 | CNAIR | 714.00 | servicii | ADAM ADRIAN | 29-aug.-19 | | | | 6-aug.-19 | 714.00 | 3115 | 26-aug.-19 | |
| 2410 | 2462 | 30-iul.-19 | 161266 | 13-iun.-19 | TAROM | 1,629.00 | bilet avion intern | BACIOIU ANA | | | | | | 1,629.00 | 2842 | 31-iul.-19 | |
| 2411 | 2463 | 31-iul.-19 | 10602 | 25-iul.-19 | ASTROMAGAZIN | 265.99 | cablu alimentare | NICULIE GEORGE | 25-aug.-19 | | | | 8-aug.-19 | 265.99 | 3101 | 23-aug.-19 | |
| 2412 | 2464 | 31-iul.-19 | 2386 | 31-iul.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI( | 1,874.41 | servicii mentenanta | TOMA ADRIAN | 31-aug.-19 | | | | 5-aug.-19 | 1,874.41 | 3175.3176 | 29-aug.-19 | |
| 2413 | 2465 | 31-iul.-19 | 5943 | 24-iul.-19 | Z&Z PIRO | 19,549.32 | mixtura asfaltica | NICULIE GEORGE | 24-aug.-19 | | | | 8-aug.-19 | 19,549.32 | 3070 | 21-aug.-19 | |
| 2414 | 2466 | 31-iul.-19 | 3276286 | 30-iul.-19 | MEDIA GROUP | 3,200.00 | servicii | STATE ANA MARIA | 30-aug.-19 | | | | 7-aug.-19 | 3,200.00 | 43 | 7-aug.-19 | |
| 2415 | 2467 | 31-iul.-19 | 9575 | 30-mai.-19 | TOP QUALITY MANAGEMENT | 770.00 | taxa curs | PETRESCU ANCA | 30-mai.-19 | | | | | 770.00 | 1998 | 28-mai.-19 | |
| 2416 | 2468 | 31-iul.-19 | 4447 | 30-iul.-19 | WORKNET INDUSTRIES | 642.60 | servicii | TOMA ADRIAN | 30-aug.-19 | | | | 5-aug.-19 | 642.60 | 3134 | 27-aug.-19 | |
| 2417 | 2469 | 31-iul.-19 | 194838 | 29-iul.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 16,033.88 | verificarea periodica din zbo | MLADIN STEFAN | 13-aug.-19 | | | | 7-aug.-19 | 16,033.88 | 2919 | 8-aug.-19 | |
| 2418 | 2470 | 31-iul.-19 | 146328 | 30-iul.-19 | MKD PROFESSIONAL SHOP | 1,057.32 | produse medicale | NICULIE GEORGE | 30-iul.-19 | | | | 8-aug.-19 | 1,057.32 | 2995 | 9-aug.-19 | |
| 2419 | 2471 | 31-iul.-19 | 216 | 26-iul.-19 | ROM TECH | 1,693.37 | servicii reparatii | FLOREA VALERIU | 26-aug.-19 | | | | 6-aug.-19 | 1,693.37 | 3108 | 23-aug.-19 | |
| 2420 | 2472 | 31-iul.-19 | 90001158 | 18-iul.-19 | ADB SAFEGATE SWEDEN | 23,949.00 | servicii | FLOREA VALERIU | 18-aug.-19 | | | | | 23,949.00 | 44 | 13-aug.-19 | |
| 2421 | 2473 | 31-iul.-19 | 90000411 | 15-mai.-19 | ADB SAFEGATE SWEDEN | 428,359.50 | servicii | FLOREA VALERIU | 31-mai.-19 | | | | | 428,359.50 | ? | ? | |
| 2422 | 2474 | 31-iul.-19 | 24116256 | 2-iul.-19 | ORANGE | 11,993.59 | abonament | PAUNESCU CARMEN | 16-aug.-19 | | | | 6-aug.-19 | 11,993.59 | 2904 | 7-aug.-19 | |
| 2423 | 2475 | 31-iul.-19 | 27518355 | 26-iul.-19 | ORANGE | -3,291.17 | corectie | PAUNESCU CARMEN | 26-aug.-19 | | | | 6-aug.-19 | -3,291.17 | 2904 | 7-aug.-19 | |
| 2424 | 2476 | 31-iul.-19 | 27518354 | 26-iul.-19 | ORANGE | -2,545.83 | corectie | PAUNESCU CARMEN | 26-aug.-19 | | | | 6-aug.-19 | -2,545.83 | 2905 | 7-aug.-19 | |
| 2425 | 2477 | 31-iul.-19 | 24386231 | 2-iul.-19 | ORANGE | 3,545.69 | abonament | PAUNESCU CARMEN | 16-aug.-19 | | | | 6-aug.-19 | 3,545.69 | 2905 | 7-aug.-19 | |
| 2426 | 2478 | 31-iul.-19 | 1047021 | 26-iul.-19 | EURODINAMIC | 3,222.00 | motopompa | NICULIE GEORGE | 27-iul.-19 | | | | 5-aug.-19 | 3,222.00 | 2893 | 6-aug.-19 | |
| 2427 | 2479 | 31-iul.-19 | 835 | 30-iul.-19 | KODEX PRODIMPEX | 1,894.96 | echipament | NICULIE GEORGE | 29-aug.-19 | | | | 8-aug.-19 | 1,894.96 | 3135 | 27-aug.-19 | |
| 2428 | 2480 | 31-iul.-19 | 950 | 22-aug.-19 | BLICKLE ROMANIA | 1,427.67 | rola industriala | NICULIE GEORGE | 22-sep.-19 | | | | 8-aug.-19 | 1,427.67 | 3050 | 20-aug.-19 | |
| 2429 | 2481 | 1-aug.-19 | 14797 | 30-iul.-19 | GAVRICOM | 46,771.38 | produse | NICULIE GEORGE | 29-aug.-19 | | | | 13-aug.-19 | 46,771.38 | 3117 | 26-aug.-19 | |
| 2430 | 2482 | 1-aug.-19 | 7990 | 23-iul.-19 | BIROU EXECUTOR JUDECATORESC DRAGULI | 350.00 | onorariu | PODEA BOGDAN | 23-aug.-19 | | | | 9-aug.-19 | 350.00 | 3062 | 21-aug.-19 | |
| 2431 | 2483 | 1-aug.-19 | 20190165 | 31-iul.-19 | ATSA INDUSTRY | 3,488,961.00 | utilaj | NICULIE GEORGE | 30-aug.-19 | | | | 13-aug.-19 | 3,488,961.00 | 3030 | 14-aug.-19 | |
| 2432 | 2484 | 1-aug.-19 | 3796 | 30-iul.-19 | GEPRO | 30,732.35 | stingatoare | NICULIE GEORGE | 30-aug.-19 | | | | 8-aug.-19 | 30,732.35 | 3138 | 27-aug.-19 | |
| 2433 | 2485 | 1-aug.-19 | 3799 | 31-iul.-19 | GEPRO | 32,130.00 | spumant | NICULIE GEORGE | 31-aug.-19 | | | | 13-aug.-19 | 32,130.00 | 3138 | 27-aug.-19 | |
| 2434 | 2486 | 1-aug.-19 | 1190307 | 30-iul.-19 | RASIROM | 18,126.22 | decontare revizie tehnica | FLOREA VALERIU | 1-sep.-19 | | | | 9-aug.-19 | 18,126.22 | 3170 | 29-aug.-19 | |
| 2435 | 2487 | 1-aug.-19 | 10421691754 | 16-iul.-19 | EON ENERGIE ROMANIA | 42,063.41 | gaze | GHEORGHITA NINA | 16-aug.-19 | | | | 6-aug.-19 | 42,063.41 | 2906 | 7-aug.-19 | |
| 2436 | 2488 | 1-aug.-19 | 8600256938 | 1-aug.-19 | DEDEMAN | 423.00 | incarcator | NICULIE GEORGE | 31-aug.-19 | | | | 13-aug.-19 | 423.00 | 3147 | 29-aug.-19 | |
| 2437 | 2489 | 1-aug.-19 | 30186 | 1-aug.-19 | COMAT ELECTRISAM | 1,914.71 | cablu alimentare | NICULIE GEORGE | 1-sep.-19 | | | | 5-aug.-19 | 1,914.71 | 3173 | 29-aug.-19 | |
| 2438 | 2490 | 1-aug.-19 | 12576 | 1-aug.-19 | KROGOLD INDUSTRIES | 1,138.48 | apa | NICULIE GEORGE | 1-aug.-19 | | | | 8-aug.-19 | 1,138.48 | 2996 | 9-aug.-19 | |
| 2439 | 2491 | 1-aug.-19 | 824 | 1-aug.-19 | EURO NUCLEAR SECURITY SERVICES | 392,055.76 | abonament | TOMESCU ADRIAN | 12-sep.-19 | | | | 21-aug.-19 | 392,055.76 | 3289 | 9-sep.-19 | |
| 2440 | 2492 | 1-aug.-19 | 7 | 1-aug.-19 | STAR PRO CENTER INTL | 253,807.60 | servicii | GHEORGHITA NINA | 31-aug.-19 | | | | 8-aug.-19 | 253,807.60 | 3055 | 20-aug.-19 | |
| 2441 | 2494 | 1-aug.-19 | 1900000314 | 31-iul.-19 | CNAIR | 453.35 | rovinieta | GAGIU VASILE | 31-iul.-19 | | | | | 453.35 | ? | ? | |
| 2442 | 2495 | 1-aug.-19 | 1900000311 | 31-iul.-19 | CNAIR | 10,181.51 | rovinieta | GAGIU VASILE | 31-iul.-19 | | | | | 10,181.51 | ? | ? | |
| 2443 | 2496 | 1-aug.-19 | 19058 | 1-aug.-19 | PKF CONSTRUCT | 126,223.40 | servicii intretinere | PATURCA PAUL | 31-aug.-19 | | | | 7-aug.-19 | 126,223.40 | 3150 | 29-aug.-19 | |
| 2444 | 2497 | 2-aug.-19 | 9969228 | 30-iul.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANI | 2,250.00 | contributie cazare, participa | STATE ANA MARIA | 7-aug.-19 | | | | | 2,250.00 | 3027 | 14-aug.-19 | |
| 2445 | 2498 | 2-aug.-19 | 1995 | 30-iul.-19 | ALCOR COMCO | 1,266.88 | servicii | TOMA ADRIAN | 30-aug.-19 | | | | 7-aug.-19 | 1,266.88 | 3165.3166 | 29-aug.-19 | |
| 2446 | 2499 | 2-aug.-19 | 2160190008 | 2-aug.-19 | ROMPREST SERVICII INTEGRATE | 67,849.52 | servicii curatenie | PATURCA PAUL | 2-sep.-19 | | | | 7-aug.-19 | 67,849.52 | 3183 | 30-aug.-19 | |
| 2447 | 2500 | 2-aug.-19 | 12583 | 2-aug.-19 | KROGOLD INDUSTRIES | 1,138.48 | apa | NICULIE GEORGE | 2-aug.-19 | | | | 8-aug.-19 | 1,138.48 | 2996 | 9-aug.-19 | |
| 2448 | 2501 | 2-aug.-19 | 527 | 1-aug.-19 | MOTOROLA SOLUTIONS ROMANIA | 490,069.61 | servicii | GHERBALI DANIEL | 31-aug.-19 | | | | 8-aug.-19 | 490,069.61 | 3149 | 29-aug.-19 | |
| 2449 | 2502 | 2-aug.-19 | 20160139053 | 1-aug.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | mentenanta | TOMESCU ADRIAN | 1-sep.-19 | | | | 21-aug.-19 | 12,410.00 | 48 | 29-aug.-19 | |
| 2450 | 2503 | 2-aug.-19 | 3134 | 1-aug.-19 | EMP TRADE | 161,435.69 | abonament | TOMESCU ADRIAN | 31-aug.-19 | | | | 21-aug.-19 | 161,435.69 | 3158 | 29-aug.-19 | |
| 2451 | 2504 | 2-aug.-19 | 3133 | 1-aug.-19 | EMP TRADE | 9,203.47 | garantie | TOMESCU ADRIAN | 31-aug.-19 | | | | 21-aug.-19 | 9,203.47 | 3159 | 29-aug.-19 | |
| 2452 | 2505 | 2-aug.-19 | 3132 | 1-aug.-19 | EMP TRADE | 209,839.17 | abonament | TOMESCU ADRIAN | 31-aug.-19 | | | | 21-aug.-19 | 209,839.17 | 3158 | 29-aug.-19 | |
| 2453 | 2506 | 2-aug.-19 | 4332 | 1-aug.-19 | MB TELECOM LTD | 20,278.74 | abonament | TOMESCU ADRIAN | 30-aug.-19 | | | | 20-aug.-19 | 20,278.74 | 3139 | 27-aug.-19 | |
| 2454 | 2507 | 2-aug.-19 | 4335 | 1-aug.-19 | MB TELECOM LTD | 234,531.99 | abonament | TOMESCU ADRIAN | 30-aug.-19 | | | | 21-aug.-19 | 234,531.99 | 3140 | 27-aug.-19 | |
| 2455 | 2509 | 2-aug.-19 | 4334 | 1-aug.-19 | MB TELECOM LTD | 2,629.03 | piesa | TOMESCU ADRIAN | 30-aug.-19 | | | | 13-aug.-19 | 2,629.03 | 3139 | 27-aug.-19 | |
| 2456 | 2510 | 2-aug.-19 | 4333 | 1-aug.-19 | MB TELECOM LTD | 68,886.70 | abonament | TOMESCU ADRIAN | 30-aug.-19 | | | | 20-aug.-19 | 68,886.70 | 3140 | 27-aug.-19 | |
| 2457 | 2508 | 2-aug.-19 | 1169794 | 1-aug.-19 | NEI DIVIZIA DE SECURITATE | 44,976.29 | servicii | FLOREA VALERIU | 31-aug.-19 | | | | 9-aug.-19 | 44,976.29 | 3152 | 29-aug.-19 | |
| 2458 | 2511 | 2-aug.-19 | 2311 | 2-aug.-19 | CABINET INDIVIDUAL AC POP | 11,261.45 | onorariu | PODEA BOGDAN | 9-aug.-19 | | | | 14-aug.-19 | 11,261.45 | 3041 | 20-aug.-19 | |
| 2459 | 2512 | 5-aug.-19 | 9912 | 30-iul.-19 | OTOPRINT | 154.70 | carti de vizita | NICULIE GEORGE | 30-iul.-19 | | | | 19-aug.-19 | 154.70 | 3136 | 27-aug.-19 | |
| 2460 | 2513 | 5-aug.-19 | 18360669 | 1-aug.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | servicii | FLOREA VALERIU | 1-sep.-19 | | | | 12-aug.-19 | 67,111.24 | 3148 | 29-aug.-19 | |
| 2461 | 2514 | 5-aug.-19 | 8 | 1-aug.-19 | STAR PRO CENTER INTL | 259,714.43 | materiale | ADAM ADRIAN | 31-aug.-19 | | | | 13-aug.-19 | 259,714.43 | 3160 | 29-aug.-19 | |
| 2462 | 2515 | 5-aug.-19 | 10366567 | 31-iul.-19 | CUMPANA 1993 | 6,667.76 | apa | NICULIE GEORGE | 30-aug.-19 | | | | 8-aug.-19 | 6,667.76 | 3151 | 29-aug.-19 | |
| 2463 | 2516 | 5-aug.-19 | 10366568 | 31-iul.-19 | CUMPANA 1993 | 825.15 | apa | NICULIE GEORGE | 30-aug.-19 | | | | 8-aug.-19 | 825.15 | 3151 | 29-aug.-19 | |
| 2464 | 2517 | 5-aug.-19 | 201700237 | 1-aug.-19 | X GUARD SECURITY SYSTEM | 118,735.63 | servicii paza | FLOREA VALERIU | 1-sep.-19 | | | | | 118,735.63 | 3208 | 2-sep.-19 | |
| 2465 | 2518 | 5-aug.-19 | 201700235 | 1-aug.-19 | X GUARD SECURITY SYSTEM | 558,608.18 | servicii paza | FLOREA VALERIU | 1-sep.-19 | | | | | 558,608.18 | 3209 | 2-sep.-19 | |
| 2466 | 2520 | 5-aug.-19 | 4982 | 5-aug.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 673,302.18 | lucrari | POTORAC BOGDAN | 5-sep.-19 | | | | | 673,302.18 | 2886 / 3040 | 05.08.2019 / 19.08.2019 | |
| 2467 | 2519 | 5-aug.-19 | 4981 | 2-aug.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 408,401.07 | lucrari | ADAM ADRIAN | 5-sep.-19 | | | | | 398,512.62 | 3206 | 2-sep.-19 | 408401,07- |
| 2468 | 2521 | 5-aug.-19 | 190204739 | 31-iul.-19 | UTI FACILITY MANAGEMENT | 20,052.67 | abonament | GHEORGHITA NINA | 30-aug.-19 | | | | 13-aug.-19 | 20,052.67 | 3163 | 29-aug.-19 | |
| 2469 | 2535 | 6-aug.-19 | 1912909 | 5-aug.-19 | DNS BIROTICA | 453.99 | cartuse | NICULIE GEORGE | 4-sep.-19 | | | | | 453.99 | 3191 | 2-sep.-19 | |
| 2470 | 2534 | 6-aug.-19 | 1278765 | 5-aug.-19 | GTS TELECOM | 5,013.78 | servicii | GHEORGHITA NINA | 4-sep.-19 | | | | | 5,013.78 | 3205 | 2-sep.-19 | |
| 2471 | 2533 | 6-aug.-19 | 1278764 | 5-aug.-19 | GTS TELECOM | 1,970.13 | servicii | GHEORGHITA NINA | 4-sep.-19 | | | | | 1,970.13 | 3205 | 2-sep.-19 | |
| 2472 | 2532 | 6-aug.-19 | 2377 | 6-aug.-19 | VIRANDY GROUP | 1,499.73 | servicii | NICULIE GEORGE | 6-sep.-19 | | | | | 1,499.73 | 3228 | 4-sep.-19 | |
| 2473 | 2531 | 6-aug.-19 | 839 | 5-aug.-19 | UNIVERSITATEA NATIONALA DE APARARE CA | 1,800.00 | taxa curs | PETRESCU ANCA | 5-aug.-19 | | | | 7-aug.-19 | 1,800.00 | 2918 | 8-aug.-19 | |
| 2474 | 2530 | 6-aug.-19 | 55343 | 31-iul.-19 | ROMATSA | 2,296.56 | servicii tehnice | GOIA MARIAN | 4-sep.-19 | | | | 12-aug.-19 | 2,296.56 | 3187/30/08/2019 | | |
| 2475 | 2529 | 6-aug.-19 | 55347 | 31-iul.-19 | ROMATSA | 39,593.33 | servicii telecomunicatii | PAUNESCU CARMEN | 4-sep.-19 | | | | 12-aug.-19 | 39,593.33 | 3187 | 30-aug.-19 | |
| 2476 | 2528 | 6-aug.-19 | 55348 | 31-iul.-19 | ROMATSA | 21,011.26 | servicii tehnice | PAUNESCU CARMEN | 4-sep.-19 | | | | 12-aug.-19 | 21,011.26 | 3187 | 30-aug.-19 | |
| 2477 | 2527 | 6-aug.-19 | 55342 | 31-iul.-19 | ROMATSA | 2,522.84 | servicii telecomunicatii | GOIA MARIAN | 4-sep.-19 | | | | 12-aug.-19 | 2,522.84 | 3187 | 30-aug.-19 | |
| 2478 | 2526 | 6-aug.-19 | 194997 | 5-aug.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,119,229.92 | controlul calitatii securitate | VOINOPOL MIRCEA | 2-sep.-19 | | | | | 1,119,229.92 | 3190 | 30-aug.-19 | |

| | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2479 | 2525 | 6-aug.-19 | 190204738 | 31-iul.-19 | UTI FACILITY MANAGEMENT | 7,124.23 | servicii | GHEORGHITA NINA | 30-aug.-19 | | | | | 7,124.23 | storno | storno | | |
| 2480 | 2524 | 6-aug.-19 | 190204628 | 31-iul.-19 | UTI FACILITY MANAGEMENT | 2,239,183.60 | servicii | GHEORGHITA NINA | 30-aug.-19 | | | | 12-aug.-19 | 2,239,183.60 | 3164 | 29-aug.-19 | | |
| 2481 | 2523 | 6-aug.-19 | 190204629 | 31-iul.-19 | UTI FACILITY MANAGEMENT | 84,432.29 | servicii | GHEORGHITA NINA | 30-aug.-19 | | | | 12-aug.-19 | 84,432.29 | 3163 | 29-aug.-19 | | |
| 2482 | 2522 | 6-aug.-19 | 190204630 | 31-iul.-19 | UTI FACILITY MANAGEMENT | 5,963.79 | servicii | GHEORGHITA NINA | 30-aug.-19 | | | | 12-aug.-19 | 5,963.79 | 3164 | 29-aug.-19 | | |
| 2483 | 2582 | 6-aug.-19 | 19M7001771 | 1-aug.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | chirii trafo | PATURCA PAUL | | | | | 13-mai.-19 | 3,460.52 | 3024 | 14-aug.-19 | | |
| 2484 | 2581 | 6-aug.-19 | 2311 | 2-aug.-19 | CABINET INDIVIDUAL AC POP | 11,261.45 | onorariu | PODEA BOGDAN | 16-aug.-19 | | | | | 11,261.45 | 3041 | 20-aug.-19 | dublata | |
| 2485 | 2580 | 6-aug.-19 | 2497336 | 2-aug.-19 | REBECA PROD | 1,350.00 | briose | NICULIE GEORGE | 9-aug.-19 | | | | 13-aug.-19 | 1,350.00 | 3182 | 30-aug.-19 | | |
| 2486 | 2579 | 6-aug.-19 | 8600159075 | 6-aug.-19 | DEDEMAN | 3,357.74 | produse | NICULIE GEORGE | 2-sep.-19 | | | | 19-aug.-19 | 3,357.74 | 3079 | 22-aug.-19 | | |
| 2487 | 2578 | 6-aug.-19 | 3155 | 5-aug.-19 | HIGH LEVEL TRADE | 7,139.94 | autocolant | NICULIE GEORGE | 6-aug.-19 | | | | 13-aug.-19 | 7,139.94 | 3080 | 22-aug.-19 | | |
| 2488 | 2577 | 6-aug.-19 | 70000803349 | 5-aug.-19 | UPC ROMANIA | 270.40 | abonament | TOMA ADRIAN | 4-sep.-19 | | | | | 270.40 | 3197 | 2-sep.-19 | | |
| 2489 | 2476 | 6-aug.-19 | 146739 | 31-iul.-19 | IRIDEX GROUP SALUBRIZARE | 1,201.67 | colectare si transport deseui | TOMA ADRIAN | 4-sep.-19 | | | | 9-aug.-19 | 1,201.67 | 3018 | 12-aug.-19 | | |
| 2490 | 2583 | 6-aug.-19 | 918 | 6-aug.-19 | SORITE | 8,899.90 | servicii | ADAM ADRIAN | 15-sep.-19 | | | | | 8,899.90 | 3218 | 3-sep.-19 | | |
| 2491 | 2575 | 6-aug.-19 | 50291396700 | 1-aug.-19 | UPC ROMANIA | 281.66 | abonament | TOMA ADRIAN | 6-sep.-19 | | | | | 281.66 | | | | |
| 2492 | 2574 | 6-aug.-19 | 165 | 1-aug.-19 | ATLAS GUARD | 10,788.00 | servicii paza | FLOREA VALERIU | 31-aug.-19 | | | | 9-aug.-19 | 10,788.00 | 3016/3017 | 12-aug.-19 | | |
| 2493 | 2573 | 6-aug.-19 | 190204809 | 6-aug.-19 | UTI FACILITY MANAGEMENT | 1,414.21 | reparatii | GHEORGHITA NINA | 5-sep.-19 | | | | | 1,414.21 | 3219 | 3-sep.-19 | | |
| 2494 | 2572 | 6-aug.-19 | 190204808 | 6-aug.-19 | UTI FACILITY MANAGEMENT | 273,131.86 | servicii | GHEORGHITA NINA | 5-sep.-19 | | | | | 273,131.86 | 3234 | 4-sep.-19 | | |
| 2495 | 2571 | 7-aug.-19 | 113 | 6-aug.-19 | HERA CLEANING | 7,266.25 | servicii | TOMA ADRIAN | 5-sep.-19 | | | | | 7,266.25 | 3235,3236,3 | 4-sep.-19 | | |
| 2496 | 2570 | 7-aug.-19 | 20194983836 | 6-aug.-19 | AD AUTO TOTAL | 654.49 | ULEI | NICULIE GEORGE | 6-sep.-19 | | | | | 654.49 | 3210 | 2-sep.-19 | | |
| 2497 | 2569 | 7-aug.-19 | 87064 | 30-iul.-19 | VECTRA EUROLIFT SERVICE | 202.54 | manopera | GAGIU VASILE | 4-sep.-19 | | | | 13-aug.-19 | 202.54 | 3116 | 26-aug.-19 | | |
| 2498 | 2536 | 7-aug.-19 | 4770173 | 7-aug.-19 | UP ROMANIA | 213,604.59 | tichete cadou | BILCAN RALUCA | 7-aug.-19 | | | | | 213,604.59 | 2916 | 7-aug.-19 | | |
| 2499 | 2568 | 7-aug.-19 | 19204343 | 31-iul.-19 | STERICYCLE ROMANIA | 228.48 | servicii | BALTATU DANIELA | 31-aug.-19 | | | | 20-aug.-19 | 228.48 | 3157 | 29-aug.-19 | | |
| 2500 | 2567 | 7-aug.-19 | 19204344 | 31-iul.-19 | STERICYCLE ROMANIA | 228.48 | servicii | BALTATU DANIELA | 31-aug.-19 | | | | 20-aug.-19 | 228.48 | 3157 | 29-aug.-19 | | |
| 2501 | 2566 | 7-aug.-19 | 20026300 | 31-iul.-19 | SERVICE AUTO SERUS | 1,337.18 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | | 1,337.18 | ? | ? | | |
| 2502 | 2567 | 7-aug.-19 | 20026299 | 31-iul.-19 | SERVICE AUTO SERUS | 1,337.18 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 1,337.18 | 3132 | 27-aug.-19 | | |
| 2503 | 2564 | 7-aug.-19 | 20026298 | 31-iul.-19 | SERVICE AUTO SERUS | 1,337.18 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 1,337.18 | 3132 | 27-aug.-19 | | |
| 2504 | 2563 | 7-aug.-19 | 20026297 | 31-iul.-19 | SERVICE AUTO SERUS | 2,473.44 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 2,473.44 | 3132 | 27-aug.-19 | | |
| 2505 | 2562 | 7-aug.-19 | 20026296 | 31-iul.-19 | SERVICE AUTO SERUS | 2,473.44 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 2,473.44 | 3132 | 27-aug.-19 | | |
| 2506 | 2561 | 7-aug.-19 | 20026295 | 31-iul.-19 | SERVICE AUTO SERUS | 301.80 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 301.80 | 3132 | 27-aug.-19 | | |
| 2507 | 2560 | 7-aug.-19 | 20026294 | 31-iul.-19 | SERVICE AUTO SERUS | 603.59 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 603.59 | 3132 | 27-aug.-19 | | |
| 2508 | 2559 | 7-aug.-19 | 20026293 | 31-iul.-19 | SERVICE AUTO SERUS | 1,508.98 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 1,508.98 | 3132 | 27-aug.-19 | | |
| 2509 | 2558 | 7-aug.-19 | 20026292 | 31-iul.-19 | SERVICE AUTO SERUS | 1,359.46 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 1,359.46 | 3132 | 27-aug.-19 | | |
| 2510 | 2557 | 7-aug.-19 | 20026291 | 31-iul.-19 | SERVICE AUTO SERUS | 1,359.46 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 1,359.46 | 3132 | 27-aug.-19 | | |
| 2511 | 2556 | 7-aug.-19 | 20026290 | 31-iul.-19 | SERVICE AUTO SERUS | 1,359.46 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 1,359.46 | 3132 | 27-aug.-19 | | |
| 2512 | 2555 | 7-aug.-19 | 20026261 | 30-iul.-19 | SERVICE AUTO SERUS | 840.78 | reparatii auto | GAGIU VASILE | 29-aug.-19 | | | | 13-aug.-19 | 840.78 | 3132 | 27-aug.-19 | | |
| 2513 | 2554 | 7-aug.-19 | 20026263 | 30-iul.-19 | SERVICE AUTO SERUS | 2,232.63 | reparatii auto | GAGIU VASILE | 29-aug.-19 | | | | 13-aug.-19 | 2,232.63 | 3132 | 27-aug.-19 | | |
| 2514 | 2553 | 7-aug.-19 | 20026264 | 30-iul.-19 | SERVICE AUTO SERUS | 2,765.95 | reparatii auto | GAGIU VASILE | 29-aug.-19 | | | | 13-aug.-19 | 2,765.95 | 3132 | 27-aug.-19 | | |
| 2515 | 2552 | 7-aug.-19 | 20026269 | 31-iul.-19 | SERVICE AUTO SERUS | 2,898.88 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 2,898.88 | 3132 | 27-aug.-19 | | |
| 2516 | 2551 | 7-aug.-19 | 20026271 | 31-iul.-19 | SERVICE AUTO SERUS | 372.30 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 372.30 | 3132 | 27-aug.-19 | | |
| 2517 | 2550 | 7-aug.-19 | 20026272 | 31-iul.-19 | SERVICE AUTO SERUS | 850.05 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 850.05 | 3132 | 27-aug.-19 | | |
| 2518 | 2549 | 7-aug.-19 | 20026273 | 31-iul.-19 | SERVICE AUTO SERUS | 1,011.38 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 1,011.38 | 3132 | 27-aug.-19 | | |
| 2519 | 2548 | 7-aug.-19 | 20026274 | 31-iul.-19 | SERVICE AUTO SERUS | 658.46 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 658.46 | 3132 | 27-aug.-19 | | |
| 2520 | 2547 | 7-aug.-19 | 20026276 | 31-iul.-19 | SERVICE AUTO SERUS | 408.07 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 408.07 | 3132 | 27-aug.-19 | | |
| 2521 | 2546 | 7-aug.-19 | 20026277 | 31-iul.-19 | SERVICE AUTO SERUS | 8,426.35 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 8,426.35 | 3132 | 27-aug.-19 | | |
| 2522 | 2545 | 7-aug.-19 | 20026284 | 31-iul.-19 | SERVICE AUTO SERUS | 485.64 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 485.64 | 3132 | 27-aug.-19 | | |
| 2523 | 2544 | 7-aug.-19 | 20026286 | 31-iul.-19 | SERVICE AUTO SERUS | 153.44 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 153.44 | 3132 | 27-aug.-19 | | |
| 2524 | 2543 | 7-aug.-19 | 20026287 | 31-iul.-19 | SERVICE AUTO SERUS | 546.67 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 546.67 | 3132 | 27-aug.-19 | | |
| 2525 | 2542 | 7-aug.-19 | 20026289 | 31-iul.-19 | SERVICE AUTO SERUS | 161.41 | reparatii auto | GAGIU VASILE | 30-aug.-19 | | | | 13-aug.-19 | 161.41 | 3132 | 27-aug.-19 | | |
| 2526 | 2541 | 7-aug.-19 | 20026259 | 30-iul.-19 | SERVICE AUTO SERUS | 2,817.23 | reparatii auto | GAGIU VASILE | 29-aug.-19 | | | | 13-aug.-19 | 2,817.23 | 3132 | 27-aug.-19 | | |
| 2527 | 2540 | 7-aug.-19 | 823753 | 6-aug.-19 | PESTCONTROL EXPERT | 546.21 | pulverizator | NICULIE GEORGE | 13-aug.-19 | | | | 21-aug.-19 | 546.21 | 3083 | 22-aug.-19 | | |
| 2528 | 2539 | 7-aug.-19 | 952 | 5-aug.-19 | BIOSMART SOL | 2,797.99 | absorbant petrolier | NICULIE GEORGE | 4-sep.-19 | | | | | 2,797.99 | 3204 | 2-sep.-19 | | |
| 2529 | 2538 | 7-aug.-19 | 331 | 5-aug.-19 | AVPS LUNCA | 19,583.41 | servicii | LAZAR OVIDIU | 5-sep.-19 | | | | | 19,583.41 | 3193.3194 | 2-sep.-19 | | |
| 2530 | 2537 | 7-aug.-19 | 332 | 5-aug.-19 | AVPS LUNCA | 42,751.16 | servicii | LAZAR OVIDIU | 5-sep.-19 | | | | | 42,751.16 | 3192 | 2-sep.-19 | | |
| 2531 | 2584 | 8-aug.-19 | 202 | 25-aug.-19 | BRAI CATA | 135,736.68 | servicii | DECSEI ARPAD | 25-aug.-19 | | | | | 135,736.68 | ? | ? | | |
| 2532 | 2585 | 8-aug.-19 | 5953 | 6-aug.-19 | Z&Z PIRO | 28,588.56 | mixtura asfaltica | NICULIE GEORGE | 6-sep.-19 | | | | | 28,588.56 | 3215 | 3-sep.-19 | | |
| 2533 | 2586 | 8-aug.-19 | 6300872971 | 2-aug.-19 | ROMPETROL DOWNSTREAM | 147,667.83 | carburant | NICULIE GEORGE | 1-sep.-19 | | | | 13-aug.-19 | 147,667.83 | 3185 | 30-aug.-19 | | |
| 2534 | 2587 | 8-aug.-19 | 16389 | 7-aug.-19 | BUS IKARO | 1,306.62 | produse | NICULIE GEORGE | 6-sep.-19 | | | | | 1,306.62 | 3227 | 4-sep.-19 | | |
| 2535 | 2589 | 8-aug.-19 | 1116754034 | 1-aug.-19 | HARTMANN ROMANIA | 850.70 | produse | NICULIE GEORGE | 31-aug.-19 | | | | 21-aug.-19 | 850.70 | 3155 | 29-aug.-19 | | |
| 2536 | 2590 | 8-aug.-19 | 1116754035 | 1-aug.-19 | HARTMANN ROMANIA | 57.12 | produse | NICULIE GEORGE | 31-aug.-19 | | | | 21-aug.-19 | 57.12 | 3155 | 29-aug.-19 | | |
| 2537 | 2591 | 8-aug.-19 | 8600357724 | 8-aug.-19 | DEDEMAN | 1,951.93 | produse | NICULIE GEORGE | 7-sep.-19 | | | | | 1,951.93 | 3256 | 5-sep.-19 | | |
| 2538 | 2592 | 8-aug.-19 | 201949833728 | 6-aug.-19 | AD AUTO TOTAL | 3,437.91 | baterii | NICULIE GEORGE | 4-sep.-19 | | | | | 3,437.91 | 3210 | 2-sep.-19 | | |
| 2539 | 2593 | 8-aug.-19 | 24144 | 7-aug.-19 | TOP JET SERVICE | 961.52 | produse | NICULIE GEORGE | 7-sep.-19 | | | | | 961.52 | 3259 | 5-sep.-19 | | |
| 2540 | 2588 | 8-aug.-19 | 1216038 | 6-aug.-19 | MHA ACTIV SYSTEM | 166,166.01 | servicii | FLOREA VALERIU | 6-sep.-19 | | | | | 166,166.01 | 3216 | 3-sep.-19 | | |
| 2541 | 2594 | 8-aug.-19 | 267149 | 28-iun.-19 | NS MEDIA GROUP | 3,840.00 | servicii | STATE ANA MARIA | 28-iul.-19 | | | | | 3,840.00 | ? | ? | | |
| 2542 | 2595 | 8-aug.-19 | 1190324 | 7-aug.-19 | RASIROM | 517,862.50 | abonament | GHEORGHITA NINA | 8-sep.-19 | | | | | 517,862.50 | 3264 | 5-sep.-19 | | |
| 2543 | 2596 | 8-aug.-19 | 88130 | 6-aug.-19 | EURO APAVOL | 183,997.74 | servicii canalizare | GHEORGHITA NINA | 21-aug.-19 | | | | 13-aug.-19 | 183,997.74 | 3048 | 20-aug.-19 | | |
