

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2019

NR. CRT.	REGISTRATURA		FACTURA				OBIECTIV	NATURA CHELTUIELIUR	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENT ARE LA VIZA CFP	DEPASIRE PREZENT ARE LA VIZA CFP	REGISTRU CFP			ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	VALOARE							NUMAR	DATA	VALOARE	NUMAR	DATA	
1	1	3-ian.-19	10620539932	15-dec.-18	E.ON ENERGIE ROMANIA	670.636.11	gaze	TOMESCU ADRIAN	14-ian.-19	anulat				670.636.11	anulat	anulat		#VALUE!
2	2	3-ian.-19	517	2-ian.-19	MOTOROLA	482.853.57	servicii intretinere si reparati	GHERBALU DANIEL	1-feb.-19				18-ian.-19	482.853.57	277	278	28-ian.-19	4
3	3	3-ian.-19	20023983	20-dec.-18	SERVICE AUTO SERUS	1.580.36	reparatii auto	SUCIU VASILE	20-ian.-19				8-ian.-19	1.580.36	188		16-ian.-19	1
4	4	3-ian.-19	20023913	17-dec.-18	SERVICE AUTO SERUS	2.553.32	reparatii auto	SUCIU VASILE	17-ian.-19				8-ian.-19	2.553.32	188		16-ian.-19	4
5	5	3-ian.-19	20023911	17-dec.-18	SERVICE AUTO SERUS	2.147.60	reparatii auto	SUCIU VASILE	17-ian.-19				6-ian.-19	2.147.60	188		16-ian.-19	1
6	6	3-ian.-19	20023885	15-dec.-18	SERVICE AUTO SERUS	2.122.95	reparatii auto	SUCIU VASILE	15-ian.-19				6-ian.-19	2.122.95	6		3-ian.-19	12
7	7	3-ian.-19	3563	24-dec.-18	NICOLASEB	14.170.00	sare	MICU LUMINITA	24-dec.-18				14-ian.-19	14.170.00	176		16-ian.-19	23
8	8	3-ian.-19	940005	20-dec.-18	EVOLUTION PREST SYSTEMS	135.99	piese	MICU LUMINITA	19-ian.-19				14-ian.-19	135.99	173		16-ian.-19	3
9	9	3-ian.-19	2590	14-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	65.415.87	polita F2524056	SCORTANU GHEORGHI	15-ian.-19				10-ian.-19	65.415.87	139		11-ian.-19	
10	10	3-ian.-19	2589	14-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	566.637.82	polita F2524055	SCORTANU GHEORGHI	15-ian.-19				10-ian.-19	566.637.82	140		11-ian.-19	
11	11	3-ian.-19	771	3-ian.-19	EURO NUCLEAR SECURITY SERVICES	386.282.90	abonament lunar	ROTIARU SORIN	13-feb.-19				18-ian.-19	386.282.90	359		1-feb.-19	
12	12	3-ian.-19	1325	18-dec.-18	UPV SERVICE CONSULT	3.462.17	servicii	TOMESCU ADRIAN	31-ian.-19				11-ian.-19	3.462.17	261		23-ian.-19	
13	13	3-ian.-19	1535344	19-dec.-18	SGS ROMANIA	3.808.00	consultanta si studii	MARTIAN VLAD	19-ian.-19		ANULAT			3.808.00	anulat	anulat		
14	14	3-ian.-19	180320109829	6-dec.-18	TELEKOM ROMANIA COMMUNICATIONS	2.63	abonament lunar	PAUNESCU CARMEN	28-dec.-18				4-ian.-19	2.63	41		4-ian.-19	
15	15	4-ian.-19	1848	19-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	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 ASOCIATI	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 ASOCIATI	4.977.79	onorariu	SIMIONESCU VIOLETA	19-ian.-19				4-feb.-19	4.977.79	398		6-feb.-19	
18	18	4-ian.-19	4957	21-dec.-18	PROF PRINT	856.80	drapel	MICU LUMINITA	21-ian.-19				9-ian.-19	856.80	72		10-ian.-19	
19	19	4-ian.-19	2010032	20-dec.-18	QIATO GALVANOTECNIC	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 valu	MICU LUMINITA	28-dec.-18					785.40	storno	storno		
