

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		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	19113	21-feb.-19	AUTONITATEA AERONAUTICA CIVILA ROMAN	3,057.23	prelungire autorizatie	SANDU DAI DANIELA	8-mar.-19			26-feb.-19	3,057.23	701	28-feb.-19
644	678	26-feb.-19	19013732	14-feb.-19	APA NOVA BUCURESTI	51,225.11	servicii	PATRUTICA 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
668	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			28-feb.-19	1,200.95	storno	18-mar.-19
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	19990688011	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	
685	687	27-feb.-19	106539	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	SHWARCO	112,653.73	ropas	MICU LUMINITA	26-mar.-19			7-mar.-19	112,653.73	1160	2-apr.-19
687	710	27-feb.-19	1809	27-feb.-19	DUMIDIET 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	AT&T 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	plattit 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	plattit in avans
691	692	27-feb.-19	9196280	25-feb.-19	UP ROMANIA	-3,050.00	vouchere de vacanta	SIMIONESCU VIOLETA		storno la 9196406			-3,050.00	954	18-mar.-19
692	693	27-feb.-19	9196280	21-feb.-19	UP ROMANIA	2,050.00	vouchere de vacanta	SIMIONESCU VIOLETA		anulata			2,050.00	la 9196277	
693	694	27-feb.-19	9196277	25-feb.-19	UP ROMANIA	-2,050.00	vouchere de vacanta	SIMIONESCU VIOLETA		storno			-2,050.00	storno	
694	695	27-feb.-19	19020088	26-feb.-19	UTI FACILITY MANAGEMENT	118,597.59	servicii intrinsece	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 TELECOMUNIC	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 EUROFIT SERVICE	276.44	servicii intrinsece	ROMAN GABRIEL	28-mar.-19			7-mar.-19	276.44	1022	21-mar.-19
712	735	1-mar.-19	491	1-mar.-19	FUT 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
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	1011	11-mar.-19
719	725	1-mar.-19	73273	27-feb.-19	SERVICE OCCUP	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	150572	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	MEDCOMPLEX	752.08	model de 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 CIURARIU, LOHAR, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19	dublata		18-mar.-19	3,966.66		

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	11-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	1080	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	20024730	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	POPII ASSOCIATI	30,769.83	avans servicii	TOMESCU ADRIAN	20-apr.-19			27-mar.-19	30,769.83	1086	17-apr.-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	SYSTIGRA ENGINEERING	59,460.16	servicii	TOMESCU ADRIAN	20-apr.-19		ANULATA	3-apr.-19	59,460.16	anulat	17-apr.-19
1078	1092	22-mar.-19	30658	21-mar.-19	TEHYOROM 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	EVOLUTION 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	platit in avans	platit in avans
1084	1115	25-mar.-19	21456	21-mar.-19	TOP JT 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 FORMARE PROFESIONALA EUR	1,120.00	curs	PETRESCU ANCA	22-mar.-19				1,120.00	1013	21-mar.-19
1091	1104	25-mar.-19	19532	21-mar.-19	IDEEA STYL GROUP	1,152.68	iluzale	MICU LUMINITA	21-apr.-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	1011	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 LOHAR, 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	700100	26-feb.-19	ROMISCO BUCURESTI	376.84									

1486	1515	7-mai-19	1099	2-mai-19	SITA INFORMATION NETWORKING COMPUT	594,415.52	servicii	CRETEANU MIHAI	2-lun-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-lun-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-lun-19					15-mai-19	5,037.19	2007	28-mai-19
1489	1518	7-mai-19	14160	7-mai-19	REGIONAL AIR SUPPORT	6,940.00	produse	MICU LUMINITA	6-lun-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-lun-19	11,317.38	2061	4-lun-19
1491	1520	7-mai-19	93741996	27-mar-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	1,650.00	curse	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-lun-19					15-mai-19	1,160.25	2084	5-lun-19
1493	1531	7-mai-19	53515	30-apr-19	ROMATSA	2,310.15	servicii tehnice	DAIA MARIUS	4-lun-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-lun-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-lun-19					10-mai-19	1,736.69	2003	28-mai-19
1496	1530	7-mai-19	35519	30-apr-19	ROMATSA	26,262.36	servicii telecomunicatii	PAUNESCU CARMEN	4-lun-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	VIAITA MEDICALA ROMANEASCA	400.00	abonament	BALTUTU DANIELA	30-apr-19						400.00	1625	25-apr-19
1499	1524	7-mai-19	760	2-mai-19	TARUS MEDIA	676.00	abonament	BALTUTU DANIELA	20-mai-19						676.00	?	