| 2544 | 2598 | 8-aug.-19 | 191400185 | 31-iul.-19 | DNATA CATERING | 1,551,700.51 | servicii pasageri | VLAICU MIHAELA | 31-aug.-19 | | | | 13-aug.-19 | 1,551,700.51 | 3162 | 29-aug.-19 | | |
| 2545 | | 8-aug.-19 | 191400186 | 31-iul.-19 | DNATA CATERING | 14,217.44 | servicii pasageri | VLAICU MIHAELA | 31-aug.-19 | | | | 13-aug.-19 | 14,217.44 | 3162 | 29-aug.-19 | | |
| 2546 | 2599 | 8-aug.-19 | 181 | 6-aug.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 2,573.00 | servicii medicale | BERLEANU OCTAVIAN | 6-sep.-19 | | | | | 2,573.00 | 3214 | 3-sep.-19 | | |
| 2547 | 2601 | 8-aug.-19 | 190204811 | 8-aug.-19 | UTI FACILITY MANAGEMENT | 10,285.37 | servicii | GHEORGHITA NINA | 7-sep.-19 | | | | | 10,285.37 | 3267 | 5-sep.-19 | | |
| 2548 | 2602 | 8-aug.-19 | 190204812 | 8-aug.-19 | UTI FACILITY MANAGEMENT | 3,054.27 | servicii | GHEORGHITA NINA | 7-sep.-19 | | | | | 3,054.27 | 3267 | 5-sep.-19 | | |
| 2549 | 2603 | 9-aug.-19 | 1997 | 5-aug.-19 | ALCOR COMCO | 1,411.34 | servicii | TOMA ADRIAN | 5-sep.-19 | | | | | 1,411.34 | 3202.3203 | 2-sep.-19 | | |
| 2550 | 2604 | 9-aug.-19 | 3023 | 8-aug.-19 | TRADECO ENGINEERING DGC | 263,406.50 | servicii | GHEORGHITA NINA | 8-sep.-19 | | | | 13-aug.-19 | 263,406.50 | 3049 | 30-aug.-19 | | |
| 2551 | 2605 | 9-aug.-19 | 767069 | 5-aug.-19 | DIRECTIA DE SANATATE PUBLICA | 540.00 | analize chimice | TOMA ADRIAN | 5-sep.-19 | | | | | 540.00 | decont | | | |
| 2552 | 2607 | 9-aug.-19 | 6300875452 | 8-aug.-19 | ROMPETROL DOWNSTREAM | 148,485.44 | combustibil | NICULIE GEORGE | 7-sep.-19 | | | | | 148,485.44 | 3257 | 5-sep.-19 | | |
| 2553 | 2608 | 9-aug.-19 | 44 | 8-aug.-19 | ELVA SERV | 5,862.05 | produse | NICULIE GEORGE | 28-aug.-19 | | | | 22-aug.-19 | 5,862.05 | 3119 | 26-aug.-19 | | |
| 2554 | 2609 | 9-aug.-19 | 1032640 | 6-aug.-19 | EVOLUTION PREST SYSTEMS | 5,947.62 | produse | NICULIE GEORGE | 5-sep.-19 | | | | | 5,947.62 | 3217 | 3-sep.-19 | | |
| 2555 | 2610 | 9-aug.-19 | 24174 | 8-aug.-19 | EUROTRAVEL | 10,988.14 | bilete avion, cazare | DIMU RAMONA | 11-aug.-19 | | | | 13-aug.-19 | 10,988.14 | 3026 | 14-aug.-19 | | |
| 2556 | 2611 | 9-aug.-19 | 20190169 | 3-aug.-19 | ATSA INDUSTRY | 30,420.68 | service in perioada de garan | GAGIU VASILE | 3-sep.-19 | | | | 21-aug.-19 | 30,420.68 | 3189 | 30-aug.-19 | | |
| 2557 | 2612 | 9-aug.-19 | 20190170 | 3-aug.-19 | ATSA INDUSTRY | 64,334.11 | servicii | GAGIU VASILE | 3-sep.-19 | | | | 21-aug.-19 | 64,334.11 | 3189 | 30-aug.-19 | | |
| 2558 | 2613 | 9-aug.-19 | 142227 | 2-aug.-19 | WOLTERS KLUWER ROMANIA | 2,998.80 | servicii | PODEA BOGDAN | 1-sep.-19 | | | | 14-aug.-19 | 2,998.80 | 3184 | 30-aug.-19 | | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2559 | 2614 | 12-aug.-19 | 2000 | 9-aug.-19 | ALCOR COMCO | 933.92 | servicii spalat, calcat | ILIE SANDU | 9-sep.-19 | | | | 933.92 | 3262, 3263 | 5-sep.-19 | | |
| 2560 | 2615 | 12-aug.-19 | 26358 | 9-aug.-19 | ROLF CARD INDUSTRIAL | 11,900.00 | cartela autoadezive | NICULIE GEORGE | 9-sep.-19 | | | | 11,900.00 | 3261 | 5-sep.-19 | | |
| 2561 | 2616 | 12-aug.-19 | 9969228 | 30-iul.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 2,250.00 | cazare si taxa participare | RAMONA DIMU | | | | | 2,250.00 | 3027 | 14-aug.-19 | | |
| 2562 | 2617 | 12-aug.-19 | 1508 | 31-iul.-19 | LPV SERVICE CONSULT | 3,518.01 | servicii RSTV | NINA GHEORGHITA | 31-aug.-19 | | | 20-aug.-19 | 3,518.01 | 3156 | 29-aug.-19 | | |
| 2563 | 2618 | 12-aug.-19 | 38572 | 31-iul.-19 | SERVICII SALUBRITATE | 1,091.19 | colectare si transport deseu | NINA GHEORGHITA | 30-aug.-19 | | | 20-aug.-19 | 1,091.19 | 3137 | 27-aug.-19 | | |
| 2564 | 2619 | 12-aug.-19 | 122723 | 14-aug.-19 | EVIDENT GROUP | 17,731.00 | hartie | NICULIE GEORGE | 13-sep.-19 | | | 26-aug.-19 | 17,731.00 | 3298 | 10-sep.-19 | | |
| 2565 | 2620 | 12-aug.-19 | 1044 | 8-aug.-19 | TUDAL SRL | 546.08 | medicamente | NICULIE GEORGE | 7-sep.-19 | | | | 546.08 | 3260 | 5-sep.-19 | | |
| 2566 | 2621 | 12-aug.-19 | 1043 | 9-aug.-19 | TUDAL SRL | 5,904.85 | medicamente | NICULIE GEORGE | 8-sep.-19 | | | | 5,904.85 | 3260 | 5-sep.-19 | | |
| 2567 | 2622 | 12-aug.-19 | 122694 | 14-aug.-19 | EVIDENT GROUP | 12,627.22 | produse papetarie | NICULIE GEORGE | 13-sep.-19 | | | 26-aug.-19 | 12,627.22 | 3298 | 10-sep.-19 | | |
| 2568 | 2623 | 12-aug.-19 | 39745 | 8-aug.-19 | DELTAMED | 476.00 | electrozi | NICULIE GEORGE | 7-sep.-19 | | | | 476.00 | 3255 | 5-sep.-19 | | |
| 2569 | 2624 | 12-aug.-19 | 39744 | 8-aug.-19 | DELTAMED | 1,144.55 | electrozi | NICULIE GEORGE | 7-sep.-19 | | | | 1,144.55 | 3255 | 5-sep.-19 | | |
| 2570 | 2625 | 12-aug.-19 | 184517 | 8-aug.-19 | ATU IT SRL | 2,699.00 | blitz | NICULIE GEORGE | 7-sep.-19 | | | | 2,699.00 | 3258 | 5-sep.-19 | | |
| 2571 | 2626 | 12-aug.-19 | 1033068 | 7-aug.-19 | EVOLUTION PREST SYSTEMS | 1,399.96 | telefon mobil | NICULIE GEORGE | 6-sep.-19 | | | | 1,399.96 | 3230 | 4-sep.-19 | | |
| 2572 | 2627 | 12-aug.-19 | 1141 | 1-aug.-19 | SITA INFORMATION NETWORKING COMPUT | 591,342.38 | servicii | CRETEANU MIHAI | 31-aug.-19 | | | 19-aug.-19 | 591,342.38 | 3154 | 29-aug.-19 | | |
| 2573 | 2628 | 12-aug.-19 | 4133163 | 8-aug.-19 | CWS BOCO ROMANIA | 569.44 | rola hartie | NICULIE GEORGE | 27-aug.-19 | | | 14-aug.-19 | 569.44 | 3043 | 20-aug.-19 | | |
| 2574 | 2629 | 12-aug.-19 | 15430 | 7-aug.-19 | SCOALA SUPERIOARA DE AVIATIE | 1,466.65 | taxa curs | | 12-aug.-19 | | | 13-aug.-19 | 1,466.65 | 3023 | 14-aug.-19 | | |
| 2575 | 2630 | 12-aug.-19 | 38588 | 5-aug.-19 | SERVICII SALUBRITATE | 202,070.07 | servicii curatenie | NINA GHEORGHITA | 4-sep.-19 | | | | 202,070.07 | 3201 | 2-sep.-19 | | |
| 2576 | 2631 | 12-aug.-19 | 115417 | 6-aug.-19 | MEDIA SAT | 1,089.48 | servicii internet | DAIA MARIUS | 6-sep.-19 | | | | 1,089.48 | 3231 | 4-sep.-19 | | |
| 2577 | 2632 | 12-aug.-19 | 6145519 | 6-aug.-19 | HORNBACH CENTRALA | 3,415.20 | marmura | NICULIE GEORGE | | | | | 3,415.20 | bf 0109 | 6-aug.-19 | | |
| 2578 | 2633 | 12-aug.-19 | 19503 | 2-aug.-19 | MONITORUL OFICIAL | 404.20 | publicari | BILCAN RALUCA | | | | | 404.20 | 2809 | 31-iul.-19 | | |
| 2579 | 2634 | 13-aug.-19 | 14698 | 12-aug.-19 | UP ROMANIA | 34,150.00 | tichete vacanta | BILCAN RALUCA | | | | | 34,150.00 | 3021 | 13-aug.-19 | dublata | |
| 2580 | 2635 | 13-aug.-19 | 190204815 | 12-aug.-19 | UTI FACILITY MANAGEMENT | 7,183.97 | servicii | NINA GHEORGHITA | 11-sep.-19 | | | 20-aug.-19 | 7,183.97 | 3280 | 9-sep.-19 | | |
| 2581 | 2636 | 13-aug.-19 | 190204814 | 12-aug.-19 | UTI FACILITY MANAGEMENT | -7,124.23 | storno fact. 190204738/31.( | NINA GHEORGHITA | 11-sep.-19 | | | | -7,124.23 | stornare la fact. 190204738 | | | |
| 2582 | 2637 | 13-aug.-19 | 2033 | 13-aug.-19 | DUMIDET ACTIV | 2,006.15 | produse | NICULIE GEORGE | 12-sep.-19 | | | 22-aug.-19 | 2,006.15 | 3285 | 9-sep.-19 | | |
| 2583 | 2638 | 13-aug.-19 | 2034 | 13-aug.-19 | DUMIDET ACTIV | 1,408.42 | produse | NICULIE GEORGE | 12-sep.-19 | | | 22-aug.-19 | 1,408.42 | 3285 | 9-sep.-19 | | |
| 2584 | 2639 | 13-aug.-19 | 19648 | 1-aug.-19 | INDICATIV MEDIA | 433.93 | publicare anunt | BILCAN RALUCA | | | | 14-aug.-19 | 433.93 | 3042 | 20-aug.-19 | | |
| 2585 | 2640 | 13-aug.-19 | 191100408 | 31-iul.-19 | DNATA CATERING | 189.66 | produse | RISTEA CLARA | 31-aug.-19 | | | 19-aug.-19 | 189.66 | 3162 | 29-aug.-19 | | |
| 2586 | 2641 | 13-aug.-19 | 191100409 | 31-iul.-19 | DNATA CATERING | 147.15 | produse | GHEORGHE SIMONA | 31-aug.-19 | | | 14-aug.-19 | 147.15 | 3162 | 29-aug.-19 | | |
| 2587 | 2642 | 13-aug.-19 | 3140 | 13-aug.-19 | EMP TRADE | 249,334.12 | produse | NINA GHEORGHITA | 12-sep.-19 | | | 21-aug.-19 | 249,334.12 | 3284 | 9-sep.-19 | | |
| 2588 | 2643 | 13-aug.-19 | 3141 | 13-aug.-19 | EMP TRADE | 218,436.13 | produse | NINA GHEORGHITA | 12-sep.-19 | | | 22-aug.-19 | 218,436.13 | 3284 | 9-sep.-19 | | |
| 2589 | 2644 | 13-aug.-19 | 1192133 | 12-aug.-19 | RET UTILAJE | 1,612.45 | produse | NICULIE GEORGE | 11-sep.-19 | | | 21-aug.-19 | 1,612.45 | 3276 | 9-sep.-19 | | |
| 2590 | 2645 | 13-aug.-19 | 3022680 | 12-aug.-19 | VESTA INVESTMENT | 154.70 | trusa medicala | NICULIE GEORGE | 11-sep.-19 | | | 22-aug.-19 | 154.70 | 3279 | 9-sep.-19 | | |
| 2591 | 2646 | 13-aug.-19 | 11201 | 7-aug.-19 | SERKO ADVERTISING | 470.05 | stampila | NICULIE GEORGE | 10-aug.-19 | | | 22-aug.-19 | 470.05 | 3098 | 23-aug.-19 | | |
| 2592 | 2647 | 13-aug.-19 | 11205 | 8-aug.-19 | SERKO ADVERTISING | 133.99 | stampila | NICULIE GEORGE | 10-aug.-19 | | | 21-aug.-19 | 133.99 | 3082 | 22-aug.-19 | | |
| 2593 | 2648 | 13-aug.-19 | 195147 | 9-aug.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,125.91 | aviz | POTORAC BOGDAN | 24-aug.-19 | | | 20-aug.-19 | 1,125.91 | 3086 | 22-aug.-19 | | |
| 2594 | 2649 | 13-aug.-19 | 861 | 5-aug.-19 | AER REVOLUTIONS SRL | 3,830.26 | mentenanta | NINA GHEORGHITA | 20-aug.-19 | | | 20-aug.-19 | 3,830.26 | 3056 | 21-aug.-19 | | |
| 2595 | 2650 | 13-aug.-19 | 7002897 | 31-iul.-19 | ROPECO BUCURESTI | 43,719.14 | chirle copiere | DAIA MARIUS | 30-aug.-19 | | | 19-aug.-19 | 43,719.14 | 3153 | 29-aug.-19 | | |
| 2596 | 2651 | 13-aug.-19 | 13995 | 12-aug.-19 | HIFI FILTER | 1,259.07 | filtre | NICULIE GEORGE | 11-sep.-19 | | | 22-aug.-19 | 1,259.07 | 3278 | 9-sep.-19 | | |
| 2597 | 2652 | 13-aug.-19 | 7630 | 12-aug.-19 | BUSINESS PLUS | 77,945.00 | servicii scolarizare ambulift | PETRESCU ANCA | 11-sep.-19 | | | 27-aug.-19 | 77,945.00 | 3281 | 9-sep.-19 | | |
| 2598 | 2653 | 13-aug.-19 | 7631 | 12-aug.-19 | BUSINESS PLUS | 1,377,782.00 | ambulift | BALTATU DANIELA | 11-sep.-19 | | | 30-aug.-19 | 1,377,782.00 | 3281 | 9-sep.-19 | | |
| 2599 | 2654 | 14-aug.-19 | 8600257263 | 13-aug.-19 | DEDEMAN | 1,390.43 | PRODUSE | NICULIE GEORGE | 12-sep.-19 | | | 22-aug.-19 | 1,390.43 | 3286 | 9-sep.-19 | | |
| 2600 | 2655 | 14-aug.-19 | 384 | 31-iul.-19 | TAROM | 2,888.77 | permis transport auto | GABRIELA NEGOITA | 31-aug.-19 | | | 19-aug.-19 | 2,888.77 | 3046 | 20-aug.-19 | | |
| 2601 | 2656 | 14-aug.-19 | 3183 | 13-aug.-19 | 13 TRAVEL STAR LIGHT | 6,465.86 | cazare si transport | SIMONA GHEORGHE | 23-aug.-19 | | | 20-aug.-19 | 6,465.86 | 3057 | 21-aug.-19 | | |
| 2602 | 2657 | 14-aug.-19 | 40475 | 7-aug.-19 | CHEMOFORM | 339.98 | produse | TOMA ADRIAN | 7-sep.-19 | | | | 339.98 | 3232 | 4-sep.-19 | | |
| 2603 | 2658 | 14-aug.-19 | 9205017 | 13-aug.-19 | UP ROMANIA | 34,150.00 | vouchere de vacanta | BILCAN RALUCA | achitat | | | | 34,150.00 | 3021 | 13-aug.-19 | | |
| 2604 | 2659 | 14-aug.-19 | 190203001 | 12-aug.-19 | L3HARRIS | 451,617.00 | avans servicii | NINA GHEORGHITA | 12-sep.-19 | | | | 451,617.00 | 51 | 9-sep.-19 | | |
| 2605 | 2660 | 14-aug.-19 | 191400193 | 12-aug.-19 | DNATA CATERING | 81.44 | consumatie restaurant | STATE ANA MARIA | 12-sep.-19 | | | 26-aug.-19 | 81.44 | 3277 | 9-sep.-19 | | |
| 2606 | 2661 | 14-aug.-19 | 190313364016 | 2-aug.-19 | TELEKOM ROMANIA COMMUNICATIONS | 658.90 | abonament telecom | NINA GHEORGHITA | 26-aug.-19 | | | 21-aug.-19 | 658.90 | 3109 | 23-aug.-19 | | |
| 2607 | 2662 | 14-aug.-19 | 13995 | 12-aug.-19 | HIFI FILTER | 1,259.07 | filtru | NICULIE GEORGE | 12-sep.-19 | | | | 1,259.07 | DUBLATA | | | |
| 2608 | 2663 | 14-aug.-19 | 4343 | 13-aug.-19 | MB TELECOM LTD | 5,250.16 | produse | NINA GHEORGHITA | 12-sep.-19 | | | 2-sep.-19 | 5,250.16 | 3288 | 9-sep.-19 | | |
| 2609 | 2664 | 14-aug.-19 | 46953 | 13-aug.-19 | WEST BUY SRL | 786.99 | produse | NICULIE GEORGE | 13-sep.-19 | | | 22-aug.-19 | 786.99 | 3299 | 10-sep.-19 | | |
| 2610 | 2665 | 14-aug.-19 | 191400192 | 12-aug.-19 | DNATA CATERING | 262.61 | consumatie restaurant | BOGDAN LITOI | 12-sep.-19 | | | 27-aug.-19 | 262.61 | 3277 | 9-sep.-19 | | |
| 2611 | 2666 | 19-aug.-19 | 414591 | 14-aug.-19 | SC TECHNOVA INVEST SRL | 37,027.27 | baterie lavoar | NICULIE GEORGE | 13-sep.-19 | | | 27-aug.-19 | 37,027.27 | 3295 | 10-sep.-19 | | |
| 2612 | 2667 | 19-aug.-19 | 258 | 5-aug.-19 | SC AVAKRED SRL | 14,313.80 | prestari servicii | ANA MARIA STATE | 5-sep.-19 | | | 21-aug.-19 | 14,313.80 | 3161 | 29-aug.-19 | | |
| 2613 | 2669 | 19-aug.-19 | 1190245 | 14-aug.-19 | TIPOGRAFIA REAL | 538.48 | produse | NICULIE GEORGE | 29-aug.-19 | | | 22-aug.-19 | 538.48 | 3118 | 26-aug.-19 | | |
| 2614 | 2670 | 19-aug.-19 | 7113957 | 14-aug.-19 | RO BO IMPORT EXPORT SRL | 310.00 | produse | NICULIE GEORGE | 13-sep.-19 | | | 22-aug.-19 | 310.00 | 3301 | 10-sep.-19 | | |
| 2615 | 2671 | 19-aug.-19 | 198476 | 14-aug.-19 | PMC GROUP DISTRIBUTIE SRL | 5,149.68 | produse | NICULIE GEORGE | 13-sep.-19 | | | 26-aug.-19 | 5,149.68 | 3300 | 10-sep.-19 | | |
| 2616 | 2672 | 19-aug.-19 | 198477 | 14-aug.-19 | PMC GROUP DISTRIBUTIE SRL | 2,445.45 | produse | NICULIE GEORGE | 13-sep.-19 | | | 22-aug.-19 | 2,445.45 | 3300 | 10-sep.-19 | | |
| 2617 | 2673 | 19-aug.-19 | 7002989 | 31-iul.-19 | ROPECO BUCURESTI | 376.84 | abonament service | TOCU BOGDAN | 30-aug.-19 | | | 20-aug.-19 | 376.84 | 3153 | 29-aug.-19 | | |
| 2618 | 2674 | 19-aug.-19 | 20195177507 | 14-aug.-19 | SC AUTO TOTAL SRL | 741.37 | produse | NICULIE GEORGE | 12-sep.-19 | | | 26-aug.-19 | 741.37 | 3302 | 10-sep.-19 | | |
| 2619 | 2675 | 19-aug.-19 | 299989 | 7-aug.-19 | INES GROUP SRL | 1,063.56 | serviciu acces internet | MIHALACHE FLORIN | 6-sep.-19 | | | | 1,063.56 | 3229 | 4-sep.-19 | | |
| 2620 | 2676 | 19-aug.-19 | 20530 | 8-aug.-19 | OMNIASIG VIENNA INSURANCE GROUP | 354.00 | polita RCA | GAGIU VASILE | 8-sep.-19 | | | | 354.00 | 3254 | 5-sep.-19 | | |
| 2621 | 2677 | 19-aug.-19 | 20543 | 12-aug.-19 | OMNIASIG VIENNA INSURANCE GROUP | 33,748.00 | casco | GAGIU VASILE | 8-sep.-19 | | | | 33,748.00 | 3254 | 5-sep.-19 | | |
| 2622 | 2678 | 19-aug.-19 | 7119085 | 14-aug.-19 | ENEL ENERGIE | 4,833.49 | energie | TOMA ADRIAN | 26-aug.-19 | | | 21-aug.-19 | 4,833.49 | 3110 | 23-aug.-19 | | |
| 2623 | 2679 | 19-aug.-19 | 7132790 | 16-aug.-19 | ENEL ENERGIE | 743.92 | energie | TOMA ADRIAN | 26-aug.-19 | | | 21-aug.-19 | 743.92 | 3111 | 23-aug.-19 | | |
| 2624 | 2680 | 19-aug.-19 | 13349 | 13-aug.-19 | TINMAR ENERGY | 2,234,740.27 | energie | NINA GHEORGHITA | 7-oct.-19 | | | 21-aug.-19 | 2,234,740.27 | 3628 | 3-oct.-19 | | |
| 2625 | 2681 | 20-aug.-19 | 10 | 16-aug.-19 | ALCOR COMCO | 1,095.28 | servicii spalat, calcat | TOMA ADRIAN | 15-sep.-19 | | | 21-aug.-19 | 1,095.28 | 3382, 3383 | 12-sep.-19 | | |
| 2626 | 2682 | 20-aug.-19 | 195282 | 20-aug.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | -85,245.74 | storno fact. 194997/05.08.2 | LUMINITA VALCEA | | | | | -85,245.74 | 3190 | 30-aug.-19 | storno | |
| 2627 | 2683 | 20-aug.-19 | 195281 | 20-aug.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,307,584.20 | supravegherea mentinerii ol | LUMINITA VALCEA | 4-sep.-19 | | | | 2,307,584.20 | 3195 | 2-sep.-19 | | |
| 2628 | 2684 | 20-aug.-19 | 20190593 | 20-aug.-19 | SHARK PLAST SRL | 3,748.50 | saci menaj | NICULIE GEORGE | 4-sep.-19 | | | | 3,748.50 | 3199 | 2-sep.-19 | | |
| 2629 | 2685 | 20-aug.-19 | 19001654 | 20-aug.-19 | CHIMOPAR TRADING | 390.32 | produse | NICULIE GEORGE | 19-sep.-19 | | | 26-aug.-19 | 390.32 | 3406 | 16-sep.-19 | | |
| 2630 | 2686 | 20-aug.-19 | 19010304 | 20-aug.-19 | ALTIMATE | 202,943.84 | servicii administrare ICAR | CRETEANU MIHAI | 24-sep.-19 | | | 9-sep.-19 | 202,943.84 | 3454 | 19-sep.-19 | | |
| 2631 | 2687 | 20-aug.-19 | 1190272 | 20-aug.-19 | TIPOGRAFIA REAL | 1,255.45 | produse papetarie | NICULIE GEORGE | 4-sep.-19 | | | | 1,255.45 | 3200 | 2-sep.-19 | | |
| 2632 | 2688 | 20-aug.-19 | 205 | 26-iul.-19 | BRAI CATA | 134,321.31 | servicii maturare | ADAM ADRIAN | 25-aug.-19 | | | 21-aug.-19 | 134,321.31 | 3088 | 22-aug.-19 | | |
| 2633 | 2689 | 21-aug.-19 | 9969263 | 7-aug.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,234.00 | cotizatie membru august 20 | ANA MARIA STATE | 7-sep.-19 | | | 26-aug.-19 | 15,234.00 | 3233 | 4-sep.-19 | | |
| 2634 | 2690 | 21-aug.-19 | 636211 | 20-aug.-19 | FANPLACE IT SRL | 1,366.18 | produse | NICULIE GEORGE | 4-sep.-19 | | | | 1,366.18 | 3196 | 2-sep.-19 | | |
| 2635 | 2691 | 21-aug.-19 | 61715 | 20-aug.-19 | P PLUS 2002 SRL | 153.51 | produse | NICULIE GEORGE | 20-sep.-19 | | | 26-aug.-19 | 153.51 | 3407 | 16-sep.-19 | | |
| 2636 | 2692 | 21-aug.-19 | 195015376 | 16-aug.-19 | ALS LIFE SCIENCES ROMANIA | 9,134.44 | analize ape menajare / pluvi | IORDACHE CAMELIA | 15-sep.-19 | | | 23-aug.-19 | 9,134.44 | 3381 | 12-sep.-19 | | |
| 2637 | 2693 | 21-aug.-19 | 70000800861 | 5-aug.-19 | UPC ROMANIA | 1,053.46 | servicii | NINA GHEORGHITA | 4-sep.-19 | | | | 1,053.46 | 3198 | 2-sep.-19 | | |
| 2638 | 2694 | 21-aug.-19 | 142619 | 21-aug.-19 | MEDICOMPLEX - copie | 1,270.92 | produse | NICULIE GEORGE | 20-sep.-19 | | | 26-aug.-19 | 1,270.92 | 3426 | 17-sep.-19 | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2639 | 2695 | 21-aug.-19 | 1733511 | 20-aug.-19 | GEVE COM SRL | 290.36 | produse | NICULIE GEORGE | 19-sep.-19 | | | | 26-aug.-19 | 290.36 | 3405 | 16-sep.-19 | |
| 2640 | 2696 | 21-aug.-19 | 195280 | 20-aug.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 111.41 | supravegherea mentinerii ol | LUMINITA VALCEA | 4-sep.-19 | | | | | 111.41 | 3213 | 3-sep.-19 | |
| 2641 | 2697 | 21-aug.-19 | 418454 | 1-aug.-19 | GODMAN | 1,485.12 | pantofi | NICULIE GEORGE | 31-aug.-19 | | | | 26-aug.-19 | 1,485.12 | 3171 | 29-aug.-19 | |
| 2642 | 2698 | 21-aug.-19 | 190021135 | 20-aug.-19 | VEOLIA APA SERVICII | 610,512.65 | mentenanta servicii retea ap | NINA GHEORGHITA | 19-sep.-19 | | | | 26-aug.-19 | 610,512.65 | 3408 | 16-sep.-19 | |
| 2643 | 2699 | 21-aug.-19 | 7895 | 1-aug.-19 | DOTIS TRAINING SRL | 16,709.49 | servicii pregatire profesiona | PETRESCU ANCA | 31-aug.-19 | | | | 22-aug.-19 | 16,709.49 | 3174 | 29-aug.-19 | |
| 2644 | 2700 | 21-aug.-19 | 7947 | 1-aug.-19 | DOTIS TRAINING SRL | 23,455.32 | servicii pregatire profesiona | PETRESCU ANCA | 31-aug.-19 | | | | 22-aug.-19 | 23,455.32 | 3174 | 29-aug.-19 | |
| 2645 | 2701 | 21-aug.-19 | 249970 | 2-aug.-19 | SEDONA ALM | 210.00 | contract service | TOCU BOGDAN | 16-aug.-19 | | | | 22-aug.-19 | 210.00 | 3096 | 23-aug.-19 | |
| 2646 | 2702 | 21-aug.-19 | 1397 | 19-aug.-19 | DMV PROSAL CONSULTING | 4,418.52 | servicii vidanjare | ADAM ADRIAN | 18-sep.-19 | | | | 29-aug.-19 | 4,418.52 | 3409 | 16-sep.-19 | |
| 2647 | 2703 | 21-aug.-19 | 12649 | 21-aug.-19 | KROGOLD INDUSTRIES | 1,138.48 | apa minerala | NICULIE GEORGE | 20-sep.-19 | | | | 27-aug.-19 | 1,138.48 | 3425 | 17-sep.-19 | |
| 2648 | 2704 | 21-aug.-19 | 190313351469 | 2-aug.-19 | TELEKOM ROMANIA COMMUNICATIONS | 1,284.89 | telecomunicatii | DAIA MARIUS | 1-oct.-19 | | | | 26-aug.-19 | 1,284.89 | 3540 | 26-sep.-19 | |
| 2649 | 2705 | 21-aug.-19 | 1151 | 13-aug.-19 | SITA INFORMATION NETWORKING COMPUT | 40,188.37 | servicii | MIHALACHE FLORIN | 12-sep.-19 | | | | 26-sep.-19 | 40,188.37 | 3287 | 9-sep.-19 | |
| 2650 | 2706 | 21-aug.-19 | 74591 | 2-aug.-19 | SERVICE CICLOP | 252.26 | reparatii | GAGIU VASILE | 2-sep.-19 | | | | 27-aug.-19 | 252.26 | 3186 | 30-aug.-19 | |
| 2651 | 2707 | 21-aug.-19 | 74590 | 2-aug.-19 | SERVICE CICLOP | 1,293.48 | reparatii | GAGIU VASILE | 2-sep.-19 | | | | 27-aug.-19 | 1,293.48 | 3186 | 30-aug.-19 | |
| 2652 | 2708 | 21-aug.-19 | 74722 | 20-aug.-19 | SERVICE CICLOP | 2,153.49 | reparatii | GAGIU VASILE | 20-sep.-19 | | | | 27-aug.-19 | 2,153.49 | 3411 | 16-sep.-19 | |
| 2653 | 2709 | 22-aug.-19 | 2196 | 22-aug.-19 | MONITORUL OFICIAL | 747.40 | taxa publicare anunt MO | PODEA BOGDAN | | | | | | 747.40 | 3094 | 22-aug.-19 | |
| 2654 | 2710 | 22-aug.-19 | 245 | 20-aug.-19 | MONEDY SRL | 1,416.10 | lavete | NICULIE GEORGE | 20-sep.-19 | | | | 27-aug.-19 | 1,416.10 | 3403 | 16-sep.-19 | |
| 2655 | 2711 | 22-aug.-19 | 209902974551 | 20-aug.-19 | DANTE INTERNATIONAL | 152.82 | produse | NICULIE GEORGE | 19-sep.-19 | | | | 27-aug.-19 | 152.82 | 3404 | 16-sep.-19 | |
| 2656 | 2712 | 22-aug.-19 | 4770287 | 22-aug.-19 | UP ROMANIA | 300.43 | tichete | BILCAN RALUCA | | | | | | 300.43 | 3095 | 23-aug.-19 | dublata |
| 2657 | 2713 | 22-aug.-19 | 70000800681 | 5-aug.-19 | UPC ROMANIA | 1,053.46 | servicii TV COPIE | NINA GHEORGHITA | 4-sep.-19 | | | | | 1,053.46 | | | |
| 2658 | 2714 | 22-aug.-19 | 502913967 | 1-aug.-19 | UPC ROMANIA | 281.66 | servicii TV | NINA GHEORGHITA | 31-aug.-19 | | | | 27-aug.-19 | 281.66 | 3146 | 29-aug.-19 | |
| 2659 | 2715 | 22-aug.-19 | 12625 | 13-aug.-19 | KROGOLD INDUSTRIES | 1,138.48 | apa minerala | NICULIE GEORGE | 12-sep.-19 | | | | 27-aug.-19 | 1,138.48 | 3297 | 10-sep.-19 | |
| 2660 | 2716 | 22-aug.-19 | 40696668 | 6-aug.-19 | RCS&RDS | 863.64 | servicii tv | DAIA MARIUS | 31-aug.-19 | | | | 27-aug.-19 | 863.64 | 3145 | 29-aug.-19 | |
| 2661 | 2717 | 22-aug.-19 | 2888 | 21-aug.-19 | ECOGREEN CONSTRUCT | 4,756.75 | servicii vidanjare | ADAM ADRIAN | 20-sep.-19 | | | | 2-sep.-19 | 4,756.75 | 3422 | 17-sep.-19 | |
| 2662 | 2718 | 22-aug.-19 | 8600159487 | 22-aug.-19 | DEDEMAN | 2,464.05 | produse | NICULIE GEORGE | 21-sep.-19 | | | | 4-sep.-19 | 2,464.05 | 3435 | 18-sep.-19 | |
| 2663 | 2719 | 22-aug.-19 | 209903004398 | 21-aug.-19 | DANTE INTERNATIONAL | 3,349.97 | produse | NICULIE GEORGE | 20-sep.-19 | | | | 26-aug.-19 | 3,349.97 | 3427 | 17-sep.-19 | |
| 2664 | 2720 | 22-aug.-19 | 76 | 13-aug.-19 | LARA FARM | 117.25 | medicamente | NICULIE GEORGE | 12-sep.-19 | | | | 27-aug.-19 | 117.25 | 3296 | 10-sep.-19 | |
| 2665 | 2721 | 22-aug.-19 | 15430 | 7-aug.-19 | SCOALA SUPERIOARA DE AVIATIE | 1,466.65 | curs | PETRESCU ANCA | 12-aug.-19 | | | | | 1,466.65 | 3023 | 14-aug.-19 | |
| 2666 | 2722 | 23-aug.-19 | 20442 | 13-aug.-19 | MONITORUL OFICIAL | 404.20 | publicari | BILCAN RALUCA | | | | | | 404.20 | 2915 | 7-aug.-19 | |
| 2667 | 2723 | 23-aug.-19 | 1992 | 1-aug.-19 | CLEAN PREST ACTIV | 1,477,653.58 | servicii de curatenie | ADAM ADRIAN | 31-aug.-19 | | | | | 1,477,653.58 | 3172 | 29-sep.-19 | |
| 2668 | 2724 | 23-aug.-19 | 20026474 | 22-aug.-19 | SERVICE AUTO SERUS | 336.56 | reparatii | GAGIU VASILE | 21-sep.-19 | | | | 29-aug.-19 | 336.56 | 3438 | 18-sep.-19 | |
| 2669 | 2725 | 23-aug.-19 | 20026475 | 22-aug.-19 | SERVICE AUTO SERUS | 1,514.74 | reparatii | GAGIU VASILE | 21-sep.-19 | | | | 29-aug.-19 | 1,514.74 | 3438 | 18-sep.-19 | |
| 2670 | 2726 | 23-aug.-19 | 20026472 | 22-aug.-19 | SERVICE AUTO SERUS | 3,642.32 | reparatii | GAGIU VASILE | 21-sep.-19 | | | | 29-aug.-19 | 3,642.32 | 3438 | 18-sep.-19 | |
| 2671 | 2727 | 23-aug.-19 | 20026471 | 22-aug.-19 | SERVICE AUTO SERUS | 784.32 | reparatii | GAGIU VASILE | 21-sep.-19 | | | | 29-aug.-19 | 784.32 | 3438 | 18-sep.-19 | |
| 2672 | 2728 | 23-aug.-19 | 20026473 | 22-aug.-19 | SERVICE AUTO SERUS | 2,319.99 | reparatii | GAGIU VASILE | 21-sep.-19 | | | | 29-aug.-19 | 2,319.99 | 3438 | 18-sep.-19 | |
| 2673 | 2729 | 23-aug.-19 | 4352 | 23-aug.-19 | MB TELECOM LTD | 314.95 | piese | FLOREA VALERIU | 22-sep.-19 | | | | 2-sep.-19 | 314.95 | 3438 | 18-sep.-19 | |
| 2674 | 2730 | 23-aug.-19 | 190205013 | 22-aug.-19 | UTI FACILITY MANAGEMENT | 117,800.19 | servicii de intretinere si repa | FLOREA VALERIU | 21-sep.-19 | | | | 2-sep.-19 | 117,800.19 | 3441 | 18-sep.-19 | |
| 2675 | 2731 | 23-aug.-19 | 68416 | 21-aug.-19 | ACI | 5,670.00 | taxa curs | PETRESCU ANCA | 1-sep.-19 | | | | | 5,670.00 | 45 | 29-aug.-19 | |
| 2676 | 2732 | 26-aug.-19 | 125380 | 26-aug.-19 | PERFECT TOUR | 5,586.55 | bilete de avion | PETRESCU ANCA | 26-aug.-19 | | | | 26-aug.-19 | 5,586.55 | 3114 | 26-aug.-19 | |