21	21	4-ian.-19	33829	21-dec.-18	ETC INTERNATIONAL	7.598.27	placa aluminiu	MICU LUMINITA	31-dec.-18				9-ian.-19	7.598.27	75		10-ian.-19	
22	22	4-ian.-19	7997	20-dec.-18	ONIX CONFORT	6.009.50	acumulator auto	MICU LUMINITA	19-ian.-19				10-ian.-19	6.009.50	197		16-ian.-19	
23	23	4-ian.-19	24941058	18-dec.-18	THE LINDE GROUP	486.69	oxigen	BALTATU DANIELA	17-ian.-19				9-ian.-19	486.69	178		16-ian.-19	
24	24	4-ian.-19	24941091	20-dec.-18	THE LINDE GROUP	95.46	oxigen	BALTATU DANIELA	19-ian.-19				9-ian.-19	95.46	178		16-ian.-19	
25	25	4-ian.-19	2160190001	3-ian.-19	ROMPREST SERVICII INTEGRATE	66.877.31	servicii curatenie	JERNOIU EMIL	4-feb.-19				9-ian.-19	66.877.31	282		28-ian.-19	
26	26	4-ian.-19	1041	3-ian.-19	SITA INFORMATION NETWORKING COMPUT	582.635.15	servicii	CRETEANU MIHAI	3-feb.-19				15-ian.-19	582.635.15	281		28-ian.-19	
27	27	4-ian.-19	20160139046	3-ian.-19	MAC DONALD HUMFREY AUTOMATION	12.410.00	servicii	FLOREA VALERIU	3-feb.-19				15-ian.-19	12.410.00	3		17-ian.-19	
28	28	4-ian.-19	1007109	20-dec.-18	ROPECO BUCURESTI	23.733.54	chirie copiatoare	MIHALACHE FLORIN	19-ian.-19				15-ian.-19	23.733.54	203		17-ian.-19	
29	29	4-ian.-19	19001	3-ian.-19	PKF CONSTRUCT	124.364.82	servicii intretinere zona de	JERNOIU EMIL	2-feb.-19				21-ian.-19	124.364.82	290		28-ian.-19	
30	30	4-ian.-19	3337	21-dec.-18	HELIUMICK	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	HELIUMICK	8.211.00	revizie tehnica	MICU LUMINITA	21-ian.-19				18-ian.-19	8.211.00	226		21-ian.-19	
32	32	4-ian.-19	18307	21-dec.-18	OMNIASIG VIENNA INSURANCE GROUP	1.530.00	polita casco	GAGIU VASILE	21-ian.-19				8-ian.-19	1.530.00	70		10-ian.-19	
33	57	7-ian.-19	20024058	4-ian.-19	SERVICE AUTO SERUS	840.13	storno	SUCIU VASILE	4-feb.-19					840.13	storno	storno		
34	56	7-ian.-19	20024060	4-ian.-19	SERVICE AUTO SERUS	844.55	reparatii auto	SUCIU VASILE	4-feb.-19				16-ian.-19	844.55	288		28-ian.-19	
35	55	7-ian.-19	20023960	19-dec.-18	SERVICE AUTO SERUS	5.609.96	reparatii auto	SUCIU VASILE	18-ian.-19				10-ian.-19	188.00	188		16-ian.-19	
36	54	7-ian.-19	481	31-dec.-19	DAR ACCOUNT	9.966.25	consultanta contabila	POP LIJIANA	31-ian.-19				9-ian.-19	9.966.25	259		23-ian.-19	
37	53	7-ian.-19	128	3-ian.-19	ATLAS GUARD	9.597.60	serv paza	FLOREA VALERIU	18-ian.-19				9-ian.-19	9.597.60	180, 181		16-ian.-19	
38	52	7-ian.-19	1134613	3-ian.-19	NEI DEVIZIA DE SECURITATE	44.976.30	serv paza	FLOREA VALERIU	2-feb.-19				16-ian.-19	44.976.30	286		28-ian.-19	
39	51	7-ian.-19	2952	3-ian.-19	EMP TRADE	159.058.63	abonament lunar	TOMESCU ADRIAN	3-feb.-19				21-ian.-19	159.058.63	297		28-ian.-19	
40	50	7-ian.-19	2950	3-ian.-19	EMP TRADE	206.749.38	abonament lunar	TOMESCU ADRIAN	3-feb.-19				17-ian.-19	206.749.38	297		28-ian.-19	
41	49	7-ian.-19	2951	3-ian.-19	EMP TRADE	9.067.96	garantie buna executie	TOMESCU ADRIAN	3-feb.-19				17-ian.-19	9.067.96	298		28-ian.-19	
42	48	7-ian.-19	2953	3-ian.-19	EMP TRADE	32.228.25	piese schimb	TOMESCU ADRIAN	1-feb.-19				17-ian.-19	32.228.25	296		28-ian.-19	
43	47	7-ian.-19	2955	3-ian.-19	EMP TRADE	4.691.94	piese schimb	TOMESCU ADRIAN	1-feb.-19				17-ian.-19	4.691.94	296		28-ian.-19	