1500	1525	7-mai-19	138100	30-apr-19	IRIDEX GROUP SALUBRIZARE	505.96	colectare si transport deseur	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	RASIDROM	510,686.40	abonament	PAUNESCU CARMEN	7-lun-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-lun-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-lun-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-lun-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-lun-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					16-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	81101	7-mai-19	FURO APAROV	170,252.55	canalizare	TOMESCU ADRIAN	23-mai-19					15-mai-19	170,252.55	1863	30-mai-19
1531	1545	8-mai-19	10421621747	15-apr-19	EON ENERGIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai-19	dubitata					594,836.41	1815	15-mai-19
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-lun-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-lun-19					21-mai-19	251,328.00	2046	30-mai-19
1535	1540	8-mai-19	151595	6-mai-19	TROPHEVM	4,269.72	pachet autocotlant	MICU LUMINITA	5-lun-19					22-mai-19	4,269.72	2008	28-mai-19
1536	1539	8-mai-19	191015	24-apr-19	INDICATIV MEDIA	616.48	publicare anunt	BALCAN RALUCA	6-lun-19					16-mai-19	616.48	1899	21-mai-19
1537	1538	8-mai-19	2017001556	1-mai-19	X GUARD SECURITY SYSTEM	114,905.45	servicii	FLOREA VALERIU	1-lun-19					14-mai-19	114,905.45	1951	24-mai-19
1538	1537	8-mai-19	2017001555	1-mai-19	X GUARD SECURITY SYSTEM	540,540.55	servicii	FLOREA VALERIU	1-lun-19					14-mai-19	540,540.55	1951	24-mai-19
1539	1536	8-mai-19	20990681292	6-mai-19	DANTE INTERNATIONAL	2,599.99	telefon mobil	MICU LUMINITA	5-lun-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-lun-19					19-lun-19	166,931.30	2323	20-lun-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 CO-OP	6,737.65	reparatii auto	SUCIU VASILE	6-lun-19					16-mai-19	6,737.65	2009	28-mai-19
1542	1573	9-mai-19	70000772388	2-apr-19	URPC 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-lun-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-lun-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-lun-19					23-mai-19	64,796.33	2140, 2141	7-lun-19
1547	1597	9-mai-19	108	7-lun-19	BALCAN NET	1,055,388.35	servicii	ADAM ADRIAN	7-lun-19					23-mai-19	1,055,388.35	2140, 2141	7-lun-19
1548	1593	9-mai-19	916	9-mai-19	BALCAN 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-lun-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-lun-19	275.01	2161	10-lun-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-lun-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-lun-19					16-mai-19	9,602.76	2045	30-mai-19
1555	1586	9-mai-19	2099070847	8-mai-19	DANTE INTERNATIONAL	449.99	cupitor microunde	MICU LUMINITA	8-lun-19					16-mai-19	449.99	2041	30-mai-19
1556	1585	9-mai-19	209900736965	8-mai-19	DANTE INTERNATIONAL	439.99	cupitor microunde	MICU LUMINITA	7-lun-19					16-mai-19	439.99	2041	

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			30-oct.-19			6,252.10	4235	13-nov.-19
3259	3323	21-oct.-19	37082398	9-oct.-19	ORANGE ROMANIA	-4,036.30	corectie	GHEORGHITA NINA				30-oct.-19			-4,036.30	dublura	
3260	3324	21-oct.-19	36221250	2-oct.-19	ORANGE ROMANIA	22,156.87	telefonie	GHEORGHITA NINA	16-nov.-19			30-oct.-19			22,156.87	4236	13-nov.-19
3261	3325	21-oct.-19	186683	15-oct.-19	WUNDER HAF	4,091.34	trusa scule	GEORGE NICULIE	17-nov.-19			28-oct.-19			4,091.34	4245	14-nov.-19
3262	3326	21-oct.-19	4424	18-oct.-19	MB TELECOM LTD	33,498.02	revizie	GHEORGHITA NINA	17-nov.-19			13-nov.-19			33,498.02	4243	14-nov.-19
3263	3327	21-oct.-19	3598	16-oct.-19	ECOGREEN CONSTRUCT	4,778.78	servicii vidanjare	ADRIAN ADAM	15-nov.-19			28-oct.-19			4,778.78	4214	12-nov.-19
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			28-oct.-19			1,523.20	4208	12-nov.-19
3267	3331	21-oct.-19	40458	17-oct.-19	DELTAMED	473.62	produse	GEORGE NICULIE	16-nov.-19			4-nov.-19			473.62	4225	13-nov.-19
3268	3332	21-oct.-19	20027073	15-oct.-19	SERVICE AUTO SERUS	716.40	service	GAGIU VASILE	14-nov.-19			25-oct.-19			716.40	4130	11-nov.-19
