COMPANIA NATIONALA AEROPORTURI BUCURESTI SA

SERVICIUL FINANCIAR

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2019

NR. CRT.	REGISTRATURA		FACTURA			VALOARE		OBIECTIV	NATURA CHELTUIELILOR	PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	PREZENTA LA VIZA CFP	PREZENTA LA VIZA CFP	REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR									NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	3-ian.-19	1062053993	15-dec.-18	E.ON ENERGIE ROMANIA	670,636.11			gaze	TOMESCU ADRIAN	14-ian.-19	anulat				670,636.11			
2	2	3-ian.-19	517	2-ian.-19	MOTOROLA	482,853.57			servicii intretinere si reparatii echipamente TETRA	GHERBALI DANIEL	1-feb.-19			18-ian.-19	482,853.57	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	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	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	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			8-ian.-19	2,122.95	6	6	3-ian.-19	
7	7	3-ian.-19	3563	24-dec.-18	NICOLAESB	14,170.00			sare	MICU LUMINITA	24-dec.-18			14-ian.-19	14,170.00	176	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	173	16-ian.-19	
9	9	3-ian.-19	2590	14-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	65,415.87			polita F2524056	SCORTANU GHEORGHITA	15-ian.-19			10-ian.-19	65,415.87	139	139	11-ian.-19	
10	10	3-ian.-19	2589	14-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	566,637.82			polita F2524055	SCORTANU GHEORGHITA	15-ian.-19			10-ian.-19	566,637.82	140	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	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	261	23-ian.-19	
13	13	3-ian.-19	1515344	19-dec.-18	SGS ROMANIA	3,808.00	EURO		consultanta si studii	MARTIAN VLAD	19-ian.-19	ANULAT				3,808.00			
14	14	3-ian.-19	1803201098	29 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 ASOC	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 ASOC	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 ASOC	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			drasel	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 valutar	MICU LUMINITA	28-dec.-18			-	-	785.40			
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	20-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 COMPUTI	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	EURO		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			chinie coalatoare	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 siguranta	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, 211	10.01.2019, 18/01/2019		
33	57	7-ian.-19	20024058	4-ian.-19	SERVICE AUTO SERUS	840.13			stomo	SUCIU VASILE	4-feb.-19			-	840.13	-			
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	-	16-ian.-19		
36	54	7-ian.-19	481	31-dec.-19	DAFI 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	4905423O0	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 SPO	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.curatiicare	TOMESCU ADRIAN	19-ian.-19			18-ian.-19	139,558.63	171	16-ian.-19		
56	34	7-ian.-19	3420	7-ian.-19	MAGAL SECURITY SYSTEMS	104,690.00	EURO		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 AUTOMTAZARE	103,470.50			livrare si montai 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							
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 HO	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	VASIUCA 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	293.294.29	28-ian.-19		
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	-			
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	USD		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	478,406.06			prest serv	PATURCA PAUL	8-feb.-19			17-ian.-19	478,406.06	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	1902000003	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				
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	-			
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	114	14-ian.-19	19990592708	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	810,090.11			abonament lunar	TOMESCU ADRIAN	11-feb.-19				810,090.11				
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 ROMANE	7,378.50			apa uzata	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	16063	14-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	18000012381	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 HOH	IONESCU GHEORGHE	11-feb.-19			15-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 ASOC	7,763.23			onorariu	ANDREI INGRID	20-ian.-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	8603341932	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	102933442	15-ian.-19	FAIMEC	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 tratare deseuri	PATURCA PAUL	2-feb.-19				22-ian.-19	1,589.73	279	28-ian.-19						
173	174	17-ian.-19	8147	7-ian.-19	TRINCADIS 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								
175		17-ian.-19	19M7000045	11-ian.-19	E DISTRIBUTIE MUNTENIA	2,499.00				chirii trafo	PATURCA PAUL	26-ian.-19					2,499.00								
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								
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	DECONT	MIHUT		mandat postal	MIHUT VICTORIA						376.00								
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 inortal	MICU LUMINITA	16-ian.-19				30-ian.-19	155.28	334	31-ian.-19						
184	197	18-ian.-19	8406044423	18-ian.-19	DEDEMAN	1,128.62				orodiue	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	19990608447	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	19990608475	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								
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	SIMV 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	SIMV 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 vua 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								
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 zapada	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	221	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				janite	MICU LUMINITA	17-feb.-19					3,322.48								
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				30-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	961251	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	10975761	8-ian.-19	KCS&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				stomare	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				stomare	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				stomare	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				ito	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	2012056664	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				uleiauto	MICU LUMINITA	17-feb.-19				30-ian.-19	3,800.00	391	4-feb.-19						
246	250	22-ian.-19	19990195828	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 ROMANE	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	1,776,250.00				vouchere de vacanta	MARINA VASILICA	achitat					1,776,250.00	249	23-ian.-19						
250	869	25-ian.-19	654	23-ian.-19	BALDANE.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			ANULAT	stomare	PAUNESCU CARMEN	19-feb.-19					1,547.68								
257	260	25-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	2,102.72			ANULAT	stomare	PAUNESCU CARMEN	17-feb.-19					2,102.72								
258	259	25-ian.-19	2457289	16-ian.-19	ORANGE ROMANIA	2,519.03			ANULAT	stomare	PAUNESCU CARMEN	16-feb.-19					2,519.03								
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								
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	USD			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 nadicala	MICU LUMINITA	6-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	7000008583	24-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 reautorizare metrologica	TOMESCU ADRIAN	21-feb.-19				13-feb.-19	508.13	534	14-feb.-19						
276	274	28-ian.-19	638326	25-ian.-19	DENTOTAL PROTECT	1,178.10				produse	TOMESCU ADRIAN	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	STOPRINT	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	996940	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								
282	295	29-ian.-19	908	28-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	19990635545	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	14-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.