44	46	7-ian.-19	2956	3-ian.-19	EMP TRADE	3.133.50	piese schimb	TOMESCU ADRIAN	1-feb.-19				17-ian.-19	3.133.50	296		28-ian.-19	
45	45	7-ian.-19	2954	3-ian.-19	EMP TRADE	55.080.99	piese schimb	TOMESCU ADRIAN	1-feb.-19				17-ian.-19	55.080.99	296		28-ian.-19	
46	44	7-ian.-19	490542300	1-ian.-19	UPC ROMANIA	257.96	abonament lunar	TOMA ADRIAN	31-ian.-19				28-ian.-19	257.96	301		28-ian.-19	
47	43	7-ian.-19	2011553	20-dec.-18	QUARTZ MATRIX	671.17	piese	MICU LUMINITA	19-ian.-19				16-ian.-19	671.17	204		17-ian.-19	
48	42	7-ian.-19	20190001	3-ian.-19	ATSA INDUSTRY	316.302.00	materiale	MICU LUMINITA	3-feb.-19				16-ian.-19	316.302.00	283		28-ian.-19	
49	41	7-ian.-19	20180268	28-dec.-18	ATSA INDUSTRY	420.308.00	materiale	MICU LUMINITA	28-ian.-19				14-ian.-19	420.308.00	240		22-ian.-19	
50	40	7-ian.-19	10253152	31-dec.-18	CUMPARANA 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	CUMPARANA 1993	5.249.44	materiale	MICU LUMINITA	31-ian.-19				10-ian.-19	5.249.44	264		23-ian.-19	
52	38	7-ian.-19	6300765257	28-dec.-18	ROMPETROL DOWNSTREAM	148.746.23	combustibil	MICU LUMINITA	27-ian.-19				10-ian.-19	148.746.23	214		18-ian.-19	
53	37	7-ian.-19	2300410241	21-dec.-18	MOL ROMANIA	123.535.44	combustibil	MICU LUMINITA	21-ian.-19				10-ian.-19	123.535.44	216		18-ian.-19	
54	36	7-ian.-19	315	3-ian.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	58.405.61	serv prestatie	MARINESCU LAVINIA	3-feb.-19				15-ian.-19	58.405.61	291, 292		28-ian.-19	
55	35	7-ian.-19	407	4-ian.-19	EURO APAVOL	139.558.63	serv canalizare	TOMESCU ADRIAN	19-ian.-19				11-ian.-19	139.558.63	171		16-ian.-19	
56	34	7-ian.-19	3420	7-ian.-19	MAGAL SECURITY SYSTEMS	104.690.00	studiu	MATACHE LAURENTIU	7-feb.-19				7-feb.-19	104.690.00	14		12-mar.-19	
57	33	7-ian.-19	105	17-dec.-18	ID SOL PROJECTS	473.554.55	reparatii	TOMESCU ADRIAN	17-ian.-19				22-ian.-19	473.554.55	257		23-ian.-19	
58	58	8-ian.-19	1	7-ian.-19	ROM AUTOMATIZARE	103.470.50	livrare si montaj usi	TOMESCU ADRIAN	7-feb.-19				21-ian.-19	103.470.50	312		29-ian.-19	
59	76	8-ian.-19	72952	28-dec.-18	SERVICE CICLOP	2.976.00	reparatii auto	SUCIU VASILE	28-ian.-19				15-ian.-19	2.976.00	243		22-ian.-19	
60	75	8-ian.-19	20023960	19-dec.-18	SERVICE AUTO SERUS	5.609.96	reparatii auto	SUCIU VASILE	18-ian.-19		Anulat			5.609.96	188			

81	96	9-ian.-19	51758	31-dec.-19	ROMATSA	20,691.43	serv tehnice	TOMESCU ADRIAN	4-feb.-19				15-ian.-19	20,691.43	289	28-ian.-19
82	91	9-ian.-19	1270883	7-ian.-19	GTS TELECOM	1,941.29	mentenanta	LAZAR MIHAI	6-feb.-19				17-ian.-19	1,941.29	309	29-ian.-19
83	90	9-ian.-19	1270884	7-ian.-19	GTS TELECOM	4,940.38	mentenanta	LAZAR MIHAI	6-feb.-19				17-ian.-19	4,940.38	309	29-ian.-19
84	89	9-ian.-19	1726445	8-ian.-19	GEVE COM	3,743.74	materiale	MICU LUMINITA	7-feb.-19				16-ian.-19	3,743.74	314	29-ian.-19
85	88	9-ian.-19	4098	9-ian.-19	MB TELECOM LTD	622.02	piese schimb	TOMESCU ADRIAN	7-feb.-19				21-ian.-19	622.02	308	29-ian.-19