3269	3333	21-oct.-19	20027072	15-oct.-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov.-19			25-oct.-19			579.08	4130	11-nov.-19
3270	3334	21-oct.-19	20027071	15-oct.-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov.-19			25-oct.-19			754.08	4130	11-nov.-19
3271	3335	21-oct.-19	20027070	15-oct.-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov.-19			25-oct.-19			579.08	4130	11-nov.-19
3272	3336	21-oct.-19	20027069	15-oct.-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov.-19			25-oct.-19			579.08	4130	11-nov.-19
3273	3337	21-oct.-19	20027068	15-oct.-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov.-19			25-oct.-19			579.08	4130	11-nov.-19
3274	3338	21-oct.-19	20027067	15-oct.-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov.-19			25-oct.-19			754.08	4130	11-nov.-19
3275	3339	21-oct.-19	20027066	15-oct.-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov.-19			25-oct.-19			754.08	4130	11-nov.-19
3276	3340	21-oct.-19	20027065	15-oct.-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov.-19			25-oct.-19			754.08	4130	11-nov.-19
3277	3341	21-oct.-19	20027064	15-oct.-19	SERVICE AUTO SERUS	13,702.98	service	GAGIU VASILE	14-nov.-19			25-oct.-19			13,702.98	4130	11-nov.-19
3278	3342	21-oct.-19	20027055	15-oct.-19	SERVICE AUTO SERUS	13,702.98	service	GAGIU VASILE	14-nov.-19			25-oct.-19			13,702.98	4130	11-nov.-19
3279	3343	21-oct.-19	20027054	15-oct.-19	SERVICE AUTO SERUS	117.51	service	GAGIU VASILE	14-nov.-19			25-oct.-19			117.51	4130	11-nov.-19
3280	3344	21-oct.-19	20027088	17-oct.-19	SERVICE AUTO SERUS	579.22	service	GAGIU VASILE	16-nov.-19			25-oct.-19			579.22	4233	13-nov.-19
3281	3345	21-oct.-19	20027075	16-oct.-19	SERVICE AUTO SERUS	3,704.49	service	GAGIU VASILE	16-nov.-19			25-oct.-19			3,704.49	4213	12-nov.-19
3282	3346	21-oct.-19	20027079	16-oct.-19	SERVICE AUTO SERUS	716.43	service	GAGIU VASILE	15-nov.-19			25-oct.-19			716.43	4213	12-nov.-19
3283	3347	21-oct.-19	20027080	16-oct.-19	SERVICE AUTO SERUS	716.43	service	OLTEANU EDUARD	15-nov.-19			25-oct.-19			716.43	4213	12-nov.-19
3284	3348	21-oct.-19	20027081	16-oct.-19	SERVICE AUTO SERUS	716.43	service	GAGIU VASILE	15-nov.-19			25-oct.-19			716.43	4213	12-nov.-19
3285	3349	21-oct.-19	20027082	16-oct.-19	SERVICE AUTO SERUS	716.43	service	GAGIU VASILE	15-nov.-19			25-oct.-19			716.43	4213	12-nov.-19
3286	3350	21-oct.-19	11952787	17-oct.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	795.87	produse	GEORGE NICULIE	17-nov.-19			23-nov.-19			795.87	4244	14-nov.-19
3287	3351	21-oct.-19	2019693542	17-oct.-19	AD AUTO TOTAL	6,545.00	baterie	GEORGE NICULIE	15-nov.-19			23-oct.-19			6,545.00	4212	12-nov.-19
3288	3352	21-oct.-19	10234	9-oct.-19	AREVA SERVICE	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	4111	8-nov.-19
3290	3354	21-oct.-19	209904384209	17-oct.-19	DANTE INTERNATIONAL	427.98	produse	GEORGE NICULIE	16-nov.-19			23-oct.-19			427.98	4232	13-nov.-19
3291	3355	22-oct.-19	32	17-oct.-19	ALCOR COMCO	569.54	servicii spalat	TOMA ADRIAN	16-nov.-19			28-oct.-19			569.54	4252, 4253	14-nov.-19
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			20-nov.-19			2,472.72	4321	20-nov.-19
3294	3358	22-oct.-19	20027105	21-oct.-19	SERVICE AUTO SERUS	1,390.04	service	GAGIU VASILE	20-nov.-19			20-nov.-19			1,390.04	4321	20-nov.-19
3295	3359	22-oct.-19	190205869	16-oct.-19	UTI FACILITY MANAGEMENT	3,088.95	servicii	GHEORGHITA NINA	15-nov.-19			28-oct.-19			3,088.95	4216	12-nov.-19
3296	3360	22-oct.-19	190205868	16-oct.-19	UTI FACILITY MANAGEMENT	21,036.56	servicii	GHEORGHITA NINA	15-nov.-19			28-oct.-19			21,036.56	4216	12-nov.-19
3297	3361	22-oct.-19	209904346438	16-oct.-19	DANTE INTERNATIONAL	399.99	produse	GEORGE NICULIE	15-nov.-19			29-oct.-19			399.99	4205	12-nov.-19
3298	3362	22-oct.-19	25554	17-oct.-19	TOP JET SERVICE	922.25	produse	GEORGE NICULIE	16-nov.-19			31-oct.-19			922.25	4003	28-oct.-19
3299	3363	22-oct.-19	4483	21-oct.-19	TK MEDIA SOLUTIONS	355.81	laminator	GEORGE NICULIE	20-dec.-19			31-oct.-19			355.81	4514	16-dec.-19
3300	3364	22-oct.-19	3461	21-oct.-19	IOSEA L PROJECT IMPACT	5,393.08	produse	GEORGE NICULIE	26-oct.-19			7-nov.-19			5,393.08	4120	11-nov.-19