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			
347`	357/2		31-ian.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	-10,740.00						taxa instruire	PETRESCU ANCA						-10,740.00			
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			
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 profesionala	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	19990643290	31-ian.-19	DANTE INTERNATIONAL	772.74						telefon	MICU LUMINITA	2-mar.-19				13-feb.-19	772.74	655	25-feb.-19	
358		364	4-feb.-19	19990641289	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	19990643142	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 transport zapada	BERLEANU OCTAVIAN	3-mar.-19					99,620.23			
370		376	4-feb.-19	19005	1-feb.-19	PKF CONSTRUCT	126,255.39						servicii intretinere zona de siguranta	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		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	EURO					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 ILINCA	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		395	4-feb.-19	19003948	23-ian.-19	RAJA	176.13						servicii	TOMA ADRIAN	7-feb.-19				13-feb.-19	176.13	423	8-feb.-19	
390		400	6-feb.-19	19990650615	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	
391		401	6-feb.-19	19990650851	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	20016688	5-feb.-19	FLANCO RETAIL	5,249.98						telefon	MICU LUMINITA	5-mar.-19				13-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	1131192	1-feb.-19	NEI DIVIZIA DE SECURITATE	44,976.30						servicii paza	CHISCAN GEORGE	3-mar.-19				13-feb.-19	44,976.30	668	27-feb.-19	
403		409	6-feb.-19	1190032	31-ian.-19	BASIROM	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	2017001081	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	VIONOPOL 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						piesa	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			
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						piese	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 oasaaeri	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	6-feb.-19	AER REVOLUTIONS	8,853.60						sisteme	MICU LUMINITA	5-mar.-19				12-feb.-19	8,853.60	690, 691, 6	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	690, 691, 6	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			
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 beno	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						orest 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			
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	708, 709, 7	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	1001915	1-feb.-19	AIRSIGHT	3,409.35	EURO					particioare Berlin. Alexe Cristian	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			
451		460	11-feb.-19	23004146666	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	23004146665	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	BASIROM	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	ALBACONI 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	ANULAT					corectie trafic vocal	TOMESCU ADRIAN	1-mar.-19					2,185.09			
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

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	3340	12-feb.-19	CITOPRINT	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				oiese	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				aerot deaivrare	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	PAUL HARTMANN	999.60				manusi examinare	MICU LUMINITA	16-mar.-19					999.60							
519	529	15-feb.-19	2268	30-jan.-19	CABINET INDIVIDUAL AC POP	22,658.08				onorariu	SIMIONESCU VIOLETA	6-feb.-19					22,658.08							
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	SNATA CATERING	444.45				protocol	APOSTOL MIOARA	15-feb.-19					444.45							
525	1748	15-feb.-19	16303	31-jan.-19	GLOBE GROUND ROMANIA	5,457.48				servicii	BERLEANU OCTAVIAN	5-feb.-19					5,457.48							
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	21-jan.-19	ROMATSA	1,268.19				servicii telecomunicatii	DAIA MARIUS	7-mar.-19				28-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							
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 obiectivelor necesare siguranteiCAPOTA 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 obiectivelor necesare siguranteiCAPOTA 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							
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-jan.-19	ROMATSA	21,124.08				servicii tehnice	MINCEA SERBAN	7-mar.-19				22-feb.-19	21,124.08	687	28-feb.-19					
541	546	18-feb.-19	52754	31-jan.-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-jan.-19	ROMATSA	2,308.89				servicii tehnice	DAIA MARIUS	7-mar.-19				25-feb.-19	2,308.89	687	28-feb.-19					
543	511	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							
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	VIONOPOL 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 obiectivelor necesare siguranteiVASILESCU ADRIAN		20-feb.-19				20-feb.-19	203,764.07	606	20-feb.-19					
568	574	19-feb.-19	47	31-jan.-19	BRAI CATA	1,030,868.20				serv curatenie	ZARA RADU	20-mar.-19				26-feb.-19	1,030,868.20	924, 925, 9	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	PROFORMA			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	USD			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	USD			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	COPIE			energie	TOMESCU ADRIAN	5-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	10083O	19-feb.-19	DANCO PRO COMUNICATION	13,698.90				bilet avion extern	IERNOIU 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	2&2 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	8603453328	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	SNSPMPOSB	4,400.00				atestat ureente	BALTATU DANIELA	18-mar.-19				26-feb.-19	4,400.00	702	28-feb.-19					
597	607	21-feb.-19	8603146575	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	1188998	21-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							
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	622	22-feb.-19	20190021	28-jan.-19	ATSA INDUSTRY	3,742.28				service	SUCIU VASILE	28-feb.-19					3,742.28							
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	IERNOIU EMIL	19-feb.-19					13,698.90							
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	GRC EXIM	2,534.20				sistem intercomunicatie	MICU LUMINITA	22-mar.-19				1-mar.-19	2,534.20	967	18-mar.-19					