| 2677 | 2733 | 26-aug.-19 | 900004119 | 1-aug.-19 | ADB SAFEGATE SWEDEN | 475,955.00 | servicii | MIHALACHE FLORIN | 1-sep.-19 | | | | | 475,955.00 | 47 | 29-aug.-19 | |
| 2678 | 2734 | 26-aug.-19 | 1190347 | 23-aug.-19 | RASIROM | 28,274.39 | cartele proximitate | FLOREA VALERIU | 23-sep.-19 | | | | 18-sep.-19 | 28,274.39 | 3453 | 19-sep.-19 | |
| 2679 | 2735 | 26-aug.-19 | 9182222 | 23-aug.-19 | UP ROMANIA | 300.43 | tichete cadou | BILCAN RALUCA | | | | | | 300.43 | 3095 | 23-aug.-19 | |
| 2680 | 2736 | 26-aug.-19 | 90045171 | 13-aug.-19 | SWARCO | 117,300.20 | PRODUSE | NICULIE GEORGE | 24-sep.-19 | | | | 30-aug.-19 | 117,300.20 | 3473 | 20-sep.-19 | |
| 2681 | 2737 | 26-aug.-19 | 20569 | 16-aug.-19 | OMNIASIG VIENNA INSURANCE GROUP | 70,911.00 | rata polita asigurare raspun | SCORTANU GHEORGHIT | 16-sep.-19 | | | | 28-aug.-19 | 70,911.00 | 3379 | 12-sep.-19 | |
| 2682 | 2738 | 26-aug.-19 | 20568 | 16-aug.-19 | OMNIASIG VIENNA INSURANCE GROUP | 122,912.40 | rata polita asigurare raspun | SCORTANU GHEORGHIT | 16-sep.-19 | | | | 28-aug.-19 | 122,912.40 | 3380 | 12-sep.-19 | |
| 2683 | 2739 | 26-aug.-19 | 3815 | 22-aug.-19 | GEPRO SRL | 3,558.10 | stingator | NICULIE GEORGE | 22-sep.-19 | | | | 4-sep.-19 | 3,558.10 | 3436 | 18-sep.-19 | |
| 2684 | 2740 | 26-aug.-19 | 28082066 | 2-aug.-19 | ORANGE | 6,182.11 | telecomunicatii | NINA GHEORGHITA | 16-sep.-19 | | | | 29-aug.-19 | 6,182.11 | 3393 | 13-sep.-19 | |
| 2685 | 2741 | 26-aug.-19 | 29859598 | 14-aug.-19 | ORANGE | 1,114.41 | telecomunicatii | NINA GHEORGHITA | 14-sep.-19 | | | | 29-aug.-19 | 1,114.41 | 3393 | 13-sep.-19 | |
| 2686 | 2742 | 26-aug.-19 | 29859577 | 14-aug.-19 | ORANGE | -4,767.66 | telecomunicatii | NINA GHEORGHITA | 14-sep.-19 | | | | 29-aug.-19 | -4,767.66 | 3393 | 13-sep.-19 | |
| 2687 | 2743 | 26-aug.-19 | 28098637 | 2-aug.-19 | ORANGE | 11,148.73 | telecomunicatii | NINA GHEORGHITA | 16-sep.-19 | | | | 29-aug.-19 | 11,148.73 | 3393 | 13-sep.-19 | |
| 2688 | 2744 | 26-aug.-19 | 4353 | 26-aug.-19 | MB TELECOM LTD | 2,622.37 | produse | NINA GHEORGHITA | 24-sep.-19 | | | | 3-sep.-19 | 2,622.37 | 3455 | 19-sep.-19 | |
| 2689 | 2745 | 26-aug.-19 | 48109 | 26-aug.-19 | VESTA INVESTMENT | 7,782.60 | produse | NICULIE GEORGE | 25-sep.-19 | | | | 10-sep.-19 | 7,782.60 | 3477 | 20-sep.-19 | |
| 2690 | 2746 | 26-aug.-19 | 2456693 | 20-aug.-19 | F64 Studio SRL | 394.70 | produse | NICULIE GEORGE | 20-sep.-19 | | | | 6-sep.-19 | 394.70 | 3402 | 16-sep.-19 | |
| 2691 | 2747 | 26-aug.-19 | 12661 | 23-aug.-19 | KROGOLD INDUSTRIES | 1,138.48 | apa minerala | NICULIE GEORGE | 22-sep.-19 | | | | 30-aug.-19 | 1,138.48 | 3437 | 18-sep.-19 | |
| 2692 | 2748 | 26-sep.-19 | 767269 | 23-aug.-19 | DIRECTIA DE SANATATE PUBLICA | 540.00 | analize chimice | TOMA ADRIAN | achitat | | | | | 540.00 | achitat | achitat | |
| 2693 | 2749 | 26-sep.-19 | 108613385 | 23-aug.-19 | RAJA | 4,422.74 | APA CANAL | TOMA ADRIAN | 7-sep.-19 | | | | | 4,422.74 | 3226 | 4-sep.-19 | |
| 2694 | 2750 | 26-aug.-19 | 16 | 21-aug.-19 | ALCOR COMCO | 1,552.72 | servicii de spalat | TOMA ADRIAN | 20-sep.-19 | | | | 28-aug.-19 | 1,552.72 | 3423, 3424 | 17-sep.-19 | |
| 2695 | 2751 | 27-aug.-19 | 142628 | 26-aug.-19 | MEDICOMPLEX | 1,392.30 | produse | NICULIE GEORGE | 26-sep.-19 | | | | 6-sep.-19 | 1,392.30 | 3471 | 20-sep.-19 | |
| 2696 | 2752 | 27-aug.-19 | 81 | 26-aug.-19 | LARA FARM | 654.35 | produse | NICULIE GEORGE | 26-sep.-19 | | | | 6-sep.-19 | 654.35 | 3470 | 20-sep.-19 | |
| 2697 | 2753 | 27-aug.-19 | 2318 | 23-aug.-19 | CABINET INDIVIDUAL AC POP | 2,975.00 | onorariu | PODEA BOGDAN | 30-aug.-19 | | | | 10-sep.-19 | 2,975.00 | 3305 | 11-sep.-19 | |
| 2698 | 2754 | 27-aug.-19 | 9020 | 19-aug.-19 | ADMINSTRATIA NATIONALA APELE ROMANE | 7,023.51 | servicii | IORDACHE CAMELIA | 18-sep.-19 | | | | 3-sep.-19 | 7,023.51 | 3399 | 16-sep.-19 | |
| 2699 | 2755 | 27-aug.-19 | 2055 | 26-aug.-19 | DUMIDET ACTIV | 1,499.40 | ciment | NICULIE GEORGE | 25-sep.-19 | | | | 30-aug.-19 | 1,499.40 | 3469 | 20-sep.-19 | |
| 2700 | 2756 | 27-aug.-19 | 4400077998 | 26-aug.-19 | LINDE GAZ ROMANIA | 637.31 | oxigen | BALTATU DANIELA | 25-sep.-19 | | | | 3-sep.-19 | 637.31 | 3475 | 20-sep.-19 | |
| 2701 | 2757 | 27-aug.-19 | 38 | 23-aug.-19 | BLOC BETON SRL | 81,872.00 | produse | NICULIE GEORGE | 25-sep.-19 | | | | 10-sep.-19 | 81,872.00 | 3478 | 20-sep.-19 | |
| 2702 | 2758 | 27-aug.-19 | 3155 | 27-aug.-19 | EMP TRADE | 14,731.46 | produse | NINA GHEORGHITA | 26-sep.-19 | | | | 3-sep.-19 | 14,731.46 | 3495 | 24-sep.-19 | |
| 2703 | 2759 | 27-aug.-19 | 3154 | 27-aug.-19 | EMP TRADE | 828,113.37 | produse | NINA GHEORGHITA | 26-sep.-19 | | | | 3-sep.-19 | 828,113.37 | 3495 | 24-sep.-19 | |
| 2704 | 2760 | 27-aug.-19 | 6300884553 | 26-aug.-19 | ROMPETROL DOWNSTREAM | 148,289.92 | diesel | NICULIE GEORGE | 25-sep.-19 | | | | 4-sep.-19 | 148,289.92 | 3472 | 20-sep.-19 | |
| 2705 | 2761 | 27-aug.-19 | 190205015 | 26-aug.-19 | UTI FACILITY MANAGEMENT | 35,581.00 | servicii revizie | NINA GHEORGHITA | 25-sep.-19 | | | | 2-sep.-19 | 35,581.00 | 3476 | 20-sep.-19 | |
| 2706 | 2762 | 27-aug.-19 | 190890891 | 13-aug.-19 | APA NOVA BUCURESTI | 16,536.05 | servicii apa | NINA GHEORGHITA | 28-aug.-19 | | | | 29-aug.-19 | 16,536.05 | 3178 | 30-aug.-19 | |
| 2707 | 2763 | 28-aug.-19 | 125459 | 28-sep.-19 | PERFECT TOUR | 10,377.62 | servicii cazare | PETRESCU ANCA | 28-aug.-19 | | | | 29-aug.-19 | 10,377.62 | 3177 | 30-aug.-19 | |
| 2708 | 2764 | 28-aug.-19 | 38 | 23-aug.-19 | MAGAZINUL DE PIATRA | 1,644.00 | produse | NICULIE GEORGE | 30-aug.-19 | | | | | 1,644.00 | 3268 | 5-sep.-19 | |
| 2709 | 2765 | 28-aug.-19 | 201206400 | 28-aug.-19 | NATURAL ES-MIDICAL | 21,515.20 | produse | NICULIE GEORGE | 27-oct.-19 | | | | 10-sep.-19 | 21,515.20 | 3497 | 24-sep.-19 | |
| 2710 | 2766 | 28-aug.-19 | 3886 | 20-aug.-19 | DRAGER SAFETY ROMANIA | 15,943.62 | servicii mentenanta | MARINICA AURELIAN | 19-sep.-19 | | | | 2-sep.-19 | 15,943.62 | 3410 | 16-sep.-19 | |
| 2711 | 2767 | 28-aug.-19 | 10123754571 | 19-aug.-19 | EON ENERGIE ROMANIA | 41,181.27 | gaze naturale | NINA GHEORGHITA | 18-sep.-19 | | | | 4-sep.-19 | 41,181.27 | 3400 | 16-sep.-19 | |
| 2712 | 2768 | 28-aug.-19 | 19048723 | 26-aug.-19 | SOF SERVICE | 492.01 | aparat indosariat | NICULIE GEORGE | 25-sep.-19 | | | | 6-sep.-19 | 492.01 | 3474 | 20-sep.-19 | |
| 2713 | 2769 | 28-aug.-19 | 125352 | 26-aug.-19 | LANDER SPORT SRL | 892.50 | produse | NICULIE GEORGE | 10-sep.-19 | | | | 6-sep.-19 | 892.50 | 3275 | 9-sep.-19 | |
| 2714 | | | 87064 | 30-iul.-19 | VECTRA EUROLIFT SERVICE | 202.54 | servicii | LAZAR MIHAI | 29-aug.-19 | | | | | 202.54 | 3116 | 26-aug.-19 | |
| 2715 | 2775 | 29-aug.-19 | 30629 | 28-aug.-19 | COFFEE EXPERT | 1,491.12 | cafea | NICULIE GEORGE | 27-sep.-19 | | | | 9/4/2019 | 1,491.12 | 3498 | 24-sep.-19 | |
| 2716 | 2774 | 29-aug.-19 | 190141 | 5-aug.-19 | UNITED MEDIA SERVICES | 107,552.20 | | MIHAELA VLAICU | 28-sep.-19 | | | | 9/3/2019 | 107,552.20 | 3512 | 25-sep.-19 | |
| 2717 | 2770 | 29-aug.-19 | 419091 | 28-aug.-19 | GODMAN | 185.64 | | NICULIE GEORGE | 27-sep.-19 | | | | 9/10/2019 | 185.64 | 3496 | 24-sep.-19 | |
| 2718 | 2771 | 29-aug.-19 | 202100087627 | 29-aug.-19 | DANTE INTERNATIONAL | 115.96 | | NICULIE GEORGE | 28-sep.-19 | | | | 9/6/2019 | 115.96 | 3514 | 25-sep.-19 | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2719 | 2772 | 29-aug.-19 | 434 | 29-aug.-19 | EST PROIECT SRL | 101,150.00 | | POTORAC BOGDAN | 28-sep.-19 | | | | 9/4/2019 | 101,150.00 | 3583 | 30-sep.-19 | |
| 2720 | 2775 | 30-aug.-19 | 20026494 | 26-aug.-19 | SERVICE AUTO SERUS | 1,176.17 | | VASILE GAGIU | 25-sep.-19 | | | | 12-sep.-19 | 1,176.17 | 3466 | 20-sep.-19 | |
| 2721 | 2776 | 30-aug.-19 | 20026492 | 26-aug.-19 | SERVICE AUTO SERUS | 1,174.61 | | VASILE GAGIU | 25-sep.-19 | | | | 9-sep.-19 | 1,174.61 | 3466 | 20-sep.-19 | |
| 2722 | 2777 | 30-aug.-19 | 20026509 | 27-aug.-19 | SERVICE AUTO SERUS | 302.33 | | VASILE GAGIU | 26-sep.-19 | | | | 9-sep.-19 | 302.33 | 3491 | 24-sep.-19 | |
| 2723 | 2778 | 30-aug.-19 | 20026498 | 26-aug.-19 | SERVICE AUTO SERUS | 1,142.90 | | VASILE GAGIU | 25-sep.-19 | | | | 9-sep.-19 | 1,142.90 | 3466 | 20-sep.-19 | |
| 2724 | 2779 | 30-aug.-19 | 20026554 | 26-aug.-19 | SERVICE AUTO SERUS | 955.26 | | VASILE GAGIU | 28-sep.-19 | | | | 9-sep.-19 | 955.26 | 3509 | 25-sep.-19 | |
| 2725 | 2780 | 30-aug.-19 | 4260639 | 23-aug.-19 | AUTORITATEA RUTIERA ROMANA | 780.00 | | VASILE GAGIU | 22-sep.-19 | | | | | 780.00 | | | |
| 2726 | 2781 | 30-aug.-19 | 12701 | 30-aug.-19 | KROGOLD INDUSTRIES | 569.24 | apa minerala | NICULIE GEORGE | 30-sep.-19 | | | | 6-sep.-19 | 569.24 | 3530 | 26-sep.-19 | |
| 2727 | 2782 | 30-aug.-19 | 190873128 | 26-aug.-19 | RAILEX SRL | 104,570.96 | produse | NICULIE GEORGE | 25-sep.-19 | | | | 12-sep.-19 | 104,570.96 | 3467 | 20-sep.-19 | |
| 2728 | 2783 | 30-aug.-19 | 105 | 26-aug.-19 | COSMESCU FOR SRL | 11,900.00 | servicii | POTORAC BOGDAN | 25-sep.-19 | | | | 4-sep.-19 | 11,900.00 | 3494 | 24-sep.-19 | |
| 2729 | 2784 | | | | aviz | | | | | | | | | 0.00 | | | |
| 2730 | 2785 | 30-aug.-19 | 190327 | 28-aug.-19 | ECOXTREM CONSULTING SRL | 67,782.40 | avans | POTORAC BOGDAN | 27-sep.-19 | | | | | 67,782.40 | | | |
| 2731 | 2786 | 30-aug.-19 | 190873141 | 28-aug.-19 | RAILEX SRL | 287,730.03 | PROSUSE | NICULIE GEORGE | 27-sep.-19 | | | | 12-sep.-19 | 287,730.03 | 3467 | 20-sep.-19 | |
| 2732 | 2787 | 2-sep.-19 | 17 | 27-aug.-19 | ALCOR COMCO | 1,181.91 | servicii spalat obiecte plate | TOMA ADRIAN | 27-sep.-19 | | | | 3-sep.-19 | 1,181.91 | 3492 | 24-sep.-19 | |
| 2733 | 2788 | 2-sep.-19 | 264 | 26-aug.-19 | GIA MONDO SPEED | 11,305.00 | servicii animatie pt copii | ANA MARIA STATE | 27-sep.-19 | | | | 3-sep.-19 | 11,305.00 | 3468 | 20-sep.-19 | |
| 2734 | 2789 | 2-sep.-19 | 4562 | 29-aug.-19 | SC WORKNET INDUSTRIES SRL | 642.60 | SERVICII RSVTI | TOMA ADRIAN | 29-sep.-19 | | | | 3-sep.-19 | 642.60 | 3511 | 25-sep.-19 | |
| 2735 | 2790 | 2-sep.-19 | 2402 | 30-aug.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 2,016.77 | servicii mentenanta sisteme | TOMA ADRIAN | 30-sep.-19 | | | | 3-sep.-19 | 2,016.77 | 3531, 3532 | 26-sep.-19 | |
| 2736 | 2791 | 2-sep.-19 | 333 | 2-sep.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 76,509.16 | servicii | Marinescu Emilia | 2-oct.-19 | | | | 4-sep.-19 | 76,509.16 | 3579, 3580 | 30-sep.-19 | |
| 2737 | 2792 | 2-sep.-19 | 3187 | 2-sep.-19 | EMP TRADE | 9,195.31 | GARANTIE BUNA EXECUTIE | GHEORGHITA NINA | 2-oct.-19 | | | | 11-sep.-19 | 9,195.31 | 3575 | 30-sep.-19 | |
| 2738 | 2793 | 2-sep.-19 | 3186 | 2-sep.-19 | EMP TRADE | 209,652.98 | ABONAMENT LUNAR INTRE | TOMESCU ADRIAN | 2-oct.-19 | | | | 11-sep.-19 | 209,652.98 | 3574 | 30-sep.-19 | |
| 2739 | 2794 | 2-sep.-19 | 3185 | 2-sep.-19 | EMP TRADE | 161,292.45 | ABONAMENT INTRETINERE | TOMESCU ADRIAN | 2-oct.-19 | | | | 11-sep.-19 | 161,292.45 | 3574 | 30-sep.-19 | |
| 2740 | 2795 | 2-sep.-19 | 506 | 30-aug.-19 | SISU SRL | 149,874.50 | REVIZII TEHNICE | VASILE GAGIU | 27-sep.-19 | | | | 11-sep.-19 | 149,874.50 | 3500 | 24-sep.-19 | |
| 2741 | 2796 | 2-sep.-19 | 7640 | 29-aug.-19 | BUSINESS PLUS SRL | 16,324.95 | REVIZIE AMBULIFT | VASILE GAGIU | 27-sep.-19 | | | | 9-sep.-19 | 16,324.95 | 3499 | 24-sep.-19 | |
| 2742 | 2797 | 2-sep.-19 | 7638 | 26-aug.-19 | BUSINESS PLUS SRL | 4,494.96 | REVIZIE REMORCHER | VASILE GAGIU | 25-sep.-19 | | | | 9-sep.-19 | 4,494.96 | 3479 | 20-sep.-19 | |
| 2743 | 2798 | 2-sep.-19 | 1002841 | 2-sep.-19 | POPP SI ASOCIATII SRL | 88,643.69 | EXP TEHNICA SI SERVICII PR | POTORAC BOGDAN | 2-oct.-19 | | | | 4-sep.-19 | 88,643.69 | 3571 | 30-sep.-19 | |
| 2744 | 2799 | 2-sep.-19 | 20026525 | 28-aug.-19 | SERVICE AUTO SERUS | 284.72 | PIESE + MANOPERA | VASILE GAGIU | 27-sep.-19 | | | | 9-sep.-19 | 284.72 | 3491 | 24-sep.-19 | |
| 2745 | 2800 | 2-sep.-19 | 12708 | 2-sep.-19 | KROGOLD INDUSTRIES SRL | 1,138.48 | APA MINERALA | GEORGE NICULIE | 2-oct.-19 | | | | 10-sep.-19 | 1,138.48 | 3576 | 30-sep.-19 | |
| 2746 | 2801 | 2-sep.-19 | 192215 | 28-aug.-19 | BIOSOL PSI SRL | 714.00 | ANALIZE IMISII AER | IORDACHE CAMELIA | 27-sep.-19 | | | | | 714.00 | stornata | | |
| 2747 | 2802 | 2-sep.-19 | 217012019011 | 30-aug.-19 | ROMPREST SERVICE | 289,563.25 | AMENAJARE INTRETINERE S | ADRIAN ADAM | 30-sep.-19 | | | | 5-sep.-19 | 289,563.25 | 3529 | 26-sep.-19 | |
| 2748 | 2803 | 2-sep.-19 | 9974 | 30-aug.-19 | OTOPRINT SRL | 77.35 | CARTI DE VIZITA | GEORGE NICULIE | 30-sep.-19 | | | | 10-sep.-19 | 77.35 | 3528 | 26-sep.-19 | |
| 2749 | 2804 | 3-sep.-19 | 91900054438 | 30-aug.-19 | E-DISTRIBUTIE MUNTENIA SA | 1,019,083.56 | RACORDARE | POTORAC BOGDAN | 20-sep.-19 | | | | 3-sep.-19 | 1,019,083.56 | 3222 | 3-sep.-19 | |
| 2750 | 2805 | 3-sep.-19 | 190933124 | 20-aug.-19 | APA NOVA BUCURESTI | 1,768.48 | AVIZ LOCATIE SUPRAFATA | POTORAC BOGDAN | 4-sep.-19 | | | | 3-sep.-19 | 1,768.48 | 3221 | 3-sep.-19 | |
| 2751 | 2806 | 3-sep.-19 | 131060220 | 29-aug.-19 | RADACINI MOTORS | 1,085.43 | REVIZII TEHNICE | GAGIU VASILE | 13-sep.-19 | | | | 9-sep.-19 | 1,085.43 | 3306 | 11-sep.-19 | |
| 2752 | 2807 | 3-sep.-19 | 131060287 | 2-sep.-19 | RADACINI MOTORS | 1,085.42 | REVIZII TEHNICE | GAGIU VASILE | 17-sep.-19 | | | | 9-sep.-19 | 1,085.42 | 3306 | 11-sep.-19 | |
| 2753 | 2808 | 3-sep.-19 | 131060221 | 29-aug.-19 | RADACINI MOTORS | 1,085.43 | REVIZII TEHNICE | GAGIU VASILE | 13-sep.-19 | | | | 9-sep.-19 | 1,085.43 | 3306 | 11-sep.-19 | |
| 2754 | 2809 | 3-sep.-19 | 4362 | 2-sep.-19 | MB TELECOM LTD | 2,626.70 | PIESA ECHIPAMENT ITEMISE | TOMESCU ADRIAN | 1-oct.-19 | | | | 9-sep.-19 | 2,626.70 | 3555 | 27-sep.-19 | |
| 2755 | 2810 | 3-sep.-19 | 4371 | 2-sep.-19 | MB TELECOM LTD | 20,260.75 | ABONAMENT LUNAR INTRE | TOMESCU ADRIAN | 1-oct.-19 | | | | 11-sep.-19 | 20,260.75 | 3555 | 27-sep.-19 | |
| 2756 | 2811 | 3-sep.-19 | 4372 | 2-sep.-19 | MB TELECOM LTD | 68,825.58 | ABONAMENT CTR. 396/C/0 | TOMESCU ADRIAN | 1-oct.-19 | | | | 11-sep.-19 | 68,825.58 | 3555 | 27-sep.-19 | |
| 2757 | 2812 | 3-sep.-19 | 4373 | 2-sep.-19 | MB TELECOM LTD | 285,192.57 | ABONAMENT INTRETINERE | TOMESCU ADRIAN | 1-oct.-19 | | | | 11-sep.-19 | 285,192.57 | 3555 | 27-sep.-19 | |
| 2758 | 2813 | 3-sep.-19 | 14756 | 2-sep.-19 | REGIONAL AIR SUPORT SRL | 3,560.00 | PRODUSE | NICULIE GEORGE | 1-oct.-19 | | | | 10-sep.-19 | 3,560.00 | 3554 | 27-sep.-19 | |
| 2759 | 2814 | 3-sep.-19 | 528 | 2-sep.-19 | MOTOROLA SOLUTIONS ROMANIA SRL | 489,634.78 | SERVICII INTRETINERE REP E | GHERBALI DANIEL | 2-oct.-19 | | | | 11-sep.-19 | 489,634.78 | 3577, 3578 | 30-sep.-19 | |
| 2760 | 2815 | 3-sep.-19 | 562300 | 2-sep.-19 | BIOTUR EXIM SRL | 6,522.56 | PRODUSE | GEORGE NICULIE | 4-sep.-19 | | | | 12-sep.-19 | 6,522.56 | 3572 | 30-sep.-19 | |
| 2761 | 2816 | 3-sep.-19 | 1175436 | 2-sep.-19 | NEI DIVIZIA DE SECURITATE | 44,976.29 | PRESTARI SERVICII PAZA | FLOREA VALERIU | 2-oct.-19 | | | | 12-sep.-19 | 44,976.29 | 3573 | 30-sep.-19 | |
| 2762 | 2817 | 3-sep.-19 | 114 | 29-aug.-19 | HERA CLEANING | 2,342.52 | PRESTARI SERVICII | TOMA ADRIAN | 28-sep.-19 | | | | 4-sep.-19 | 2,342.52 | 3516, 3517 | 25-sep.-19 | |
| 2763 | 2818 | 3-sep.-19 | 1 | 3-sep.-19 | MARAD CLEAN ALL SRL | 8,291.61 | PRESTARI SERVICII CTR. 228 | C/16.07.2019 | 3-oct.-19 | | | | 4-sep.-19 | 8,291.61 | 3611, 3612 | 1-oct.-19 | |
| 2764 | 2819 | 3-sep.-19 | 21601-90009 | 3-sep.-19 | ROMPREST SERVICII INTEGRATE | 67,724.77 | SERVICII CURATENIE AIBB | PATURCA PAUL | 3-oct.-19 | | | | 9-sep.-19 | 67,724.77 | 3594 | 1-oct.-19 | |
| 2765 | 2820 | 3-sep.-19 | 20160139056 | 2-sep.-19 | L3HARRIS | 12,410.00 | SERVICII SAC CTR 41/C/2016 | GHEORGHITA NINA | 2-oct.-19 | | | | 12-sep.-19 | 12,410.00 | 53 | 27-sep.-19 | |
| 2766 | 2821 | 3-sep.-19 | 147489 | 30-aug.-19 | IRIDEX GROUP SALUBRIZARE | 624.44 | COLECTARE SI TRANSPORT I | TOMA ADRIAN | 14-sep.-19 | | | | 4-sep.-19 | 624.44 | 3303 | 10-sep.-19 | |
| 2767 | 2822 | 4-sep.-19 | 1216039 | 3-sep.-19 | MHA ACTIV SYSTEM SRL | 165,800.92 | SERVICII OPERARE SI MANA | NINA GHEORGHITA | 3-oct.-19 | | | | 11-sep.-19 | 165,800.92 | 3593 | 1-oct.-19 | |
| 2768 | 2823 | 4-sep.-19 | 2066 | 4-sep.-19 | DUMIDET ACTIV | 999.60 | CIMENT RAPID | GEORGE NICULIE | 4-oct.-19 | | | | 10-sep.-19 | 999.60 | 3603 | 1-oct.-19 | |
| 2769 | 2824 | 4-sep.-19 | 190205279 | 2-sep.-19 | UTI FACILITY MANAGEMENT | 20,049.70 | ABONAM LUNAR CTR. 237/( | NINA GHEORGHITA | 2-oct.-19 | | | | 13-sep.-19 | 20,049.70 | 3570 | 30-sep.-19 | |
| 2770 | 2825 | 4-sep.-19 | 1552 | 30-aug.-19 | LPV SERVICE CONSULT SRL | 3,635.71 | SERV RSVTI | NINA GHEORGHITA | 30-sep.-19 | | | | 11-sep.-19 | 3,635.71 | 3537 | 26-sep.-19 | |
| 2771 | 2826 | 4-sep.-19 | 8600550216 | 4-sep.-19 | DEDEMAN SRL | 618.00 | ROATA DE MASURARE | GEORGE NICULIE | 4-oct.-19 | | | | 12-sep.-19 | 618.00 | 3601 | 1-oct.-19 | |
| 2772 | 2827 | 4-sep.-19 | 830 | 2-sep.-19 | EURO NUCLEAR SECURITY SERVICES | 391,707.86 | ABONAMENT LUNAR INTRE | VALERIU FLOREA | 11-oct.-19 | | | | 12-sep.-19 | 391,707.86 | 3655 | 8-oct.-19 | |
| 2773 | 2828 | 4-sep.-19 | 201700254 | 1-sep.-19 | X GUARD SECURITY SYSTEM | 557,658.27 | SERVICII PAZA - AC 221/201 | VALERIU FLOREA | 1-oct.-19 | | | | 11-sep.-19 | 557,658.27 | 3558 | 30-sep.-19 | |
| 2775 | 2829 | 4-sep.-19 | 191400215 | 31-aug.-19 | DNATA CATERING | 1,504,510.00 | TRATATIE PASAGERI | VLAICU MIHAELA | 30-sep.-19 | | | | 9-sep.-19 | 1,504,510.00 | 3586 | 1-oct.-19 | |
| 2776 | 2830 | 4-sep.-19 | 191400216 | 31-aug.-19 | DNATA CATERING | -5,850.14 | TRATATIE PASAGERI | VLAICU MIHAELA | 30-sep.-19 | | | | 9-sep.-19 | -5,850.14 | 3586 | 1-oct.-19 | |
| 2777 | 2831 | 4-sep.-19 | 19682 | 7-aug.-19 | INDICATIV MEDIA SRL | 455.59 | PUBLICARE ANUNT | BILCAN RALUCA | 21-aug.-19 | | | | 10-sep.-19 | 455.59 | 3304 | 11-sep.-19 | |
| 2778 | 2832 | 4-sep.-19 | 19739 | 23-aug.-19 | INDICATIV MEDIA SRL | 863.23 | PUBLICARE ANUNT | BILCAN RALUCA | 30-aug.-19 | | | | 10-sep.-19 | 863.23 | 3304 | 11-sep.-19 | |
| 2779 | 2833 | 4-sep.-19 | 21614 | 27-aug.-19 | MONITORUL OFICIAL RA | 747.40 | PUBLICARI | BILCAN RALUCA | 26-sep.-19 | | | | | 747.40 | | | |
| 2780 | 2834 | 4-sep.-19 | 1190381 | 3-sep.-19 | RASIROM | 512,407.96 | ABONAMENT | GHEORGHITA NINA | 4-oct.-19 | | | | 13-sep.-19 | 512,407.96 | 3595 | 1-oct.-19 | |
| 2774 | 2835 | 4-sep.-19 | 201700255 | 1-sep.-19 | X GUARD SECURITY SYSTEM | 118,498.15 | SERVICII PAZA - AC 221/201 | VALERIU FLOREA | 1-oct.-19 | | | | 11-sep.-19 | 118,498.15 | 3558 | 30-sep.-19 | |
| 2781 | 2836 | 5-sep.-19 | 9991 | 5-sep.-19 | OTOPRINT | 541.45 | CARTI DE VIZITA | GEORGE NICULIE | 5-oct.-19 | | | | 10-sep.-19 | 541.45 | 3602 | 1-oct.-19 | |
| 2782 | 2837 | 5-sep.-19 | 18360671 | 2-sep.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | SERVICII TRACTARI SI IMOBI | VALERIU FLOREA | 2-oct.-19 | | | | 20-sep.-19 | 67,111.24 | 3568 | 30-sep.-19 | |
| 2783 | 2838 | 5-sep.-19 | 19330284 | 31-iul.-19 | MEDLIFE SA | 2,147.00 | SERVICII MEDICINA MUNCII | BALTATU DANIELA | 30-aug.-19 | | | | 18-sep.-19 | 2,147.00 | 3450 | 19-sep.-19 | |
| 2784 | 2839 | 5-sep.-19 | 19330283 | 31-iul.-19 | MEDLIFE SA | 10,057.00 | SERVICII MEDICINA MUNCII | BALTATU DANIELA | 30-aug.-19 | | | | 18-sep.-19 | 10,057.00 | 3450 | 19-sep.-19 | |
| 2785 | 2840 | 5-sep.-19 | 19310352 | 31-iul.-19 | MEDLIFE SA | 151,096.00 | SERVICII MEDICALE - ABONA | BALTATU DANIELA | 30-aug.-19 | | | | 18-sep.-19 | 151,096.00 | 3450 | 19-sep.-19 | |
| 2786 | 2841 | 5-sep.-19 | 30771 | 4-sep.-19 | COFFEE EXPERT | 2,236.68 | CAFEA | GEORGE NICULIE | 4-oct.-19 | | | | 17-sep.-19 | 2,236.68 | 3604 | 1-oct.-19 | |
| 2787 | 2842 | 5-sep.-19 | 10 | 4-sep.-19 | CLOUDSCAPE BINARY SRL | 2,500.00 | SERVICII GAZDUIRE, MENTE | ANA MARIA STATE | 4-oct.-19 | | | | 17-sep.-19 | 2,500.00 | 3617 | 2-oct.-19 | |
| 2788 | 2843 | 5-sep.-19 | 19001799 | 5-sep.-19 | CHIMOPAR TRADING | 1,071.00 | PRODUSE | GEORGE NICULIE | 5-oct.-19 | | | | 18-sep.-19 | 1,071.00 | 3605 | 1-oct.-19 | |
| 2789 | 2844 | 5-sep.-19 | 827795 | 5-sep.-19 | PESTCONTROL EXPERT | 4,301.40 | PRODUSE | GEORGE NICULIE | 12-sep.-19 | | | | 12-sep.-19 | 4,301.40 | 3389 | 13-sep.-19 | |
| 2790 | 2845 | 5-sep.-19 | 827792 | 5-sep.-19 | PESTCONTROL EXPERT | 1,998.47 | PRODUSE | GEORGE NICULIE | 12-sep.-19 | | | | 12-sep.-19 | 1,998.47 | 3389 | 13-sep.-19 | |
| 2791 | 2846 | 5-sep.-19 | 190205128 | 30-aug.-19 | UTI FACILITY MANAGEMENT | 84,389.45 | SERV MENTENANTA BENZI E | VALERIU FLOREA | 29-sep.-19 | | | | 13-sep.-19 | 84,389.45 | 3533 | 26-sep.-19 | |
| 2792 | 2847 | 5-sep.-19 | 190205127 | 30-aug.-19 | UTI FACILITY MANAGEMENT | 2,207,924.48 | ABONAM SERVICII MECANO | NINA GHEORGHITA | 29-sep.-19 | | | | 13-sep.-19 | 2,207,924.48 | 3533 | 26-sep.-19 | |
| 2793 | 2848 | 5-sep.-19 | 190205141 | 30-aug.-19 | UTI FACILITY MANAGEMENT | 2,820.24 | SERV CTR. 45/C | NINA GHEORGHITA | 29-sep.-19 | | | | 10-sep.-19 | 2,820.24 | 3533 | 26-sep.-19 | |
| 2794 | 2849 | 5-sep.-19 | 190205142 | 30-aug.-19 | UTI FACILITY MANAGEMENT | 5,791.09 | SERV CTR. 45/C | NINA GHEORGHITA | 29-sep.-19 | | | | 10-sep.-19 | 5,791.09 | 3533 | 26-sep.-19 | |
| 2795 | 2850 | 5-sep.-19 | 112 | 2-sep.-19 | STAR PRO CENTER INTL | 386,600.23 | SERVICII REP CLADIRI | ADRIAN ADAM | 1-oct.-19 | | | | 25-sep.-19 | 386,600.23 | 3582 | 30-sep.-19 | |
| 2796 | 2851 | 5-sep.-19 | 111 | 2-sep.-19 | STAR PRO CENTER INTL | 253,582.42 | SERVICII REP CLADIRI | ADRIAN ADAM | 1-oct.-19 | | | | 25-sep.-19 | 253,582.42 | 3582 | 30-sep.-19 | |
| 2797 | 2852 | 5-sep.-19 | 9 | 3-sep.-19 | CLOUDSCAPE BINARY SRL | 2,500.00 | SERVICII GAZDUIRE, MENTE | ANA MARIA STATE | 3-oct.-19 | | | | 17-sep.-19 | 2,500.00 | 3609 | 1-oct.-19 | |
| 2798 | 2853 | 6-sep.-19 | 4136 | 6-sep.-19 | Global ACI-ICAO | 2,610.00 | Curs AMPAP | Amalia Marin | 6-sep.-19 | | | | | 2,610.00 | | | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2799 | 2854 | 6-sep.-19 | 98136 | 5-sep.-19 | EURO APAVOL | 166,059.37 | CANALIZARE | GHEORGHITA NINA | 20-sep.-19 | | | | 11-sep.-19 | 166,059.37 | 3432 | 18-sep.-19 | |
| 2800 | 2855 | 6-sep.-19 | 562597 | 3-sep.-19 | BIOTUR EXIM SRL | 2,320.50 | PRODUSE | GEORGE NICULIE | 5-sep.-19 | | | | 12-sep.-19 | 2,320.50 | 3592 | 1-oct.-19 | |
| 2801 | 2856 | 6-sep.-19 | 399 | 31-aug.-19 | CN TAR TAROM SA | 2,888.34 | PERMISE TRANSPORT | NEGOITA GABRIELA | 30-sep.-19 | | | | 12-sep.-19 | 2,888.34 | 3536 | 26-sep.-19 | |
| 2802 | 2857 | 6-sep.-19 | 1280041 | 5-sep.-19 | GTS TELECOM SRL | 5,006.58 | INTRETINERE REP SISTEM ST | GHEORGHITA NINA | 5-oct.-19 | | | | 19-sep.-19 | 5,006.58 | 3610 | 1-oct.-19 | |
| 2803 | 2858 | 6-sep.-19 | 1280040 | 5-sep.-19 | GTS TELECOM SRL | 1,967.31 | INTRETINERE REP SISTEM ST | GHEORGHITA NINA | 5-oct.-19 | | | | 13-sep.-19 | 1,967.31 | 3610 | 1-oct.-19 | |
| 2804 | 2859 | 6-sep.-19 | 1864 | 5-sep.-19 | SMART CONTROL SRL | 4,219.03 | SERVICII MASURARE SATISF. | IONESCU GHEORGHE | 7-oct.-19 | | | | 13-sep.-19 | 4,219.03 | 3629 | 3-oct.-19 | |
| 2805 | 2860 | 6-sep.-19 | 190205283 | 6-sep.-19 | UTI FACILITY MANAGEMENT | 272,935.66 | SERVICII CTR. 392/C/2015 | GHEORGHITA NINA | 6-oct.-19 | | | | 13-sep.-19 | 272,935.66 | 3624 | 2-oct.-19 | |
| 2806 | 2861 | 6-sep.-19 | 524545 | 24-iul.-19 | LUXTEN LIGHTING | 476.00 | AVIZE | POTORAC BOGDAN | 23-aug.-19 | | | | 12-sep.-19 | 476.00 | 3386 | 12-sep.-19 | |
| 2807 | 2862 | 6-sep.-19 | 8390574 | 8-iul.-19 | DISTRIGAZ SUD RETELE | 365.22 | AVIZ AMPLASAMENT COMP | POTORAC BOGDAN | 15-iul.-19 | | | | | 365.22 | | | |