86	87	9-ian.-19	2591	8-ian.-19	VEOLIA APA SERVICII	50,456.00	prest serv	PATURCA PAUL	8-feb.-19				17-ian.-19	50,456.00	210	18-ian.-19
87	86	9-ian.-19	2590	8-ian.-19	VEOLIA APA SERVICII	478,400.06	prest serv	PATURCA PAUL	8-feb.-19				17-ian.-19	478,400.06	210	18-ian.-19
88	85	9-ian.-19	187773	31-dec.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	779,488.18	controlul calitatii securitate	VOINOPOL MIRELA	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 ASOCIAT	2,772.58	onorariu	ANDREI INGRID	20-ian.-19				29-mar.-19	2,772.58	1120	29-mar.-19
92	81	9-ian.-19	7000466	8-ian.-19	HAPPY TOUR	7,110.00	bilete avion	DIMU RAMONA	8-ian.-19				10-ian.-19	7,110.00	138	11-ian.-19
93	80	9-ian.-19	190200003	8-ian.-19	UTI FACILITY MANAGEMENT	269,092.65	prest serv	PATURCA PAUL	7-feb.-19				18-ian.-19	269,092.65	311	29-ian.-19
94	79	9-ian.-19	20024047	31-dec.-18	SERVICE AUTO SERUS	2,118.93	reparatii auto	SUCIU VASILE	30-ian.-19					2,118.93	storno	storno
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 benzii 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	deseur 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	deseur medicale	BALTATU DANIELA	31-ian.-19				16-ian.-19	228.48	263	23-ian.-19
106	97	10-ian.-19	64	10-ian.-19	TURISM GEOMAR	29,880.90	materiale	MICU LUMINITA	21-ian.-19				21-ian.-19	29,880.90	225	21-ian.-19
107	98	10-ian.-19	63	10-ian.-19	TURISM GEOMAR	-8,964.20	materiale	MICU LUMINITA	10-ian.-19					-8,964.20	storno	storno
108	109	14-ian.-19	6201815713	31-dec.-18	POLARIS M HOLDING	158.70	colectat deseur	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	seti SAC	FLOREA VALERIU	7-feb.-19				28-ian.-19	163,754.29	317	29-ian.-19
111	112	14-ian.-19	98	3-ian.-19	MONITORUL OFICIAL	747.40	publicari	ANDREI INGRID	3-ian.-19					747.40	?	?
112	113	14-ian.-19	199905925708	9-ian.-19	DANTE INTERNATIONAL	8,329.59	materiale	MICU LUMINITA	8-feb.-19				22-ian.-19	8,329.59	325	30-ian.-19
113	114	14-ian.-19	3846	20-dec.-18	WORKNET INDUSTRIES	642.60	abonament lunar	TOMA ADRIAN	20-ian.-19				15-ian.-19	642.60	193	16-ian.-19
114	115	14-ian.-19	1001004631	11-ian.-19	EON ENERGIE ROMANIA	816,090.11	abonament lunar	TOMESCU ADRIAN	11-feb.-19	duplata				816,090.11	358	1-feb.-19
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 ROMAN	7,378.50	api uzate	MARTIAN VLAD	26-ian.-19				26-ian.-19	7,378.50	235	22-ian.-19
122	123	14-ian.-19	8600142889	11-ian.-19	DEDEMAN	690.80	materiale	MICU LUMINITA	10-feb.-19				28-ian.-19	690.80	356	1-feb.-19
123	124	14-ian.-19	2786	11-ian.-19	HIGH LEVEL TRADE	2,261.95	materiale	MICU LUMINITA	11-ian.-19				22-ian.-19	2,261.95	254	23-ian.-19
124	125	14-ian.-19	217012019001	10-ian.-19	ROMPREST SERVICE	261,164.36	amenajare spatii verzi	SMADU CRISTINEL	10-feb.-19				31-ian.-19	261,164.36	372	1-feb.-19
125	126	14-ian.-19	110063	4-ian.-19	MEDIA SAT	1,073.88	servicii internet	DAIA MARIUS	14-feb.-19				28-ian.-19	1,073.88	364	1-feb.-19
126	127	14-ian.-19	1800001238	18-dec.-18	COMPANIA NATIONALA DE ADMINISTRARE	13,750.21	roviniete	SUCIU VASILE	18-ian.-19					13,750.21	?	?