617	645	25-feb.-19	52	30-jan.-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	199906864227	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							
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							
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	21-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-jan.-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-jan.-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				reparatii 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

688	689	27-feb.-19	20190026	30-ian.-19	ATC&IT SOLUTIONS	3,230.00				curs	PETRESCU ANCA	3-feb.-19						3,230.00					
689	690	27-feb.-19	17012676	31-ian.-19	OK SERVICE CORPORATION	10,740.00				taxa instruire	PETRESCU ANCA							10,740.00					
690	691	27-feb.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	10,740.00				stornare	PETRESCU ANCA							10,740.00					
691	692	27-feb.-19	9196280	25-feb.-19	UP ROMANIA	3,050.00				vouchere de vacanta	SIMIONESCU VIOLETA							3,050.00					
692	693	27-feb.-19	9196260	21-feb.-19	UP ROMANIA	2,050.00				vouchere de vacanta	SIMIONESCU VIOLETA							2,050.00					
693	694	27-feb.-19	9196227	25-feb.-19	UP ROMANIA	2,050.00				vouchere de vacanta	SIMIONESCU VIOLETA							2,050.00					
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 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 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 POINTS 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	1018	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		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				aeient deduzitare	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				gholotina	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	252.08				oxidele defibrilare	MICU LUMINITA	26-mar.-19				7-mar.-19		252.08	999	20-mar.-19			
726	717	1-mar.-19	1896	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,966.66				onorariu	SIMIONESCU VIOLETA	22-mar.-19				18-mar.-19		3,966.66	974	18-mar.-19			
727		1-mar.-19	1897	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,966.66				onorariu	SIMIONESCU VIOLETA	22-mar.-19				29-mar.-19		3,966.66	1122	29-mar.-19			
728	716	1-mar.-19	20160139048	25-feb.-19	MAC DONALD MUMFREY 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					
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	5,457.48				servicii	BERLEANU OCTAVIAN	3-mar.-19						5,457.48					
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 indoxariat	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	UPV 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		25-nov.-02	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	PATURICA 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 curatire	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	4-mar.-19	PKF CONSTRUCT	126,436.73				servicii intretinere zona de siguranta	NICULAE GABRIEL	31-mar.-19				15-mar.-19		126,436.73	1063	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					
781	782	5-mar.-19	142278	4-mar.-19	MEDICOMPLEX	160.65				hartie	MICU LUMINITA	4-apr.-19	ANULAT					160.65					
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					
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	AVIPS 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	PATURICA 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 FROMARIE PROFESIONALA EURO	720.00				CURS	PETRESCU ANCA	6-mar.-19						720.00					
794	815	6-mar.-19	191374	5-mar.-19	AUTOBRITATEA 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 ROMANE	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					
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					
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	A

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-jan.-19	SEDONA ALM	420.00				service	TOCIU BOGDAN	22-jan.-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	ROMLUDER 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 deseuri	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	1125	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 uscata	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 indoorair	MICU LUMINITA	7-apr.-19				25-mar.-19	1,699.00	1164	2-apr.-19					
872	872	12-mar.-19	700087614540	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 satisfactiei clientilor	IONESCU GHEORGHE	10-apr.-19				28-mar.-19	3,997.59	1166	2-apr.-19					
879	865	12-mar.-19	238328	22-jan.-19	SEDONA ALM	420.00				service	CHIRIC LILIANA	22-jan.-19					420.00							
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	1370	16-apr.-19					
882	862	12-mar.-19	7370	11-mar.-19	BEST WEB LED SHOP	569.95				lamea emerenta	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 deseuri	TOMA ADRIAN	15-mar.-19				13-mar.-19	210.82	920	14-mar.-19					
884	913	13-mar.-19	700007645691	4-mar.-19	UPC ROMANIA	271.25				abonament	TOMA ADRIAN	1-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							
886	922	13-mar.-19	93704002	8-mar.-19	IATA	2,070.00	USD			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							
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	5138	11-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	USD			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	8603474284	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	8600493338	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 deseuri	PATURICA PAUL	30-mar.-19				21-mar.-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	19024	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60				rata I polita 847	SCORTANU GHEORGHIT	6-apr.-19					123,515.60							
910	896	13-mar.-19	21701201903	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	13-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 ASOC	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 ASOC	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 ASOC	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	AQA 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							
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	3,240.00				servicii	PETRESCU ANCA	14-mar.-19				21-mar.-19	3,240.00	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 obiectivelor necesare siguranta	CAPOTA ION	20-mar.-19				19-mar.-19	37.08	993	20-mar.-19					