| 2808 | 2863 | 6-sep.-19 | 190933124 | 20-aug.-19 | APA NOVA BUCURESTI | 1,768.48 | AVIZ LOCATIE SUPRAFATA | POTORAC BOGDAN | 4-sep.-19 | | | | | 1,768.48 | DUBLATA | | |
| 2809 | 2864 | 6-sep.-19 | 19M7002020 | 3-sep.-19 | E-DISTRIBUTIE MUNTENIA SA | 3,460.52 | CHIRII TRAFO | PATURCA PAUL | 18-sep.-19 | | | | 13-sep.-19 | 3,460.52 | 3416 | 17-sep.-19 | |
| 2810 | 2865 | 6-sep.-19 | 2300443642 | 6-sep.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 30,236.53 | BENZINA | GEORGE NICULIE | 7-oct.-19 | | | | | 30,236.53 | | | |
| 2811 | 2866 | 9-sep.-19 | 21 | 6-sep.-19 | ALCOR COMCO | 1,548.19 | servicii spalat obiecte plate | TOMA ADRIAN | 6-oct.-19 | | | | 10-sep.-19 | 1,548.19 | 3620, 3621 | 2-oct.-19 | |
| 2812 | 2867 | 9-sep.-19 | 19 | 30-aug.-19 | ALCOR COMCO | 1,511.54 | servicii spalat obiecte plate | TOMA ADRIAN | 29-sep.-19 | | | | 10-sep.-19 | 1,511.54 | 3538, 3539 | 26-sep.-19 | |
| 2813 | 2868 | 9-sep.-19 | 4133375 | 5-sep.-19 | CWS BOCO ROMANIA SRL | 442.89 | ROLA HARTIE | GEORGE NICULIE | 19-sep.-19 | | | | 16-sep.-19 | 442.89 | 3401 | 16-sep.-19 | |
| 2814 | 2869 | 9-sep.-19 | 169 | 2-sep.-19 | ATLAS GUARD | 10,788.00 | SERVICII PAZA | TOMA ADRIAN | 17-sep.-19 | | | | 10-sep.-19 | 10,788.00 | 3395, 3396 | 13-sep.-19 | |
| 2815 | 2870 | 9-sep.-19 | 3629 | 5-sep.-19 | SILSTAR | 2,135.65 | USB | GEORGE NICULIE | 25-sep.-19 | | | | 18-sep.-19 | 2,135.65 | 3465 | 20-sep.-19 | |
| 2816 | 2871 | 9-sep.-19 | 251644 | 6-sep.-19 | SEDONA ALM | 210.00 | SERVICE | CHIRIC LILIANA | 20-sep.-19 | | | | 12-sep.-19 | 210.00 | 3421 | 17-sep.-19 | |
| 2817 | 2872 | 9-sep.-19 | 8600257889 | 6-sep.-19 | DEDEMAN | 1,187.55 | PRODUSE | GEORGE NICULIE | 6-oct.-19 | | | | 10-sep.-19 | 1,187.55 | 3622 | 2-oct.-19 | |
| 2818 | 2873 | 9-sep.-19 | 8600257888 | 6-sep.-19 | DEDEMAN | 1,102.79 | PRODUSE | GEORGE NICULIE | 6-oct.-19 | | | | 10-sep.-19 | 1,102.79 | 3622 | 2-oct.-19 | |
| 2819 | 2874 | 9-sep.-19 | 8600160033 | 9-sep.-19 | DEDEMAN | 1,180.50 | PRODUSE | GEORGE NICULIE | 9-oct.-19 | | | | 23-sep.-19 | 1,180.50 | 3635 | 4-oct.-19 | |
| 2820 | 2875 | 9-sep.-19 | 12628 | 6-sep.-19 | ALCROMAL SERVICE | 346.89 | PRODUSE | GEORGE NICULIE | 6-oct.-19 | | | | 17-sep.-19 | 346.89 | 3619 | 2-oct.-19 | |
| 2821 | 2876 | 9-sep.-19 | 190141 | 5-aug.-19 | UNITED MEDIA SERVICES | 107,552.20 | STUDIU | MIHAELA ULMEANU | 28-sep.-19 | | | | 3-sep.-19 | 107,552.20 | DUBLATA | DUBLATA | DUBLATA |
| 2822 | 2877 | 9-sep.-19 | 22190287 | 6-sep.-19 | GRADINARIU IMPORT-EXPORT SRL | 1,804,561.22 | CENTRU COMANDA MOBIL | VALERIU FLOREA | 6-oct.-19 | | | | 25-sep.-19 | 1,804,561.22 | 3625 | 2-oct.-19 | |
| 2823 | 2878 | 9-sep.-19 | 190021216 | 6-sep.-19 | VEOLIA APA SERVICII | 610,512.65 | MENTENANTA SERVICII RET | NINA GHEORGHITA | 6-oct.-19 | | | | 27-sep.-19 | 610,512.65 | 3588 | 3-oct.-19 | |
| 2824 | 2879 | 9-sep.-19 | 251643 | 6-sep.-19 | SEDONA ALM | 420.00 | SERVICE | BOGDAN TOCU | 20-sep.-19 | | | | 11-sep.-19 | 420.00 | 3421 | 17-sep.-19 | |
| 2828 | 2880 | 10-sep.-19 | 55611 | 31-aug.-19 | ROMATSA | 2,296.22 | SERVICII TEHNICE | NINA GHEORGHITA | 5-oct.-19 | | | | 16-sep.-19 | 2,296.22 | 3606 | 1-oct.-19 | |
| 2829 | 2881 | 10-sep.-19 | 55610 | 31-aug.-19 | ROMATSA | 2,213.48 | SERVICII TELECOMUNICATII | NINA GHEORGHITA | 5-oct.-19 | | | | 16-sep.-19 | 2,213.48 | 3606 | 1-oct.-19 | |
| 2830 | 2882 | 10-sep.-19 | 55615 | 31-aug.-19 | ROMATSA | 36,447.06 | SERVICII TELECOMUNICATII | NINA GHEORGHITA | 5-oct.-19 | | | | 16-sep.-19 | 36,447.06 | 3606 | 1-oct.-19 | |
| 2831 | 2883 | 10-sep.-19 | 55616 | 31-aug.-19 | ROMATSA | 21,008.14 | SERVICII TEHNICE | NINA GHEORGHITA | 5-oct.-19 | | | | 16-sep.-19 | 21,008.14 | 3606 | 1-oct.-19 | |
| 2832 | 2884 | 10-sep.-19 | 1945051086 | 6-sep.-19 | CERTSIGN SA | 1,080.72 | KIT SEMNATURA ELECTRON | CIOBANU NICOLETA | 21-sep.-19 | | | | 11-sep.-19 | 1,080.72 | 3428 | 17-sep.-19 | |
| 2833 | 2885 | 10-sep.-19 | 2092 | 3-sep.-19 | TOP METROLOGY | 128,520.00 | ENDOSCOP VIDEO | GEORGE NICULIE | 3-oct.-19 | | | | 19-sep.-19 | 128,520.00 | 3597 | 1-oct.-19 | |
| 2834 | 2886 | 10-sep.-19 | 2319 | 2-sep.-19 | CABINET INDIVIDUAL AC POP | 11,240.74 | ONORARIU | PODEA BOGDAN | 9-sep.-19 | | | | 20-sep.-19 | 11,240.74 | 3471 | 23-sep.-19 | |
| 2835 | 2887 | 10-sep.-19 | 1155 | 2-sep.-19 | SITA INFORMATION NETWORKING COMPUT | 590,817.70 | SERVICII | MIHALACHE FLORIN | 2-oct.-19 | | | | 16-sep.-19 | 590,817.70 | 3569 | 30-sep.-19 | |
| 2836 | 2888 | 10-sep.-19 | 10383344 | 30-aug.-19 | CUMPANA 1993 | 6,769.79 | APA | GEORGE NICULIE | 29-sep.-19 | | | | 17-sep.-19 | 6,769.79 | 3535 | 26-sep.-19 | |
| 2837 | 2889 | 10-sep.-19 | 10383345 | 30-aug.-19 | CUMPANA 1993 | 967.11 | APA | GEORGE NICULIE | 29-sep.-19 | | | | 17-sep.-19 | 967.11 | 3535 | 26-sep.-19 | |
| 2838 | 2890 | 10-sep.-19 | 8600160085 | 10-sep.-19 | DEDEMAN SRL | 792.24 | PRODUSE | GEORGE NICULIE | 10-oct.-19 | | | | 18-sep.-19 | 792.24 | 3635 | 4-oct.-19 | |
| 2839 | 2891 | 10-sep.-19 | 4400090220 | 10-sep.-19 | LINDE GAZ ROMANIA | 487.23 | OXIGEN | BALTATU DANIELA | 10-oct.-19 | | | | 19-sep.-19 | 487.23 | 3649 | 7-oct.-19 | |
| 2840 | 2892 | 10-sep.-19 | 144207 | 5-sep.-19 | WOLTERS KLUWER ROMANIA | 2,998.80 | PACHET SINTACT | PODEA BOGDAN | 5-oct.-19 | | | | 20-sep.-19 | 2,998.80 | 3607 | 1-oct.-19 | |
| 2841 | 2893 | 10-sep.-19 | 2637 | 26-aug.-19 | BEJ VINT ADRIAN COSMIN | 476.00 | NOTIFICARE | PODEA BOGDAN | 25-sep.-19 | | | | 11-sep.-19 | 476.00 | 3490 | 24-sep.-19 | |
| 2842 | 2894 | 11-sep.-19 | 7643 | 11-sep.-19 | BUSINESS PLUS | 569,768.05 | produse | NICULIE GEORGE | 7-oct.-19 | | | | 27-sep.-19 | 569,768.05 | 3630 | 3-oct.-19 | |
| 2843 | 2895 | 11-sep.-19 | 19679524 | 30-aug.-19 | MED LIFE | 151,348.50 | SERVICII MEDICALE - ABONA | BALTATU DANIELA | 29-sep.-19 | | | | 23-sep.-19 | 151,348.50 | 3501 | 24-sep.-19 | |
| 2844 | 2896 | 11-sep.-19 | 19599298 | 23-aug.-19 | MED LIFE | 226.00 | medicina muncii | BALTATU DANIELA | 22-sep.-19 | ANULAT | | | | 226.00 | | | |
| 2845 | 2897 | 11-sep.-19 | 19599296 | 23-aug.-19 | MED LIFE | 10,848.00 | medicina muncii | BALTATU DANIELA | 22-sep.-19 | ANULAT | | | | 10,848.00 | | | |
| 2846 | 2898 | 11-sep.-19 | 191100489 | 10-sep.-19 | DNATA CATERING | 6,036.42 | produse | RISTEA CLARA | 10-oct.-19 | | | | 24-sep.-19 | 6,036.42 | 3643 | 7-oct.-19 | |
| 2847 | 2899 | 11-sep.-19 | 5328 | 10-sep.-19 | CESIVO | 2,589.29 | produse | NICULIE GEORGE | 10-oct.-19 | | | | 19-sep.-19 | 2,589.29 | 3646 | 7-oct.-19 | |
| 2848 | 2900 | 11-sep.-19 | 14808 | 11-sep.-19 | REGIONAL AIR SUPORT SRL | 3,190.01 | produse | NICULIE GEORGE | 10-oct.-19 | | | | 18-sep.-19 | 3,190.01 | 3648 | 7-oct.-19 | |
| 2849 | 2901 | 11-sep.-19 | 11256 | 10-sep.-19 | SERKO ADVERTISING | 279.98 | stampile | NICULIE GEORGE | 13-sep.-19 | | | | 23-sep.-19 | 279.98 | 3467 | 23-sep.-19 | |
| 2850 | 2902 | 11-sep.-19 | 500545 | 28-aug.-19 | MOBEXPERT BANEASA | 5,315.99 | fotolii | NICULIE GEORGE | 28-aug.-19 | | | | | 5,315.99 | | | |
| 2851 | 2903 | 11-sep.-19 | 19205132 | 31-aug.-19 | STERICYCLE ROMANIA | 285.60 | procesare deseuri medicale | BALTATU DANIELA | 30-sep.-19 | | | | 19-sep.-19 | 285.60 | 3474 | 23-sep.-19 | |
| 2852 | 2904 | 11-sep.-19 | 190973004 | 2-sep.-19 | RAILEX SRL | 105,522.57 | produse | NICULIE GEORGE | 2-oct.-19 | | | | 19-sep.-19 | 105,522.57 | 3567 | 30-sep.-19 | |
| 2853 | 2906 | 11-sep.-19 | 191100490 | 10-sep.-19 | DNATA CATERING | 287.96 | sampanie | RISTEA CLARA | 10-oct.-19 | | | | | 287.96 | | | |
| 2854 | 2907 | 11-sep.-19 | 191100482 | 31-aug.-19 | DNATA CATERING | 264.87 | servicii | RISTEA CLARA | 30-sep.-19 | | | | 24-sep.-19 | 264.87 | 3525 | 26-sep.-19 | |
| 2855 | 2908 | 11-sep.-19 | 191100481 | 31-aug.-19 | DNATA CATERING | 281.77 | produse | RISTEA CLARA | 30-sep.-19 | | | | 20-sep.-19 | 281.77 | 3472 | 23-sep.-19 | |
| 2856 | 2909 | 11-sep.-19 | 191100480 | 31-aug.-19 | DNATA CATERING | 337.36 | PRODUSE | RISTEA CLARA | 30-sep.-19 | | | | 20-sep.-19 | 337.36 | 3472 | 23-sep.-19 | |
| 2857 | 2910 | 11-sep.-19 | 7003065 | 30-aug.-19 | ROPECO BUCURESTI | 495.84 | service echipamente | TOCU BOGDAN | 29-sep.-19 | | | | 1-oct.-19 | 495.84 | 3591 | 1-oct.-19 | |
| 2858 | 2911 | 11-sep.-19 | 7003044 | 30-aug.-19 | ROPECO BUCURESTI | 44,042.52 | chirie copiatoare | MIHALACHE FLORIN | 29-sep.-19 | | | | 16-sep.-19 | 44,042.52 | 3534 | 26-sep.-19 | |
| 2859 | 2912 | 12-sep.-19 | 142664 | 10-sep.-19 | MEDICOMPLEX | 2,817.92 | servicii | BALTATU DANIELA | 9-nov.-19 | | | | 23-sep.-19 | 2,817.92 | 4070 | 6-nov.-19 | |
| 2860 | 2913 | 12-sep.-19 | 1851 | 21-aug.-19 | IRIDEX GROUP SALUBRIZARE | 915.22 | servicii | TOMA ADRIAN | 20-sep.-19 | | | | 18-sep.-19 | 915.22 | 3449 | 19-sep.-19 | |
| 2861 | 2914 | 12-sep.-19 | 1650 | 10-sep.-19 | CEAUSESCU&PARTNERS | 17,850.00 | servicii asistenta | TANASE GABRIELA | 10-oct.-19 | | | | 18-sep.-19 | 17,850.00 | 3644 | 7-oct.-19 | |
| 2862 | 2915 | 12-sep.-19 | 19V015124 | 10-sep.-19 | TINMAR ENERGY | 2,311,893.85 | energie | GHEORGHITA NINA | 4-nov.-19 | | | | 20-sep.-19 | 2,311,893.85 | 3599 | 1-oct.-19 | |
| 2863 | 2916 | 12-sep.-19 | 2300444176 | 10-sep.-19 | MOL ROMANIA PETROLEUM PRODUCTS | -30,236.53 | benzina | NICULIE GEORGE | 7-oct.-19 | | | | | -30,236.53 | | | |
| 2864 | 2917 | 12-sep.-19 | 19679524 | 30-aug.-19 | MED LIFE | 151,348.50 | servicii medicale | BALTATU DANIELA | 29-sep.-19 | ANULAT | | | | 151,348.50 | | | |
| 2865 | 2918 | 12-sep.-19 | 19599296 | 23-aug.-19 | MED LIFE | 10,848.00 | servicii medicale | BALTATU DANIELA | 22-sep.-19 | | | | 19-sep.-19 | 10,848.00 | 3464 | 20-sep.-19 | |
| 2866 | 2919 | 12-sep.-19 | 19599298 | 23-aug.-19 | MED LIFE | 226.00 | servicii medicale | BALTATU DANIELA | 22-sep.-19 | | | | 19-sep.-19 | 226.00 | 3464 | 20-sep.-19 | |
| 2867 | 2920 | 12-sep.-19 | 74856 | 5-sep.-19 | SERVICE CICLOP | 474.65 | reparatii auto | GAGIU VASILE | 5-oct.-19 | | | | 25-sep.-19 | 474.65 | 3608 | 1-oct.-19 | |
| 2868 | 2921 | 12-sep.-19 | 1206 | 12-sep.-19 | UNIVERSAL AUTO CSP | 6,996.34 | produse | NICULIE GEORGE | 12-oct.-19 | | | | 25-sep.-19 | 6,996.34 | 3658 | 8-oct.-19 | |
| 2869 | 2922 | 12-sep.-19 | 195857 | 11-sep.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,153,758.40 | controlul calitatii | CAPOTA ION | 9-oct.-19 | | | | 26-sep.-19 | 1,153,758.40 | 3634 | 4-oct.-19 | |
| 2870 | 2937 | 13-sep.-19 | 19205133 | 31-aug.-19 | STERICYCLE ROMANIA | 285.60 | servicii procesare deseuri m | BALTATU DANIELA | 30-sep.-19 | | | | 19-sep.-19 | 285.60 | 3474 | 23-sep.-19 | |
| 2871 | 2936 | 13-sep.-19 | 23 | 11-sep.-19 | ALCOR COMCO | 1,439.67 | servicii spalat obiecte plate | TOMA ADRIAN | 11-oct.-19 | | | | 18-sep.-19 | 1,439.67 | 3653, 3654 | 8-oct.-19 | |
| 2872 | 2923 | 13-sep.-19 | 195015581 | 10-sep.-19 | ALS LIFE SCIENCES ROMANIA | 3,215.38 | analiza ape | GHEORGHITA NINA | 10-oct.-19 | | | | 24-sep.-19 | 3,215.38 | 3645 | 7-oct.-19 | |
| 2873 | 2924 | 13-sep.-19 | 209903475911 | 11-sep.-19 | DANTE INTERNATIONAL | 6,560.59 | televizor | NICULIE GEORGE | 11-oct.-19 | | | | 3-oct.-19 | 6,560.59 | 3642 | 7-oct.-19 | |
| 2874 | 2925 | 13-sep.-19 | 19010353 | 10-sep.-19 | ALTIMATE | 203,145.59 | servicii icar | CRETEANU MARIUS | 22-oct.-19 | | | | 14-oct.-19 | 203,145.59 | 3850 | 17-oct.-19 | |
| 2875 | 2926 | 13-sep.-19 | 2300444179 | 10-sep.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 30,236.53 | combustibil | NICULIE GEORGE | 10-oct.-19 | | | | 19-sep.-19 | 30,236.53 | 3647 | 7-oct.-19 | |
| 2876 | 2927 | 13-sep.-19 | 209903493649 | 12-sep.-19 | DANTE INTERNATIONAL | 343.99 | cuptor microunde | NICULIE GEORGE | 12-oct.-19 | | | | 24-sep.-19 | 343.99 | 3656 | 8-oct.-19 | |
| 2877 | 2928 | 13-sep.-19 | 209903502131 | 12-sep.-19 | DANTE INTERNATIONAL | 2,499.99 | espressor automat | NICULIE GEORGE | 12-oct.-19 | | | | 19-sep.-19 | 2,499.99 | 3656 | 8-oct.-19 | |
| 2878 | 2929 | 13-sep.-19 | 1185 | 12-sep.-19 | AVANT CONSULTING | 3,800.86 | masina de numarat | NICULIE GEORGE | 12-oct.-19 | | | | 26-sep.-19 | 3,800.86 | 3659 | 8-oct.-19 | |
| 2879 | 2930 | 13-sep.-19 | 40097 | 12-sep.-19 | DELTAMED | 471.24 | pungi | NICULIE GEORGE | 12-oct.-19 | | | | 1-oct.-19 | 471.24 | 3661 | 8-oct.-19 | |
| 2880 | 2931 | 13-sep.-19 | 4378 | 13-sep.-19 | MB TELECOM LTD | 2,630.53 | PIESA ECHIPAMENT ITEMISE | GHEORGHITA NINA | 12-oct.-19 | | | | 19-sep.-19 | 2,630.53 | 3657 | 8-oct.-19 | |
| 2881 | 2932 | 13-sep.-19 | 4379 | 13-sep.-19 | MB TELECOM LTD | 315.62 | piesa | GHEORGHITA NINA | 12-oct.-19 | | | | 19-sep.-19 | 315.62 | 3657 | 8-oct.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2882 | 2933 | 13-sep.-19 | 116188 | 4-sep.-19 | MEDIA SAT | 1,088.08 | internet | DAIA MARIUS | 13-oct.-19 | | | | 27-sep.-19 | 1,088.08 | 3664 | 9-oct.-19 | |
| 2883 | 2934 | 13-sep.-19 | 195015448 | 27-aug.-19 | ALS LIFE SCIENCES ROMANIA | 7,179.27 | probe apa | GHEORGHITA NINA | 26-sep.-19 | | | | | 7,179.27 | | | |
| 2884 | 2948 | 16-sep.-19 | 15116 | 16-sep.-19 | UP ROMANIA | 6,850.00 | vouchere vacanta | BILCAN RALUCA | 17-sep.-19 | | | | | 6,850.00 | | | |
| 2885 | 2954 | 16-sep.-19 | 9205683 | 13-sep.-19 | UP ROMANIA | -3,400.00 | vouchere vacanta | BILCAN RALUCA | 13-sep.-19 | | | | | -3,400.00 | | | |
| 2886 | 2952 | 16-sep.-19 | 538 | 13-sep.-19 | CABINET NOTAR PUBLIC POP TANIA MONICA | 476.00 | ONORARIU | PODEA BOGDAN | 13-oct.-19 | | | | 20-sep.-19 | 476.00 | 3469 | 23-sep.-19 | |
| 2887 | 2953 | 16-sep.-19 | 1774 | 30-aug.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIC | 400.00 | ONORARIU | PODEA BOGDAN | 30-sep.-19 | | | | 20-sep.-19 | 400.00 | 3473 | 23-sep.-19 | |
| 2888 | 2941 | 16-sep.-19 | 64421502 | 13-sep.-19 | WSP UK | 7,160.42 | servicii | IORDACHE CAMELIA | 20-sep.-19 | | | | 24-sep.-19 | 7,160.42 | 54 | 27-sep.-19 | |
| 2889 | 2939 | 16-sep.-19 | 195926 | 13-sep.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,127.24 | aviz | HARABAGIU VICTOR | 28-sep.-19 | | | | 17-sep.-19 | 1,127.24 | 3510 | 25-sep.-19 | |
| 2890 | 2955 | 16-sep.-19 | 564567 | 13-sep.-19 | BIOTUR EXIM SRL | 2,320.50 | produse | NICULIE GEORGE | 15-sep.-19 | | | | 23-sep.-19 | 2,320.50 | 3489 | 24-sep.-19 | |
| 2891 | 2951 | 16-sep.-19 | 9969308 | 3-sep.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,234.00 | cotizatie septembrie | STATE ANA MARIA | 3-oct.-19 | | | | 20-sep.-19 | 15,234.00 | 3596 | 1-oct.-19 | |
| 2892 | 2950 | 16-sep.-19 | 19799 | 5-sep.-19 | INDICATIV MEDIA | 415.37 | PUBLICARE ANUNT | BILCAN RALUCA | 12-sep.-19 | | | | 24-sep.-19 | 415.37 | 3507 | 25-sep.-19 | |
| 2893 | 2949 | 16-sep.-19 | 195954 | 16-sep.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 68.47 | supravegherea mentinerii ol | CAPOTA ION | 1-oct.-19 | | | | 19-sep.-19 | 68.47 | 3556 | 27-sep.-19 | |
| 2894 | | 16-sep.-19 | 195953 | 16-sep.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,521,507.57 | supravegherea mentinerii ol | CAPOTA ION | 1-oct.-19 | | | | 19-sep.-19 | 2,521,507.57 | 3556 | 27-sep.-19 | |
| 2895 | 2947 | 16-sep.-19 | 190315141512 | 2-sep.-19 | TELEKOM ROMANIA COMMUNICATIONS | 636.28 | abonament | PAUNESCU CARMEN | 24-sep.-19 | | | | 19-sep.-19 | 636.28 | 3470 | 23-sep.-19 | |
| 2896 | 2946 | 16-sep.-19 | 8598600 | 12-sep.-19 | ENEL ENERGIE | 5,868.76 | energie | TOMA ADRIAN | 23-sep.-19 | | | | 18-sep.-19 | 5,868.76 | 3451 | 19-sep.-19 | |
| 2897 | 2945 | 16-sep.-19 | 8595273 | 12-sep.-19 | ENEL ENERGIE | 971.50 | energie | TOMA ADRIAN | 23-sep.-19 | | | | 18-sep.-19 | 971.50 | 3451 | 19-sep.-19 | |
| 2898 | 2944 | 16-sep.-19 | 190903639 | 13-sep.-19 | MELAROX COM | 2,330.00 | produse | NICULIE GEORGE | 20-sep.-19 | | | | 25-sep.-19 | 2,330.00 | 3553 | 26-sep.-19 | |
| 2899 | 2943 | 16-sep.-19 | 42412 | 16-sep.-19 | J&J GROUP | 14,312.73 | rame | NICULIE GEORGE | 15-oct.-19 | | | | | 14,312.73 | | | |
| 2900 | 2942 | 16-sep.-19 | 7645 | 12-sep.-19 | BUSINESS PLUS | 4,084.26 | revizie | LAZAR MIHAI | 10-oct.-19 | | | | 8-oct.-19 | 4,084.26 | 3673 | 9-oct.-19 | |
| 2901 | 2940 | 16-sep.-19 | 38710 | 31-aug.-19 | SERVICII SALUBRITATE | 1,523.09 | servicii | GHEORGHITA NINA | 30-sep.-19 | | | | 20-sep.-19 | 1,523.09 | 3488 | 24-sep.-19 | |
| 2902 | 2959 | 17-sep.-19 | 828986 | 16-sep.-19 | PESTCONTROL EXPERT | 7,578.66 | produse | NICULIE GEORGE | 23-sep.-19 | | | | 3-oct.-19 | 7,578.66 | 3783 | 11-oct.-19 | |
| 2903 | 2958 | 17-sep.-19 | 828985 | 16-sep.-19 | PESTCONTROL EXPERT | 737.80 | produse | NICULIE GEORGE | 23-sep.-19 | | | | 23-sep.-19 | 737.80 | 3783 | 11-oct.-19 | |
| 2904 | 2957 | 17-sep.-19 | 4382 | 17-sep.-19 | MB TELECOM LTD | 10,816.24 | abonament | GHEORGHITA NINA | 16-oct.-19 | | | | 27-sep.-19 | 10,816.24 | 3786 | 11-oct.-19 | |
| 2905 | 2956 | 17-sep.-19 | 4380 | 17-sep.-19 | MB TELECOM LTD | 2,629.25 | piesa | GHEORGHITA NINA | 16-oct.-19 | | | | 27-sep.-19 | 2,629.25 | 3786 | 11-oct.-19 | |
| 2906 | 2965 | 18-sep.-19 | 115949 | 18-sep.-19 | CNCIR | 2,270.52 | servicii | GHEORGHITA NINA | 18-oct.-19 | | | | 20-sep.-19 | 2,270.52 | 3838 | 16-oct.-19 | |
| 2907 | 2962 | 18-sep.-19 | 557 | 16-sep.-19 | ROM AUTOMATIZARE | 121,657.27 | livrare si montaj | GHEORGHITA NINA | 16-oct.-19 | | | | 1-oct.-19 | 121,657.27 | 3785 | 11-oct.-19 | |
| 2908 | 2963 | 18-sep.-19 | 202100099333 | 18-sep.-19 | DANTE INTERNATIONAL | 221.34 | memorie usb | NICULIE GEORGE | 18-oct.-19 | | | | 25-sep.-19 | 221.34 | 3836 | 16-oct.-19 | |
| 2909 | 2964 | 18-sep.-19 | 202100098718 | 17-sep.-19 | DANTE INTERNATIONAL | 221.34 | memorie usb | NICULIE GEORGE | 17-oct.-19 | | | | 25-sep.-19 | 221.34 | 3787 | 11-oct.-19 | |
| 2910 | 2967 | 19-sep.-19 | 4386 | 19-sep.-19 | MB TELECOM LTD | 19,761.41 | piese | GHEORGHITA NINA | 19-oct.-19 | | | | 26-sep.-19 | 19,761.41 | 3846 | 17-oct.-19 | |
| 2911 | 2966 | 19-sep.-19 | 20141812 | 13-sep.-19 | G&M 2000 | 345.10 | PRODUSE | NICULIE GEORGE | 13-oct.-19 | | | | | 345.10 | | | |
| 2912 | 2968 | 19-sep.-19 | 19004713 | 18-sep.-19 | OFFICE MAX | 1,022.21 | aparat indosariere | NICULIE GEORGE | 18-oct.-19 | | | | 25-sep.-19 | 1,022.21 | 3837 | 16-oct.-19 | |
| 2913 | 2969 | 19-sep.-19 | 901099 | 12-sep.-19 | LARA FARM | 4,698.35 | medicamente | NICULIE GEORGE | 12-oct.-19 | | | | 1-oct.-19 | 4,698.35 | 3660 | 8-oct.-19 | |
| 2914 | 2970 | 19-sep.-19 | 3302 | 17-sep.-19 | ECOGREEN CONSTRUCT | 4,760.27 | servicii | PATURCA PAUL | 16-oct.-19 | | | | 27-sep.-19 | 4,760.27 | 3782 | 11-oct.-19 | |
| 2915 | 2971 | 19-sep.-19 | 133 | 16-sep.-19 | IPTANA | 31,556.71 | documentatie lucrari | GHEORGHITA NINA | 16-oct.-19 | | | | | 31,556.71 | anulat | | |
| 2916 | 2972 | 19-sep.-19 | 872 | 18-sep.-19 | AER REVOLUTIONS SRL | 18,028.50 | achizitie sisteme | TOMA ADRIAN | 18-oct.-19 | | | | 1-oct.-19 | 18,028.50 | 3832 | 16-oct.-19 | |
| 2917 | 2973 | 19-sep.-19 | 6300898885 | 16-sep.-19 | ROMPETROL DOWNSTREAM | 148,544.69 | combustibil | NICULIE GEORGE | 16-oct.-19 | | | | 24-sep.-19 | 148,544.69 | 3784 | 11-oct.-19 | |
| 2918 | 2974 | 19-sep.-19 | 196025 | 18-sep.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | -218,700.72 | stornare bilete avion icao | STATE ANA MARIA | 18-sep.-19 | | | | | -218,700.72 | | | |
| 2919 | 2975 | 19-sep.-19 | 38824 | 5-sep.-19 | SERVICII SALUBRITATE | 375,720.51 | servicii curatenie | ADRIAN ADAM | 15-oct.-19 | | | | 30-sep.-19 | 375,720.51 | 3590 | 1-oct.-19 | |
| 2920 | 2985 | 19-sep.-19 | 1406 | 10-sep.-19 | DMV PROSAL CONSULTING | 4,212.08 | servicii vidanjare | ADRIAN ADAM | 9-oct.-19 | | | | 25-sep.-19 | 4,212.08 | 3636 | 4-oct.-19 | |
| 2921 | 2976 | 19-sep.-19 | 3127 | 18-sep.-19 | MARATON BUSINESS | 976.98 | servicii | LAZAR OVIDIU | 25-sep.-19 | | | | 24-sep.-19 | 976.98 | 3503 | 25-sep.-19 | |
| 2922 | 2977 | 19-sep.-19 | 45009258 | 6-sep.-19 | RCS&RDS | 863.64 | abonament | GOIA MARIAN | 30-sep.-19 | | | | 25-sep.-19 | 863.64 | 3527 | 26-sep.-19 | |
| 2923 | 2978 | 19-sep.-19 | 90045951 | 18-sep.-19 | SWARCO | 75,973.41 | vopsea | NICULIE GEORGE | 18-oct.-19 | | | | 1-oct.-19 | 75,973.41 | 3840 | 16-oct.-19 | |
| 2924 | 2980 | 20-sep.-19 | 133 | 16-sep.-19 | IPTANA | 31,556.71 | elaborare documentatie | POTORAC BOGDAN | 16-oct.-19 | | | | 23-sep.-19 | 9,558.84 | 3798 | 11-oct.-19 | |
| 2925 | 2982 | 20-sep.-19 | 2325 | 17-sep.-19 | CABINET INDIVIDUAL AC POP | 2,975.00 | ONORARIU | PODEA BOGDAN | 24-sep.-19 | | | | 30-sep.-19 | 2,975.00 | 3585 | 30-sep.-19 | |
| 2926 | 2983 | 20-sep.-19 | 1050453 | 18-sep.-19 | EVOLUTION PREST SYSTEMS | 2,973.81 | telefon | NICULIE GEORGE | 18-oct.-19 | | | | 27-sep.-19 | 2,973.81 | 3839 | 16-oct.-19 | |
| 2927 | 2984 | 20-sep.-19 | 4387 | 20-sep.-19 | MB TELECOM LTD | 3,441.86 | piesa | GHEORGHITA NINA | 20-oct.-19 | | | | 27-sep.-19 | 3,441.86 | 3855 | 17-oct.-19 | |
| 2928 | 2984 | 20-sep.-19 | 1846 | 19-sep.-19 | MANAGEMENT FORCE | 7,325.66 | Curs AMPAP | PETRESCU ANCA | 1-oct.-19 | | | | 23-sep.-19 | 7,325.66 | 3541 | 26-sep.-19 | |
| 2929 | 2986 | 23-sep.-19 | 5976 | 22-sep.-19 | Z&Z PIRO | 28,634.38 | mixtura asfaltica | NICULIE GEORGE | 22-oct.-19 | | | | 1-oct.-19 | 28,634.38 | 3861 | 18-oct.-19 | |
| 2930 | 2987 | 23-sep.-19 | 246 | 18-sep.-19 | MONEDY SRL | 1,416.10 | lavete | NICULIE GEORGE | 18-oct.-19 | | | | 7-oct.-19 | 1,416.10 | 3831 | 16-oct.-19 | |
| 2931 | 2988 | 23-sep.-19 | 31193353 | 18-sep.-19 | ALTEX ROMANIA | 1,754.94 | espressor | NICULIE GEORGE | 18-oct.-19 | | | | 1-oct.-19 | 1,754.94 | 3835 | 16-oct.-19 | |
| 2932 | 2989 | 23-sep.-19 | 1594 | 20-sep.-19 | ROM TECH | 128,205.84 | consumabile | NICULIE GEORGE | 20-oct.-19 | | | | 1-oct.-19 | 128,205.84 | 3852 | 17-oct.-19 | |
| 2933 | 2990 | 23-sep.-19 | 32017255 | 2-sep.-19 | ORANGE | 12,746.67 | abonament | PAUNESCU CARMEN | 17-oct.-19 | | | | 27-sep.-19 | 12,746.67 | 3834 | 16-oct.-19 | |
| 2934 | 2991 | 23-sep.-19 | 34383545 | 18-sep.-19 | ORANGE | -3,693.22 | corectie | PAUNESCU CARMEN | 18-sep.-19 | | | | 27-sep.-19 | -3,693.22 | 3834 | 16-oct.-19 | |
| 2935 | 2992 | 23-sep.-19 | 32284257 | 2-sep.-19 | ORANGE | 4,397.91 | telefonie | PAUNESCU CARMEN | 17-oct.-19 | | | | 27-sep.-19 | 4,397.91 | 3788 | 11-oct.-19 | |
| 2936 | 2993 | 23-sep.-19 | 34383544 | 18-sep.-19 | ORANGE | -3,376.63 | corectie | PAUNESCU CARMEN | 18-sep.-19 | | | | 27-sep.-19 | -3,376.63 | 3788 | 11-oct.-19 | |
| 2937 | 2994 | 23-sep.-19 | 202955 | 20-sep.-19 | PMC GROUP DISTRIBUTIE SRL | 1,330.00 | espressor | NICULIE GEORGE | 20-oct.-19 | | | | 27-sep.-19 | 1,330.00 | 3853 | 17-oct.-19 | |
| 2938 | 2995 | 23-sep.-19 | 980 | 18-sep.-19 | BEST CORPORATE LABOUR GROUP | 1,338.75 | servicii | NICULIE GEORGE | 18-oct.-19 | | | | 30-sep.-19 | 1,338.75 | 3833 | 16-oct.-19 | |
| 2939 | 2996 | 23-sep.-19 | 190205477 | 20-sep.-19 | UTI FACILITY MANAGEMENT | 118,151.54 | servicii | GHEORGHITA NINA | 20-oct.-19 | | | | 27-sep.-19 | 118,151.54 | 3854 | 17-oct.-19 | |
| 2940 | 2997 | 23-sep.-19 | 828753 | 19-sep.-19 | TIRIAC AUTO | 1,981.33 | lucrari | GAGIU VASILE | 19-oct.-19 | | | | 15-oct.-19 | 1,981.33 | 3847 | 17-oct.-19 | |
| 2941 | 2998 | 23-sep.-19 | 828754 | 19-sep.-19 | TIRIAC AUTO | 3,995.51 | lucrari | GAGIU VASILE | 19-oct.-19 | | | | 15-oct.-19 | 3,995.51 | 3847 | 17-oct.-19 | |
| 2942 | 2999 | 23-sep.-19 | 828755 | 19-sep.-19 | TIRIAC AUTO | 3,719.20 | lucrari | GAGIU VASILE | 19-oct.-19 | | | | 15-oct.-19 | 3,719.20 | 3847 | 17-oct.-19 | |
| 2943 | 3000 | 23-sep.-19 | 828756 | 19-sep.-19 | TIRIAC AUTO | 2,009.71 | lucrari | GAGIU VASILE | 19-oct.-19 | | | | 15-oct.-19 | 2,009.71 | 3847 | 17-oct.-19 | |