3301	3365	22-oct.-19	1180	14-oct.-19	SITA INFORMATION NETWORKING COMPUTI	37,208.19	servicii	DAIA MARIUS	13-nov.-19						37,208.19	4104	8-nov.-19
3302	3366	22-oct.-19	1115	17-oct.-19	NEW ACUSTICA	5,087.25	sistem afizare	GEORGE NICULIE	18-nov.-19			29-oct.-19			5,087.25	4248	14-nov.-19
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-nov.-19			1,577.80	4268	18-nov.-19
3305	3369	22-oct.-19	25898	17-oct.-19	MONITORIOFICIAL	343.20	publicari	BILCAN RALUCA	17-oct.-19						343.20	3819	14-oct.-19
3306	3370	23-oct.-19	124	22-oct.-19	TURIDA 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	21-nov.-19			29-oct.-19			118,615.02	4278	19-nov.-19
3308	3372	23-oct.-19	3220	23-oct.-19	EMP TRADE	53,133.36	kit	GHEORGHITA NINA	21-nov.-19			5-nov.-19			53,133.36	4272	18-nov.-19
3309	3373	23-oct.-19	3221	23-oct.-19	EMP TRADE	1,811.63	roller	GHEORGHITA NINA	22-nov.-19			1-nov.-19			1,811.63	4280	19-nov.-19
3310	3374	23-oct.-19	1917212	21-oct.-19	DNS BIROTICA	332.31	produse	GEORGE NICULIE	20-nov.-19			31-oct.-19			332.31	4259	15-nov.-19
3311	3375	23-oct.-19	209904455758	21-oct.-19	DANTE INTERNATIONAL	43,789.00	produse	GEORGE NICULIE	20-nov.-19			29-oct.-19			43,789.00	4258	15-nov.-19
3312	3376	23-oct.-19	20196796150	22-oct.-19	AD AUTO TOTAL	7,425.60	baterie	GEORGE NICULIE	20-nov.-19			28-oct.-19			7,425.60	4257	15-nov.-19
3313	3377	23-oct.-19	124	22-oct.-19	LARA FARM ERA	10,758.30	vacin	GEORGE NICULIE	21-nov.-19			28-oct.-19			10,758.30	4266	18-nov.-19
3314	3378	23-oct.-19	901133	22-oct.-19	LARA FARM ERA	88.00	medicamente	GEORGE NICULIE	21-nov.-19			28-oct.-19			88.00	4266	18-nov.-19
3315	3379	23-oct.-19	31616	22-oct.-19	VALTEC TRADING SRL	248.71	produse	GEORGE NICULIE	21-nov.-19			31-oct.-19			248.71	4318	20-nov.-19
3316	3380	23-oct.-19	108707191	21-oct.-19	RAJIA 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			31-oct.-19			1,389.33	4246	14-nov.-19
3318	3382	23-oct.-19	5352	22-oct.-19	CARANDA BATERII SRL	7,411.32	baterie	GEORGE NICULIE	21-nov.-19			28-oct.-19			7,411.32	4267	18-nov.-19
3319	3383	23-oct.-19	90216	21-oct.-19	VECTRA EURDIFT SERVICE	950.74	servicii	GHEORGHITA NINA	20-nov.-19			5-nov.-19			950.74	4270	18-nov.-19
3320	3384	23-oct.-19	5920	14-oct.-19	ELECTRO SERVICE	16,245.88	produse	DAICHA IONEL	13-nov.-19			29-oct.-19			16,245.88	4126	11-nov.-19
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			20-nov.-19			8,368.00	4321	20-nov.-19
3323	3387	24-oct.-19	196811	22-oct.-19	AUTORITATEA AERONAUTICA CIVILA	-34,243.90	STORNARE	VOINOPOL MIRCEA				11-nov.-19			-34,243.90	4382	26-nov.-19
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			19-nov.-19			17,612.00	4287	19-nov.-19
3326	3390	24-oct.-19	8600161575	24-oct.-19	DIDEMAN	509.22	produse	GEORGE NICULIE	23-nov.-19			31-oct.-19			509.22	4284	19-nov.-19
3327	3391	24-oct.-19	40299	23-oct.-19	TECOM TECH SRL	7,140.00	produse	GEORGE NICULIE	21-nov.-19			19-nov.-19			7,140.00	4295	19-nov.-19
3328	3392	24-oct.-19	8600259300	24-oct.-19	DIDEMAN	4,413.17	produse	GEORGE NICULIE	23-nov.-19			7-nov.-19			4,413.17	4284	19-nov.-19
3329	3393	24-oct.-19	70000816104	3-oct.-19	UPCR ROMANIA	1,056.99	servicii	DAIA MARIUS	2-nov.-19								

3186	3415	28-oct-19	1684	17-oct-19	SCHONHERR SI ASOCIATI	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				5-nov-19	750.42	4303, 4304	20-nov-19
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				4-nov-19	580.72	4353	22-nov-19
3190	3419	29-oct-19	20027130	23-oct-19	MMA ACTIV SYSTEM	208,830.72	servicii	GHEORGHITA NINA	24-nov-19				5-nov-19	208,830.72	4301	20-nov-19
3191	3420	29-oct-19	4429	28-oct-19	MB TELECOM LTD	3,452.59	piesa	GHEORGHITA NINA	27-nov-19				6-nov-19	3,452.59	4365	25-nov-19
3192	3421	29-oct-19	45954	25-oct-19	FOERCH	1,383.89	produse	niculie GEORGE	25-nov-19				1-nov-19	1,383.89	4315	20-nov-19
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 degliviare	niculie GEORGE	24-nov-19				31-oct-19	914,396.00	4302	20-nov-19
3195	3424	29-oct-19	20027142	23-oct-19	SERVICE AUTO SERUS	19,763.28	reparatii auto	GAGIU VASILE	22-nov-19				7-nov-19	19,763.28	4279	19-nov-19
3196	3425	29-oct-19	20027141	23-oct-19	SERVICE AUTO SERUS	12,467.26	reparatii auto	GAGIU VASILE	22-nov-19				7-nov-19	12,467.26	4279	19-nov-19