952	997	18-mar.-19	191725	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,304,054.31				supravegherea mentinerii obiectivelor necesare siguranta	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				bcuri avion	IERNDIU 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				frusa 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	usd			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							
962	986	18-mar.-19	561008465	14-mar.-19	AUTOMOBILE BAVARIA	6,612.43				reparatie auto	SUCIU VASILE	14-apr.-19				28-jun.-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	18-mar.-19	DEDEMAN	406.72				interupatoare	MICU LUMINITA	15-mar.-19				2-apr.-19	406.72	1170	3-apr.-19					
965	983	18-mar.-19	8680161824	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				oscilloscop	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	11625	1-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							
982	965	18-mar.-19	190101857868	27-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	12,425.46		RETURNATA		servicii	PAUNESCU CARMEN	21-mar.-19					12,425.46							
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 VIO	400.00				onorariu	SIMIONESCU VIOLETA	12-apr.-19				11-apr.-19	400.00	1357	15-apr.-19					
986	1014	19-mar.-19	1692

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			27-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 ELECTRSAM	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	1095	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							
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	97808S	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				consumabile 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							
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							
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 CIURARIU, LOHAN, MANOLE SI ASOC	5,653.57				onorariu	SIMIONESCU VIOLETA	22-apr.-19			3-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	1129	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	1130	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	1333	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							
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	1140	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	1072017493	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							
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					
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							
1120	1139	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	14,335.40				servicii	ROMAN GABRIEL	22-apr.-19			9-apr.-19	14,335.40	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				fset 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	USD			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	ZBZ 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 ROMANE	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				uleiu	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	1371.137	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				stilere 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)							
1144	1157	29-mar.-19	9196516	28-mar.-19	UP ROMANIA	600.00				returnare vouchere	VASILICA MARINA	28-mar.-19				600.00							
1145	1156	29-mar.-19	9196515	28-mar.-19	UP ROMANIA	(4,150.00)				returnare vouchere	VASILICA MARINA	28-mar.-19				(4,150.00)							
1146	1166	1-apr.-19	19001590	28-mar.-19	OFFICE MAX	1,602.60				aparat indoasrtat	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

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						
1206	1248	5-apr.-19	9538	4-apr.-19	STOPRINT	541.45				carti de visita	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						
1210	1244	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00				produse	MICU LUMINITA	5-apr.-19					635.00						
1211	1243	5-apr.-19	19M7000744	1-apr.-19	E DISTRIBUTIE MUNTENIA	3,460.52				chirii trafo	PATURICA 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	1482, 1483	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 DEZVO	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						
1224	1322	5-apr.-19	11610	4-apr.-19	PAPILLON NEW G	521.01				produse	MICU LUMINITA	4-mai.-19				ANULAT	521.01						
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 COMPUTI	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	11167316698	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	5-apr.-19	MB TELECOM LTD	7,214.77				piese	TOMESCU ADRIAN	8-mai.-19				23-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	209900709425	4-apr.-19	DANTE INTERNATIONAL	2,139.98				vitrina frigorifica	MICU LUMINITA	4-mai.-19				12-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	2-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						
1263	1302	11-apr.-19	224	2-apr.-19	INC 070 ICSI RM VALCEA	7,359.92				apa piuvala	IORDACHE CAMELIA	2-mai.-19				18-apr.-19	7,359.92	1478	23-apr.-19				
1264	1301	11-apr.-19	1402	29-mar.-19	UPV 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						
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						
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	ROC ANCA	28-apr.-19			ANULAT		11,021.54						
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	209900172788	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						
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				19-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	23-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	TERMOTERM 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	TNDPVM	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						
1288	1315	12-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04				servicii	ROMAN GABRIEL	8-mai.-19					1,696.04						
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	DUMIDIET 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	213874	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	2170120190005	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				supravaghetrea mentinerii obiectivelor necesare siguranta	VASILESCU ADRIAN	20-apr.-19					32.58						
1309	1359	16-apr.-19	192468	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,889,247.07				supravaghetrea mentinerii obiectivelor necesare siguranta	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	EVOLUTOON PREST SYSTEMS	4,139.00				materiale	MICU LUMINITA	11-mai.-19					4,139.00						
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						