| 2944 | 3001 | 23-sep.-19 | 828757 | 19-sep.-19 | TIRIAC AUTO | 2,009.77 | lucrari | GAGIU VASILE | 19-oct.-19 | | | | 15-oct.-19 | 2,009.77 | 3847 | 17-oct.-19 | |
| 2945 | 3002 | 23-sep.-19 | 192444 | 19-sep.-19 | BIOSOL PSI SRL | 714.00 | ANALIZE IMISII AER | IORDACHE CAMELIA | 21-oct.-19 | | | | 21-oct.-19 | 714.00 | 3878 | 21-oct.-19 | |
| 2946 | 3003 | 23-sep.-19 | 192215 | 19-sep.-19 | BIOSOL PSI SRL | -714.00 | ANALIZE IMISII AER | IORDACHE CAMELIA | 24-sep.-19 | | | | | -714.00 | stornare | | |
| 2947 | 3004 | 23-sep.-19 | 1058405 | 23-sep.-19 | VESTA INVESTMENT | 199.92 | trusa medicala | NICULIE GEORGE | 23-oct.-19 | | | | 7-oct.-19 | 199.92 | 3883 | 21-oct.-19 | |
| 2948 | 3005 | 23-sep.-19 | 8600913677 | 23-sep.-19 | DEDEMAN | 2,795.96 | fotolii | NICULIE GEORGE | 23-oct.-19 | | | | 27-sep.-19 | 2,795.96 | 3882 | 21-oct.-19 | |
| 2949 | 3006 | 23-sep.-19 | 301992 | 9-sep.-19 | INES GROUP SRL | 1,064.04 | internet | DAIA MARIUS | 9-oct.-19 | | | | 27-sep.-19 | 1,064.04 | 3633 | 4-oct.-19 | |
| 2950 | 3007 | 23-sep.-19 | 108656863 | 19-sep.-19 | RAJA | 4,162.58 | servicii | TOMA ADRIAN | 4-oct.-19 | | | | 25-sep.-19 | 4,162.58 | 3598 | 1-oct.-19 | |
| 2951 | 3008 | 23-sep.-19 | 209903684733 | 19-sep.-19 | DANTE INTERNATIONAL | 95.98 | USB | NICULIE GEORGE | 19-oct.-19 | | | | 27-sep.-19 | 95.98 | 3845 | 17-oct.-19 | |
| 2952 | 3009 | 24-sep.-19 | 190315129270 | 2-sep.-19 | TELEKOM ROMANIA COMMUNICATIONS | 1,261.85 | abonament | PAUNESCU CARMEN | 1-nov.-19 | | | | 1-oct.-19 | 1,261.85 | 4017 | 30-oct.-19 | |
| 2953 | 3010 | 24-sep.-19 | 1165 | 13-sep.-19 | SITA INFORMATION NETWORKING COMPUT | 40,236.45 | servicii | CRETEANU MARIUS | 13-oct.-19 | | | | 27-sep.-19 | 40,236.45 | 3665 | 9-oct.-19 | |
| 2954 | 3011 | 24-sep.-19 | 4389 | 24-sep.-19 | MB TELECOM LTD | 118,680.01 | servicii | GHEORGHITA NINA | 24-oct.-19 | | | | 8-oct.-19 | 118,680.01 | 3887 | 22-oct.-19 | |
| 2955 | 3012 | 24-sep.-19 | 18454 | 23-sep.-19 | HIFI FILTER | 4,348.95 | filtre ulei | NICULIE GEORGE | 23-oct.-19 | | | | 3-oct.-19 | 4,348.95 | 3880 | 21-oct.-19 | |
| 2956 | 3013 | 24-sep.-19 | 195015217 | 29-iul.-19 | ALS LIFE SCIENCES ROMANIA | 9,134.44 | analize apa | IORDACHE CAMELIA | 28-aug.-19 | | | | | 9,134.44 | | | |
| 2957 | 3033 | 25-sep.-19 | 195015373 | 16-aug.-19 | ALS LIFE SCIENCES ROMANIA | -9,134.44 | analize apa | IORDACHE CAMELIA | 28-aug.-19 | | | | | -9,134.44 | | | |
| 2958 | 3014 | 24-sep.-19 | 1051973 | 23-sep.-19 | EVOLUTION PREST SYSTEMS | 467.97 | incarcator | NICULIE GEORGE | 23-oct.-19 | | | | 1-oct.-19 | 467.97 | 3881 | 21-oct.-19 | |
| 2959 | 3015 | 24-sep.-19 | 2054 | 13-sep.-19 | CLEAN PREST ACTIV | 1,201,660.61 | servicii curatenie | ADRIAN ADAM | 13-oct.-19 | | | | | 1,201,660.61 | | | |
| 2960 | 3016 | 24-sep.-19 | 11908039 | 5-sep.-19 | MIDOCAR | 1,922.56 | reparatii auto | GAGIU VASILE | 5-oct.-19 | | | | 3-oct.-19 | 1,922.56 | 3632 | 4-oct.-19 | |
| 2961 | 3017 | 24-sep.-19 | 70000808433 | 3-sep.-19 | UPC ROMANIA | 1,051.01 | abonament | DAIA MARIUS | 3-oct.-19 | | | | 27-sep.-19 | 1,051.01 | 3561 | 30-sep.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2962 | 3018 | 24-sep.-19 | 19004782 | 20-sep.-19 | OFFICE MAX | 372.29 | produse | NICULIE GEORGE | 20-oct.-19 | | | | 27-sep.-19 | 372.29 | 3851 | 17-oct.-19 | |
| 2963 | 3019 | 24-sep.-19 | 11906943 | 31-iul.-19 | MIDOCAR | 618.80 | itp | GAGIU VASILE | 31-aug.-19 | | | | 3-oct.-19 | 618.80 | 3632 | 4-oct.-19 | |
| 2964 | 3020 | 24-sep.-19 | 11907022 | 1-aug.-19 | MIDOCAR | 178.50 | itp | GAGIU VASILE | 1-sep.-19 | | | | 3-oct.-19 | 178.50 | 3632 | 4-oct.-19 | |
| 2965 | 3021 | 24-sep.-19 | 11906940 | 31-iul.-19 | MIDOCAR | 7,404.45 | reparatii auto | GAGIU VASILE | 31-aug.-19 | | | | 3-oct.-19 | 7,404.45 | 3632 | 4-oct.-19 | |
| 2966 | 3022 | 24-sep.-19 | 1190864 | 23-sep.-19 | TIPOGRAFIA REAL | 1,053.15 | tipizate | NICULIE GEORGE | 8-oct.-19 | | | | 27-sep.-19 | 1,053.15 | 3587 | 3-oct.-19 | |
| 2967 | 3024 | 25-sep.-19 | 29 | 24-sep.-19 | ALCOR COMCO | 1,175.49 | servicii | TOMA ADRIAN | 24-oct.-19 | | | | 27-sep.-19 | 1,175.49 | 3888, 3889 | 22-oct.-19 | |
| 2968 | 3025 | 25-sep.-19 | 28 | 23-sep.-19 | ALCOR COMCO | 1,171.44 | servicii | TOMA ADRIAN | 23-oct.-19 | | | | 27-sep.-19 | 1,171.44 | 3884, 3885 | 21-oct.-19 | |
| 2969 | 3027 | 25-sep.-19 | 4392 | 25-sep.-19 | MB TELECOM LTD | 3,446.93 | piesa | GHEORGHITA NINA | 25-oct.-19 | | | | 3-oct.-19 | 3,446.93 | 3908 | 23-oct.-19 | |
| 2970 | 3028 | 25-sep.-19 | 191006668 | 12-sep.-19 | APA NOVA BUCURESTI | 24,764.51 | servicii | GHEORGHITA NINA | 27-sep.-19 | | | | 2-oct.-19 | 24,764.51 | 3627 | 3-oct.-19 | |
| 2971 | 3029 | 25-sep.-19 | 901111 | 24-sep.-19 | LARA FARM | 1,762.20 | branule | NICULIE GEORGE | 24-oct.-19 | | | | 7-oct.-19 | 1,762.20 | 3891 | 22-oct.-19 | |
| 2972 | 3030 | 25-sep.-19 | 196100 | 23-sep.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | -26,667.22 | stornare | VOINOPOL MIRCEA | 3-oct.-19 | | | | 14-oct.-19 | -26,667.22 | 4010 | 30-oct.-19 | |
| 2973 | 3031 | 25-sep.-19 | 2054 | 13-sep.-19 | CLEAN PREST ACTIV | 1,193,917.58 | servicii curatenie | ADRIAN ADAM | 13-oct.-19 | | | | 27-sep.-19 | 1,193,917.58 | 3652 | 8-oct.-19 | |
| 2974 | 3032 | 25-sep.-19 | 1013129 | 24-sep.-19 | ROPECO BUCURESTI | 8,234.80 | cartuse | NICULIE GEORGE | 24-oct.-19 | | | | 1-oct.-19 | 8,234.80 | 3890 | 22-oct.-19 | |
| 2975 | 3034 | 26-sep.-19 | 81614 | 23-sep.-19 | ADETRANS | 92,635.91 | anvelope | NICULIE GEORGE | 23-oct.-19 | | | | 11-oct.-19 | 92,635.91 | 3879 | 21-oct.-19 | |
| 2976 | 3035 | 26-sep.-19 | 357 | 25-sep.-19 | METAL TRADING | 2,437.00 | produse | NICULIE GEORGE | 26-sep.-19 | | | | 7-oct.-19 | 2,437.00 | 3641 | 7-oct.-19 | |
| 2977 | 3036 | 26-sep.-19 | 190205517 | 24-sep.-19 | UTI FACILITY MANAGEMENT | 44,611.24 | servicii | GHEORGHITA NINA | 24-oct.-19 | | | | 8-oct.-19 | 44,611.24 | 3886 | 22-oct.-19 | |
| 2978 | 3037 | 26-sep.-19 | 70000810999 | 3-oct.-19 | UPC ROMANIA | 269.78 | servicii | TOMA ADRIAN | 3-oct.-19 | | | | 1-oct.-19 | 269.78 | 3618 | 2-oct.-19 | |
| 2979 | 3038 | 26-sep.-19 | 50469928600 | 1-sep.-19 | UPC ROMANIA | 563.08 | abonament | DAIA MARIUS | 30-sep.-19 | | | | 30-sep.-19 | 563.08 | 3562 | 30-sep.-19 | |
| 2980 | 3039 | 26-sep.-19 | 4393 | 26-sep.-19 | MB TELECOM LTD | 21,677.73 | piesa | GHEORGHITA NINA | 26-oct.-19 | | | | 8-oct.-19 | 21,677.73 | 3919 | 24-oct.-19 | |
| 2981 | 3040 | 26-sep.-19 | 2326 | 19-sep.-19 | CABINET INDIVIDUAL AC POP | 2,380.00 | ONORARIU | PODEA BOGDAN | 24-sep.-19 | | | | 30-sep.-19 | 2,380.00 | 3584 | 30-sep.-19 | |
| 2982 | 3041 | 26-sep.-19 | 74983 | 25-sep.-19 | SERVICE CICLOP | 2,893.26 | reparatie auto | GAGIU VASILE | 25-oct.-19 | | | | 3-oct.-19 | 2,893.26 | 3907 | 23-oct.-19 | |
| 2983 | 3042 | 26-sep.-19 | 20026785 | 21-sep.-19 | SERVICE AUTO SERUS | 803.80 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 803.80 | 3862 | 18-oct.-19 | |
| 2984 | 3043 | 26-sep.-19 | 20026784 | 21-sep.-19 | SERVICE AUTO SERUS | 330.05 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 330.05 | 3862 | 18-oct.-19 | |
| 2985 | 3044 | 26-sep.-19 | 20026783 | 21-sep.-19 | SERVICE AUTO SERUS | 330.05 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 330.05 | 3862 | 18-oct.-19 | |
| 2986 | 3045 | 26-sep.-19 | 20026782 | 21-sep.-19 | SERVICE AUTO SERUS | 1,043.82 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 1,043.82 | 3862 | 18-oct.-19 | |
| 2987 | 3046 | 26-sep.-19 | 20026781 | 21-sep.-19 | SERVICE AUTO SERUS | 2,186.26 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 2,186.26 | 3862 | 18-oct.-19 | |
| 2988 | 3047 | 26-sep.-19 | 20026780 | 21-sep.-19 | SERVICE AUTO SERUS | 710.30 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 710.30 | 3862 | 18-oct.-19 | |
| 2989 | 3048 | 26-sep.-19 | 20026779 | 21-sep.-19 | SERVICE AUTO SERUS | 5,341.54 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 5,341.54 | 3862 | 18-oct.-19 | |
| 2990 | 3049 | 26-sep.-19 | 20026778 | 21-sep.-19 | SERVICE AUTO SERUS | 1,319.42 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 1,319.42 | 3862 | 18-oct.-19 | |
| 2991 | 3050 | 26-sep.-19 | 20026777 | 21-sep.-19 | SERVICE AUTO SERUS | 1,477.22 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 1,477.22 | 3862 | 18-oct.-19 | |
| 2992 | 3051 | 26-sep.-19 | 20026776 | 21-sep.-19 | SERVICE AUTO SERUS | 7,635.29 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 7,635.29 | 3862 | 18-oct.-19 | |
| 2993 | 3052 | 26-sep.-19 | 20026775 | 21-sep.-19 | SERVICE AUTO SERUS | 4,672.76 | reparatie auto | GAGIU VASILE | 21-oct.-19 | | | | 3-oct.-19 | 4,672.76 | 3862 | 18-oct.-19 | |
| 2994 | 3053 | 26-sep.-19 | 8600258504 | 26-sep.-19 | DEDEMAN | 419.95 | produse | niculie GEORGE | 26-oct.-19 | | | | 3-oct.-19 | 419.95 | 3921 | 24-oct.-19 | |
| 2995 | 3054 | 27-sep.-19 | 95 | 26-sep.-19 | DCNEWS MEDIA GROUP | 28,226.21 | participare dezbatere | IORDACHE VALENTIN | 11-oct.-19 | | | | 30-sep.-19 | 28,226.21 | 3560 | 30-sep.-19 | |
| 2996 | 3059 | 30-sep.-19 | 7113978 | 25-sep.-19 | RO BO IMPORT EXPORT SRL | 1,482.10 | servetele dezinfectante | NICULIE GEORGE | 25-oct.-19 | | | | 9-oct.-19 | 1,482.10 | 3909 | 23-oct.-19 | |
| 2997 | 3057 | 30-sep.-19 | 1734643 | 25-sep.-19 | GEVE COM SRL | 725.90 | produse | NICULIE GEORGE | 25-oct.-19 | | | | 9-oct.-19 | 725.90 | 3910 | 23-oct.-19 | |
| 2998 | 3061 | 30-sep.-19 | 1053781 | 26-sep.-19 | EVOLUTION PREST SYSTEMS | 130.99 | produse | NICULIE GEORGE | 26-oct.-19 | | | | 7-oct.-19 | 130.99 | 3920 | 24-oct.-19 | |
| 2999 | 3055 | 30-sep.-19 | 2411 | 30-sep.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 3,411.87 | servicii mentenanta sisteme | TOMA ADRIAN | 30-oct.-19 | | | | 2-oct.-19 | 3,411.87 | 4007, 4008 | 29-oct.-19 | |
| 3000 | 3056 | 30-sep.-19 | 8549 | 27-sep.-19 | ROMTOOLS EXPERT | 13,497.45 | servicii | POPA FLORIAN | 27-oct.-19 | | | | 8-oct.-19 | 13,497.45 | 3914 | 24-oct.-19 | |
| 3001 | 3058 | 30-sep.-19 | 4394 | 27-sep.-19 | MB TELECOM LTD | 3,445.12 | piesa | GHEORGHITA NINA | 27-oct.-19 | | | | 10-oct.-19 | 3,445.12 | 3919 | 24-oct.-19 | |
| 3002 | 3060 | 30-sep.-19 | 217012019012 | 27-sep.-19 | ROMPREST SERVICE | 226,526.63 | servicii | ADRIAN ADAM | 27-oct.-19 | | | | 2-oct.-19 | 226,526.63 | 3916 | 24-oct.-19 | |
| 3003 | 3062 | 30-sep.-19 | 116364 | 27-sep.-19 | CNCIR | 13,090.00 | servicii | GHEORGHITA NINA | 27-oct.-19 | | | | 3-oct.-19 | 13,090.00 | 3917 | 24-oct.-19 | |
| 3004 | 3063 | 1-oct.-19 | 1220765 | 30-sep.-19 | ADELAIDA IMPEX | 3,263.34 | produse | NICULIE GEORGE | 30-oct.-19 | | | | 7-oct.-19 | 3,263.34 | 3998 | 29-oct.-19 | |
| 3005 | 3064 | 1-oct.-19 | 20160139057 | 1-oct.-19 | L3HARRIS | 12,410.00 | servicii | GHEORGHITA NINA | 1-nov.-19 | | | | | 12,410.00 | | | |
| 3006 | 3065 | 1-oct.-19 | 1567 | 30-sep.-19 | LPV SERVICE CONSULT SRL | 3,771.09 | servicii | NICULIE GEORGE | 30-oct.-19 | | | | 14-oct.-19 | 3,771.09 | 3973 | 28-oct.-19 | |
| 3007 | 3066 | 1-oct.-19 | 8600258619 | 1-oct.-19 | DEDEMAN | 2,885.12 | produse | NICULIE GEORGE | 31-oct.-19 | | | | 16-oct.-19 | 2,885.12 | 3975 | 28-oct.-19 | |
| 3008 | 3067 | 1-oct.-19 | 3213 | 1-oct.-19 | EMP TRADE | 162,032.51 | abonament | GHEORGHITA NINA | 31-oct.-19 | | | | 23-oct.-19 | 162,032.51 | 3970 | 28-oct.-19 | |
| 3009 | 3068 | 1-oct.-19 | 3211 | 1-oct.-19 | EMP TRADE | 210,614.94 | abonament | GHEORGHITA NINA | 31-oct.-19 | | | | 23-oct.-19 | 210,614.94 | 3970 | 28-oct.-19 | |
| 3010 | 3069 | 1-oct.-19 | 3212 | 1-oct.-19 | EMP TRADE | 9,237.50 | GARANTIE BUNA EXECUTIE | GHEORGHITA NINA | 31-oct.-19 | | | | 23-oct.-19 | 9,237.50 | 3971 | 28-oct.-19 | |
| 3011 | 3070 | 1-oct.-19 | 3408 | 26-sep.-19 | CRYSTAL TECHNOLOGIES | 13,968.03 | servicii | NICULIE GEORGE | 26-oct.-19 | | | | 8-oct.-19 | 13,968.03 | 3986 | 29-oct.-19 | |
| 3012 | 3071 | 1-oct.-19 | 209903872781 | 27-sep.-19 | DANTE INTERNATIONAL | 2,249.94 | aeroterma | NICULIE GEORGE | 27-oct.-19 | | | | 7-oct.-19 | 2,249.94 | 3915 | 24-oct.-19 | |
| 3013 | 3072 | 1-oct.-19 | 6300904169 | 26-sep.-19 | ROMPETROL DOWNSTREAM | 99,772.36 | combustibil | NICULIE GEORGE | 26-oct.-19 | | | | 3-oct.-19 | 99,772.36 | 3922 | 24-oct.-19 | |
| 3014 | 3073 | 1-oct.-19 | 4395 | 30-sep.-19 | MB TELECOM LTD | 3,448.38 | piesa | GHEORGHITA NINA | 30-oct.-19 | | | | 10-oct.-19 | 3,448.38 | 3995 | 29-oct.-19 | |
| 3015 | 3074 | 1-oct.-19 | 6300904170 | 26-sep.-19 | ROMPETROL DOWNSTREAM | 49,886.18 | combustibil | NICULIE GEORGE | 26-oct.-19 | | | | 3-oct.-19 | 49,886.18 | 3922 | 24-oct.-19 | |
| 3016 | 3075 | 1-oct.-19 | 838 | 1-oct.-19 | EURO NUCLEAR SECURITY SERVICES | 393,505.14 | abonament | GHEORGHITA NINA | 11-nov.-19 | | | | | 393,505.14 | | | |
| 3017 | 3076 | 1-oct.-19 | 3030 | 30-sep.-19 | TRADECO ENGINEERING DGC | 99,722.00 | servicii de consultanta | BERLEANU OCTAVIAN | 30-oct.-19 | | | | 4-oct.-19 | 99,722.00 | 3997 | 29-oct.-19 | |
| 3018 | 3077 | 1-oct.-19 | 4409 | 1-oct.-19 | MB TELECOM LTD | 24,798.73 | abonament | GHEORGHITA NINA | 30-oct.-19 | | | | 10-oct.-19 | 24,798.73 | 3995 | 29-oct.-19 | |
| 3019 | 3078 | 1-oct.-19 | 4411 | 1-oct.-19 | MB TELECOM LTD | 59,724.23 | tastatura | GHEORGHITA NINA | 30-oct.-19 | | | | 10-oct.-19 | 59,724.23 | 3995 | 29-oct.-19 | |
| 3020 | 3079 | 1-oct.-19 | 4408 | 1-oct.-19 | MB TELECOM LTD | 286,501.12 | abonament | GHEORGHITA NINA | 30-oct.-19 | | | | 10-oct.-19 | 286,501.12 | 3995 | 29-oct.-19 | |
| 3021 | 3080 | 1-oct.-19 | 4407 | 1-oct.-19 | MB TELECOM LTD | 69,141.37 | abonament | GHEORGHITA NINA | 30-oct.-19 | | | | 10-oct.-19 | 69,141.37 | 3995 | 29-oct.-19 | |
| 3022 | 3081 | 1-oct.-19 | 4658 | 27-sep.-19 | WORKNET INDUSTRIES | 642.60 | servicii | TOMA ADRIAN | 27-oct.-19 | | | | 3-oct.-19 | 642.60 | 3918 | 24-oct.-19 | |
| 3023 | 3082 | 2-oct.-19 | 1371 | 16-sep.-19 | BEJ VARARU GAVRILESCU COSMIN GABRIEL | 178.50 | ONORARIU | PODEA BOGDAN | 16-oct.-19 | | | | 10-oct.-19 | 178.50 | 3790 | 11-oct.-19 | |
| 3024 | 3083 | 2-oct.-19 | 5 | 24-apr.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 7,044.80 | servicii | MARTIAN VLAD | 24-mai.-19 | | | | | 7,044.80 | | | |
| 3025 | 3084 | 2-oct.-19 | 4412 | 1-oct.-19 | MB TELECOM LTD | 100,979.85 | piesa | GHEORGHITA NINA | 30-oct.-19 | | | | 9-oct.-19 | 100,979.85 | 3995 | 29-oct.-19 | |
| 3026 | 3085 | 2-oct.-19 | 14040 | 1-oct.-19 | ANSTAV | 6,629.49 | suport baterie | NICULIE GEORGE | 7-oct.-19 | | | | 11-oct.-19 | 6,629.49 | 3799 | 11-oct.-19 | |
| 3027 | 3087 | 2-oct.-19 | 191400241 | 30-sep.-19 | DNATA CATERING | 4,491.35 | servicii pasageri | VLAICU MIHAELA | 30-oct.-19 | | | | 14-oct.-19 | 4,491.35 | 3963 | 28-oct.-19 | |
| 3028 | 3088 | 2-oct.-19 | 191400240 | 30-sep.-19 | DNATA CATERING | 1,735,235.88 | servicii pasageri | VLAICU MIHAELA | 30-oct.-19 | | | | 14-oct.-19 | 1,735,235.88 | 3963 | 28-oct.-19 | |
| 3029 | 3089 | 2-oct.-19 | 190205668 | 30-sep.-19 | UTI FACILITY MANAGEMENT | 578.59 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 9-oct.-19 | 578.59 | 4004 | 28-oct.-19 | |
| 3030 | 3090 | 2-oct.-19 | 190205628 | 30-sep.-19 | UTI FACILITY MANAGEMENT | 5,287.91 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 9-oct.-19 | 5,287.91 | 4004 | 28-oct.-19 | |
| 3031 | 3091 | 2-oct.-19 | 190205619 | 30-sep.-19 | UTI FACILITY MANAGEMENT | 1,833.47 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 9-oct.-19 | 1,833.47 | 4004 | 28-oct.-19 | |
| 3032 | 3092 | 2-oct.-19 | 190205620 | 30-sep.-19 | UTI FACILITY MANAGEMENT | 1,419.32 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 9-oct.-19 | 1,419.32 | 4004 | 28-oct.-19 | |
| 3033 | 3093 | 2-oct.-19 | 190205673 | 30-sep.-19 | UTI FACILITY MANAGEMENT | 9,332.92 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 9-oct.-19 | 9,332.92 | 4004 | 28-oct.-19 | |
| 3034 | 3094 | 2-oct.-19 | 190205670 | 30-sep.-19 | UTI FACILITY MANAGEMENT | 16,645.31 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 9-oct.-19 | 16,645.31 | 4004 | 28-oct.-19 | |
| 3035 | 3095 | 3-oct.-19 | 1112 | 2-oct.-19 | NEW ACUSTICA | 36,747.20 | stalpi delimitare | NICULIE GEORGE | 11-nov.-19 | | | | | 36,747.20 | | | |
| 3036 | 3096 | 3-oct.-19 | 712203 | 1-oct.-19 | KWESTO SERVICE | 612.85 | planificator | NICULIE GEORGE | 15-oct.-19 | | | | 18-oct.-19 | 612.85 | 3875 | 21-oct.-19 | |
| 3037 | 3097 | 3-oct.-19 | 10399529 | 30-sep.-19 | CUMPANA 1993 | 740.04 | apa | NICULIE GEORGE | 30-oct.-19 | | | | 9-oct.-19 | 740.04 | 3996 | 29-oct.-19 | |
| 3038 | 3098 | 3-oct.-19 | 10399528 | 30-sep.-19 | CUMPANA 1993 | 5,710.83 | apa | NICULIE GEORGE | 30-oct.-19 | | | | 9-oct.-19 | 5,710.83 | 3996 | 29-oct.-19 | |
| 3039 | 3099 | 3-oct.-19 | 2160190010 | 3-oct.-19 | ROMPREST SERVICII INTEGRATE | 68,110.49 | servicii curatenie | ADRIAN ADAM | 3-nov.-19 | | | | 14-oct.-19 | 68,110.49 | 4031 | 31-oct.-19 | |
| 3040 | 3100 | 3-oct.-19 | 201700278 | 1-oct.-19 | X GUARD SECURITY SYSTEM | 540,837.86 | servicii paza | FLOREA VALERIU | 1-nov.-19 | | | | 14-oct.-19 | 540,837.86 | 3913 | 23-oct.-19 | |
| 3041 | 3101 | 3-oct.-19 | 201700279 | 1-oct.-19 | X GUARD SECURITY SYSTEM | 114,905.45 | servicii paza | FLOREA VALERIU | 1-nov.-19 | | | | 14-oct.-19 | 114,905.45 | 3927 | 24-oct.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3042 | 3102 | 3-oct.-19 | 1180669 | 1-oct.-19 | NEI DIVIZIA DE SECURITATE | 43,525.44 | servicii paza | FLOREA VALERIU | 31-oct.-19 | | | | 14-oct.-19 | 43,525.44 | 3974 | 28-oct.-19 | |
| 3043 | 3104 | 3-oct.-19 | 252892 | 3-oct.-19 | SEDONA ALM | 420.00 | servicii | TOCU BOGDAN | 17-oct.-19 | | | | 9-oct.-19 | 420.00 | 3789 | 11-oct.-19 | |
| 3044 | 3105 | 3-oct.-19 | 118 | 1-oct.-19 | STAR PRO CENTER INTL | 255,187.71 | servicii intretinere si reparat | ADRIAN ADAM | 30-oct.-19 | | | | 22-oct.-19 | 255,187.71 | 3980 | 28-oct.-19 | |
| 3045 | 3106 | 3-oct.-19 | 1668 | 3-oct.-19 | CEAUSESCU&PARTNERS | 8,925.00 | servicii | TANASE GABRIELA | 1-nov.-19 | | | | 4-oct.-19 | 8,925.00 | 3987 | 29-oct.-19 | |
| 3046 | 3107 | 3-oct.-19 | 11908881 | 30-sep.-19 | MIDOCAR | 6,107.97 | piese auto | GAGIU VASILE | 30-oct.-19 | | | | 15-oct.-19 | 6,107.97 | 3969 | 28-oct.-19 | |
| 3047 | 3108 | 3-oct.-19 | 11908880 | 30-sep.-19 | MIDOCAR | 1,795.82 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 15-oct.-19 | 1,795.82 | 3969 | 28-oct.-19 | |
| 3048 | 3109 | 3-oct.-19 | 75008 | 26-sep.-19 | SERVICE CICLOP | 2,799.62 | reparatii auto | GAGIU VASILE | 26-oct.-19 | | | | 15-oct.-19 | 2,799.62 | 3907 | 23-oct.-19 | |
| 3049 | 3110 | 3-oct.-19 | 20026868 | 30-sep.-19 | SERVICE AUTO SERUS | 2,920.16 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 2,920.16 | 3994 | 29-oct.-19 | |
| 3050 | 3111 | 3-oct.-19 | 20026863 | 29-sep.-19 | SERVICE AUTO SERUS | 8,309.57 | reparatii auto | GAGIU VASILE | 29-oct.-19 | | | | 9-oct.-19 | 8,309.57 | 3942 | 25-oct.-19 | |
| 3051 | 3112 | 3-oct.-19 | 20026871 | 30-sep.-19 | SERVICE AUTO SERUS | 1,385.49 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 1,385.49 | 3994 | 29-oct.-19 | |
| 3052 | 3113 | 3-oct.-19 | 20026872 | 30-sep.-19 | SERVICE AUTO SERUS | 965.03 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 965.03 | 3994 | 29-oct.-19 | |
| 3053 | 3114 | 3-oct.-19 | 20026873 | 30-sep.-19 | SERVICE AUTO SERUS | 3,214.59 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 3,214.59 | 3994 | 29-oct.-19 | |
| 3054 | 3115 | 3-oct.-19 | 20026876 | 30-sep.-19 | SERVICE AUTO SERUS | 1,351.60 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 1,351.60 | 3994 | 29-oct.-19 | |
| 3055 | 3116 | 3-oct.-19 | 20026878 | 30-sep.-19 | SERVICE AUTO SERUS | 1,114.53 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 1,114.53 | 3994 | 29-oct.-19 | |
| 3056 | 3117 | 3-oct.-19 | 20026887 | 30-sep.-19 | SERVICE AUTO SERUS | 12,507.19 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 12,507.19 | 3994 | 29-oct.-19 | |
| 3057 | 3118 | 3-oct.-19 | 20026888 | 30-sep.-19 | SERVICE AUTO SERUS | 4,516.92 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 4,516.92 | 3994 | 29-oct.-19 | |
| 3058 | 3119 | 3-oct.-19 | 20026889 | 30-sep.-19 | SERVICE AUTO SERUS | 3,213.55 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 3,213.55 | 3994 | 29-oct.-19 | |
| 3059 | 3120 | 3-oct.-19 | 20026890 | 30-sep.-19 | SERVICE AUTO SERUS | 8,555.73 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 8,555.73 | 3994 | 29-oct.-19 | |
| 3060 | 3121 | 3-oct.-19 | 20026891 | 30-sep.-19 | SERVICE AUTO SERUS | 3,489.75 | reparatii auto | GAGIU VASILE | 30-oct.-19 | | | | 9-oct.-19 | 3,489.75 | 3994 | 29-oct.-19 | |
| 3061 | 3122 | 3-oct.-19 | 20026854 | 28-sep.-19 | SERVICE AUTO SERUS | 1,683.55 | reparatii auto | GAGIU VASILE | 28-oct.-19 | | | | 8-oct.-19 | 1,683.55 | 3928 | 25-oct.-19 | |
| 3062 | 3123 | 3-oct.-19 | 20026855 | 28-sep.-19 | SERVICE AUTO SERUS | 997.03 | reparatii auto | GAGIU VASILE | 28-oct.-19 | | | | 8-oct.-19 | 997.03 | 3928 | 25-oct.-19 | |
| 3063 | 3124 | 3-oct.-19 | 20026856 | 28-sep.-19 | SERVICE AUTO SERUS | 4,444.66 | reparatii auto | GAGIU VASILE | 28-oct.-19 | | | | 9-oct.-19 | 4,444.66 | 3928 | 25-oct.-19 | |
| 3064 | 3125 | 3-oct.-19 | 20026857 | 28-sep.-19 | SERVICE AUTO SERUS | 3,683.11 | reparatii auto | GAGIU VASILE | 28-oct.-19 | | | | 9-oct.-19 | 3,683.11 | 3928 | 25-oct.-19 | |
| 3065 | 3126 | 3-oct.-19 | 20026858 | 28-sep.-19 | SERVICE AUTO SERUS | 1,374.00 | reparatii auto | GAGIU VASILE | 28-oct.-19 | | | | 9-oct.-19 | 1,374.00 | 3928 | 25-oct.-19 | |
| 3066 | 3127 | 3-oct.-19 | 20026859 | 28-sep.-19 | SERVICE AUTO SERUS | 1,221.31 | reparatii auto | GAGIU VASILE | 28-oct.-19 | | | | 9-oct.-19 | 1,221.31 | 3928 | 25-oct.-19 | |
| 3067 | 3128 | 3-oct.-19 | 20026861 | 28-sep.-19 | SERVICE AUTO SERUS | 4,156.65 | reparatii auto | GAGIU VASILE | 28-oct.-19 | | | | 9-oct.-19 | 4,156.65 | 3928 | 25-oct.-19 | |
| 3068 | 3129 | 3-oct.-19 | 20026860 | 28-sep.-19 | SERVICE AUTO SERUS | 6,786.50 | reparatii auto | GAGIU VASILE | 28-oct.-19 | | | | 9-oct.-19 | 6,786.50 | 3928 | 25-oct.-19 | |
| 3069 | 3130 | 3-oct.-19 | 119 | 1-oct.-19 | STAR PRO CENTER INTL | 597,162.03 | materiale | ADRIAN ADAM | 30-oct.-19 | | | | 24-oct.-19 | 597,162.03 | 3980 | 28-oct.-19 | |
| 3070 | 3131 | 3-oct.-19 | 2328 | 26-sep.-19 | CABINET INDIVIDUAL AC POP | 5,647.74 | servicii | PODEA BOGDAN | 3-oct.-19 | | | | 10-oct.-19 | 5,647.74 | 3792 | 11-oct.-19 | |
| 3071 | 3132 | 3-oct.-19 | 2 | 3-oct.-19 | MARAD CLEAN ALL SRL | 12,240.00 | servicii | ADRIAN ADAM | 3-nov.-19 | | | | 4-oct.-19 | 12,240.00 | 4028, 4029 | 31-oct.-19 | |
| 3072 | 3133 | 3-oct.-19 | 173 | 3-oct.-19 | ATLAS GUARD | 10,440.00 | paza | FLOREA VALERIU | 18-oct.-19 | | | | | 10,440.00 | | | |
| 3073 | 3136 | 4-oct.-19 | 94061491 | 3-oct.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 2,379.98 | curs ASTTT | PETRESCU ANCA | | | | | 4-oct.-19 | 2,379.98 | 55 | 4-oct.-19 | |
| 3074 | 3135 | 4-oct.-19 | 94061492 | 3-oct.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 729.98 | curs ASTTT | PETRESCU ANCA | | | | | 4-oct.-19 | 729.98 | 55 | 4-oct.-19 | |
| 3075 | 3137 | 4-oct.-19 | 106873 | 2-oct.-19 | DANCO PRO COMMUNICATION | 2,120.00 | bilete avion jernoiu, lazar | LAZAR MIHAI | 2-nov.-19 | | | | 4-oct.-19 | 2,120.00 | 3639 | 4-oct.-19 | |
| 3076 | 3153 | 7-oct.-19 | 18360674 | 1-oct.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | servicii | FLOREA VALERIU | 1-nov.-19 | | | | 14-oct.-19 | 67,111.24 | 3991 | 29-oct.-19 | |