3197	3426	29-oct-19	20027139	23-oct-19	SERVICE AUTO SERUS	4,592.07	reparatii auto	GAGIU VASILE	23-nov-19				7-nov-19	4,592.07	4321	20-nov-19
3198	3427	29-oct-19	20027168	24-oct-19	SERVICE AUTO SERUS	4,247.98	reparatii auto	GAGIU VASILE	23-nov-19				7-nov-19	4,247.98	4279	19-nov-19
3199	3428	29-oct-19	20027166	24-oct-19	SERVICE AUTO SERUS	8,965.33	reparatii auto	GAGIU VASILE	23-nov-19				7-nov-19	8,965.33	4279	19-nov-19
3200	3429	29-oct-19	75205	24-oct-19	SERVICE CICLOP	4,081.27	reparatii auto	GAGIU VASILE	23-nov-19				3-dec-19	4,081.27	4455	3-dec-19
3201	3430	29-oct-19	75201	23-oct-19	SERVICE CICLOP	1,454.55	reparatii auto	GAGIU VASILE	22-nov-19				3-dec-19	1,454.55	4455	3-dec-19
3202	3431	29-oct-19	1731	24-nov-19	MANOPRINTING SYSTEM	5,099.15	produse	niculie GEORGE	24-nov-19				31-oct-19	5,099.15	4298	20-nov-19
3203	3432	29-oct-19	20027192	28-oct-19	SERVICE AUTO SERUS	4,701.55	reparatii auto	GAGIU VASILE	27-nov-19				7-nov-19	4,701.55	4352	22-nov-19
3204	3433	29-oct-19	20027170	24-oct-19	SERVICE AUTO SERUS	22,004.42	reparatii auto	GAGIU VASILE	23-nov-19				7-nov-19	22,004.42	4279	19-nov-19
3205	3434	29-oct-19	1190460	25-oct-19	RASIROM	5,389.74	produse	niculie GEORGE	25-nov-19				25-nov-19	5,389.74	4316	20-nov-19
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				5-nov-19	42,940.59	4206	12-nov-19
3208	3437	29-oct-19	1725	28-oct-19	SCHONHERR SI ASOCIATI	44,919.32	servicii juridice	PODEA BOGDAN	12-nov-19				1-nov-19	44,919.32	4123	11-nov-19
3209	3438	30-oct-19	18811734	25-oct-19	BIRIUL ROMAN DE METROLOGIE LEGALA	186.58	verificare metrologica	ADAM ADRIAN	25-nov-19				5-nov-19	186.58	4314	20-nov-19
3210	3439	30-oct-19	2335	24-oct-19	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	31-oct-19				31-oct-19	1,785.00	4036	20-nov-19
3211	3440	30-oct-19	1427	23-oct-19	DMV PROSAL CONSULTING	4,449.00	servicii	ADAM ADRIAN	22-nov-19				6-nov-19	4,449.00	4288	19-nov-19
3212	3442	30-oct-19	209904567690	25-oct-19	DANTE INTERNATIONAL	399.96	geanta laptop	niculie GEORGE	24-nov-19				7-nov-19	399.96	4300	20-nov-19
3213	3443	30-oct-19	631	21-oct-19	SILTEC GLOBAL TECHNOLOGIES	4,641.00	cruc	niculie GEORGE	20-nov-19				19-nov-19	4,641.00	4294	20-nov-19
3214	3444	30-oct-19	833176	28-oct-19	PESTCONTROL EXPERT	130,973.86	generator	niculie GEORGE	27-nov-19				4-nov-19	130,973.86	4351	22-nov-19
3215	3445	30-oct-19	3641	25-oct-19	SILSTAR	2,022.30	proiector	niculie GEORGE	25-nov-19				4-nov-19	2,022.30	4317	20-nov-19
3216	3446	30-oct-19	1726	28-oct-19	SCHONHERR SI ASOCIATI	266,798.11	servicii juridice	PODEA BOGDAN	12-nov-19				1-nov-19	266,798.11	4123	11-nov-19
3217	3447	31-oct-19	11898	30-oct-19	ADMINISTRATIA BAZINALA DE APA ARGES SI	1,119.48	piea	GHEORGHITA NINA	14-nov-19				4-nov-19	1,119.48	4121	11-nov-19
3218	3449	31-oct-19	10184	30-oct-19	OTOPRINT	77.35	carti de vizita	niculie GEORGE	30-oct-19				19-nov-19	77.35	4461	3-dec-19
3219	3450	31-oct-19	2432	31-oct-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	1,983.65	servicii mentenanta	TOMA ADRIAN	30-nov-19				5-nov-19	1,983.65	4468, 4469	3-dec-19
3220	3451	31-oct-19	2086	24-oct-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	5,097.96	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	5,097.96	4220	12-nov-19
3221	3452	31-oct-19	2087	24-oct-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	4,531.52	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	4,531.52	4219	12-nov-19
3222	3453	31-oct-19	2088	24-oct-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	3,965.08	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	3,965.08	4221	12-nov-19
3223	3454	31-oct-19	2089	24-oct-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	3,398.64	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	3,398.64	4222	12-nov-19
3224	3455	31-oct-19	2090	24-oct-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	3,965.08	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	3,965.08	4217	12-nov-19
3225	3456	31-oct-19	2091	24-oct-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	18,126.08	onorariu	PODEA BOGDAN	24-nov-19				5-nov-19	18,126.08	4218	12-nov-19