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	11944468	11-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	5,378.80				materiale	MICU LUMINITA	15-mai.-19				8-mai.-19	5,378.80	1793	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'		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-mai.-19					6,990.00						
1324	1345	16-apr.-19	20190151	10-apr.-19	ATC&IT SOLUTIONS	2,330.00				curs	PETRESCU ANCA	13-apr.-19					2,330.00						
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	20016947	9-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				ment

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	PATURICA 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	1903058270831	1-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	1,285.58				abonament	TOMESCU ADRIAN	31-mai.-19					1,285.58								
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	8602050450	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								
1388	1418	23-apr.-19	2099004145 27	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	2099004141 65	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	23-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 DEZVO	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	AMABISQUE	7,910.02				materiale	MICU LUMINITA	19-mai.-19				6-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	1848, 1849	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								
1400	1429	23-apr.-19	79091	17-dec.-18	VECTRA EUROLIFT SERVICE	138.46				reparatii	LAZAR MIHAI	17-jan.-19					138.46								
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	PATURICA 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 VI	7,074.41				prest serv	MANTIAN 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	23-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				userade 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								
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								
1416	1438	24-apr.-19	200	19-apr.-19	TARUS MEDIA	676.00			PROFORMA	abonament	BALTATU DANIELA	19-mai.-19					676.00								
1417	1439	24-apr.-19	208409484	23-apr.-19	GASPECO LD	349.86				materiale	MICU LUMINITA	23-mai.-19					349.86								
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	24-apr.-19	BUSINESS TRAVEL TURISM	2,959.00				bilet avion Martian	MANTIAN VLAD	24-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	24-apr.-19	ZB.Z PIRO	34,486.20				mixtura asfaltica		24-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 incendiu	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				6-mai.-19	2,618.00	1457	25-apr.-19						
1433	1457	25-apr.-19	2099004921 13	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	2099004932 12	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	2272	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-mai.-19	SITA INFORMATION NETWORKING COMPUTI	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 DEZVO	7,044.80				servicii	IORDACHE CAMELIA	18-mai.-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								
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-jun.-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-jun.-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 SPO	52,858.73				servicii	MARINESCU EMILIA	2-jun.-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 SPO	5,843.23				servicii	MARINESCU EMILIA	2-jun.-19				14-mai.-19	5,843.23	1981, 1982	24-mai.-19						
1458	1503	6-mai.-19	133	30-apr.-19	GAMACCA	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	PATURICA 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	2178	11-iun.-19						
1465	1496	6-mai.-19	71	2-mai.-19	STAR PRO CENTER INTL	255,126.62				servicii intretinere si reparatii cladiri	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 TELECOMUNIC	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								
1481	1510	7-mai.-19	7600	6-mai.-19	BUSINESS PLUS	7,810.47				oxmoa aoa si sarnitura	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	MOM ELECTRONIC	813.96				surse alimentare	MICU LUMINITA	6-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-jun.-19				16-mai.-19	67,111.24	1941	24-mai.-19						
1486	1515	7-mai.-19	1099	2-mai.-19	SITA INFORMATION NETWORKING COMPUTI	594,415.52				servicii	CRETEANU MIHAI	2-jun.-19				10-mai.-19	594,415.52	1943	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	239	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	91741996	27-mar.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	1,650.00	USD			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								
1499	1524	7-mai.-19	760	7-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 deseuri	TOM

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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								
1726	1763	27-mai.-19	144	7-mai.-19	TINMAR ENERGY	17,173.27				energie	TOMESCU ADRIAN	7-mai.-19				-	17,173.27								
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 COMPUTI	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	USD			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	USD			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							
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	2356, 2357	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	2356, 2357	24-iun.-19							
1763	1810	30-mai.-19	1967	22-mai.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	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	2370	25-iun.-19							
1765	1815	30-mai.-19	193302	27-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,322.98				penalitare	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			5-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 VIO	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	AK 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				-	393,306.36								
1775	1825	3-iun.-19	20160139051	3-iun.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	EURO			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	PATURICA 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	3-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	1790	19-mai.-19	19863	30-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	65,416.00				prima de asigurare	SCORTANU GHEORGHI	14-iun.-19			10-iun.-19	65,416.00	2174	11-iun.-19							
1791	1790	19-mai.-19	19862	30-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	566,637.82				prima de asiesurare	SCORTANU GHEORGHI	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	EURO			CAZARE	VASILESCU ADRIAN														