| 3077 | 3140 | 7-oct.-19 | 1216040 | 2-oct.-19 | MHA ACTIV SYSTEM | 166,790.88 | servicii | FLOREA VALERIU | 2-nov.-19 | | | | 14-oct.-19 | 166,790.88 | 4014 | 30-oct.-19 | |
| 3078 | 3138 | 7-oct.-19 | 10071 | 2-oct.-19 | OTOPRINT | 154.70 | CARTI DE VIZITA | niculie GEORGE | 2-oct.-19 | | | | 18-oct.-19 | 154.70 | 3892 | 22-oct.-19 | |
| 3079 | 3191 | 7-oct.-19 | 502639 | 26-sep.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 1,650.00 | curs | PETRESCU ANCA | 26-sep.-19 | | | | | 1,650.00 | | | |
| 3080 | 3142 | 7-oct.-19 | 55882 | 30-sep.-19 | ROMATSA | 2,306.46 | servicii tehnice | GOIA MARIAN | 4-nov.-19 | | | | 11-oct.-19 | 2,306.46 | 4034 | 31-oct.-19 | |
| 3081 | 3143 | 7-oct.-19 | 55887 | 30-sep.-19 | ROMATSA | 21,101.88 | servicii tehnice | PAUNESCU CARMEN | 4-nov.-19 | | | | 11-oct.-19 | 21,101.88 | 4034 | 31-oct.-19 | |
| 3082 | 3144 | 7-oct.-19 | 55881 | 30-sep.-19 | ROMATSA | 2,369.89 | SERVICII TELECOMUNICATII | GOIA MARIAN | 4-nov.-19 | | | | 11-oct.-19 | 2,369.89 | 4034 | 31-oct.-19 | |
| 3083 | 3145 | 7-oct.-19 | 55886 | 30-sep.-19 | ROMATSA | 30,879.81 | SERVICII TELECOMUNICATII | PAUNESCU CARMEN | 4-nov.-19 | | | | 11-oct.-19 | 30,879.81 | 4034 | 31-oct.-19 | |
| 3084 | 3146 | 7-oct.-19 | 7659 | 7-oct.-19 | BUSINESS PLUS | 13,182.59 | produse | niculie GEORGE | 6-nov.-19 | | | | 14-oct.-19 | 13,182.59 | 4045 | 4-nov.-19 | |
| 3085 | 3157 | 7-oct.-19 | 1023629 | 3-oct.-19 | Q'NET INTERNATIONAL | 296,063.79 | PC | niculie GEORGE | 18-oct.-19 | | | | 31-oct.-19 | 296,063.79 | 4038 | 1-nov.-19 | |
| 3086 | 3155 | 7-oct.-19 | 1013320 | 1-oct.-19 | ROPECO BUCURESTI | 8,234.80 | imprimanta | niculie GEORGE | 31-oct.-19 | | | | 28-oct.-19 | 8,234.80 | 4000 | 28-oct.-19 | |
| 3087 | 3147 | 7-oct.-19 | 1900371 | 18-iul.-19 | BIROU EXECUTOR JUDECATORESC NEDA ION | 416.50 | ONORARIU | PODEA BOGDAN | 18-aug.-19 | | | | 22-oct.-19 | 416.50 | 3905 | 22-oct.-19 | |
| 3088 | 3148 | 7-oct.-19 | 70000818618 | 3-oct.-19 | UPC ROMANIA | 271.62 | abonament | TOMA ADRIAN | 2-nov.-19 | | | | 24-oct.-19 | 271.62 | 4015 | 30-oct.-19 | |
| 3089 | 3149 | 7-oct.-19 | 1900000331 | 9-aug.-19 | CNAIR DRDP BUCURESTI | 21,398.93 | rovinieta | GAGIU VASILE | 9-aug.-19 | | | | | 21,398.93 | | | |
| 3090 | 3150 | 7-oct.-19 | 19205623 | 30-sep.-19 | STERICYCLE ROMANIA | 228.48 | servicii procesare deseuri m | BALTATU DANIELA | 30-oct.-19 | | | | 16-oct.-19 | 228.48 | 3976 | 28-oct.-19 | |
| 3091 | | 7-oct.-19 | 19205624 | 30-sep.-19 | STERICYCLE ROMANIA | 228.48 | servicii procesare deseuri m | BALTATU DANIELA | 30-oct.-19 | | | | 16-oct.-19 | 228.48 | 3976 | 28-oct.-19 | |
| 3092 | 3151 | 7-oct.-19 | 12215 | 3-oct.-19 | EPARDOSELI RETAIL | 6,426.00 | servicii | CHIRIC LILIANA | 3-oct.-19 | | | | | 6,426.00 | | | |
| 3093 | 3152 | 7-oct.-19 | 75048 | 2-oct.-19 | SERVICII CICLOP | 2,747.75 | reparatii auto | GAGIU VASILE | 2-nov.-19 | | | | 15-oct.-19 | 2,747.75 | 4018 | 30-oct.-19 | |
| 3094 | 3154 | 7-oct.-19 | 7003235 | 30-sep.-19 | ROPECO BUCURESTI | 495.84 | service echipamente | TOCU BOGDAN | 30-oct.-19 | | | | 16-oct.-19 | 495.84 | 3977 | 28-oct.-19 | |
| 3095 | 3156 | 7-oct.-19 | 7003234 | 30-sep.-19 | ROPECO BUCURESTI | 43,642.12 | chirie copiatoare | DAIA MARIUS | 30-oct.-19 | | | | 14-oct.-19 | 43,642.12 | 3977 | 28-oct.-19 | |
| 3096 | 3158 | 7-oct.-19 | 190205800 | 3-oct.-19 | UTI FACILITY MANAGEMENT | 20,136.61 | abonament | GHEORGHITA NINA | 2-nov.-19 | | | | 30-oct.-19 | 20,136.61 | 4026 | 31-oct.-19 | |
| 3097 | 3159 | 7-oct.-19 | 190205616 | 30-sep.-19 | UTI FACILITY MANAGEMENT | 2,242,906.20 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 23-oct.-19 | 2,242,906.20 | 3972 | 28-oct.-19 | |
| 3098 | 3160 | 7-oct.-19 | 190205617 | 30-sep.-19 | UTI FACILITY MANAGEMENT | 84,796.43 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 18-oct.-19 | 84,796.43 | 3972 | 28-oct.-19 | |
| 3099 | 3161 | 7-oct.-19 | 190205802 | 3-oct.-19 | UTI FACILITY MANAGEMENT | 74,764.73 | lucrari | GHEORGHITA NINA | 2-nov.-19 | | | | 14-oct.-19 | 74,764.73 | 4021 | 30-oct.-19 | |
| 3100 | 3162 | 7-oct.-19 | 190205805 | 7-oct.-19 | UTI FACILITY MANAGEMENT | 273,991.63 | servicii | GHEORGHITA NINA | 6-nov.-19 | | | | 14-oct.-19 | 273,991.63 | 4026 | 31-oct.-19 | |
| 3101 | 3163 | 8-oct.-19 | 273 | 2-oct.-19 | TEHNOTERM DOBROGEA | 2,142.00 | servicii mentenanta | TOMA ADRIAN | 2-nov.-19 | | | | 10-oct.-19 | 2,142.00 | 4019 | 30-oct.-19 | |
| 3102 | 3164 | 8-oct.-19 | 31 | 2-oct.-19 | ALCOR COMCO | 359.62 | servicii | TOMA ADRIAN | 2-nov.-19 | | | | 10-oct.-19 | 359.62 | 4023 | 30-oct.-19 | |
| 3103 | 3165 | 8-oct.-19 | 31452 | 7-oct.-19 | COFFEE EXPERT | 2,319.52 | cafea | NICULIE GEORGE | 6-nov.-19 | | | | 18-oct.-19 | 2,319.52 | 4048 | 4-nov.-19 | |
| 3104 | 3166 | 8-oct.-19 | 50649054100 | 1-oct.-19 | UPC ROMANIA | 282.73 | abonament | TOMA ADRIAN | 31-oct.-19 | | | | 24-oct.-19 | 282.73 | 3993 | 29-oct.-19 | |
| 3105 | 3167 | 8-oct.-19 | 192444 | 19-sep.-19 | BIOSOL PSI SRL | 714.00 | ANALIZE IMISII AER | IORDACHE CAMELIA | 19-oct.-19 | | | | 21-oct.-19 | 714.00 | 3878 | 21-oct.-19 | |
| 3106 | 3168 | 8-oct.-19 | 2334 | 2-oct.-19 | CABINET INDIVIDUAL AC POP | 2,826.20 | ONORARIU | PODEA BOGDAN | 9-oct.-19 | | | | 10-oct.-19 | 2,826.20 | 3793 | 11-oct.-19 | |
| 3107 | 3169 | 8-oct.-19 | 2329 | 2-oct.-19 | CABINET INDIVIDUAL AC POP | 11,304.77 | ONORARIU | PODEA BOGDAN | 9-oct.-19 | | | | 10-oct.-19 | 11,304.77 | 3794 | 11-oct.-19 | |
| 3108 | 3170 | 8-oct.-19 | 2059 | 19-sep.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 14,200.52 | ONORARIU | PODEA BOGDAN | 19-oct.-19 | | | | | 14,200.52 | | | |
| 3109 | 3171 | 8-oct.-19 | 2061 | 19-sep.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 52,406.67 | ONORARIU | PODEA BOGDAN | 19-oct.-19 | | | | 10-oct.-19 | 52,406.67 | 3795 | 11-oct.-19 | |
| 3110 | 3172 | 8-oct.-19 | 2078 | 4-oct.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 16,386.38 | ONORARIU | PODEA BOGDAN | 4-nov.-19 | | | | 10-oct.-19 | 16,386.38 | 3796 | 11-oct.-19 | |
| 3111 | 3173 | 8-oct.-19 | 64421502 | 13-sep.-19 | MOUNTBATTEN HOUSE | 7,160.42 | servicii | MARTIAN VLAD | 13-oct.-19 | | | | | 7,160.42 | | | |
| 3112 | 3174 | 8-oct.-19 | 410 | 30-sep.-19 | TAROM | 3,249.38 | PERMISE TRANSPORT | TANASE GABRIELA | 30-oct.-19 | | | | 15-oct.-19 | 3,249.38 | 3979 | 28-oct.-19 | |
| 3113 | 3175 | 8-oct.-19 | 2049112 | 8-oct.-19 | VESTA INVESTMENT | 199.92 | produse | NICULIE GEORGE | 8-nov.-19 | | | | 16-oct.-19 | 199.92 | 4072 | 6-nov.-19 | |
| 3114 | 3176 | 8-oct.-19 | 3053650 | 4-oct.-19 | SRAC CERT | 9,708.20 | servicii | IONESCU GHEORGHE | 9-oct.-19 | | | | | 9,708.20 | 3703 | 11-oct.-19 | |
| 3115 | 3177 | 8-oct.-19 | 112307 | 7-oct.-19 | EURO APAVOL | 172,354.24 | servicii | GHEORGHITA NINA | 22-oct.-19 | | | | 15-oct.-19 | 172,354.24 | 3863 | 18-oct.-19 | |
| 3116 | 3178 | 8-oct.-19 | 2360268 | 25-sep.-19 | CORSAR ONLINE | -303.00 | avans marfa | NICULIE GEORGE | 25-sep.-19 | | | | | -303.00 | | | |
| 3117 | 3179 | 8-oct.-19 | 710191 | 7-oct.-19 | FUNDATIA MEDICINA AZI | 3,780.00 | inscriere medic | PETRESCU ANCA | 14-oct.-19 | | | | 10-oct.-19 | 3,780.00 | 3797 | 11-oct.-19 | |
| 3118 | 3180 | 8-oct.-19 | 8600258810 | 8-oct.-19 | DEDEMAN | 1,847.25 | produse | NICULIE GEORGE | 7-nov.-19 | | | | 22-oct.-19 | 1,847.25 | 4055 | 5-nov.-19 | |
| 3119 | 3181 | 8-oct.-19 | 8600258813 | 8-oct.-19 | DEDEMAN | 98.13 | produse | NICULIE GEORGE | 7-nov.-19 | | | | 14-oct.-19 | 98.13 | 4055 | 5-nov.-19 | |
| 3120 | 3182 | 8-oct.-19 | 190179 | 4-oct.-19 | ERGONOMOS | 750.00 | filtru | NICULIE GEORGE | 18-oct.-19 | | | | | 750.00 | 3841 | 16-oct.-19 | |
| 3121 | 3183 | 8-oct.-19 | 209904103322 | 7-oct.-19 | DANTE INTERNATIONAL | 729.98 | aeroterma | NICULIE GEORGE | 6-nov.-19 | | | | 16-oct.-19 | 729.98 | 4044 | 4-nov.-19 | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3122 | 3184 | 8-oct.-19 | 529 | 1-oct.-19 | MOTOROLA SOLUTIONS ROMANIA | 491,881.38 | servicii | GHERBALI DANIEL | 31-oct.-19 | | | | 10-oct.-19 | 491,881.38 | 4005, 4006 | 29-oct.-19 | |
| 3123 | 3185 | 8-oct.-19 | 1281319 | 7-oct.-19 | GTS TELECOM SRL | 6,757.97 | reparatie | POPA FLORIN | 6-nov.-19 | | | | 18-oct.-19 | 6,757.97 | 4046 | 4-nov.-19 | |
| 3124 | 3186 | 8-oct.-19 | 1281321 | 7-oct.-19 | GTS TELECOM SRL | 5,028.93 | servicii | FLOREA VALERIU | 6-nov.-19 | | | | 18-oct.-19 | 5,028.93 | 4046 | 4-nov.-19 | |
| 3125 | 3187 | 8-oct.-19 | 1281320 | 7-oct.-19 | GTS TELECOM SRL | 1,976.09 | servicii | FLOREA VALERIU | 6-nov.-19 | | | | 18-oct.-19 | 1,976.09 | 4046 | 4-nov.-19 | |
| 3126 | 3189 | 8-oct.-19 | 1190431 | 4-oct.-19 | RASIROM | 564,133.00 | abonament | FLOREA VALERIU | 8-nov.-19 | | | | 29-oct.-19 | 564,133.00 | 4076 | 6-nov.-19 | |
| 3127 | 3190 | 8-oct.-19 | 38945 | 30-sep.-19 | SERVICII SALUBRITATE | 1,384.53 | servicii | PATURCA PAUL | 30-oct.-19 | | | | 17-oct.-19 | 1,384.53 | 3845 | 30-sep.-19 | |
| 3128 | 3191 | 8-oct.-19 | 20026935 | 3-oct.-19 | SERVICE AUTO SERUS | 9,186.81 | reparatii auto | GAGIU VASILE | 2-nov.-19 | | | | 18-oct.-19 | 9,186.81 | 4020 | 30-oct.-19 | |
| 3129 | 3192 | 8-oct.-19 | 20026949 | 4-oct.-19 | SERVICE AUTO SERUS | 1,794.42 | reparatii auto | GAGIU VASILE | 3-nov.-19 | | | | 18-oct.-19 | 1,794.42 | 4027 | 31-oct.-19 | |
| 3130 | 3193 | 8-oct.-19 | 20026954 | 4-oct.-19 | SERVICE AUTO SERUS | 6,793.16 | reparatii auto | GAGIU VASILE | 3-nov.-19 | | | | 18-oct.-19 | 6,793.16 | 4027 | 31-oct.-19 | |
| 3131 | 3194 | 8-oct.-19 | 20026965 | 7-oct.-19 | SERVICE AUTO SERUS | 3,617.39 | reparatii auto | GAGIU VASILE | 6-nov.-19 | | | | 18-oct.-19 | 3,617.39 | 4027 | 31-oct.-19 | |
| 3132 | 3195 | 8-oct.-19 | 20026966 | 7-oct.-19 | SERVICE AUTO SERUS | 3,617.39 | reparatii auto | GAGIU VASILE | 6-nov.-19 | | | | 18-oct.-19 | 3,617.39 | 4027 | 31-oct.-19 | |
| 3133 | 3196 | 8-oct.-19 | 20026967 | 7-oct.-19 | SERVICE AUTO SERUS | 3,617.39 | reparatii auto | GAGIU VASILE | 6-nov.-19 | | | | 18-oct.-19 | 3,617.39 | 4027 | 31-oct.-19 | |
| 3134 | 3197 | 8-oct.-19 | 20026968 | 7-oct.-19 | SERVICE AUTO SERUS | 3,617.39 | reparatii auto | GAGIU VASILE | 6-nov.-19 | | | | | 3,617.39 | | | |
| 3135 | 3198 | 8-oct.-19 | 20026969 | 7-oct.-19 | SERVICE AUTO SERUS | 3,617.39 | reparatii auto | GAGIU VASILE | 6-nov.-19 | | | | 18-oct.-19 | 3,617.39 | 4027 | 31-oct.-19 | |
| 3136 | 3199 | 8-oct.-19 | 20026942 | 4-oct.-19 | SERVICE AUTO SERUS | 1,154.20 | reparatii auto | GAGIU VASILE | 3-nov.-19 | | | | 18-oct.-19 | 1,154.20 | 4027 | 31-oct.-19 | |
| 3137 | 645 | 9-oct.-19 | 9969381 | 8-oct.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 14,943.00 | cotizatie octombrie | | 8-nov.-19 | | | | | 14,943.00 | | | |
| 3138 | 3201 | 9-oct.-19 | 334 | 1-oct.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 76,330.83 | servicii | LAZAR OVIDIU | 1-nov.-19 | | | | 15-oct.-19 | 76,330.83 | 4011, 4012 | 30-oct.-19 | |
| 3139 | 3202 | 9-oct.-19 | 2818 | 30-iul.-19 | SOCIETATEA CIVILA PROFESIONALA DE EXEC | 120.00 | cheltuieli executare | PODEA BOGDAN | 30-aug.-19 | | | | | 120.00 | 3823 | 15-oct.-19 | |
| 3140 | 3220 | 9-oct.-19 | 107062 | 9-oct.-19 | DANCO PRO COMMUNICATION | 3,798.32 | cazare belgrad | PETRESCU ANCA | 9-oct.-19 | | | | 10-nov.-19 | 3,798.32 | 3781 | 11-oct.-19 | |
| 3141 | 3221 | 9-oct.-19 | 107061 | 9-oct.-19 | DANCO PRO COMMUNICATION | 2,858.24 | bilete avion | PETRESCU ANCA | 9-oct.-19 | | | | 10-oct.-19 | 2,858.24 | 3781 | 11-oct.-19 | |
| 3142 | 3209 | 9-oct.-19 | 192869 | 8-oct.-19 | HELLIMED | 18.21 | hartie defibrilator | niculie GEORGE | 7-nov.-19 | | | | | 18.21 | | | |
| 3143 | 3204 | 9-oct.-19 | 7861 | 7-oct.-19 | AIRPORTS COUNCIL INTERNATIONAL | 3,150.00 | curs | PETRESCU ANCA | 14-nov.-19 | | | | | 3,150.00 | | | |
| 3144 | 3205 | 9-oct.-19 | 2300448431 | 7-oct.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 133,351.10 | benzina | niculie GEORGE | 6-nov.-19 | | | | 28-oct.-19 | 133,351.10 | 4056 | 5-nov.-19 | |
| 3145 | 3206 | 9-oct.-19 | 127094 | 8-oct.-19 | BER MEDICAL | 392.70 | teste glucoza | niculie GEORGE | 7-nov.-19 | | | | 16-oct.-19 | 392.70 | 4052 | 5-nov.-19 | |
| 3146 | 3207 | 9-oct.-19 | 142733 | 8-oct.-19 | MEDICOMPLEX | 523.60 | hartie | niculie GEORGE | 8-nov.-19 | | | | 23-sep.-19 | 523.60 | 4070 | 6-nov.-19 | |
| 3147 | 3208 | 9-oct.-19 | 19010386 | 7-oct.-19 | ALTIMATE | 203,845.36 | servicii | CRETEANU MARIUS | 18-nov.-19 | | | | | 203,845.36 | | | |
| 3148 | 3209 | 9-oct.-19 | 20190187 | 25-sep.-19 | ATSA INDUSTRY | 22,580.96 | servicii | LAZAR MIHAI | 25-oct.-19 | | | | 18-oct.-19 | 22,580.96 | 3911 | 23-oct.-19 | |
| 3149 | 3210 | 9-oct.-19 | 422 | 7-oct.-19 | MASCHINENBAU INDUSTRY | 58,722.87 | ghivece | niculie GEORGE | 6-nov.-19 | | | | 22-oct.-19 | 58,722.87 | 4047 | 4-nov.-19 | |
| 3150 | 3211 | 9-oct.-19 | 25727 | 2-oct.-19 | TEHNOPREST 2001 | 2,364.28 | reparat tractor | POPA FLORIAN | 1-nov.-19 | | | | 15-oct.-19 | 2,364.28 | 3992 | 29-oct.-19 | |
| 3151 | 3212 | 9-oct.-19 | 10620715174 | 17-sep.-19 | EON ENERGIE ROMANIA | 40,068.92 | servicii | GHEORGHITA NINA | 17-oct.-19 | | | | 15-oct.-19 | 40,068.92 | 3849 | 17-oct.-19 | |
| 3152 | 3213 | 9-oct.-19 | 22312 | 9-oct.-19 | EBICOM | 2,700.00 | cablu | niculie GEORGE | 8-nov.-19 | | | | 16-oct.-19 | 2,700.00 | 4073 | 6-nov.-19 | |
| 3153 | 3214 | 9-oct.-19 | 14963 | 8-oct.-19 | REGIONAL AIR SUPORT SRL | 3,420.00 | produse | niculie GEORGE | 7-nov.-19 | | | | 14-oct.-19 | 3,420.00 | 4058 | 5-nov.-19 | |
| 3154 | 3215 | 9-oct.-19 | 1115 | 8-oct.-19 | AUTOEQUIP SOLUTION | 64,831.20 | masina echilibrat | niculie GEORGE | 7-nov.-19 | | | | 28-oct.-19 | 64,831.20 | 4054 | 5-nov.-19 | |
| 3155 | 3216 | 9-oct.-19 | 3244 | 9-oct.-19 | HIGH LEVEL TRADE | 3,437.21 | folie | niculie GEORGE | 9-oct.-19 | | | | | 3,437.21 | 4091 | 7-nov.-19 | |
| 3156 | 3217 | 9-oct.-19 | 2010194 | 25-sep.-19 | CIATO GALVANOTEHNIC | 6,188.00 | produse | niculie GEORGE | 25-oct.-19 | | | | 16-oct.-19 | 6,188.00 | 3893 | 22-oct.-19 | |
| 3157 | 3218 | 9-oct.-19 | 145877 | 4-oct.-19 | WOLTERS KLUWER ROMANIA | 2,998.80 | servicii | PODEA BOGDAN | 3-nov.-19 | | | | 21-oct.-19 | 2,998.80 | 4032 | 31-oct.-19 | |
| 3158 | 3219 | 9-oct.-19 | 2269 | 8-oct.-19 | GLOBAL EQUIPMENTS | 1,071.00 | servicii | PETRESCU ANCA | 7-nov.-19 | | | | | 1,071.00 | 4101 | 7-nov.-19 | |
| 3159 | 3222 | 10-oct.-19 | 10109 | 10-oct.-19 | OTOPRINT | 77.35 | CARTI DE VIZITA | niculie GEORGE | 10-oct.-19 | | | | 18-oct.-19 | 77.35 | 3892 | 22-oct.-19 | |
| 3160 | 3223 | 10-oct.-19 | 195015884 | 8-oct.-19 | ALS LIFE SCIENCES ROMANIA | 354.62 | servicii | GHEORGHITA NINA | 7-nov.-19 | | | | 15-oct.-19 | 354.62 | 4053 | 5-nov.-19 | |
| 3161 | 3224 | 10-oct.-19 | 195015819 | 30-sep.-19 | ALS LIFE SCIENCES ROMANIA | 8,415.68 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | | 15-oct.-19 | 8,415.68 | 3978 | 28-oct.-19 | |
| 3162 | 3225 | 10-oct.-19 | 116965 | 1-oct.-19 | MEDIA SAT | 1,093.56 | servicii internet | DAIA MARIUS | 10-nov.-19 | | | | | 1,093.56 | 4096 | 7-nov.-19 | |
| 3163 | 3227 | 10-oct.-19 | 12367 | 9-oct.-19 | TEHNO CENTER INT | 3,997.99 | aeroterma | niculie GEORGE | 9-nov.-19 | | | | | 3,997.99 | 4089 | 7-nov.-19 | |
| 3164 | 3228 | 10-oct.-19 | 191400243 | 10-oct.-19 | DNATA CATERING | 749.33 | penalitati | VLAICU MIHAELA | 10-nov.-19 | | | | | 749.33 | | | |
| 3165 | 3229 | 10-oct.-19 | 10620715174 | 17-sep.-19 | EON ENERGIE ROMANIA | 40,068.92 | gaze | GHEORGHITA NINA | 17-oct.-19 | | | | | 40,068.92 | DUBLATA | | |
| 3166 | 3230 | 10-oct.-19 | 151681 | 30-sep.-19 | IRIDEX GROUP SALUBRIZARE | 1,204.35 | servicii | TOMA ADRIAN | 15-oct.-19 | | | | | 1,204.35 | 3825 | 15-oct.-19 | |
| 3167 | 3231 | 10-oct.-19 | 190032390 | 9-oct.-19 | VEOLIA APA SERVICII | 610,512.65 | MENTENANTA SERVICII RET | GHEORGHITA NINA | 8-nov.-19 | | | | 18-oct.-19 | 610,512.65 | 4074 | 6-nov.-19 | |
| 3168 | 3232 | 10-oct.-19 | 209904159625 | 9-oct.-19 | DANTE INTERNATIONAL | 1,500.00 | espressor automat | niculie GEORGE | 8-nov.-19 | | | | 16-oct.-19 | 1,500.00 | 4068 | 6-nov.-19 | |
| 3169 | 3233 | 10-oct.-19 | 209904170631 | 9-oct.-19 | DANTE INTERNATIONAL | 1,799.94 | aeroterma | niculie GEORGE | 8-nov.-19 | | | | 22-oct.-19 | 1,799.94 | 4068 | 6-nov.-19 | |
| 3170 | 3234 | 10-oct.-19 | 19M7002306 | 7-oct.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | CHIRII TRAFO | PATURCA PAUL | 22-oct.-19 | | | | | 3,460.52 | | | |
| 3171 | 3235 | 14-oct.-19 | 191000164 | 10-oct.-19 | G&M 2000 | 2,582.30 | produse | GEORGE NICULIE | 9-nov.-19 | | | | | 2,582.30 | 4100 | 7-nov.-19 | |
| 3172 | 3236 | 14-oct.-19 | 15419 | 11-oct.-19 | UP ROMANIA | 26,850.00 | vouchere vacanta | BILCAN RALUCA | | | | | | 26,850.00 | | | |
| 3173 | 3237 | 14-oct.-19 | 831682 | 11-oct.-19 | PESTCONTROL EXPERT | 5,291.06 | produse | GEORGE NICULIE | 18-oct.-19 | | | | | 5,291.06 | | | |
| 3174 | 3238 | 14-oct.-19 | 989 | 9-oct.-19 | BIOSMART SOL | 3,391.50 | produse | GEORGE NICULIE | 8-nov.-19 | | | | 23-oct.-19 | 3,391.50 | 4078 | 6-nov.-19 | |
| 3175 | 3239 | 14-oct.-19 | 303965 | 9-oct.-19 | INES GROUP SRL | 1,067.35 | servicii internet | DAIA MARIUS | 8-nov.-19 | | | | 25-oct.-19 | 1,067.35 | 4071 | 6-nov.-19 | |
| 3176 | 3240 BIS | 14-oct.-19 | 91900047822 | 2-aug.-19 | E-DISTRIBUTIE MUNTENIA SA | 9,038.05 | studiu solutie | GHEORGHITA NINA | 10-oct.-19 | | | | | 9,038.05 | 3828 | 15-oct.-19 | |
| 3177 | 3240 | 14-oct.-19 | 91900064238 | 10-oct.-19 | E-DISTRIBUTIE MUNTENIA SA | -9,038.05 | stornare | GHEORGHITA NINA | 10-oct.-19 | | | | | -9,038.05 | 3828 | 15-oct.-19 | |
| 3178 | 3241 | 14-oct.-19 | 91900064239 | 10-oct.-19 | E-DISTRIBUTIE MUNTENIA SA | 9,038.05 | studiu solutie | GHEORGHITA NINA | 10-oct.-19 | | | | | 9,038.05 | 3828 | 15-oct.-19 | |
| 3179 | 3242 | 14-oct.-19 | 196618 | 10-oct.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,130.55 | autorizare | BOGDAN LITOI | 25-oct.-19 | | | | 21-oct.-19 | 1,130.55 | 3895 | 22-oct.-19 | |
| 3180 | 3243 | 14-oct.-19 | 901121 | 9-oct.-19 | LARA FARM ERA | 5,090.39 | medicamente | GEORGE NICULIE | 8-nov.-19 | | | | 23-oct.-19 | 5,090.39 | 4069 | 6-nov.-19 | |
| 3181 | 3244 | 14-oct.-19 | 901120 | 9-oct.-19 | LARA FARM ERA | 488.02 | medicamente | GEORGE NICULIE | 8-nov.-19 | | | | 22-oct.-19 | 488.02 | 4069 | 6-nov.-19 | |
| 3182 | 3245 | 14-oct.-19 | 1859 | 30-sep.-19 | MANAGEMENT FORCE | 8,925.00 | servicii paza | VALERIU FLOREA | 30-oct.-19 | | | | 17-oct.-19 | 8,925.00 | 3966 | 28-oct.-19 | |
| 3183 | 3246 | 14-oct.-19 | 20196508685 | 10-oct.-19 | AD AUTO TOTAL | 6,085.78 | produse | GEORGE NICULIE | 8-nov.-19 | | | | 23-oct.-19 | 6,085.78 | 4077 | 6-nov.-19 | |
| 3184 | 3247 | 14-oct.-19 | 75096 | 10-oct.-19 | SERVICE CICLOP | 1,157.56 | reparatii auto | GAGIU VASILE | 9-nov.-19 | | | | | 1,157.56 | 4092 | 7-nov.-19 | |
| 3185 | 3248 | 14-oct.-19 | 568911 | 9-oct.-19 | BIOTUR EXIM SRL | 1,785.00 | produse | GEORGE NICULIE | 8-nov.-19 | | | | | 1,785.00 | 4090 | 7-nov.-19 | |
| 3186 | 3249 | 14-oct.-19 | 191100489 | 10-sep.-19 | DNATA CATERING | 6,036.42 | produse | STATE ANA MARIA | | | | | | 6,036.42 | DUBLURA | | |
| 3187 | 3250 | 14-oct.-19 | 191100490 | 10-sep.-19 | DNATA CATERING | 287.96 | produse | STATE ANA MARIA | 10-oct.-19 | | | | | 287.96 | | | |
| 3188 | 3251 | 14-oct.-19 | 191400246 | 14-oct.-19 | DNATA CATERING | 440.29 | produse | IONESCU GHEORGHE | 13-nov.-19 | | | | | 440.29 | | | |
| 3189 | 3252 | 14-oct.-19 | 22396 | 14-oct.-19 | EBICOM | 3,282.50 | produse | GEORGE NICULIE | 13-nov.-19 | | | | | 3,282.50 | | | |
| 3190 | 3253 | 14-oct.-19 | 209904214458 | 11-oct.-19 | DANTE INTERNATIONAL | 699.99 | televizor | GEORGE NICULIE | 10-nov.-19 | | | | 22-oct.-19 | 699.99 | 4068 | 6-nov.-19 | |
| 3191 | 3254 | 14-oct.-19 | 177 | 30-sep.-19 | ATLAS GUARD | 10,440.00 | servicii paza | TOMA ADRIAN | 15-oct.-19 | | | | 17-oct.-19 | 10,440.00 | 3856 | 17-oct.-19 | |
| 3192 | 3255 | 14-oct.-19 | 7057652 | 10-oct.-19 | HAPPY TOUR | 21,631.00 | bilet avion | URSU COSMIN | | | | | 15-oct.-19 | 21,631.00 | 3876 | 21-oct.-19 | |
| 3193 | 3256 | 14-oct.-19 | 20026997 | 9-oct.-19 | SERVICE AUTO SERUS | 1,937.14 | reparatii auto | GAGIU VASILE | 8-nov.-19 | | | | 18-oct.-19 | 1,937.14 | 4050 | 5-nov.-19 | |
| 3194 | 3257 | 14-oct.-19 | 20026988 | 9-oct.-19 | SERVICE AUTO SERUS | 5,872.03 | reparatii auto | GAGIU VASILE | 8-nov.-19 | | | | 17-oct.-19 | 5,872.03 | 4050 | 5-nov.-19 | |
| 3195 | 3258 | 14-oct.-19 | 20026985 | 8-oct.-19 | SERVICE AUTO SERUS | 12,814.41 | reparatii auto | GAGIU VASILE | 7-nov.-19 | | | | 17-oct.-19 | 12,814.41 | 4050 | 5-nov.-19 | |
| 3196 | 3259 | 14-oct.-19 | 181217 | 9-oct.-19 | ORANGE ROMANIA | 0.00 | produse | GHEORGHITA NINA | 9-oct.-19 | | | | | 0.00 | | | |
| 3197 | 3260 | 14-oct.-19 | 1650 | 9-oct.-19 | SCHOENHERR SI ASOCIATII | 261,086.55 | servicii juridice | PODEA BOGDAN | 12-oct.-19 | | | | | 261,086.55 | | | |
| 3198 | 3261 | 14-oct.-19 | 16766 | 9-oct.-19 | TINMAR ENERGY | 1,913,890.34 | energie | GHEORGHITA NINA | 8-nov.-19 | | | | | 1,913,890.34 | | | |
| 3199 | 3262 | 14-oct.-19 | 7390 | 14-oct.-19 | CENTRUL DE FORMARE PROFESIONALA EURO | 1,120.00 | curs agent ddd | GHEORGHITA NINA | 14-oct.-19 | | | | 16-oct.-19 | 1,120.00 | 3877 | 21-oct.-19 | |
| 3200 | 3263 | 15-oct.-19 | 9969381 | 8-oct.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 14,943.00 | cotizatie octombrie | ANA MARIA STATE | 8-nov.-19 | | | | | 14,943.00 | | | |
| 3201 | 3264 | 15-oct.-19 | 901122 | 10-oct.-19 | LARA FARM ERA | 6,517.35 | produse | GEORGE NICULIE | 9-nov.-19 | | | | 23-oct.-19 | 6,517.35 | 4069 | 6-nov.-18 | |

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| 3202 | 3265 | 15-oct.-19 | 40394 | 11-oct.-19 | DELTAMED | 1,796.90 | produse | GEORGE NICULIE | 10-nov.-19 | | | | 1,796.90 | 4098 | 7-nov.-19 | | |
| 3203 | 3266 | 15-oct.-19 | 2049298 | 15-oct.-19 | VESTA INVESTMENT | 66.64 | produse | GEORGE NICULIE | 15-nov.-19 | | | | 66.64 | | | | |
| 3204 | 3267 | 15-oct.-19 | 48680 | 11-oct.-19 | PRIMOSAL SRL | 1,487.50 | produse | GEORGE NICULIE | 10-nov.-19 | | | 28-oct.-19 | 1,487.50 | 3988 | 29-oct.-19 | | |
| 3205 | 3268 | 15-oct.-19 | 20184409 | 15-oct.-19 | ABA MOTORS TRADE SEL | 280.00 | ITP | GAGIU VASILE | 14-nov.-19 | | | | 280.00 | | | | |
| 3206 | 3269 | 15-oct.-19 | 4400108540 | 14-oct.-19 | LINDE GAZ ROMANIA | 507.89 | OXIGEN | BALTATU DANIELA | 13-nov.-19 | | | | 507.89 | | | | |
| 3207 | 3270 | 15-oct.-19 | 7660 | 8-oct.-19 | BUSINESS PLUS | 9,038.67 | revizie | GAGIU VASILE | 7-nov.-19 | | | | 9,038.67 | | | | |
| 3208 | 3271 | 15-oct.-19 | 39062 | 4-oct.-19 | SERVCII SALUBRITATE | 376,791.99 | servicii curatenie | ADRIAN ADAM | 3-nov.-19 | | | | 376,791.99 | | | | |
| 3209 | 3272 | 15-oct.-19 | 20184405 | 14-oct.-19 | ABA MOTORS TRADE SEL | 560.00 | ITP | GAGIU VASILE | 13-nov.-19 | | | | 560.00 | | | | |
| 3210 | 3273 | 15-oct.-19 | 18360675 | 14-oct.-19 | SELECT DIPLOMATIC GROUP | 25,978.54 | SERVICII TRACTARI SI IMOBI | VALERIU FLOREA | 13-nov.-19 | | | | 25,978.54 | | | | |
| 3211 | 3274 | 15-oct.-19 | 28914 | 11-oct.-19 | TARGET SRL | 4,500.00 | produse | GEORGE NICULIE | 10-nov.-19 | | | | 4,500.00 | | | | |
| 3212 | 3275 | 15-oct.-19 | 217012019013 | 15-oct.-19 | COMPANIA ROMPREST SERVICE SA | 245,245.64 | servicii amenajare | ADRIAN ADAM | 14-nov.-19 | | | | 245,245.64 | | | | |