127	128	14-ian.-19	20024086	9-ian.-19	SERVICE AUTO SERUS	1,789.88	reparatii auto	SUCIU VASILE	8-feb.-19				16-ian.-19	1,789.88	320	30-ian.-19
128	129	14-ian.-19	1562	11-ian.-19	SMART CONTROL	3,997.59	serv HON	IONESCU GHEORGHE	11-feb.-19				18-ian.-19	3,997.59	357	1-feb.-19
129	130	15-ian.-19	9248	14-ian.-19	OTOPRINT	142.80	hartie calculator	MICU LUMINITA	14-ian.-19				21-ian.-19	142.80	231	22-ian.-19
130	136	15-ian.-19	1863	15-ian.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	7,763.23	onorariu	ANDREI INGRID	20-ian.-19					7,763.23	?	?
131	137	15-ian.-19	1862	20-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,545.16	onorariu	ANDREI INGRID	20-ian.-19					5,545.16	?	?
132	138	15-ian.-19	1861	20-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	11,090.32	onorariu	ANDREI INGRID	20-ian.-18					11,090.32	?	?
133	131	15-ian.-19	190300276598	1-ian.-19	TELEKOM ROMANIA COMMUNICATIONS	10,276.19	abonament lunar	PAUNESCU CARMEN	23-ian.-19				21-ian.-19	10,276.19	238	22-ian.-19
134	132	15-ian.-19	19002	9-ian.-19	TERRA MEDIU	3,238.70	absorbant petrolier	MICU LUMINITA	29-ian.-19				21-ian.-19	3,238.70	245	23-ian.-19
135	133	15-ian.-19	2964	9-ian.-19	CRYSTAL TECHNOLOGIES	14,140.44	piese	MICU LUMINITA	9-feb.-19				25-ian.-19	14,140.44	355	1-feb.-19
136	134	15-ian.-19	70000745715	7-ian.-19	UPC ROMANIA	1,728.33	abonament lunar	TOMA ADRIAN	6-feb.-19				28-ian.-19	1,728.33	310	29-ian.-19
137	139	15-ian.-19	11900125	8-ian.-19	MIDOCAR	5,259.18	piese auto	SUCIU VASILE	8-feb.-19				21-ian.-19	5,259.18	322	30-ian.-19
138	140	15-ian.-19	11900119	8-ian.-19	MIDOCAR	1,041.11	inlocuire anvelope	SUCIU VASILE	8-feb.-19				21-ian.-19	1,041.11	322	30-ian.-19
139	141	15-ian.-19	19329	15-ian.-19	IDEEA STIL GRUP	1,458.94	jaluzele	SUCIU VASILE	16-ian.-19				22-ian.-19	1,458.94	244	22-ian.-19
140	142	15-ian.-19	41385	14-ian.-19	CORINT LOGISTIC	749.70	carti	MICU LUMINITA	14-ian.-19				21-ian.-19	749.70	232	22-ian.-19
141	143	15-ian.-19	2563	10-ian.-19	BUSINESS PLUS	12,787.82	revizii	ROMAN GABRIEL	8-feb.-19				29-ian.-19	12,787.82	333	31-ian.-19
142	144	15-ian.-19	800894	14-ian.-19	PRESTCONTROL EXPERT	8,920.48	produse	MICU LUMINITA	21-ian.-19				30-ian.-19	8,920.48	335	31-ian.-19
143	145	15-ian.-19	16905033	31-dec.-18	MED LIFE	3,691.45	medicina muncii	BALTATU DANIELA	30-ian.-19				18-ian.-19	3,691.45	246	23-ian.-19
144	146	15-ian.-19	16905032	31-dec.-18	MED LIFE	210.94	medicina muncii	BALTATU DANIELA	30-ian.-19				18-ian.-19	210.94	246	23-ian.-19
145	147	15-ian.-19	16905505	31-dec.-18	MED LIFE	132,497.05	servicii medicale	BALTATU DANIELA	30-ian.-19				18-ian.-19	132,497.05	246	23-ian.-19
146	148	15-ian.-19	199906022603	14-ian.-19	DANTE INTERNATIONAL	6,199.98	telefon mobil	MICU LUMINITA	13-feb.-19				22-ian.-19	6,199.98	360	1-feb.-19
147	149	15-ian.-19	199906022436	14-ian.-19	DANTE INTERNATIONAL	1,749.98	telefon mobil	MICU LUMINITA	13-feb.-19				23-ian.-19	1,749.98	360	1-feb.-19
148	150	15-ian.-19	199906022627	14-ian.-19	DANTE INTERNATIONAL	4,799.98	telefon mobil	MICU LUMINITA	13-feb.-19				22-ian.-19	4,799.98	360	1-feb.-19
149	151	16-ian.-19	187873	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,667,022.84	supravegherea mentinerii o	CAPOTA ION	20-ian.-19				17-ian.-19	1,667,022.84	209	18-ian.-19
150	152	16-ian.-19	187872	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMANIA	30.49	supravegherea mentinerii o	CAPOTA ION	20-ian.-19				17-ian.-19	30.49	209	18-ian.-19
151	154	17-ian.-19	1190008	15-ian.-19	RASROM	177,208.16	abonament lunar	PAUNESCU CARMEN	15-feb.-19				21-ian.-19	177,208.16	390	4-feb.-19
152	156	17-ian.-19	14601	15-ian.-19	MB TELECOM LTD	19,916.48	piese	PAUNESCU CARMEN	13-feb.-19				23-ian.-19	19,916.48	362	1-feb.-19
153	172	17-ian.-19	107163219	20-dec.-18	RAJA	612.07	servicii	TOMA ADRIAN	4-ian.-19					612.07	?	?