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							
1856	1855	4-iun.-19	190203174	29-mai.-19	UTI FACILITY MANAGEMENT	380,082.29				servicii	TOMESCU ADRIAN	28-iun.-19			13-iun.-19	380,082.29	2367	25-iun.-19							
1797	1856	4-iun.-19	163	11-iun.-19	GADILICEA	580.00				servicii	STATE ANA MARIA	11-iul.-19				-	580.00								
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 AMALIA	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								
1801	1860	4-iun.-19	9180101	28-mai.-19	UP ROMANIA	751.07				tichete cadou	BILCAN RALUCA	28-mai.-19					751.07								
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			13-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								
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	MONITORIUL OFICIAL	465.20				anunt	BILCAN RALUCA	23-mai.-19				-	465.20								
1812	1849	4-iun.-19	19041	3-iun.-19	PKF CONSTRUCT	126,625.41				servicii intretinere	PATURICA 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 ASOC	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 ASOC	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 ASOC	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 ASOC	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 ASOC	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 ASOC	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 zbor a sistemelor de balizaj	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				orodiuse	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	1-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	PATURICA 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				chint trafo	PATURICA PAUL	18-iun.-19				-	3,460.52								
1835	1792	28-mai.-19	108449	27-mai.-19	GLOBAL PRINT BOY	4,280.23				brosuri	STATE ANA MARIA	28-mai.-19				-	4,280.23								
1836	1898	6-iun.-19	67	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZVO	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	2452, 2453	1-iul.-19							
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	PATURICA 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

1893	1940	10-iun.-19	1593	6-iun.-19	CEAUSESCU&PARTNERS	8,925.00				servicii de asistenta si consultanta	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				3,900.00								
1896	1943	10-iun.-19	26508	7-iun.-19	TARGET	4,500.00				uleI	MICU LUMINITA	7-iul.-19				4,500.00								
1897	1944	11-iun.-19	4769668	10-iun.-19	UP ROMANIA	213,454.38				tichete cadou	BILCAN RALUCA					213,454.38								
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				1,646.26								
1901	1948	11-iun.-19	340	10-iun.-19	SURVEY TOPO SOLUTIONS	47,362.00				produse	MICU LUMINITA	10-iul.-19				47,362.00								
1902	1949	11-iun.-19	19002810	7-iun.-19	OFFICE MAX	496.23				distrugator documente	MICU LUMINITA	7-iul.-19				496.23								
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				606.00								
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	192003729	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	192003728	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	192003476	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	192003475	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	192003661	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	192003730	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-iun.-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-iun.-19	MIDOCAR	2,537.72				reparatie auto	SUCIU VASILE	28-feb.-19				2,537.72								
1918	1963	11-iun.-19	11904921	31-mai.-19	MIDOCAR	2,537.72				reparatie auto	SUCIU VASILE	30-iun.-19			-	2,537.72								
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	POPA FLORIAN	10-iul.-19				62,179.07								
1924	1971	12-iun.-19	120490	11-iun.-19	EVIDENT GROUP	20,179.65				rechizite	MICU LUMINITA	11-iul.-19				20,179.65								
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						
1974	1974	12-iun.-19	120401	7-iun.-19	EVIDENT GROUP	21.03				indigo	MICU LUMINITA	7-iul.-19				21.03								
1928	1975	12-iun.-19	120392	7-iun.-19	EVIDENT GROUP	17,731.00				hartie	MICU LUMINITA	7-iul.-19				17,731.00								
1929	1976	12-iun.-19	8600812198	11-iun.-19	DEDEMAN	5,033.00				produse	MICU LUMINITA	11-iul.-19				5,033.00								
1930	1977	12-iun.-19	1010628	11-iun.-19	EVOLUTION PREST SYSTEMS	1,759.00				telefon mobil	MICU LUMINITA	11-iul.-19				1,759.00								
1931	1978	12-iun.-19	20190605	10-iun.-19	CONSTRANS	17,147.21				servicii	POTORAC BOGDAN	10-iul.-19				17,147.21								
1932	1979	12-iun.-19	2883	11-iun.-19	VEOLIA APA SERVICII	610,512.65				abonament	TOMESCU ADRIAN	11-iul.-19				610,512.65								
1933	1980	12-iun.-19	19001165	12-iun.-19	CHIMOPAR TRADING	2,618.00				produse	MICU LUMINITA	12-iul.-19				2,618.00								
1934	1981	12-iun.-19	4853	6-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	247,825.80				servicii	POTORAC BOGDAN	6-iul.-19				247,825.80								
1935	1982	12-iun.-19	1190808	11-iun.-19	SANCO GRUP	797.31				pachet promo	MICU LUMINITA	11-iul.-19				797.31								
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								
1938	1985	13-iun.-19	20325	12-iun.-19	EBICOM	6,332.90				piese	MICU LUMINITA	12-iul.-19				6,332.90								
1939	1986	13-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00				casete colectoare	FLOREA VALERIU	12-iul.-19				77,945.00								
1940	1987	13-iun.-19	191100270	31-mai.-19	DNATA CATERING	197.29				produse caterine	APOSTOL MIOARA	30-iun.-19				197.29								
1941	1988	13-iun.-19	1033	13-iun.-19	TUDAL	280.00				produse	MICU LUMINITA	13-iul.-19				280.00								
1942	1989	13-iun.-19	1032	13-iun.-19	TUDAL	1,720.20				medicamente	MICU LUMINITA	13-iul.-19				1,720.20								
1943	1990	13-iun.-19	10065	12-iun.-19	TOP QUALITY MANAGEMENT	770.00		ANULAT		taxa curs	PETRESCU ANCA	13-iun.-19		ANULAT		770.00								
1944	1991	13-iun.-19	103136	11-iun.-19	TEO TRANS CONSULTING	20,350.04				lucrari marcaje	ADAM ADRIAN	11-iul.-19				20,350.04								
1945	1992	13-iun.-19	2099014706O1	12-iun.-19	DANTE INTERNATIONAL	3,799.93				produse	MICU LUMINITA	12-iul.-19				3,799.93								
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								
1949	1996	13-iun.-19	266285	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	2099014811S6	12-iun.-19	DANTE INTERNATIONAL	1,839.92				produse	MICU LUMINITA	12-iul.-19				1,839.92								
1951	1998	13-iun.-19	192003744	11-iun.-19	UTI FACILITY MANAGEMENT	280.45				servicii	TOMESCU ADRIAN	11-iul.-19				280.45								