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	OLTEANU EDUARD	28-nov-19				5-nov-19	7,783.66	4363	25-nov-19
3229	3460	31-oct-19	103903980	29-oct-19	IVECO TRUCK SERVICES	7,783.65	piese	OLTEANU EDUARD	28-nov-19				5-nov-19	7,783.65	4363	25-nov-19
3230	3461	31-oct-19	103903979	29-oct-19	IVECO TRUCK SERVICES	7,783.66	piese	OLTEANU EDUARD	28-nov-19				5-nov-19	7,783.66	4363	25-nov-19
3231	3462	31-oct-19	75224	28-oct-19	SERVICE CICLOP	3,282.47	reparatii auto	OLTEANU EDUARD	27-nov-19				4-dec-19	3,282.47	4496	4-dec-19
3232	3463	31-oct-19	75225	28-oct-19	SERVICE CICLOP	481.21	reparatii auto	OLTEANU EDUARD	27-nov-19				3-dec-19	481.21	4455	3-dec-19
3233	3464	31-oct-19	75226	28-oct-19	SERVICE CICLOP	4,350.82	reparatii auto	OLTEANU EDUARD	27-nov-19				3-dec-19	4,350.82	4455	3-dec-19
3234	3465	31-oct-19	20027235	30-oct-19	SERVICE AUTO SERUS	3,575.52	reparatii auto	OLTEANU EDUARD	29-nov-19				25-nov-19	3,575.52	4378	26-nov-19
3235	3466	31-oct-19	20027222	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19				20-nov-19	162.11	4366	25-nov-19
3236	3467	31-oct-19	20027223	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19				20-nov-19	162.11	4366	25-nov-19
3237	3468	31-oct-19	20027224	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19				20-nov-19	162.11	4366	25-nov-19
3238	3469	31-oct-19	20027225	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19				20-nov-19	162.11	4366	25-nov-19
3239	3470	31-oct-19	20027226	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19				20-nov-19	162.11	4366	25-nov-19
3240	3471	31-oct-19	20027227	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19				25-nov-19	144.11	4378	26-nov-19
3241	3472	31-oct-19	20027228	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19				25-nov-19	144.11	4378	26-nov-19
3242	3473	31-oct-19	20027230	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19				25-nov-19	144.11	4378	26-nov-19
3243	3474	31-oct-19	20027231	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19				25-nov-19	144.11	4378	26-nov-19
3244	3475	31-oct-19	20027233	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19				25-nov-19	144.11	4378	26-nov-19
3245	3476	31-oct-19	20027220	29-oct-19	SERVICE AUTO SERUS	11,673.28	reparatii auto	OLTEANU EDUARD	28-nov-19				7-nov-19	11,673.28	4366	25-nov-19
3246	3477	31-oct-19	20027221	29-oct-19	SERVICE AUTO SERUS	6,607.39	reparatii auto	OLTEANU EDUARD	28-nov-19					6,607.39		
3247	3478	31-oct-19	20027216	29-oct-19	SERVICE AUTO SERUS	444.63	reparatii auto	OLTEANU EDUARD	28-nov-19				7-nov-19	444.63	4366	25-nov-19
3248	3480	31-oct-19	8601249734	30-oct-19	dehMAN	1,097.21	betoniera	niculie GEORGE	29-nov-19				7-nov-19	1,097.21	4380	26-nov-19
3249	3481	31-oct-19	193040	29-oct-19	HELLMED	189.21	harte	niculie GEORGE	28-nov-19				19-nov-19	189.21	4364	25-nov-19
3250	3482	31-oct-19	860188757	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	4112	8-nov-19
3252	3484	1-nov-19	197018	31-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	566.11	suplimentare avizare constr	POTORAC BOGDAN	15-nov-19				7-nov-19	566.11	4230	13-nov-19
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	12,410.00	servicii	GHEORGHITA NINA	1-dec-19	EURO			15-nov-19	12,410.00	701	27-nov-19
3255	3487	4-nov-19	190206136	30-oct-19	UTI FACILITY MANAGEMENT	3,077.26	servicii	GHEORGHITA NINA	29-nov-19				6-nov-19	3,077.26	4381	26-nov-19
3256	3488	4-nov-19	195016112	30-oct-19	AUS LIFE SCIENCES ROMANIA	8,415.68	malte ape pluviale	IONASCHI CALINIA	29-nov-19				7-nov-19	8,415.68	4379	26-nov-19
3257	3489	4-nov-19	3	1-nov-19	MARAD CLEAN ALL SRL	8,160.00	servicii	TOMA ADRIAN	1-dec-19				13-nov-19	8,160.00	4413, 4414	27-nov-19
3258	3490	4-nov-19	19348	31-oct-19	PROFI PENTRU SANATATE SRL	247.52	produse	GEORGE NICULIE	30-nov-19				19-nov-19	247.52	4466	3-de

3741	3977	9-dec-19	30666	6-dec-19	COMAT ELECTRICAM	8.799,75	produse	NICULE GEORGE	6-iun-20				
3742	3978	9-dec-19	1520	2-dec-19	DMV PROSAL CONSULTING	4.465,54	servicii	ADAM ADRIAN	17-dec-19				
3743	3980	9-dec-19	190320442496	1-dec-19	TELEKOM ROMANIA COMMUNICATIONS	722,75	abonament	DAIA MARIUS	23-dec-19			12-dec-19	4491, 4492