154	176	17-ian.-19	190300151193	1-ian.-19	TELEKOM ROMANIA COMMUNICATIONS	1,268.18	abonament lunar	GOIA MARIAN	4-mar.-19					1,268.18	achitat	achitat
155	153	17-ian.-19	190191	14-ian.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6,680.47	supravegherea aplicarii pre	SANDU DANIELA	29-ian.-19					6,680.47	271	25-ian.-19
156	156	17-ian.-19	190190	14-ian.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,670.12	supravegherea aplic									

170	169	17-ian.-19	102933447	15-ian.-19	FARMEC	390.32	crema maini	MICU LUMINITA	15-ian.-19					22-ian.-19	390.32	253	23-ian.-19
171	170	17-ian.-19	3	10-ian.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	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	PATURCA PAUL	2-feb.-19					22-ian.-19	1,589.73	279	28-ian.-19
173	174	17-ian.-19	8347	7-ian.-19	TRENCADIS CORP	1,844.50	servicii mentenanta	STATE ANA MARIA	6-feb.-19					13-feb.-19	1,844.50	544	15-feb.-19
174	175	17-ian.-19	19M7000046	11-ian.-19	E DISTRIBUTIE MUNTENIA	961.52	chirii trafa	PATURCA PAUL	26-ian.-19						961.52	272	25-ian.-19
175	176	17-ian.-19	19M7000045	11-ian.-19	E DISTRIBUTIE MUNTENIA	2,499.00	chirii trafa	PATURCA PAUL	26-ian.-19						2,499.00	272	25-ian.-19
176	177	17-ian.-19	387874	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMANIA	72,502.26	controlul calitatii securitatei	VOINOPOL MIRCEA	16-feb.-19				21-ian.-19		72,502.26	606	20-feb.-19
177	180	17-ian.-19	6300773553	16-ian.-19	ROMPETROL DOWNSTREAM	150,759.09	motorina	MICU LUMINITA	15-feb.-19				21-ian.-19		150,759.09	354	1-feb.-19
178	179	17-ian.-19	6300773479	16-ian.-19	ROMPETROL DOWNSTREAM	110,548.29	motorina	MICU LUMINITA	15-feb.-19				21-ian.-19		110,548.29	354	1-feb.-19
179	178	17-ian.-19	802356	11-ian.-19	TIRIAC AUTO	2,854.78	reparatie auto	SUCIU VASILE	11-feb.-19						2,854.78	storno	
180	181	17-ian.-19	72625	27-nov.-18	SERVICE CICLOP	7,763.19	reparatie auto	SUCIU VASILE	27-ian.-19				21-ian.-19		7,763.19	248	23-ian.-19
181	184	18-ian.-19	32442	3-sep.-18	POSTA ROMANA	376.00	mandat postal	MIHUT VICTORIA							376.00	tit in avans	
182	196	18-ian.-19	14418	16-ian.-19	FOERCH	207.05	cheie fixa	MICU LUMINITA	16-ian.-19				30-ian.-19		207.05	383	4-feb.-19
183	195	18-ian.-19	12351	16-ian.-19	FOERCH	155.28	pasta montaj	MICU LUMINITA	16-ian.-19				30-ian.-19		155.28	334	31-ian.-19
184	197	18-ian.-19	8400604423	18-ian.-19	DEDEMAN	1,128.62	produse	MICU LUMINITA	18-ian.-19				30-ian.-19		1,128.62	336	31-ian.-19
185	185	18-ian.-19	10321893205	17-ian.-19	EON ENERGIE ROMANIA	401,217.37	gaze	TOMESCU ADRIAN	18-feb.-19				21-ian.-19		401,217.37	431	7-feb.-19
186	186	18-ian.-19	199906088487	16-ian.-19	DANTE INTERNATIONAL	2,299.99	telefon mobil	MICU LUMINITA	15-feb.-19				28-ian.-19		2,299.99	360	1-feb.-19
187	187	18-ian.-19	199906088475	16-ian.-19	DANTE INTERNATIONAL	6,399.96	telefon mobil	MICU LUMINITA	15-feb.-19				28-ian.-19		6,399.96	360	1-feb.-19
188	188	18-ian.-19	20190012	14-ian.-19	ATSA INDUSTRY	27,835.29	service	ROMAN GABRIEL	14-feb.-19						27,835.29	storno	storno
189	189	18-ian.-19	4189	19-mar.-18	TARUS MEDIA	474.00	abonament medica	BALTATU DANIELA							474.00	?	?