| 3213 | 3276 | 15-oct.-19 | 191100539 | 30-sep.-19 | DNATA CATERING | 373.05 | produse | RISTEA CLARA | 31-oct.-19 | | | 23-oct.-19 | 373.05 | 3963 | 28-oct.-19 | | |
| 3214 | 3277 | 15-oct.-19 | 191100540 | 30-sep.-19 | DNATA CATERING | 154.78 | produse | RISTEA CLARA | 31-oct.-19 | | | 23-oct.-19 | 154.78 | 3963 | 28-oct.-19 | | |
| 3215 | 3278 | 15-oct.-19 | 191100541 | 30-sep.-19 | DNATA CATERING | 445.54 | produse | RISTEA CLARA | 31-oct.-19 | | | 23-oct.-19 | 445.54 | 3963 | 28-oct.-19 | | |
| 3216 | 3279 | 15-oct.-19 | 191100542 | 30-sep.-19 | DNATA CATERING | 1,765.80 | vouchere | MIHAELA CHIRIL | 31-oct.-19 | | | 4-nov.-19 | 1,765.80 | 4059 | 5-nov.-19 | | |
| 3217 | 3280 | 15-oct.-19 | 2085 | 15-oct.-19 | SCAV CIURARU LOHAN MANOLE SI ASOCIATI | 1,697.04 | onorariu | PODEA BOGDAN | 15-nov.-19 | | | | 1,697.04 | | | | |
| 3218 | 3281 | 15-oct.-19 | 2083 | 15-oct.-19 | SCAV CIURARU LOHAN MANOLE SI ASOCIATI | 3,394.07 | onorariu | PODEA BOGDAN | 15-nov.-19 | | | | 3,394.07 | | | | |
| 3219 | 3282 | 15-oct.-19 | 2084 | 15-oct.-19 | SCAV CIURARU LOHAN MANOLE SI ASOCIATI | 4,525.43 | onorariu | PODEA BOGDAN | 15-nov.-19 | | | | 4,525.43 | | | | |
| 3220 | 3283 | 16-oct.-19 | 196682 | 15-oct.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,131.36 | | | | | | 5-nov.-19 | 1,131.36 | 4080 | 6-nov.-19 | | |
| 3221 | 3284 | 16-oct.-19 | 94063300 | 7-oct.-19 | IATA | 1178,33 USD | manual de specialitate | GEORGE NICULIE | 7-oct.-19 | | | | 1178,33 USD | ACHITAT | | | |
| 3222 | 3285 | 16-oct.-19 | 6300915271 | 11-oct.-19 | ROMPETROL DOWNSTREAM | 100,050.82 | motorina | GEORGE NICULIE | 10-nov.-19 | | | | 100,050.82 | 4097 | 7-nov.-19 | | |
| 3223 | 3286 | 16-oct.-19 | 9636392 | 14-oct.-19 | ENEL ENERGIE | 426.35 | energie | TOMA ADRIAN | 24-oct.-19 | | | 22-oct.-19 | 426.35 | 3903 | 22-oct.-19 | | |
| 3224 | 3287 | 16-oct.-19 | 9638787 | 14-oct.-19 | ENEL ENERGIE | 3,234.18 | energie | TOMA ADRIAN | 24-oct.-19 | | | 22-oct.-19 | 3,234.18 | 3904 | 22-oct.-19 | | |
| 3225 | 3288 | 16-oct.-19 | 49332580 | 8-oct.-19 | RCS&RDS | 863.64 | abonament tv | FLORIN MIHALACHE | 31-oct.-19 | | | 25-oct.-19 | 863.64 | 3990 | 29-oct.-19 | | |
| 3226 | 3289 | 16-oct.-19 | 3916 | 15-oct.-19 | AMS EXPERT CONSULT SRL | 13,326.81 | TV | GEORGE NICULIE | 14-nov.-19 | | | | 13,326.81 | | | | |
| 3227 | 3290 | 16-oct.-19 | 190462 | 16-oct.-19 | ECOXTREM CONSULTING SRL | 12,242.51 | servicii cazare | PETRESCU ANCA | 15-nov.-19 | | | 21-oct.-19 | 12,242.51 | 3923 | 24-oct.-19 | | |
| 3228 | 3291 | 16-oct.-19 | 40407 | 15-oct.-19 | DELTAMED | 3,609.87 | produse | GEORGE NICULIE | 14-nov.-19 | | | | 3,609.87 | | | | |
| 3229 | 3292 | 16-oct.-19 | 2125 | 16-oct.-19 | DUMIDET ACTIV | 1,329.52 | produse | GEORGE NICULIE | 15-nov.-19 | | | | 1,329.52 | | | | |
| 3230 | 3293 | 16-oct.-19 | 2126 | 14-oct.-19 | DUMIDET ACTIV | 1,499.40 | produse | GEORGE NICULIE | 13-nov.-19 | | | | 1,499.40 | | | | |
| 3231 | 3294 | 16-oct.-19 | 125212 | 8-oct.-19 | EVIDENT GROUP SRL | 45,398.93 | produse | GEORGE NICULIE | 7-nov.-19 | | | 22-oct.-19 | 45,398.93 | 4051 | 5-nov.-19 | | |
| 3232 | 3295 | 16-oct.-19 | 190205864 | 15-oct.-19 | UTI FACILITY MANAGEMENT | 6,958.13 | servicii | GHEORGHITA NINA | 14-nov.-19 | | | | 6,958.13 | | | | |
| 3233 | 3296 | 16-oct.-19 | 190205865 | 15-oct.-19 | UTI FACILITY MANAGEMENT | 617.49 | servicii | GHEORGHITA NINA | 14-nov.-19 | | | | 617.49 | | | | |
| 3234 | 3297 | 16-oct.-19 | 9206230 | 15-oct.-19 | UP ROMANIA SRL | 27,500.00 | vouchere de vacanta | BILCAN RALUCA | | | | | 27,500.00 | ACHITAT | | | |
| 3235 | 3298 | 16-oct.-19 | 2085 | 8-oct.-19 | CLEAN PREST ACTIV SRL | 1,264,772.04 | servicii curatenie | ADRIAN ADAM | 16-nov.-19 | | | 18-oct.-19 | 1,264,772.04 | 4043 | 4-nov.-19 | | |
| 3236 | 3299 | 16-oct.-19 | 196698 | 15-oct.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,103,550.31 | controlul calitatii | VALCEA LUMINITA | 10-nov.-19 | | | | 1,103,550.31 | 4099 | 7-nov.-19 | | |
| 3237 | 3300 | 16-oct.-19 | 5161 | 16-oct.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA SA | 592,163.17 | lucrari | POTORAC BOGDAN | 15-nov.-19 | ANULAT | | | 592,163.17 | | | | |
| 3238 | 3301 | 17-oct.-19 | 4420 | 16-oct.-19 | MB TELECOM LTD | 115,223.36 | produse | GHEORGHITA NINA | 14-nov.-19 | | | | 115,223.36 | | | | |
| 3239 | 3302 | 17-oct.-19 | 4421 | 16-oct.-19 | MB TELECOM LTD | 339.29 | produse | GHEORGHITA NINA | 14-nov.-19 | | | | 339.29 | | | | |
| 3240 | 3303 | 17-oct.-19 | 190316904108 | 2-oct.-19 | TELEKOM ROMANIA COMMUNICATIONS | 2,667.53 | telefonie | GHEORGHITA NINA | 2-dec.-19 | | | | 2,667.53 | | | | |
| 3241 | 3304 | 17-oct.-19 | 15780 | 26-sep.-19 | SCOALA SUPERIOARA DE AVIATIE | 294.12 | curs | PETRESCU ANCA | 25-oct.-19 | | | 21-oct.-19 | 294.12 | 3896 | 22-oct.-19 | | |
| 3242 | 3305 | 17-oct.-19 | 15822 | 3-oct.-19 | SCOALA SUPERIOARA DE AVIATIE | 294.49 | curs | PETRESCU ANCA | 2-nov.-19 | | | 21-oct.-19 | 294.49 | 3896 | 22-oct.-19 | | |
| 3243 | 3306 | 17-oct.-19 | 625 | 16-oct.-19 | ATC&IT SOLUTIONS SRL | 5,560.00 | servicii instruire | PETRESCU ANCA | 15-nov.-19 | | | | 5,560.00 | | | | |
| 3244 | 3307 | 17-oct.-19 | 19956825 | 30-sep.-19 | MEDLIFE SA | 152,510.00 | servicii medicale | BALTATU | 30-oct.-19 | | | 30-oct.-19 | 152,510.00 | 4024 | 31-oct.-19 | | |
| 3245 | 3308 | 17-oct.-19 | 19977468 | 30-sep.-19 | MEDLIFE SA | 14,125.00 | servicii medicale | BALTATU | 30-oct.-19 | | | 30-oct.-19 | 14,125.00 | 4024 | 31-oct.-19 | | |
| 3246 | 3309 | 17-oct.-19 | 19977469 | 30-sep.-19 | MEDLIFE SA | 1,921.00 | servicii medicale | BALTATU | 30-oct.-19 | | | 30-oct.-19 | 1,921.00 | 4024 | 31-oct.-19 | | |
| 3247 | 3310 | 17-oct.-19 | 1914703 | 15-oct.-19 | BUSINESS TRAVEL TURISM | 4,500.00 | bilete avion | DAIA MARIUS | 22-oct.-19 | | | 30-oct.-19 | 4,500.00 | 4025 | 31-oct.-19 | | |
| 3248 | 3311 | 17-oct.-19 | 1914748 | 16-oct.-19 | BUSINESS TRAVEL TURISM | 12,065.00 | servicii cazare | DAIA MARIUS | 23-oct.-19 | | | 30-oct.-19 | 12,065.00 | 4025 | 31-oct.-19 | | |
| 3249 | 3312 | 17-oct.-19 | 1908 | 15-oct.-19 | SMART CONTROL SRL | 4,242.59 | servicii masurare satisfactie | IONESCU GHEORGHE | 14-nov.-19 | | | | 4,242.59 | | | | |
| 3250 | 3313 | 17-oct.-19 | 603 | 17-oct.-19 | PREMIUM TEACHING | 550.00 | taxa curs | PETRESCU ANCA | 22-oct.-19 | | | 21-oct.-19 | 550.00 | 3894 | 22-oct.-19 | | |
| 3251 | 3314 | 17-oct.-19 | 3638 | 16-oct.-19 | SILSTAR | 3,484.32 | produse | GEORGE NICULIE | 15-nov.-19 | | | | 3,484.32 | | | | |
| 3252 | 3315 | 17-oct.-19 | 3637 | 16-oct.-19 | SILSTAR | 5,634.43 | produse | GEORGE NICULIE | 15-nov.-19 | | | | 5,634.43 | | | | |
| 3253 | 3316 | 17-oct.-19 | 8600359618 | 17-oct.-19 | DEDEMAN | 1,489.25 | produse | GEORGE NICULIE | 16-nov.-19 | | | | 1,489.25 | | | | |
| 3254 | 3317 | 17-oct.-19 | 37082398 | 9-oct.-19 | ORANGE ROMANIA | -4,036.30 | corectie | GHEORGHITA NINA | | | | | -4,036.30 | | | | |
| 3255 | 3318 | 17-oct.-19 | 37082445 | 10-oct.-19 | ORANGE ROMANIA | -3,883.21 | corectie | GHEORGHITA NINA | | | | | -3,883.21 | | | | |
| 3256 | 3320 | 21-oct.-19 | 18811723 | 8-oct.-19 | BIROUL ROMAN DE METROLOGIE LEGALA | 10,075.09 | verificari metrologice | GHEORGHITA NINA | 7-nov.-19 | | | 28-oct.-19 | 10,075.09 | 4075 | 6-nov.-19 | | |
| 3257 | 3321 | 21-oct.-19 | 37082445 | 10-oct.-19 | ORANGE ROMANIA | -3,883.21 | corectie | GHEORGHITA NINA | | | | | -3,883.21 | dublura | | | |
| 3258 | 3322 | 21-oct.-19 | 35957147 | 2-oct.-19 | ORANGE ROMANIA | 6,252.10 | telefonie | GHEORGHITA NINA | 16-nov.-19 | | | | 6,252.10 | | | | |
| 3259 | 3323 | 21-oct.-19 | 37082398 | 9-oct.-19 | ORANGE ROMANIA | -4,036.30 | corectie | GHEORGHITA NINA | | | | | -4,036.30 | dublura | | | |
| 3260 | 3324 | 21-oct.-19 | 36221250 | 2-oct.-19 | ORANGE ROMANIA | 22,156.87 | telefonie | GHEORGHITA NINA | 16-nov.-19 | | | | 22,156.87 | | | | |
| 3261 | 3325 | 21-oct.-19 | 186683 | 17-oct.-19 | WUNDER HAFF | 4,091.34 | trusa scule | GEORGE NICULIE | 17-nov.-19 | | | | 4,091.34 | | | | |
| 3262 | 3326 | 21-oct.-19 | 4424 | 18-oct.-19 | MB TELECOM LTD | 33,498.02 | revizie | GHEORGHITA NINA | 17-nov.-19 | | | | 33,498.02 | | | | |
| 3263 | 3327 | 21-oct.-19 | 3598 | 16-oct.-19 | ECOGREEN CONSTRUCT | 4,778.78 | servicii vidanjare | ADRIAN ADAM | 15-nov.-19 | | | | 4,778.78 | | | | |
| 3264 | 3328 | 21-oct.-19 | 196725 | 16-oct.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,389,911.03 | servicii siguranta pasageri | VALCEA LUMINITA | 31-oct.-19 | | | 28-oct.-19 | 2,389,911.03 | 4010 | 30-oct.-19 | | |
| 3265 | 3329 | 21-oct.-19 | 196724 | 16-oct.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 113.11 | servicii siguranta pasageri | VALCEA LUMINITA | 31-oct.-19 | | | 28-oct.-19 | 113.11 | 4010 | 30-oct.-19 | | |
| 3266 | 3330 | 21-oct.-19 | 40452 | 16-oct.-19 | DELTAMED | 1,523.20 | produse | GEORGE NICULIE | 15-nov.-19 | | | | 1,523.20 | | | | |
| 3267 | 3331 | 21-oct.-19 | 40458 | 17-oct.-19 | DELTAMED | 473.62 | produse | GEORGE NICULIE | 16-nov.-19 | | | | 473.62 | | | | |
| 3268 | 3332 | 21-oct.-19 | 20027073 | 15-oct.-19 | SERVICE AUTO SERUS | 716.40 | service | GAGIU VASILE | 14-nov.-19 | | | | 716.40 | | | | |
| 3269 | 3333 | 21-oct.-19 | 20027072 | 15-oct.-19 | SERVICE AUTO SERUS | 579.08 | service | GAGIU VASILE | 14-nov.-19 | | | | 579.08 | | | | |
| 3270 | 3334 | 21-oct.-19 | 20027071 | 15-oct.-19 | SERVICE AUTO SERUS | 754.08 | service | GAGIU VASILE | 14-nov.-19 | | | | 754.08 | | | | |
| 3271 | 3335 | 21-oct.-19 | 20027070 | 15-oct.-19 | SERVICE AUTO SERUS | 579.08 | service | GAGIU VASILE | 14-nov.-19 | | | | 579.08 | | | | |
| 3272 | 3336 | 21-oct.-19 | 20027069 | 15-oct.-19 | SERVICE AUTO SERUS | 579.08 | service | GAGIU VASILE | 14-nov.-19 | | | | 579.08 | | | | |
| 3273 | 3337 | 21-oct.-19 | 20027068 | 15-oct.-19 | SERVICE AUTO SERUS | 579.08 | service | GAGIU VASILE | 14-nov.-19 | | | | 579.08 | | | | |
| 3274 | 3338 | 21-oct.-19 | 20027067 | 15-oct.-19 | SERVICE AUTO SERUS | 754.08 | service | GAGIU VASILE | 14-nov.-19 | | | | 754.08 | | | | |
| 3275 | 3339 | 21-oct.-19 | 20027066 | 15-oct.-19 | SERVICE AUTO SERUS | 754.08 | service | GAGIU VASILE | 14-nov.-19 | | | | 754.08 | | | | |
| 3276 | 3340 | 21-oct.-19 | 20027065 | 15-oct.-19 | SERVICE AUTO SERUS | 754.08 | service | GAGIU VASILE | 14-nov.-19 | | | | 754.08 | | | | |
| 3277 | 3341 | 21-oct.-19 | 20027064 | 15-oct.-19 | SERVICE AUTO SERUS | 13,702.98 | service | GAGIU VASILE | 14-nov.-19 | | | | 13,702.98 | | | | |
| 3278 | 3342 | 21-oct.-19 | 20027055 | 15-oct.-19 | SERVICE AUTO SERUS | 13,702.98 | service | GAGIU VASILE | 14-nov.-19 | | | | 13,702.98 | | | | |
| 3279 | 3343 | 21-oct.-19 | 20027054 | 15-oct.-19 | SERVICE AUTO SERUS | 117.51 | service | GAGIU VASILE | 14-nov.-19 | | | | 117.51 | | | | |
| 3280 | 3344 | 21-oct.-19 | 20027088 | 17-oct.-19 | SERVICE AUTO SERUS | 579.22 | service | GAGIU VASILE | 16-nov.-19 | | | | 579.22 | | | | |
| 3281 | 3345 | 21-oct.-19 | 20027076 | 16-oct.-19 | SERVICE AUTO SERUS | 3,704.49 | service | GAGIU VASILE | 15-nov.-19 | | | | 3,704.49 | | | | |

| | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3282 | 3346 | 21-oct.-19 | 20027079 | 16-oct.-19 | SERVICE AUTO SERUS | 716.43 | service | GAGIU VASILE | 15-nov.-19 | | | | 716.43 | | | | |
| 3283 | 3347 | 21-oct.-19 | 20027080 | 16-oct.-19 | SERVICE AUTO SERUS | 716.43 | service | GAGIU VASILE | 15-nov.-19 | | | | 716.43 | | | | |
| 3284 | 3348 | 21-oct.-19 | 20027081 | 16-oct.-19 | SERVICE AUTO SERUS | 716.43 | service | GAGIU VASILE | 15-nov.-19 | | | | 716.43 | | | | |
| 3285 | 3349 | 21-oct.-19 | 20027082 | 16-oct.-19 | SERVICE AUTO SERUS | 716.43 | service | GAGIU VASILE | 15-nov.-19 | | | | 716.43 | | | | |
| 3286 | 3350 | 21-oct.-19 | 11952787 | 17-oct.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 795.87 | produse | GEORGE NICULIE | 17-nov.-19 | | | | 795.87 | | | | |
| 3287 | 3351 | 21-oct.-19 | 20196693542 | 17-oct.-19 | AD AUTO TOTAL | 6,545.00 | baterie | GEORGE NICULIE | 15-nov.-19 | | | | 6,545.00 | | | | |
| 3288 | 3352 | 21-oct.-19 | 10234 | 9-oct.-19 | AREVA SERVICII | 1,190.00 | service macara | GAGIU VASILE | 24-oct.-19 | | | 5-nov.-19 | 1,190.00 | 4082 | 6-nov.-19 | | |
| 3289 | 3353 | 21-oct.-19 | 209904274354 | 14-oct.-10 | DANTE INTERNATIONAL | 3,859.90 | produse | GEORGE NICULIE | 13-nov.-19 | | | | 3,859.90 | | | | |
| 3290 | 3354 | 21-oct.-19 | 209904384209 | 17-oct.-19 | DANTE INTERNATIONAL | 427.98 | produse | GEORGE NICULIE | 16-nov.-19 | | | | 427.98 | | | | |
| 3291 | 3355 | 22-oct.-19 | 32 | 17-oct.-19 | ALCOR COMCO | 569.54 | servicii spalat | TOMA ADRIAN | 16-nov.-19 | | | | 569.54 | | | | |
| 3292 | 3356 | 22-oct.-19 | | | IATA - CREDIT MEMO | 1650 USD | | | | | | | 1650 USD | | | | |
| 3293 | 3357 | 22-oct.-19 | 20027106 | 21-oct.-19 | SERVICE AUTO SERUS | 2,472.72 | service | GAGIU VASILE | 20-nov.-19 | | | | 2,472.72 | | | | |
| 3294 | 3358 | 22-oct.-19 | 20027105 | 21-oct.-19 | SERVICE AUTO SERUS | 1,390.04 | service | GAGIU VASILE | 20-nov.-19 | | | | 1,390.04 | | | | |
| 3295 | 3359 | 22-oct.-19 | 190205869 | 16-oct.-19 | UTI FACILITY MANAGEMENT | 3,088.95 | servicii | GHEORGHITA NINA | 15-nov.-19 | | | | 3,088.95 | | | | |
| 3296 | 3360 | 22-oct.-19 | 190205868 | 16-oct.-19 | UTI FACILITY MANAGEMENT | 21,036.56 | servicii | GHEORGHITA NINA | 15-nov.-19 | | | | 21,036.56 | | | | |
| 3297 | 3361 | 22-oct.-19 | 209904346438 | 16-oct.-19 | DANTE INTERNATIONAL | 399.99 | produse | GEORGE NICULIE | 15-nov.-19 | | | | 399.99 | | | | |
| 3298 | 3362 | 22-oct.-19 | 25554 | 17-oct.-19 | TOP JET SERVICE | 922.25 | produse | GEORGE NICULIE | 16-nov.-19 | | | 29-oct.-19 | 922.25 | 4003 | 28-oct.-19 | | |
| 3299 | 3363 | 22-oct.-19 | 4483 | 21-oct.-19 | TIK MEDIA SOLUTIONS | 355.81 | laminator | GEORGE NICULIE | 20-nov.-19 | | | | 355.81 | | | | |
| 3300 | 3364 | 22-oct.-19 | 3461 | 21-oct.-19 | IDEEA L PROJECT IMPACT | 6,297.48 | produse | GEORGE NICULIE | 20-nov.-19 | | | | 6,297.48 | | | | |
| 3301 | 3365 | 22-oct.-19 | 1180 | 14-oct.-19 | SITA INFORMATION NETWORKING COMPUT | 37,208.19 | servicii | DAIA MARIUS | 13-nov.-19 | | | | 37,208.19 | | | | |
| 3302 | 3366 | 22-oct.-19 | 1115 | 17-oct.-19 | NEW ACUSTICA | 5,087.25 | sistem afisare | GEORGE NICULIE | 18-nov.-19 | | | | 5,087.25 | | | | |
| 3303 | 3367 | 22-oct.-19 | 4504 | 21-oct.-19 | DEVAX MOTORS SRL | 2,620.00 | produse | GEORGE NICULIE | 20-nov.-19 | | | 29-oct.-19 | 2,620.00 | 3999 | 29-oct.-19 | | |
| 3304 | 3368 | 22-oct.-19 | 11952983 | 22-oct.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 1,577.80 | produse | GEORGE NICULIE | 21-nov.-19 | | | | 1,577.80 | | | | |
| 3305 | 3369 | 22-oct.-19 | 25898 | 17-oct.-19 | MONITORUL OFICIAL | 343.20 | publicari | BILCAN RALUCA | 17-oct.-19 | | | | 343.20 | 3819 | 14-oct.-19 | | |
| 3306 | 3370 | 23-oct.-19 | 34 | 22-oct.-19 | TURDA V MARIA | 935.00 | produse | GEORGE NICULIE | 21-nov.-19 | | | 29-oct.-19 | 935.00 | 4001 | 28-oct.-19 | | |
| 3307 | 3371 | 23-oct.-19 | 190205925 | 23-oct.-19 | UTI FACILITY MANAGEMENT | 118,615.02 | SERVICII | GHEORGHITA NINA | 22-nov.-19 | | | | 118,615.02 | | | | |
| 3308 | 3372 | 23-oct.-19 | 3220 | 23-oct.-19 | EMP TRADE | 53,133.36 | kit | GHEORGHITA NINA | 21-nov.-19 | | | | 53,133.36 | | | | |
| 3309 | 3373 | 23-oct.-19 | 3221 | 23-oct.-19 | EMP TRADE | 1,811.63 | roller | GHEORGHITA NINA | 22-nov.-19 | | | | 1,811.63 | | | | |
| 3310 | 3374 | 23-oct.-19 | 1917212 | 21-oct.-19 | DNS BIROTICA | 332.31 | produse | GEORGE NICULIE | 20-nov.-19 | | | | 332.31 | | | | |
| 3311 | 3375 | 23-oct.-19 | 209904455758 | 21-oct.-19 | DANTE INTERNATIONAL | 43,789.00 | produse | GEORGE NICULIE | 20-nov.-19 | | | | 43,789.00 | | | | |
| 3312 | 3376 | 23-oct.-19 | 20196796150 | 22-oct.-19 | AD AUTO TOTAL | 7,425.60 | baterie | GEORGE NICULIE | 20-nov.-19 | | | | 7,425.60 | | | | |
| 3313 | 3377 | 23-oct.-19 | 124 | 22-oct.-19 | LARA FARM ERA | 10,758.30 | vacin | GEORGE NICULIE | 21-nov.-19 | | | | 10,758.30 | | | | |
| 3314 | 3378 | 23-oct.-19 | 901133 | 22-oct.-19 | LARA FARM ERA | 88.00 | medicamente | GEORGE NICULIE | 21-nov.-19 | | | | 88.00 | | | | |
| 3315 | 3379 | 23-oct.-19 | 31616 | 22-oct.-19 | VALTREC TRADING SRL | 248.71 | produse | GEORGE NICULIE | 21-nov.-19 | | | | 248.71 | | | | |
| 3316 | 3380 | 23-oct.-19 | 108707191 | 21-oct.-19 | RAJA SA | 1,070.67 | SERVICII | TOMA ADRIAN | 5-nov.-19 | | | 28-oct.-19 | 1,070.67 | 4033 | 31-oct.-19 | | |
| 3317 | 3381 | 23-oct.-19 | 5130961 | 18-oct.-19 | REFLEX COMPUTERS | 1,389.33 | produse | GEORGE NICULIE | 17-nov.-19 | | | | 1,389.33 | | | | |
| 3318 | 3382 | 23-oct.-19 | 5352 | 22-oct.-19 | CARANDA BATERII SRL | 7,411.32 | baterie | GEORGE NICULIE | 21-nov.-19 | | | | 7,411.32 | | | | |
| 3319 | 3383 | 23-oct.-19 | 90216 | 21-oct.-19 | VECTRA EUROLIFT SERVICE | 950.74 | servicii | GHEORGHITA NINA | 20-nov.-19 | | | | 950.74 | | | | |
| 3320 | 3384 | 23-oct.-19 | 5920 | 14-oct.-19 | ELECTRO SERVICE | 16,245.88 | servicii | DAICER IONEL | 13-nov.-19 | | | | 16,245.88 | | | | |
| 3321 | 3385 | 23-oct.-19 | 191146765 | 15-oct.-19 | APA NOVA BUCURESTI | 27,948.03 | servicii | GHEORGHITA NINA | 30-oct.-19 | | | 29-oct.-19 | 27,948.03 | 4009 | 30-oct.-19 | | |
| 3322 | 3386 | 23-oct.-19 | 20027116 | 21-oct.-19 | SERVICE AUTO SERUS | 8,368.00 | service | GAGIU VASILE | 20-nov.-19 | | | | 8,368.00 | | | | |
| 3323 | 3387 | 24-oct.-19 | 196811 | 22-oct.-19 | AUTORITATEA AERONAUTICA CIVILA | -34,243.90 | STORNARE | VALERIU FLOREA | | | | | -34,243.90 | | | | |
| 3324 | 3388 | 24-oct.-19 | 2626 | 23-oct.-19 | ARTIZANAT CADOURI SPECIALE | 968.43 | produse | GEORGE NICULIE | 23-oct.-19 | | | 29-oct.-19 | 968.43 | 4002 | 28-oct.-19 | | |
| 3325 | 3389 | 24-oct.-19 | 15961 | 22-oct.-19 | GARAGE ASSIST SRL | 17,612.00 | produse | GEORGE NICULIE | 6-nov.-19 | | | | 17,612.00 | | | | |
| 3326 | 3390 | 24-oct.-19 | 8600161575 | 24-oct.-19 | DEDEMAN | 509.22 | produse | GEORGE NICULIE | 23-nov.-19 | | | | 509.22 | | | | |
| 3327 | 3391 | 24-oct.-19 | 40299 | 23-oct.-19 | TEOM TECH SRL | 7,140.00 | produse | GEORGE NICULIE | 22-nov.-19 | | | | 7,140.00 | | | | |
| 3328 | 3392 | 24-oct.-19 | 8600259300 | 24-oct.-19 | DEDEMAN | 4,413.17 | produse | GEORGE NICULIE | 23-nov.-19 | | | | 4,413.17 | | | | |
| 3329 | 3393 | 24-oct.-19 | 70000816104 | 3-oct.-19 | UPC ROMANIA | 1,056.99 | servicii | DAIA MARIUS | 2-nov.-19 | | | 28-oct.-19 | 1,056.99 | 4016 | 30-oct.-19 | | |
| 3330 | 3394 | 24-oct.-19 | 94063300 | 7-oct.-19 | IATA | 1178,33 USD | manual | GEORGE NICULIE | 6-nov.-19 | | | | 1178,33 USD | | | | |
| 3331 | 3395 | 24-oct.-19 | 3784938 | 14-oct.-19 | TNT ROMANIA | 117.81 | posta | GEORGE NICULIE | 29-oct.-19 | | | | 117.81 | | | | |
| 3332 | 3396 | 24-oct.-19 | 3784937 | 14-oct.-19 | TNT ROMANIA | 960.00 | posta | GEORGE NICULIE | 29-oct.-19 | | | | 960.00 | | | | |
| 3333 | 3397 | 24-oct.-19 | 17 | 24-oct.-19 | PFA MOLDOVEANU VASILE | 3,900.00 | servicii | ANA MARIA STATE | 24-oct.-19 | | | | 3,900.00 | | | | |
| 3334 | 3398 | 24-oct.-19 | 270 | 23-oct.-19 | ASOCIATIA FOLCLORICA VALEA PRAHOVEI | 5,000.00 | servicii | ANA MARIA STATE | 6-nov.-19 | | | | 5,000.00 | | | | |
| 3171 | 3412 | 28-oct.-19 | 11306 | 15-oct.-19 | ADMINSTRATIA NATIONALA APELE ROMANE | 14,378.42 | servicii | GHEORGHITA NINA | 14-nov.-19 | | | | 14,378.42 | | | | |
| 3172 | 3407 | 28-oct.-19 | 190209 | 23-oct.-19 | ENVIRO CONSULT | 28,322.60 | servicii | IORDACHE CAMELIA | 7-nov.-19 | | | 31-oct.-19 | 28,322.60 | 4035 | 1-nov.-19 | | |
| 3173 | 3400 | 28-oct.-19 | 37 | 23-oct.-19 | ALCOR COMCO | 596.43 | servicii | TOMA ADRIAN | 23-nov.-19 | | | | 596.43 | | | | |
| 3174 | 3401 | 28-oct.-19 | 5267 | 24-oct.-19 | DNC GENERATOR IMPEX | 340.00 | STALPI MOBILI | niculie GEORGE | 24-nov.-19 | | | | 340.00 | | | | |
| 3175 | 3402 | 28-oct.-19 | 7114003 | 22-oct.-19 | RO BO IMPORT EXPORT SRL | 1,927.80 | antiseptic | niculie GEORGE | 21-nov.-19 | | | | 1,927.80 | | | | |
| 3176 | 3403 | 28-oct.-19 | 6300923414 | 24-oct.-19 | ROMPETROL DOWNSTREAM | 155,307.91 | combustibil | niculie GEORGE | 23-nov.-19 | | | | 155,307.91 | | | | |
| 3177 | 3404 | 28-oct.-19 | 142766 | 23-oct.-19 | MEDICOMPLEX | 1,874.25 | electrozi | niculie GEORGE | 23-nov.-19 | | | | 1,874.25 | | | | |
| 3178 | 3405 | 28-oct.-19 | 7113997 | 21-oct.-19 | RO BO IMPORT EXPORT SRL | 2,838.15 | produse | niculie GEORGE | 20-nov.-19 | | | | 2,838.15 | | | | |
| 3179 | 3406 | 28-oct.-19 | 5170 | 25-oct.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 591,942.54 | lucrari | POTORAC BOGDAN | 25-nov.-19 | | | | 591,942.54 | | | | |
| 3180 | 3408 | 28-oct.-19 | 20190199 | 16-oct.-19 | ATSA INDUSTRY | 39,944.73 | servicii | LAZAR MIHAI | 16-nov.-19 | | | | 39,944.73 | | | | |
| 3181 | 3409 | 28-oct.-19 | 4427 | 24-oct.-19 | MB TELECOM LTD | 317.21 | piesa | GHEORGHITA NINA | 23-nov.-19 | | | | 317.21 | | | | |
| 3182 | 3410 | 28-oct.-19 | 20190203 | 24-oct.-19 | ATSA INDUSTRY | 13,594.56 | servicii | LAZAR MIHAI | 24-nov.-19 | | | | 13,594.56 | | | | |
| 3183 | 3411 | 28-oct.-19 | 20190204 | 24-oct.-19 | ATSA INDUSTRY | 20,391.84 | servicii | LAZAR MIHAI | 24-nov.-19 | | | | 20,391.84 | | | | |
| 3184 | 3413 | 28-oct.-19 | 20057 | 15-oct.-19 | INDICATIV MEDIA | 360.45 | PUBLICARE ANUNT | BILCAN RALUCA | 22-oct.-19 | | | 31-oct.-19 | 360.45 | 4037 | 1-nov.-19 | | |
| 3185 | 3414 | 28-oct.-19 | 1164 | 21-oct.-19 | BUZZ PUBLISHING | 562.00 | anunt | BILCAN RALUCA | 21-oct.-19 | | | | 562.00 | | | | |
| 3186 | 3415 | 28-oct.-19 | 1684 | 17-oct.-19 | SCHONHERR SI ASOCIATII | 35,921.34 | servicii juridice | PODEA BOGDAN | 2-nov.-19 | | | 1-nov.-19 | 35,921.34 | 4049 | 4-nov.-19 | | |
| 3187 | 3416 | 29-oct.-19 | 38 | 25-oct.-19 | ALCOR COMCO | 750.42 | servicii | TOMA ADRIAN | 25-nov.-19 | | | | 750.42 | | | | |
| 3188 | 3417 | 29-oct.-19 | 1900522 | 16-oct.-19 | BIROU EXECUTOR JUDECATORESC NEDA ION | 59.50 | onorariu | PODEA BOGDAN | 16-nov.-19 | | | 4-nov.-19 | 59.50 | 4079 | 6-nov.-19 | | |
| 3189 | 3418 | 29-oct.-19 | 1735522 | 28-oct.-19 | GEVE COM SRL | 580.72 | produse | niculie GEORGE | 27-nov.-19 | | | | 580.72 | | | | |
| 3190 | 3419 | 29-oct.-19 | 190601 | 24-oct.-19 | MHA ACTIV SYSTEM | 208,830.72 | servicii | GHEORGHITA NINA | 24-nov.-19 | | | | 208,830.72 | | | | |
| 3191 | 3420 | 29-oct.-19 | 4429 | 28-oct.-19 | MB TELECOM LTD | 3,452.59 | piesa | GHEORGHITA NINA | 27-nov.-19 | | | | 3,452.59 | | | | |
| 3192 | 3421 | 29-oct.-19 | 45954 | 25-oct.-19 | FOERCH | 1,383.89 | produse | niculie GEORGE | 25-nov.-19 | | | | 1,383.89 | | | | |
| 3193 | 3422 | 29-oct.-19 | 15961 | 22-oct.-19 | GARAGE ASSIST SRL | 17,612.00 | servicii | niculie GEORGE | 6-nov.-19 | ANULAT | | | 17,612.00 | | | | |
| 3194 | 3423 | 29-oct.-19 | 20190206 | 24-oct.-19 | ATSA INDUSTRY | 914,396.00 | agent degivrare | niculie GEORGE | 24-nov.-19 | | | | 914,396.00 | | | | |
| 3195 | 3424 | 29-oct.-19 | 20027142 | 23-oct.-19 | SERVICE AUTO SERUS | 19,763.28 | reparatii auto | GAGIU VASILE | 22-nov.-19 | | | | 19,763.28 | | | | |
| 3196 | 3425 | 29-oct.-19 | 20027141 | 23-oct.-19 | SERVICE AUTO SERUS | 12,467.26 | reparatii auto | GAGIU VASILE | 22-nov.-19 | | | | 12,467.26 | | | | |
| 3197 | 3426 | 29-oct.-19 | 20027139 | 23-oct.-19 | SERVICE AUTO SERUS | 4,592.07 | reparatii auto | GAGIU VASILE | 22-nov.-19 | | | | 4,592.07 | | | | |