3744	3981	9-dec-19	25183	28-nov-19	BI TELSTOOLS COMPANY	341,23	manopera	OLTEANU EDUARD	13-dec-19			11-dec-19	4471
3745	3983	9-dec-19	1795	6-dec-19	ROM TECH	3.984,12	revizii tehnice	POTORAC BOGDAN	6-iun-20				
3746	3984	9-dec-19	1794	6-dec-19	ROM TECH	1.693,37	reparatii	POTORAC BOGDAN	6-iun-20				
3747	3985	9-dec-19	39549	3-dec-19	SERVICIUL SALUBRITATE	347.733,91	servicii curentie	ADAM ADRIAN	24-nov-20				
3748	3988	9-dec-19	57953	30-nov-19	ROMATSA	1.754,23	servicii telecomunicatii	PAUNESCU CARMEN	4-iun-20				
3749	3989	9-dec-19	57954	30-nov-19	ROMATSA	2.319,86	servicii tehnice	PAUNESCU CARMEN	4-iun-20				
3750	3990	9-dec-19	4354	6-dec-19	ECOGREEN CONSTRUCT	4.802,91	servicii	GHEORGHITA NINA	5-iun-20				
3751	3994	10-dec-19	96	6-dec-19	SEDEGA CONSTRUCT	7.140,00	servicii proiectare	GHEORGHITA NINA	6-iun-20				
3752	3995	10-dec-19	1071812	9-dec-19	SALT STAR CORPORATION	1.430,00	sare industriala	NICULE GEORGE	8-iun-20				
3753	3996	10-dec-19	1071813	9-dec-19	SALT STAR CORPORATION	4.311,60	sare industriala	NICULE GEORGE	8-iun-20				
3754	4000	10-dec-19	8600163176	9-dec-19	DEDEMAN	4.051,02	produse	NICULE GEORGE	9-dec-19				
3755	4001	10-dec-19	8600163174	9-dec-19	DEDEMAN	1.262,99	produse	NICULE GEORGE	9-dec-19				
3756	4002	10-dec-19	209906373383	5-dec-19	DANTE INTERNATIONAL	1.499,99	distrugator documente	NICULE GEORGE	4-iun-20				
3757	4003	10-dec-19	5889	9-dec-19	BEST INVEST	27.310,50	locator detectie defectiuni	NICULE GEORGE	9-iun-20				
3758	4004	10-dec-19	41113	6-dec-19	DELTAMED	348,67	nebulizator aparat aerosoli	NICULE GEORGE	5-iun-20				
3759	4005	10-dec-19	41114	6-dec-19	DELTAMED	3.599,75	reductor presiune	NICULE GEORGE	5-iun-20				
3760	4016	10-dec-19	150062	9-dec-19	ZURILIM CONCEPT	464,40	avans produse	NICULE GEORGE			10-dec-19	4560	
3761	4017	10-dec-19	20408	5-dec-19	ALEXIA	856,24	avans produse	NICULE GEORGE			9-dec-19	4559	
3762	3997	10-dec-19	61360	2-dec-19	INDACO SYSTEMS	6.386,46	pachet autocante	SCORTEANU GHEORGHE	17-dec-19			12-dec-19	4489
3763	3998	10-dec-19	1216042	9-dec-19	MHA ACTIV SYSTEM	167.721,16	servicii	FLOREA VALERIU	9-iun-20				
3764	3999	10-dec-19	190043764	9-dec-19	VEQUA APA SERVICII	597.157,71	mentenanta servicii apa	GHEORGHITA NINA	8-iun-20				
3765	4007	10-dec-19	201906990482	9-dec-19	PORR CONSTRUCT	-2.111.651,46	stornare	ADAM ADRIAN	9-dec-19				
3766	4006	10-dec-19	201906990483	9-dec-19	PORR CONSTRUCT	1.731.240,70	lucrari	ADAM ADRIAN	8-iun-20				
3767	4012	10-dec-19	19207117	30-nov-19	SERVICIUL ROMANIA	285,60	servicii	BALTATU DANIELA	30-dec-19				
3768	4009	10-dec-19	19207116	30-nov-19	SERVICIUL ROMANIA	285,60	servicii	BALTATU DANIELA	30-dec-19				
3769	4013	10-dec-19	19796	9-dec-19	SMART CONTROL SRL	4.264,82	servicii	IONESCU GHEORGHE	9-iun-20				
3770	4014	10-dec-19	118757	3-dec-19	MEDIA SAT	1.099,68	internet	TOMA ADRIAN	10-iun-20				
3771	4018	10-dec-19	57958	30-nov-19	ROMATSA	21.951,36	servicii telecomunicatii	PAUNESCU CARMEN	5-iun-20				
3772	4019	10-dec-19	57959	30-nov-19	ROMATSA	21.224,47	servicii tehnice	PAUNESCU CARMEN	5-iun-20				
3773	4015	10-dec-19	22069	9-dec-19	POENARI PEN COMPANY	2.303,00	avans	NICULE GEORGE	9-dec-19				
3774	4028	11-dec-19	4134	30-nov-19	ORANGE SAFETY ROMANIA	309,40	operatii periodice	GHEORGHITA NINA	11-dec-19			11-dec-19	4577
3775	4020	11-dec-19	36202	10-dec-19	CONEC ELECTRONIC	1.789,00	baterii	NICULE GEORGE	4-iun-20			12-dec-19	4493
3776	4021	11-dec-19	191100651	11-dec-19	DNATA CATERING	-287,96	stornare	ULMEANU MIHAELA	11-dec-19				
3777	4022	11-dec-19	3348	10-dec-19	THYSSENKRUPP ELEVATOR	853,02	servicii intretinere	OLTEANU EDUARD	9-iun-20				
3778	4023	11-dec-19	3347	10-dec-19	THYSSENKRUPP ELEVATOR	853,02	servicii intretinere	OLTEANU EDUARD	9-iun-20				
3779	4024	11-dec-19	20027830	10-dec-19	SERVICE AUTO SERUS	289,73	reparatii auto	OLTEANU EDUARD	9-iun-20				
3780	4025	11-dec-19	20027831	10-dec-19	SERVICE AUTO SERUS	151,13	reparatii auto	OLTEANU EDUARD	9-iun-20				
3781	4026	11-dec-19	3653	5-dec-19	SALSTAR	1.785,00	piesa	NICULE GEORGE	31-dec-19				
3782	4027	11-dec-19	1158002930	10-dec-19	ROMSTAL IMEX	900,00	pompa	NICULE GEORGE	10-iun-20				