190	190	18-ian.-19	1027	3-dec.-18	SITA INFORMATION NETWORKING COMPUT	581,648.25	servicii	CRETEANU MIHAI	3-ian.-19				21-ian.-19		581,648.25	281	28-ian.-19
191	191	18-ian.-19	1035	3-ian.-19	DMV PROSAL CONSULTING	2,720.85	servicii vidanjare	SMADU CRISTINEL	17-ian.-19				31-ian.-19		2,720.85	352	31-ian.-19
192	192	18-ian.-19	14200	3-dec.-18	DMV PROSAL CONSULTING	3,347.96	servicii vidanjare	SMADU CRISTINEL	17-dec.-18				31-ian.-19		3,347.96	352	31-ian.-19
193	194	18-ian.-19	10290	14-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	6,200.00	curs	PETRESCU ANCA	14-feb.-19						6,200.00	?	?
194	193	18-ian.-19	1135137	19-dec.-18	ANA HOTELS	80,014.48	petrecere salariati	STATE ANA MARIA	19-dec.-18						80,014.48	?	?
195	182	18-ian.-19	66	17-ian.-19	TURISM GEOMAR	2,856.00	foaie usa salon	MICU LUMINITA	25-ian.-19						2,856.00	?	?
196	183	18-ian.-19	65	17-ian.-19	TURISM GEOMAR	-856.80	avans	MICU LUMINITA	25-ian.-19						-856.80	storno	storno
197	198	18-ian.-19	52856298	20-dec.-18	ORANGE ROMANIA	1,836.28	abonament	PAUNESCU CARMEN	3-feb.-19				21-ian.-19		1,836.28	237	22-ian.-19
198	199	18-ian.-19	52843187	20-dec.-18	ORANGE ROMANIA	12,350.82	abonament	PAUNESCU CARMEN	3-feb.-19				21-ian.-19		12,350.82	375	1-feb.-19
199	200	18-ian.-19	48768257	20-ian.-19	ORANGE ROMANIA	6,610.96	abonament	PAUNESCU CARMEN	4-ian.-19				21-ian.-19		6,610.96	236	2-ian.-19
200	218	21-ian.-19	19002	18-ian.-19	PKF CONSTRUCT	50,625.06	incarcare si transport zapad	BERLEANU OCTAVIAN	17-feb.-19				23-ian.-19		50,625.06	388	4-feb.-19
201	225	21-ian.-19	6874	21-ian.-19	CARANDUA BATERII	7,568.02	baterii	MICU LUMINITA	21-feb.-19				30-ian.-19		7,568.02	529	14-feb.-19
202	202	21-ian.-19	968	18-ian.-19	UNIVERSAL AUTO CSP	7,004.46	piese auto	MICU LUMINITA	17-feb.-19				30-ian.-19		7,004.46	392	4-feb.-19
203	201	21-ian.-19	967	18-ian.-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICU LUMINITA	17-feb.-19						3,322.48	storno	storno
204	205	21-ian.-19	1726786	18-ian.-19	GEVE COM	290.36	rezerva de reincarcare	MICU LUMINITA	17-feb.-19				30-ian.-19		290.36	386	4-feb.-19
205	206	21-ian.-19	190200050	14-ian.-19	UTI FACILITY MANAGEMENT	941.84	servicii inlocuire consola	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		941.84	363	1-feb.-19
206	207	21-ian.-19	190200051	14-ian.-19	UTI FACILITY MANAGEMENT	353.46	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		353.46	363	1-feb.-19
207	208	21-ian.-19	190200052	14-ian.-19	UTI FACILITY MANAGEMENT	385.36	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		385.36	363	1-feb.-19
208	209	21-ian.-19	190200053	14-ian.-19	UTI FACILITY MANAGEMENT	2,035.55	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		2,035.55	363	1-feb.-19