1952	1999	13-iun.-19	192003743	11-iun.-19	UTI FACILITY MANAGEMENT	233.07				servicii	TOMESCU ADRIAN	11-iul.-19				233.07								
1953	2000	13-iun.-19	192003742	11-iun.-19	UTI FACILITY MANAGEMENT	218.75				servicii	TOMESCU ADRIAN	11-iul.-19				218.75								
1954	2001	13-iun.-19	192003741	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	192003740	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	192003751	12-iun.-19	UTI FACILITY MANAGEMENT	330.61				servicii	TOMESCU ADRIAN	12-iul.-19				330.61								
1957	2004	13-iun.-19	192003750	12-iun.-19	UTI FACILITY MANAGEMENT	614.16				servicii	TOMESCU ADRIAN	12-iul.-19				614.16								
1958	2005	13-iun.-19	192003749	12-iun.-19	UTI FACILITY MANAGEMENT	778.12				servicii	TOMESCU ADRIAN	12-iul.-19				778.12								
1959	2006	13-iun.-19	122	12-iun.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	1,562.00				servicii	BERLEANU OCTAVIAN	12-iul.-19				1,562.00								
1960	2015	19-iun.-19	192003759	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	1903096633634	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	683.30				abonament	TOMESCU ADRIAN	24-iun.-19				683.30								
1962	2026	19-iun.-19	SMTP/001/19	14-iun.-19	INTERNATIONAL CIVIL AVIATION ORGANIZAT	500.00	USD			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				6,437.90								
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				928.20								
1966	2010	19-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00				materiale	MICU LUMINITA	18-iul.-19		ANULAT		77,945.00								
1967	2011	19-iun.-19	192003771	14-iun.-19	UTI FACILITY MANAGEMENT	330.57				prest serv	TOMESCU ADRIAN	14-iul.-19				330.57								
1968	2012	19-iun.-19	192003770	14-iun.-19	UTI FACILITY MANAGEMENT	180.57				prest serv	TOMESCU ADRIAN	14-iul.-19				180.57								
1969	2013	19-iun.-19	4269	14-iun.-19	MB TELECOM LTD	314.72				piese schimb	TOMESCU ADRIAN	13-iul.-19				314.72								
1970	2014	19-iun.-19	4270	14-iun.-19	MB TELECOM LTD	5,245.94				piese schimb	TOMESCU ADRIAN	13-iul.-19				5,245.94								
1971	2016	19-iun.-19	21701201903O2	14-iun.-19	ROMPREST SERVICE	258,379.01				intretinere spatii verzi	ZAHA RADU	14-iul.-19				258,379.01								
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				1,785.00								
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				polita 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				achiz 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				901.30								
1983	2029	20-iun.-19	9969170	10-iun.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00				cotizatie membru	STATE ANA MARIA	10-iul.-19				14,457.00								
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				129,436.24								
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	MAMTIAN VLAD	22-iun.-19				229,360.15								
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								
1990	2036	20-iun.-19	74206	14-iun.-19	SERVICE OCLOP	2,995.12				reparatii auto	SUCIU VASILE	14-iul.-19				2,995.12								
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 OCLOP	3,213.49				reparatii auto	SUCIU VASILE	19-iul.-19				3,213.49								
1995	2041	20-iun.-19	113916	4-iun.-19	MEDIA SAT	1,092.16				internet	SUCIU VASILE	20-iul.-19				1,092.16								
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 ANGHELIAN	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				3,748.44								
1999	2045	20-iun.-19	20180146	11-iun.-19	ATSA INDUSTRY	87,781.06				curatare piste	NICULAE GABRIEL	11-iul.-19				87,781.06								
2000	2046	20-iun.-19	20180148	11-iun.-19	ATSA INDUSTRY	35,117.83				curatare piste	NICULAE GABRIEL	11-iul.-19				35,117.83								
2001	2047	20-iun.-19	20180147	11-iun.-19	ATSA INDUSTRY	142,696.23				curatare piste	NICULAE GABRIEL	11-iul.-19				142,696.23								
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				18,707.03								
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				1,124.03								
2007	2054	21-iun.-19	20025794	21-iun.-19	SERVICE AUTO SERUS	7,776.35				reparatii auto	SUCIU VASILE	20-iul.-19				7,776.35								
2008	2055	21-iun.-19	20025791	20-iun.-19	SERVICE AUTO SERUS	8,292.32				reparatii auto	SUCIU VASILE	20-iul.-19				8,292.32								
2009	2056	21-iun.-19	20025790	20-iun.-19	SERVICE AUTO SERUS	1,688.84				reparatii auto	SUCIU VASILE	20-iul.-19				1,688.84								
2010	2057	21-iun.-19	20462301	2-iun.-19	ORANGE ROMANIA	2,914.77				abonament	TOMESCU ADRIAN	17-iul.-19				2,914.77								
2011	2058	21-iun.-19	21936854	12-iun.-19	ORANGE ROMANIA	1,538.77				abonament	TOMESCU ADRIAN	17-iul.-19				1,538.77								
2012	2059	21-iun.-19	20127040	2-iun.-19	ORANGE ROMANIA	12,846.98				abonament	TOMESCU ADRIAN	17-iul.-19				12,846.98								
2013	2061	21-iun.-19	21936855	12-iun.-19	ORANGE ROMANIA	3,338.64				abonament	TOMESCU ADRIAN	17-iul.-19				3,338.64								
2014	2060	21-iun.-19	6300845401	19-iun.-19	ROMPETROL DOWNSTREAM	152,249.43				combustibil	MICU LUMINITA	19-iul.-19				152,249.43								
2015	2062	21-iun.-19	6300845432	19-iun.-19	ROMPETROL DOWNSTREAM	152,162.18				combustibil	MICU LUMINITA	19-iul.-19				152,162.18								
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				1,773.10								
2017	2064	21-iun.-19	1731545	14-iun.-19	GEVE COM	276.01				materiale	MICU LUMINITA	14-iul.-19				276.01								
2018	2065	21-iun.-19	4276	20-iun.-19	MB TELECOM LTD	112,478.80				piese schimb	TOMESCU ADRIAN	19-iul.-19				112,478.80								
2019	2066	21-iun.-19	2188	20-iun.-19	CONFORT	33,486.72				sit lucrari	TOMESCU ADRIAN	20-iul.-19				33,486.72								
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				986.74								
2022	2097	25-iun.-19	39416	12-iun.-19	CHEMOFORM	2,118.49				servicii	TOMA ADRIAN	12-iul.-19				2,118.49								
2023	2096	25-iun.-19	39417	12-iun.-19	CHEMOFORM	7,298.81				servicii	TOMA ADRIAN	12-iul.-19				7,298.81								
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				2,151.52								
2026	2071	25-iun.-19	3056	21-iun.-19	HIGH LEVEL TRADE	6,330.80				vopsea adezive	MICU LUMINITA	21-iun.-19				6,330.80								
2027	2072	25-iun.-19	4278	24-iun.-19	MB TELECOM LTD	17,749.59				piese	TOMESCU ADRIAN	23-iul.-19				17,749.59								
2028	2073	25-iun.-19	4277	24-iun.-19	MB TELECOM LTD	2,623.31				piesa	TOMESCU ADRIAN	23-iul.-19				2,623.31								
2029	2075	25-iun.-19	19010104	19-iun.-19	TIMMAR ENERGY	1,809,354.80				energie	TOMESCU ADRIAN	12-aug.-19				1,809,354.80								