3783	4028	11-dec-19	20191297	9-dec-19	BOGART	29.750,00	verificare dali	POTORAC BOGDAN	8-iun-20				
3784	4029	11-dec-19	149036	5-dec-19	WOLTERS KLUWER ROMANIA	2.998,80	pachet sintact	NICULE GEORGE	4-iun-19				
3785	4032	12-dec-19	44050904	2-dec-19	ORANGE ROMANIA	3.499,60	abonament	PAUNESCU CARMEN	16-iun-19				
3786	4031	12-dec-19	44892023	7-dec-19	ORANGE ROMANIA	-2.534,22	corectie	PAUNESCU CARMEN	7-dec-19				
3787	4032	12-dec-19	44334756	7-dec-19	ORANGE ROMANIA	600,50	corectie	PAUNESCU CARMEN	6-dec-19				
3788	4034	12-dec-19	44020766	2-dec-19	ORANGE ROMANIA	10.780,48	abonament	PAUNESCU CARMEN	16-iun-20				
3789	4037	12-dec-19	16161	9-dec-19	SCOLA SUPERIOARA DE AVIATIE	1.194,63	CURS	PETRESCU ANCA	14-dec-19				
3790	4038	12-dec-19	217012019016	10-dec-19	ROMPREST SERVICE	101.818,80	servicii amenajari si intretin	ADAM ADRIAN	10-iun-20				
3791	4036	12-dec-19	197970	10-dec-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	823.767,87	controlul calitatii	VOINOPOL MIRCEA	9-iun-20				
3792	4038	12-dec-19	6300949639	4-dec-19	ROMPETROL DOWNSTREAM	103.526,51	combustibil	NICULE GEORGE	3-iun-20				
3793	4039	12-dec-19	1420444	10-dec-19	ROMDEXCOMPLEX	136,85	gel defrizerare	NICULE GEORGE	10-iun-20				
3794	4040	12-dec-19	8600163111	12-dec-19	DEDEMAN	3.512,58	produse	NICULE GEORGE	11-iun-20				
3795	4041	12-dec-19	11244	11-dec-19	ZS DESIGN	858,70	felicitari	NICULE GEORGE	20-dec-19				
3796	4042	12-dec-19	800	9-dec-19	INSTITUTUL NATIONAL DE MEDICINA AERON	928,00	servicii medicale	BERLEANU OCTAVIAN	9-iun-20				
3797	4043	12-dec-19	21256	10-dec-19	TINMAR ENERGY	1.871.638,22	energie electrica	GHEORGHITA NINA	31-iun-20				
3798	4045	12-dec-19	190320442496	1-dec-19	TELEKOM ROMANIA COMMUNICATIONS	722,75	abonament	PAUNESCU CARMEN	23-dec-19				
3799	4049	13-dec-19	191391016	12-dec-19	APA NOVA BUCURESTI	28.284,42	servicii	GHEORGHITA NINA	27-dec-19				
3800	4057	13-dec-19	19010500	11-dec-19	ALTIMATE	37.715,00	expertiza tehnica	GHEORGHITA NINA	10-iun-20				
3801	4046	13-dec-19	191100639	30-nov-19	DNATA CATERING	284,71	produse		30-dec-19				
3802	4047	13-dec-19	191100640	30-nov-19	DNATA CATERING	217,18	produse		30-dec-19				
3802	4048	13-dec-19	20190234	13-dec-19	ATSIA INDUSTRY	78.897,00	servicii scolarizare	GHEORGHITA NINA	13-iun-20				
3803	4051	13-dec-19	75	13-dec-19	COONST PROF DESIGN	34.153,00	cutii	NICULE GEORGE	20-dec-19				
3804	4052	13-dec-19	90047710	11-dec-19	SWARCO	47.566,44	vopsea	NICULE GEORGE	30-iun-20				
3805	4053	13-dec-19	20990620984	12-dec-19	DANTE INTERNATIONAL	509,97	produse	NICULE GEORGE	11-iun-20				
3806	4054	13-dec-19	90047711	11-dec-19	SWARCO	9.139,20	pompa	NICULE GEORGE	30-iun-20				
3807	4055	13-dec-19	2095	12-dec-19	GLOBAL GARDEN	595,00	agregate balastiera	NICULE GEORGE	13-iun-20				
3808	4056	13-dec-19	7694	12-dec-19	BUSINESS PLUS	244.607,36	perii otel	MIHAI LAZAR	10-iun-20				
3809	4058	13-dec-19	75630	11-dec-19	SERVICE CICLOP	1.705,26	reparatii auto	OLTEANU EDUARD	10-iun-20				
3810	4059	13-dec-19	75636	11-dec-19	SERVICE CICLOP	502,95	reparatii auto	OLTEANU EDUARD	10-iun-20				
3811	4060	13-dec-19	75631	11-dec-19	SERVICE CICLOP	1.592,27	reparatii auto	OLTEANU EDUARD	10-iun-20				
3812	4061	13-dec-19	11911068	2-dec-19	INDOCOAC SRL	236,76	reparatii auto	OLTEANU EDUARD	2-iun-20				
3813	4062	16-dec-19	58056133	6-dec-19	PCSHARDS	863,64	abonament	TOMA ADRIAN	31-dec-19				
3814	4068	16-dec-19	256366	16-dec-19	SEDONA	0,00	servicii	TOCU BOGDAN	30-dec-19				
3815	4063	16-dec-19	11983341	12-dec-19	ENEL ENERGIE	1.507,86	energie electrica	TOMA ADRIAN	23-dec-19				
3816	4064	16-dec-19	11945246	12-dec-19	ENEL ENERGIE	36,57	energie electrica	TOMA ADRIAN	23-dec-19				
3817	4065	16-dec-19	2248	12-dec-19	DUMIDET ACTIV	1.263,25	produse	NICULE GEORGE	11-iun-20				
3818	4066	16-dec-19	191100641	30-nov-19	DNATA CATERING	691,61	servicii	ADAM ADRIAN	30-dec-19				
3819	4067	16-dec-19	36097	12-dec-19	TEHNOPREST 2001	1.155,99	servicii	NICULE GEORGE	11-iun-20				
3820	4068	16-dec-19	26112	13-dec-19	TEHNOPREST 2001	24.930,20	reparatii	ADAM ADRIAN	12-iun-20				
3821	4069	16-dec-19	26089	10-dec-19	TEHNOPREST 2001	1.155,59	reparatii	ADAM ADRIAN	9-iun-20				