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| 3198 | 3427 | 29-oct.-19 | 20027168 | 24-oct.-19 | SERVICE AUTO SERUS | 4,247.98 | reparatii auto | GAGIU VASILE | 23-nov.-19 | | | | 4,247.98 | | | | |
| 3199 | 3428 | 29-oct.-19 | 20027166 | 24-oct.-19 | SERVICE AUTO SERUS | 8,965.33 | reparatii auto | GAGIU VASILE | 23-nov.-19 | | | | 8,965.33 | | | | |
| 3200 | 3429 | 29-oct.-19 | 75205 | 24-oct.-19 | SERVICE CICLOP | 4,081.27 | reparatii auto | GAGIU VASILE | 23-nov.-19 | | | | 4,081.27 | | | | |
| 3201 | 3430 | 29-oct.-19 | 75201 | 23-oct.-19 | SERVICE CICLOP | 1,454.55 | reparatii auto | GAGIU VASILE | 22-nov.-19 | | | | 1,454.55 | | | | |
| 3202 | 3431 | 29-oct.-19 | 1731 | 24-nov.-19 | MANOPRINTING SYSTEM | 5,099.15 | produse | niculie GEORGE | 24-nov.-19 | | | | 5,099.15 | | | | |
| 3203 | 3432 | 29-oct.-19 | 20027192 | 28-oct.-19 | SERVICE AUTO SERUS | 4,701.55 | reparatii auto | GAGIU VASILE | 27-nov.-19 | | | | 4,701.55 | | | | |
| 3204 | 3433 | 29-oct.-19 | 20027170 | 24-oct.-19 | SERVICE AUTO SERUS | 22,004.42 | reparatii auto | GAGIU VASILE | 23-nov.-19 | | | | 22,004.42 | | | | |
| 3205 | 3434 | 29-oct.-19 | 1190460 | 25-oct.-19 | RASIROM | 5,389.74 | produse | niculie GEORGE | 25-nov.-19 | | | | 5,389.74 | | | | |
| 3206 | 3435 | 29-oct.-19 | 196898 | 25-oct.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 3,054.15 | prelungire autorizatie | POTORAC BOGDAN | 9-nov.-19 | | | 4-nov.-19 | 3,054.15 | 4060 | 5-nov.-19 | | |
| 3207 | 3436 | 29-oct.-19 | 10421754894 | 16-oct.-19 | EON ENERGIE ROMANIA | 42,940.59 | gaze | GHEORGHITA NINA | 15-nov.-19 | | | | 42,940.59 | | | | |
| 3208 | 3437 | 29-oct.-19 | 1725 | 28-oct.-19 | SCHONHERR SI ASOCIATII | 44,919.32 | servicii juridice | PODEA BOGDAN | 12-nov.-19 | | | | 44,919.32 | | | | |
| 3209 | 3438 | 30-oct.-19 | 18811734 | 25-oct.-19 | BIROUL ROMAN DE METROLOGIE LEGALA | 186.58 | verificare metrologica | ADAM ADRIAN | 25-nov.-19 | | | | 186.58 | | | | |
| 3210 | 3439 | 30-oct.-19 | 2335 | 24-oct.-19 | CABINET INDIVIDUAL AC POP | 1,785.00 | onorariu | PODEA BOGDAN | 24-oct.-19 | | | 31-oct.-19 | 1,785.00 | 4036 | 1-nov.-19 | | |
| 3211 | 3440 | 30-oct.-19 | 1427 | 23-oct.-19 | DMV PROSAL CONSULTING | 4,449.00 | servicii | ADAM ADRIAN | 22-nov.-19 | | | | 4,449.00 | | | | |
| 3212 | 3442 | 30-oct.-19 | 209904567690 | 25-oct.-19 | DANTE INTERNATIONAL | 399.96 | geanta laptop | niculie GEORGE | 24-nov.-19 | | | | 399.96 | | | | |
| 3213 | 3443 | 30-oct.-19 | 631 | 21-oct.-19 | SILTEC GLOBAL TECHNOLOGIES | 4,641.00 | cric | niculie GEORGE | 20-nov.-19 | | | | 4,641.00 | | | | |
| 3214 | 3444 | 30-oct.-19 | 833176 | 28-oct.-19 | PESTCONTROL EXPERT | 130,973.86 | generator | niculie GEORGE | 27-nov.-19 | | | | 130,973.86 | | | | |
| 3215 | 3445 | 30-oct.-19 | 3641 | 25-oct.-19 | SILSTAR | 2,022.30 | proiector | niculie GEORGE | 25-nov.-19 | | | | 2,022.30 | | | | |
| 3216 | 3446 | 30-oct.-19 | 1726 | 28-oct.-19 | SCHOENHERR SI ASOCIATII | 266,798.11 | servicii juridice | PODEA BOGDAN | 12-nov.-19 | | | | 266,798.11 | | | | |
| 3217 | 3447 | 31-oct.-19 | 11898 | 30-oct.-19 | ADMINISTRATIA BAZINALA DE APA ARGES VE | 1,119.48 | aviz | GHEORGHITA NINA | 14-nov.-19 | | | | 1,119.48 | | | | |
| 3218 | 3449 | 31-oct.-19 | 10184 | 30-oct.-19 | OTOPRINT | 77.35 | carti de vizita | niculie GEORGE | 30-oct.-19 | | | | 77.35 | | | | |
| 3219 | 3450 | 31-oct.-19 | 2432 | 31-oct.-19 | CRISMIN AND CO SISTEME DE TELECOMUNI | 1,983.65 | servicii mentenanta | TOMA ADRIAN | 30-nov.-19 | | | | 1,983.65 | | | | |
| 3220 | 3451 | 31-oct.-19 | 2086 | 24-oct.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 5,097.96 | onorariu | PODEA BOGDAN | 24-nov.-19 | | | | 5,097.96 | | | | |
| 3221 | 3452 | 31-oct.-19 | 2087 | 24-oct.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 4,531.52 | onorariu | PODEA BOGDAN | 24-nov.-19 | | | | 4,531.52 | | | | |
| 3222 | 3453 | 31-oct.-19 | 2088 | 24-oct.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 3,965.08 | onorariu | PODEA BOGDAN | 24-nov.-19 | | | | 3,965.08 | | | | |
| 3223 | 3454 | 31-oct.-19 | 2089 | 24-oct.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 3,398.64 | onorariu | PODEA BOGDAN | 24-nov.-19 | | | | 3,398.64 | | | | |
| 3224 | 3455 | 31-oct.-19 | 2090 | 24-oct.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 3,965.08 | onorariu | PODEA BOGDAN | 24-nov.-19 | | | | 3,965.08 | | | | |
| 3225 | 3456 | 31-oct.-19 | 2091 | 24-oct.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASO | 18,126.08 | onorariu | PODEA BOGDAN | 24-nov.-19 | | | | 18,126.08 | | | | |
| 3226 | 3457 | 31-oct.-19 | 270 | 23-oct.-19 | ASOCIATIA FOLCLORICA VALEA PRAHOVEI | 5,000.00 | servicii artistice | ULMEANU MIHAELA | 6-nov.-19 | | | | 5,000.00 | | | | |
| 3227 | 3458 | 31-oct.-19 | 191221886 | 23-oct.-19 | APA NOVA BUCURESTI | 209.44 | analiza dosar | GHEORGHITA NINA | 7-nov.-19 | | | 6-nov.-19 | 209.44 | 4086 | 6-nov.-19 | | |
| 3228 | 3459 | 31-oct.-19 | 103903978 | 29-oct.-19 | IVECO TRUCK SERVICES | 7,783.66 | piese | LAZAR MIHAI | 28-nov.-19 | | | | 7,783.66 | | | | |
| 3229 | 3460 | 31-oct.-19 | 103903980 | 29-oct.-19 | IVECO TRUCK SERVICES | 7,783.65 | piese | LAZAR MIHAI | 28-nov.-19 | | | | 7,783.65 | | | | |
| 3230 | 3461 | 31-oct.-19 | 103903979 | 29-oct.-19 | IVECO TRUCK SERVICES | 7,783.66 | piese | LAZAR MIHAI | 28-nov.-19 | | | | 7,783.66 | | | | |
| 3231 | 3462 | 31-oct.-19 | 75224 | 28-oct.-19 | SERVICE CICLOP | 3,282.47 | reparatii auto | GAGIU VASILE | 27-nov.-19 | | | | 3,282.47 | | | | |
| 3232 | 3463 | 31-oct.-19 | 75225 | 28-oct.-19 | SERVICE CICLOP | 481.21 | reparatii auto | GAGIU VASILE | 27-nov.-19 | | | | 481.21 | | | | |
| 3233 | 3464 | 31-oct.-19 | 75226 | 28-oct.-19 | SERVICE CICLOP | 4,350.82 | reparatii auto | GAGIU VASILE | 27-nov.-19 | | | | 4,350.82 | | | | |
| 3234 | 3465 | 31-oct.-19 | 20027235 | 30-oct.-19 | SERVICE AUTO SERUS | 3,575.52 | reparatii auto | GAGIU VASILE | 29-nov.-19 | | | | 3,575.52 | | | | |
| 3235 | 3466 | 31-oct.-19 | 20027222 | 29-oct.-19 | SERVICE AUTO SERUS | 162.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 162.11 | | | | |
| 3236 | 3467 | 31-oct.-19 | 20027223 | 29-oct.-19 | SERVICE AUTO SERUS | 162.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 162.11 | | | | |
| 3237 | 3468 | 31-oct.-19 | 20027224 | 29-oct.-19 | SERVICE AUTO SERUS | 162.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 162.11 | | | | |
| 3238 | 3469 | 31-oct.-19 | 20027225 | 29-oct.-19 | SERVICE AUTO SERUS | 162.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 162.11 | | | | |
| 3239 | 3470 | 31-oct.-19 | 20027226 | 29-oct.-19 | SERVICE AUTO SERUS | 162.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 162.11 | | | | |
| 3240 | 3471 | 31-oct.-19 | 20027227 | 29-oct.-19 | SERVICE AUTO SERUS | 144.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 144.11 | | | | |
| 3241 | 3472 | 31-oct.-19 | 20027228 | 29-oct.-19 | SERVICE AUTO SERUS | 144.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 144.11 | | | | |
| 3242 | 3473 | 31-oct.-19 | 20027230 | 29-oct.-19 | SERVICE AUTO SERUS | 144.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 144.11 | | | | |
| 3243 | 3474 | 31-oct.-19 | 20027231 | 29-oct.-19 | SERVICE AUTO SERUS | 144.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 144.11 | | | | |
| 3244 | 3475 | 31-oct.-19 | 20027233 | 29-oct.-19 | SERVICE AUTO SERUS | 144.11 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 144.11 | | | | |
| 3245 | 3476 | 31-oct.-19 | 20027220 | 29-oct.-19 | SERVICE AUTO SERUS | 11,673.28 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 11,673.28 | | | | |
| 3246 | 3477 | 31-oct.-19 | 20027221 | 29-oct.-19 | SERVICE AUTO SERUS | 6,607.39 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 6,607.39 | | | | |
| 3247 | 3478 | 31-oct.-19 | 20027216 | 29-oct.-19 | SERVICE AUTO SERUS | 444.63 | reparatii auto | GAGIU VASILE | 28-nov.-19 | | | | 444.63 | | | | |
| 3248 | 3480 | 31-oct.-19 | 8601249734 | 30-oct.-19 | dedeMAN | 1,097.21 | betoniera | niculie GEORGE | 29-nov.-19 | | | | 1,097.21 | | | | |
| 3249 | 3481 | 31-oct.-19 | 193040 | 29-oct.-19 | HELLIMED | 189.21 | hartie | niculie GEORGE | 28-nov.-19 | | | 16-oct.-19 | 189.21 | 4057 | 5-nov.-19 | | |
| 3250 | 3482 | 31-oct.-19 | 86r0188757 | 31-oct.-19 | DEDEMAN | -472.60 | STORNARE | niculie GEORGE | 31-oct.-19 | | | | -472.60 | | | | |
| 3251 | 3484 | 31-oct.-19 | 11359 | 30-oct.-19 | SERKO ADVERTISING | 401.00 | produse | niculie GEORGE | 3-nov.-19 | | | | 401.00 | | | | |
| 3252 | 3484 | 1-nov.-19 | 197018 | 31-oct.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 566.11 | suplimentare avizare constr | POTORAC BOGDAN | 15-nov.-19 | | | | 566.11 | | | | |
| 3253 | 3485 | 4-nov.-19 | 2336 | 1-nov.-19 | CABINET INDIVIDUAL AC POP | 11,323.09 | onorariu | PODEA BOGDAN | 8-nov.-19 | | | 5-nov.-19 | 11,323.09 | 4083 | 6-nov.-19 | | |
| 3254 | 3486 | 4-nov.-19 | 20160139058 | 1-nov.-19 | MACDONALD HUMFREY | 12410 EURO | servicii | GHEORGHITA NINA | 1-dec.-19 | | | | 12410 EURO | | | | |
| 3255 | 3487 | 4-nov.-19 | 190206136 | 30-oct.-19 | UTI FACILITY MANAGEMENT | 3,077.26 | servicii | GHEORGHITA NINA | 29-nov.-19 | | | | | | | | |
| 3256 | 3488 | 4-nov.-19 | 195016112 | 30-oct.-19 | ALS LIFE SCIENCES ROMANIA | 8,415.68 | analize ape pluviale | IORDACHE CAMELIA | 29-nov.-19 | | | | | | | | |
| 3257 | 3489 | 4-nov.-19 | 3 | 1-nov.-19 | MARAD CLEAN ALL SRL | 8,160.00 | servicii | | 1-dec.-19 | | | | | | | | |
| 3258 | 3490 | 4-nov.-19 | 19348 | 31-oct.-19 | PROFI PENTRU SANATATE SRL | 247.52 | produse | GEORGE NICULIE | 30-nov.-19 | | | | | | | | |
| 3259 | 3491 | 4-nov.-19 | 20027214 | 29-oct.-19 | SERVICE AUTO SERUS | 4,247.29 | service | GAGIU VASILE | 28-nov.-19 | | | | | | | | |
| 3260 | 3492 | 4-nov.-19 | 75262 | 31-oct.-19 | SERVICE CICLOP | 2,844.13 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3261 | 3493 | 4-nov.-19 | 11909883 | 31-oct.-19 | MIDOCAR SRL | 4,739.21 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3262 | 3494 | 4-nov.-19 | 11909884 | 31-oct.-19 | MIDOCAR SRL | 14,789.50 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3263 | 3495 | 4-nov.-19 | 11909885 | 31-oct.-19 | MIDOCAR SRL | 4,111.40 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3264 | 3496 | 4-nov.-19 | 11909886 | 31-oct.-19 | MIDOCAR SRL | 2,932.87 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3265 | 3497 | 4-nov.-19 | 11909887 | 31-oct.-19 | MIDOCAR SRL | 11,020.38 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3266 | 3498 | 4-nov.-19 | 11909888 | 31-oct.-19 | MIDOCAR SRL | 2,754.37 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3267 | 3499 | 4-nov.-19 | 9206607 | 1-nov.-19 | UP ROMANIA | -550.00 | retur vouchere de vacanta | BILCAN RALUCA | | | | | | | | | |
| 3268 | 3500 | 4-nov.-19 | 117937 | 31-oct.-19 | CNCIR | 1,770.72 | servicii | GHEORGHITA NINA | 30-nov.-19 | | | | | | | | |
| 3269 | 3501 | 4-nov.-19 | 3247 | 1-nov.-19 | EMP TRADE | 9,250.14 | garantie de buna executie | GHEORGHITA NINA | 1-dec.-19 | | | | | | | | |
| 3270 | 3502 | 4-nov.-19 | 3248 | 1-nov.-19 | EMP TRADE | 162,254.19 | abonament | GHEORGHITA NINA | 1-dec.-19 | | | | | | | | |
| 3271 | 3503 | 4-nov.-19 | 3246 | 1-nov.-19 | EMP TRADE | 210,903.08 | abonament | GHEORGHITA NINA | 1-dec.-19 | | | | | | | | |
| 3272 | 3504 | 4-nov.-19 | 4443 | 1-nov.-19 | MB TELECOM LTD | 69,235.96 | abonament | GHEORGHITA NINA | 30-nov.-19 | | | | | | | | |
| 3273 | 3505 | 4-nov.-19 | 4445 | 1-nov.-19 | MB TELECOM LTD | 286,893.08 | abonament | GHEORGHITA NINA | 30-nov.-19 | | | | | | | | |
| 3274 | 3506 | 4-nov.-19 | 4444 | 1-nov.-19 | MB TELECOM LTD | 53,212.85 | abonament | GHEORGHITA NINA | 30-nov.-19 | | | | | | | | |
| 3275 | 3507 | 4-nov.-19 | 4441 | 1-nov.-19 | MB TELECOM LTD | 3,453.55 | abonament | GHEORGHITA NINA | 30-nov.-19 | | | | | | | | |
| 3276 | 3508 | 4-nov.-19 | 190206149 | 31-oct.-19 | UTI FACILITY MANAGEMENT | 6,423.95 | servicii | GHEORGHITA NINA | 31-oct.-19 | | | | | | | | |
| 3277 | 3509 | 4-nov.-19 | 1004960 | 23-oct.-19 | QUARTZ MATRIX SRL | 521.22 | produse | GEORGE NICULIE | 22-nov.-19 | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 3278 | 3510 | 5-nov.-19 | 201700306 | 1-nov.-19 | X GUARD SECURITY SYSTEM | 558,310.87 | servicii paza | VALERIU FLOREA | 1-dec.-19 | | | | | | | | |
| 3279 | 3511 | 5-nov.-19 | 201700307 | 1-nov.-19 | X GUARD SECURITY SYSTEM | 118,260.67 | servicii paza | VALERIU FLOREA | 1-dec.-19 | | | | | | | | |
| 3280 | 3512 | 5-nov.-19 | 20027315 | 4-nov.-19 | SERVICE AUTO SERUS | 1,084.36 | service | GAGIU VASILE | 4-dec.-19 | | | | | | | | |
| 3281 | 3513 | 5-nov.-19 | 881 | 4-nov.-19 | AER REVOLUTIONS SRL | 4,581.50 | mentenanta | GHEORGHITA NINA | 13-dec.-19 | | | | | | | | |
| 3282 | 3514 | 5-nov.-19 | 20027310 | 4-nov.-19 | SERVICE AUTO SERUS | 236.42 | service | GAGIU VASILE | 4-dec.-19 | | | | | | | | |
| 3283 | 3515 | 5-nov.-19 | 20027312 | 4-nov.-19 | SERVICE AUTO SERUS | 236.49 | service | GAGIU VASILE | 4-dec.-19 | | | | | | | | |
| 3284 | 3516 | 5-nov.-19 | 20027266 | 31-oct.-19 | SERVICE AUTO SERUS | 1,958.89 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3285 | 3517 | 5-nov.-19 | 30109771 | 31-oct.-19 | SERVICE AUTO SERUS | 1,822.09 | service | GAGIU VASILE | 30-nov.-19 | | | | | | | | |
| 3286 | 3518 | 5-nov.-19 | 336 | 1-nov.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 76,335.24 | servicii | DRAGOMIRESCU MARIL | 1-dec.-19 | | | | | | | | |
| 3287 | 3519 | 5-nov.-19 | 1181159 | 1-nov.-19 | NEI DIVIZIA DE SECURITATE | 44,976.29 | servicii paza | VALERIU FLOREA | 1-dec.-19 | | | | | | | | |
| 3288 | 3520 | 5-nov.-19 | 3250 | 5-nov.-19 | EMP TRADE | 365,070.16 | produse | GHEORGHITA NINA | 4-dec.-19 | | | | | | | | |
| 3289 | 3521 | 5-nov.-19 | 8600259665 | 5-nov.-19 | dedeMAN | 472.60 | produse | GEORGE NICULIE | 5-dec.-19 | | | | | | | | |
| 3290 | 3522 | 5-nov.-19 | 94067023 | 10-oct.-19 | IATA | 2525,4 USD | tax | PETRESCU ANCA | 10-nov.-19 | | | | | | | | |
| 3291 | 3523 | 5-nov.-19 | 2101 | 28-oct.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 5,094.64 | onorariu | PODEA BOGDAN | 28-nov.-19 | | | | | | | | |
| 3292 | 3524 | 5-nov.-19 | 508287058 | 1-nov.-19 | UPC ROMANIA | 282.86 | abonament | DAIA MARIUS | 30-nov.-19 | | | | | | | | |
| 3293 | 3525 | 5-nov.-19 | 70000826247 | 4-nov.-19 | UPC ROMANIA | 271.58 | abonament | DAIA MARIUS | 4-dec.-19 | | | | | | | | |
| 3294 | 3526 | 5-nov.-19 | 191400255 | 31-oct.-19 | DNATA CATERING | 1,832,445.03 | c/v pasageri | CHIRIL LILIANA | 30-nov.-19 | | | | | | | | |
| 3295 | 3527 | 5-nov.-19 | 191400256 | 31-oct.-19 | DNATA CATERING | 11,654.09 | c/v pasageri | CHIRIL LILIANA | 30-nov.-19 | | | | | | | | |
| 3296 | 3528 | 5-nov.-19 | 132 | 1-nov.-19 | STAR PRO CENTER INTL | 255,129.05 | servicii intretinere | ADAM ADRIAN | 30-nov.-19 | | | | | | | | |
| 3297 | 3529 | 5-nov.-19 | 1583 | 31-oct.-19 | LPV SERVICE CONSULT SRL | 4,716.80 | servicii | DAIA MARIUS | 30-nov.-19 | | | | | | | | |
| 3298 | 3530 | 5-nov.-19 | 382008 | 4-nov.-19 | ADETRANS | 42,333.84 | anvelope | GHEORGHITA NINA | 4-dec.-19 | | | | | | | | |
| 3299 | 3531 | 6-nov.-19 | 192 | 1-nov.-19 | ASITO KAPITAL | 84,833.15 | asigurare | SCORTEANU GHEORGHI | 30-nov.-19 | | | | | | | | |
| 3300 | 3532 | 6-nov.-19 | 190206330 | 6-nov.-19 | UTI FACILITY MANAGEMENT | 274,320.54 | servicii | GHEORGHITA NINA | 6-dec.-19 | | | | | | | | |
| 3301 | 3533 | 6-nov.-19 | 190206147 | 31-oct.-19 | UTI FACILITY MANAGEMENT | 84,916.02 | servicii | GHEORGHITA NINA | 30-nov.-19 | | | | | | | | |
| 3302 | 3534 | 6-nov.-19 | 190206146 | 31-oct.-19 | UTI FACILITY MANAGEMENT | 2,246,619.92 | servicii | GHEORGHITA NINA | 30-nov.-19 | | | | | | | | |
| 3303 | 3535 | 6-nov.-19 | 125559 | 6-nov.-19 | EURO APAVOL | 172,874.56 | servicii | GHEORGHITA NINA | 21-nov.-19 | | | | | | | | |
| 3304 | 3536 | 6-nov.-19 | 209904737771 | 1-nov.-19 | DANTE INTERNATIONAL | 1,969.00 | espressor | GEORGE NICULIE | 1-dec.-19 | | | | | | | | |
| 3305 | 3537 | 6-nov.-19 | 209904819235 | 5-nov.-19 | DANTE INTERNATIONAL | 1,969.00 | espressor | GEORGE NICULIE | 5-dec.-19 | | | | | | | | |
| 3306 | 3538 | 6-nov.-19 | 3287 | 5-nov.-19 | HIGH LEVEL TRADE | 4,998.00 | ecuson | GEORGE NICULIE | 4-dec.-19 | | | | | | | | |
| 3307 | 3539 | 6-nov.-19 | 1191654 | 4-nov.-19 | TIPOGRAFIA REAL | 4,214.38 | produse | GEORGE NICULIE | 19-nov.-19 | | | | | | | | |
| 3308 | 3540 | 6-nov.-19 | 10416172 | 31-oct.-19 | CUMPANA 1993 | 833.66 | apa | GEORGE NICULIE | 30-nov.-19 | | | | | | | | |
| 3309 | 3541 | 6-nov.-19 | 10416171 | 31-oct.-19 | CUMPANA 1993 | 6,749.56 | apa | GEORGE NICULIE | 30-nov.-19 | | | | | | | | |
| 3310 | 3542 | 6-nov.-19 | 82006 | 4-nov.-19 | ADETRANS | 42,333.63 | anvelope | GAGIU VASILE | 4-dec.-19 | | | | | | | | |
| 3311 | 3543 | 6-nov.-19 | 1282616 | 5-nov.-19 | GTS TELECOM SRL | 5,036.02 | servicii | VALERIU FLOREA | 5-dec.-19 | | | | | | | | |
| 3312 | 3544 | 6-nov.-19 | 1282615 | 5-nov.-19 | GTS TELECOM SRL | 1,978.87 | servicii | VALERIU FLOREA | 5-dec.-19 | | | | | | | | |
| 3313 | 3545 | 6-nov.-19 | 3033 | 5-nov.-19 | TRADECO ENGINEERING DGC | 258,468.00 | ghisee | ADAM ADRIAN | 5-dec.-19 | | | | | | | | |
| 3314 | 3546 | 6-nov.-19 | 4448 | 6-nov.-19 | MB TELECOM LTD | 11,530.60 | abonament | VALERIU FLOREA | 5-dec.-19 | | | | | | | | |
| 3315 | 3547 | 6-nov.-19 | 1512286 | 5-nov.-19 | EKO INTERNATIONAL INVEST SRL | 345.10 | umbrela | GEORGE NICULIE | 5-dec.-19 | | | | | | | | |
| 3316 | 3548 | 6-nov.-19 | 57682 | 31-oct.-19 | ROMATSA | 27,673.80 | servicii | GHEORGHITA NINA | 5-dec.-19 | | | | | | | | |
| 3317 | 3549 | 6-nov.-19 | 57678 | 31-oct.-19 | ROMATSA | 2,309.72 | servicii | GHEORGHITA NINA | 5-dec.-19 | | | | | | | | |
| 3318 | 3550 | 6-nov.-19 | 57677 | 31-oct.-19 | ROMATSA | 2,324.32 | servicii | GHEORGHITA NINA | 5-dec.-19 | | | | | | | | |
| 3319 | 3551 | 6-nov.-19 | 57683 | 31-oct.-19 | ROMATSA | 21,131.64 | servicii | GHEORGHITA NINA | 5-dec.-19 | | | | | | | | |
| 3320 | 3552 | 6-nov.-19 | 7002544 | 1-nov.-19 | E-DISTRIBUTIE MUNTENIA SA | 3,460.52 | chirii trafo | GHEORGHITA NINA | 16-nov.-19 | | | | | | | | |
| 3321 | 3553 | 7-nov.-19 | 12309 | | FMAS | | | POTORAC BOGDAN | | | | | | | | | |
| | 3585 | 7-nov.-19 | 191245591 | 29-oct.-19 | APA NOVA BUCURESTI | 523.60 | servicii | GHEORGHITA NINA | 13-nov.-19 | | | | | | | | |
| | 3566 | 7-nov.-19 | 2160190011 | 6-nov.-19 | ROMPREST SERVICII INTEGRATE | 68,169.28 | servicii curatenie | GHEORGHITA NINA | 7-dec.-19 | | | | | | | | |
| 3322 | 3554 | 7-nov.-19 | 42 | 6-nov.-19 | ALCOR COMCO | 21,268.87 | REPARATII | ADRIAN TOMA | 16-nov.-19 | | | | | | | | |
| 3323 | 3555 | 7-nov.-19 | 1216041 | 7-nov.-19 | MHA ACTIV SYSTEM | 167,191.07 | servicii | FLOREA VALERIU | 7-dec.-19 | | | | | | | | |
| 3324 | 3556 | 7-nov.-19 | 196882 | 24-oct.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 566.44 | aviz parcare | POTORAC BOGDAN | 8-nov.-19 | | | | | | | | |
| 3325 | 3557 | 7-nov.-19 | 197235 | 6-nov.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,262.90 | aviz servituti aeronautice | CAPOTA RUXANDRA | 21-nov.-19 | | | | | | | | |
| 3326 | 3558 | 7-nov.-19 | 841 | 1-nov.-19 | EURO NUCLEAR SECURITY SERVICES | 394,010.40 | abonament | GHEORGHITA NINA | 12-dec.-19 | | | | | | | | |
| 3327 | 3559 | 7-nov.-19 | 39300 | 5-nov.-19 | SERVICII SALUBRITATE | 377,085.20 | servicii curatenie | ADAM ADRIAN | 7-dec.-19 | | | | | | | | |
| 3328 | 3560 | 7-nov.-19 | 5098 | 6-nov.-19 | EUROETANS INDUSTRI | 56,584.50 | dale beton | NICULIE GEORGE | 6-dec.-19 | | | | | | | | |
| 3329 | 3561 | 7-nov.-19 | 4530 | 1-nov.-19 | POSTA ROMANA | 205.00 | servicii | GHITA ELENA | | | | | | | | | |
| 3330 | 3562 | 7-nov.-19 | 16361 | 25-oct.-19 | POSTA ROMANA | 105.00 | servicii | GHITA ELENA | | | | | | | | | |
| 3331 | 3563 | 7-nov.-19 | 530 | 1-nov.-19 | MOTOROLA SOLUTIONS ROMANIA | 492,554.33 | servicii | GHERBALI DANIEL | 1-dec.-19 | | | | | | | | |
| 3332 | 3564 | 7-nov.-19 | 190206326 | 4-nov.-19 | UTI FACILITY MANAGEMENT | 24,518.43 | servicii | GHEORGHITA NINA | 4-dec.-19 | | | | | | | | |
| 3333 | 3565 | 7-nov.-19 | 190032566 | 5-nov.-19 | VEOLIA APA SERVICII | 597,157.71 | mentenanta servicii apa | GHEORGHITA NINA | 5-dec.-19 | | | | | | | | |
| 3334 | 3566 | 7-nov.-19 | 216019001 | | ROMPREST | | servicii | ADAM ADRIAN | | | | | | | | | |
| 3335 | 3567 | 7-nov.-19 | 182 | 1-nov.-19 | ATLAS GUARD | 12,837.72 | paza | TOMA ADRIAN | 16-nov.-19 | | | | | | | | |
| 3336 | 3568 | 7-nov.-19 | 530 | 1-nov.-19 | SISTEME INTEGRATE PENTRU SITUATII DE UR | 868,257.77 | servicii | GAGIU VASILE | 20-nov.-19 | | | | | | | | |
| 3337 | 3569 | 7-nov.-19 | 20047 | 6-nov.-19 | VERIFAVIA | 3,000.00 | servicii | IORDACHE CAMELIA | 6-dec.-19 | | | | | | | | |
| | 3570 | 8-nov.-19 | 20190210 | 1-nov.-19 | ATSA INDUSTRY | 208,462.78 | curatare depuneri cauciuc | GHEORGHITA NINA | 1-dec.-19 | | | | | | | | |
| | 3571 | 8-nov.-19 | 20190211 | 1-nov.-19 | ATSA INDUSTRY | 209,321.00 | curatare depuneri cauciuc | GHEORGHITA NINA | 1-dec.-19 | | | | | | | | |
| | 3572 | 8-nov.-19 | 40 | 31-oct.-19 | ALCOR COMCO | 613.08 | servicii | TOMA ADRIAN | 30-nov.-19 | | | | | | | | |
| | 3573 | 8-nov.-19 | 41 | 4-nov.-19 | ALCOR COMCO | 736.84 | servicii | TOMA ADRIAN | 30-nov.-19 | | | | | | | | |
| | 3574 | 8-nov.-19 | 74242 | 8-nov.-19 | ABSOLUTE PRO TRAINING | 540.00 | CURS | PETRESCU ANCA | 11-nov.-19 | | | | | | | | |
| | 3575 | 11-nov.-19 | 4449 | 8-nov.-19 | MB TELECOM LTD | 147,766.80 | piese | GHEORGHITA NINA | 7-dec.-19 | | | | | | | | |
| | 3576 | 11-nov.-19 | 133 | 1-nov.-19 | STAR PRO CENTER INTL | 961,961.33 | materiale | ADAM ADRIAN | 30-nov.-19 | | | | | | | | |
| | 3577 | 11-nov.-19 | 907 | 31-oct.-19 | GANDALAGI | 1,190.00 | servicii | MANDRU MIHAELA | 15-nov.-19 | | | | | | | | |
| | 3578 | 11-nov.-19 | 20027366 | 8-nov.-19 | SERVICE AUTO SERUS | 4,916.44 | reparatie auto | GAGIU VASILE | 8-dec.-19 | | | | | | | | |
| | 3579 | 11-nov.-19 | 20192020 | 7-nov.-19 | COMAT ELECTRISAM | 2,412.73 | cablu | niculie GEORGE | 7-dec.-19 | | | | | | | | |
| | 3580 | 11-nov.-19 | 230 | 30-oct.-19 | SOLARI UDINE euro | 67,000.00 | servicii | DAIA MARIUS | 30-nov.-19 | | | | | | | | |
| | 3581 | 11-nov.-19 | 1190487 | 6-nov.-19 | RASIROM | 520,535.53 | abonament | FLOREA VALERIU | 11-dec.-19 | | | | | | | | |
| | 3582 | 11-nov.-19 | 2338 | 4-nov.-19 | CABINET INDIVIDUAL AC POP | 11,316.90 | onorariu | PODEA BOGDAN | 11-nov.-19 | | | | | | | | |
| | 3583 | 11-nov.-19 | 117766 | 1-nov.-19 | MEDIA SAT | 1,095.06 | servicii | DAIA MARIUS | 11-dec.-19 | | | | | | | | |
| | 3584 | 11-nov.-19 | 1689 | 7-nov.-19 | CEAUSESCU&PARTNERS | 8,925.00 | servicii | BREZEANU DRAGOS | 7-dec.-19 | | | | | | | | |
| | 3586 | 11-nov.-19 | 20027355 | 7-nov.-19 | SERVICE AUTO SERUS | -6,607.39 | servicii | GAGIU VASILE | 7-dec.-19 | | | | | | | | |
| | 3587 | 11-nov.-19 | 20027336 | 6-nov.-19 | SERVICE AUTO SERUS | 313.73 | reparatii auto | GAGIU VASILE | 6-dec.-19 | | | | | | | | |
| | 3588 | 11-nov.-19 | 20027339 | 6-nov.-19 | SERVICE AUTO SERUS | 1,692.54 | reparatii auto | GAGIU VASILE | 6-dec.-19 | | | | | | | | |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | 3589 | 11-nov.-19 | 20027372 | 8-nov.-19 | SERVICE AUTO SERUS | 41.96 | reparatii auto | GAGIU VASILE | 8-dec.-19 | | | | | | | |
| | 3590 | 11-nov.-19 | 8051 | 10-nov.-19 | DOTIS TRAINING | 41,872.53 | CURS | PETRESCU ANCA | 10-nov.-19 | | | | | | | |