2030	2076	25-iun.-19	20025816	22-iun.-19	SERVICE AUTO SERUS	2,227.05				reparatie auto	SUCIU VASILE	22-iul.-19				2,227.05								
2031	2077	25-iun.-19	20025817	22-iun.-19

2065	2112	26-iun.-19	1719	25-iun.-19	HOPE PROMO	535.50				stegulete	MICU LUMINITA	25-iul.-19				535.50				
2066	2114	27-iun.-19	7620	26-iun.-19	BUSINESS PLUS	8,987.84				revizie	LAZAR MIHAI	26-iul.-19				8,987.84				
2067	2115	27-iun.-19	863	20-iun.-19	BLICKLE ROMANIA	5,374.61				produse	MICU LUMINITA	20-aug.-19				5,374.61				
2068	2116	27-iun.-19	190203925	26-iun.-19	UTI FACILITY MANAGEMENT	117,628.26				servicii intretinere	TOMESCU ADRIAN	26-iul.-19				117,628.26				
2069	2117	27-iun.-19	397	20-iun.-19	INC DTCI ICSI RM VALCEA	7,925.57				analize apa oluviala	TOMESCU ADRIAN	20-iul.-19				7,925.57				
2070	2118	27-iun.-19	209901644961	20-iun.-19	DANTE INTERNATIONAL	1,213.90				memorie usb	MICU LUMINITA	20-iul.-19				1,213.90				
2071	2119	27-iun.-19	70000785123	4-iun.-19	UPC ROMANIA	1,055.91				servicii	DAIA MARIUS	4-iul.-19				1,055.91				
2072	2120	1-iul.-19	2363	28-iun.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	2,133.74				servicii	TOMA ADRIAN	28-iul.-19				2,133.74				
2073	2121	1-iul.-19	4361	27-iun.-19	WORKNET INDUSTRIES	642.60				servicii	TOMA ADRIAN	27-iul.-19				642.60				
2074	2122	1-iul.-19	1984	28-iun.-19	ALCOR COMCO	1,043.63				servicii	TOMA ADRIAN	28-iul.-19				1,043.63				
2075	2123	1-iul.-19	4297	1-iul.-19	MB TELECOM LTD	253,564.61				abonament	TOMESCU ADRIAN	30-iul.-19				253,564.61				
2076	2124	1-iul.-19	4298	1-iul.-19	MB TELECOM LTD	20,285.17				abonament	TOMESCU ADRIAN	30-iul.-19				20,285.17				
2077	2125	1-iul.-19	4300	1-iul.-19	MB TELECOM LTD	68,908.53				abonament	TOMESCU ADRIAN	30-iul.-19				68,908.53				
2078	2126	1-iul.-19	49	1-iul.-19	COONST PROF DESIGN	46,180.33				servicii	POTORAC BOGDAN	3-iul.-19				46,180.33				
2079	2128	1-iul.-19	20160139052	1-iul.-19	MACDONALD HUMFREY AUTOMATION	12,410.00	EUR			servicii	POTORAC BOGDAN	1-aug.-19				12,410.00				
2080	2129	1-iul.-19	190543	28-iun.-19	BEIA CONSULT INTERNATIONAL	1,160.25				servicii	DAIA MARIUS	1-aug.-19				1,160.25				
2081	2130	1-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI S	200.00				servicii	BALTATU DANIELA	27-aug.-19				200.00				
2082	2131	1-iul.-19	7622	28-iun.-19	BUSINESS PLUS	4,377.71				produse	MICU LUMINITA	26-iul.-19				4,377.71				
2083	2132	1-iul.-19	1123	13-iun.-19	SITA INFORMATION NETWORKING COMPUTI	35,967.24				servicii	CRETEANU MIHAI	13-iul.-19				35,967.24				
2084	2133	1-iul.-19	12414	27-iun.-19	KROGOLD INDUSTRIES	1.138.48				apa minerala	MICU LUMINITA	27-iun.-19				1.138.48				
2085	2134	1-iul.-19	20025866	26-iun.-19	SERVICE AUTO SERUS	736.67				reparatie auto	SUCIU VASILE	26-iul.-19				736.67				
2086	2135	1-iul.-19	74296	27-iun.-19	SERVICE CICLOP	530.94				reparatie auto	SUCIU VASILE	27-iul.-19				530.94				
2087	2136	1-iul.-19	190572	25-iun.-19	CEROB	4.034.48				reparatie auto	POPA FLORIAN	25-iul.-19				4.034.48				
2088	2137	1-iul.-19	190577	26-iun.-19	CEROB	33,891.61				reparatie auto	LAZAR MIHAI	26-iul.-19				33,891.61				
2089	2138	2-iul.-19	85907	28-iun.-19	VECTRA EUROLIFT SERVICE	944.10				servicii	LAZAR MIHAI	28-iul.-19				944.10				
2090	2139	2-iul.-19	4299	1-iul.-19	MB TELECOM LTD	15,495.62				abonament	TOMESCU ADRIAN	30-iul.-19				15,495.62				
2091	2140	2-iul.-19	4296	1-iul.-19	MB TELECOM LTD	5,071.30				piese	TOMESCU ADRIAN	30-iul.-19				5,071.30				
2092	2141	2-iul.-19	86	1-iul.-19	STAR PRO CENTER INTL	253.888.04				servicii	ADAM ADRIAN	31-iul.-19				253.888.04				
2093	2142	2-iul.-19	326	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPO	1,891.55				servicii	LAZAR MIHAI	1-aug.-19				1,891.55				
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPO	56,184.23				servicii	LAZAR MIHAI	1-aug.-19				56,184.23				
2095	2144	2-iul.-19	526	1-iul.-19	MOTOROLA SOLUTIONS ROMANIA	490,224.90				servicii	GHERBALI DANIEL	31-iul.-19				490,224.90				
2096	2145	2-iul.-19	2009	27-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,743.59				onorariu	PODEA BOGDAN	27-iul.-19				6,743.59				
2097	2146	2-iul.-19	190204059	28-iun.-19	UTI FACILITY MANAGEMENT	614.07				servicii	TOMESCU ADRIAN	28-iul.-19				614.07				
2098	2147	2-iul.-19	190204060	28-iun.-19	UTI FACILITY MANAGEMENT	262.89				servicii	TOMESCU ADRIAN	28-iul.-19				262.89				
2099	2148	2-iul.-19	190204061	28-iun.-19	UTI FACILITY MANAGEMENT	262.89				servicii	TOMESCU ADRIAN	28-iul.-19				262.89				
2100	2149	2-iul.-19	190204062	28-iun.-19	UTI FACILITY MANAGEMENT	330.55				servicii	TOMESCU ADRIAN	28-iul.-19				330.55				
2101	2150	2-iul.-19	190204063	28-iun.-19	UTI FACILITY MANAGEMENT	223.72				servicii	TOMESCU ADRIAN	28-iul.-19				223.72				
2102	2151	2-iul.-19	190204064	28-iun.-19	UTI FACILITY MANAGEMENT	330.55				servicii	TOMESCU ADRIAN	28-iul.-19				330.55				
2103	2152	2-iul.-19	190204065	28-iun.-19	UTI FACILITY MANAGEMENT	330.55				servicii	TOMESCU ADRIAN	28-iul.-19				330.55				
2104	2153	2-iul.-19	190204066	28-iun.-19	UTI FACILITY MANAGEMENT	223.72				servicii	TOMESCU ADRIAN	28-iul.-19				223.72				
2105	2154	2-iul.-19	190204067	28-iun.-19	UTI FACILITY MANAGEMENT	223.72				servicii	TOMESCU ADRIAN	28-iul.-19				223.72				
2106	2155	2-iul.-19	190204068	28-iun.-19	UTI FACILITY MANAGEMENT	769.78				servicii	TOMESCU ADRIAN	28-iul.-19				769.78				
2107	2156	2-iul.-19	190204069	28-iun.-19	UTI FACILITY MANAGEMENT	218.94				servicii	TOMESCU ADRIAN	28-iul.-19				218.94				
2108	2157	2-iul.-19	190204070	28-iun.-19	UTI FACILITY MANAGEMENT	218.94				servicii	TOMESCU ADRIAN	28-iul.-19				218.94				
2109	2158	2-iul.-19	190204071	28-iun.-19	UTI FACILITY MANAGEMENT	262.89				servicii	TOMESCU ADRIAN	28-iul.-19				262.89				
2110	2159	2-iul.-19	190204072	28-iun.-19	UTI FACILITY MANAGEMENT	388.99				servicii	TOMESCU ADRIAN	28-iul.-19				388.99				
2111	2160	2-iul.-19	190204073	28-iun.-19	UTI FACILITY MANAGEMENT	388.99				servicii	TOMESCU ADRIAN	28-iul.-19				388.99				
2112	2161	2-iul.-19	190204074	28-iun.-19	UTI FACILITY MANAGEMENT	632.61				servicii	TOMESCU ADRIAN	28-iul.-19				632.61				
2113	2162	2-iul.-19	190204075	28-iun.-19	UTI FACILITY MANAGEMENT	339.20				servicii	TOMESCU ADRIAN	28-iul.-19				339.20				
2114	2163	2-iul.-19	4891	20-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	567,175.16				lucrari	POTORAC BOGDAN	20-iul.-19				567,175.16				