209	210	21-ian.-19	190200054	14-ian.-19	UTI FACILITY MANAGEMENT	8,765.10	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		8,765.10	363	1-feb.-19
210	211	21-ian.-19	190200055	14-ian.-19	UTI FACILITY MANAGEMENT	17,649.80	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		17,649.80	363	1-feb.-19
211	212	21-ian.-19	190200056	14-ian.-19	UTI FACILITY MANAGEMENT	220.40	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		220.40	363	1-feb.-19
212	213	21-ian.-19	190200057	14-ian.-19	UTI FACILITY MANAGEMENT	372.05	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		372.05	363	1-feb.-19
213	214	21-ian.-19	190200058	14-ian.-19	UTI FACILITY MANAGEMENT	408.84	servicii	TOMESCU ADRIAN	13-feb.-19				29-ian.-19		408.84	363	1-feb.-19
214	215	21-ian.-19	190200091	18-ian.-19	UTI FACILITY MANAGEMENT	26,244.61	reparatii	TOMESCU ADRIAN	17-feb.-19				29-ian.-19		26,244.61	387	4-feb.-19
215	216	21-ian.-19	190200092	18-ian.-19	UTI FACILITY MANAGEMENT	12,200.98	servicii	TOMESCU ADRIAN	17-feb.-19				29-ian.-19		12,200.98	387	4-feb.-19
216	217	21-ian.-19	18362	7-ian.-19	INDICATIV MEDIA	822.24	publicitari	ANDREI INGRID	14-ian.-19				11-feb.-19		822.24	517	12-feb.-19
217	219	21-ian.-19	12496	16-ian.-19	TINMAR ENERGY	2,131,649.40	energie	TOMESCU ADRIAN	11-mar.-19				29-ian.-19		2,131,649.40	736	4-mar.-19
218	221	21-ian.-19	951251	17-ian.-19	EVOLUTION PREST SYSTEMS	2,499.99	telefon mobil	MICU LUMINITA	16-feb.-19				30-ian.-19		2,499.99	384	4-feb.-19
219	222	21-ian.-19	4102	18-ian.-19	MB TELECOM LTD	313.38	piese	TOMESCU ADRIAN	16-feb.-19				29-ian.-19		313.38	429	7-feb.-19
220	223	21-ian.-19	2595	18-ian.-19	VEOLIA APA SERVICII	19,531.35	servicii	TOMESCU ADRIAN	18-feb.-19				29-ian.-19		19,531.35	332	31-ian.-19
221	224	21-ian.-19	2594	18-ian.-19	VEOLIA APA SERVICII	185,187.12	abonament	TOMESCU ADRIAN	18-feb.-19				29-ian.-19		185,187.12	332	31-ian.-19
222	232	22-ian.-19	190006690	14-ian.-19	APA NOVA BUCURESTI	60,645.28	servicii	PATURCA PAUL	29-ian.-19				28-ian.-19		60,645.28	304	29-ian.-19
223	235	22-ian.-19	20190314	16-ian.-19	ECOGREEN CONSTRUCT	4,708.19	servicii vidanjare	PATURCA PAUL	15-feb.-19				28-ian.-19		4,708.19	370	1-feb.-19
224	236	22-ian.-19	6300773480	16-ian.-19	ROMPETROL DOWNSTREAM	40,200.75	motorina	MICU LUMINITA	15-feb.-19				30-ian.-19		40,200.75	354	1-feb.-19
225	234	22-ian.-19	10976761	8-ian.-19	RC&RDOS	863.64	abonament	GOIA MARIAN	31-ian.-19				6-feb.-19		863.64	427	7-feb.-19
226	232	22-ian.-19	292	17-ian.-19	URBIO PALAGIO	63,641.20	recipient metalic	MICU LUMINITA	17-feb.-19				28-ian.-19		63,641.20	302	29-ian.-19
227	231	22-ian.-19	3650	17-ian.-19	NICOLASEB	14,875.00	sare	MICU LUMINITA	17-ian.-19				28-ian.-19		14,875.00	276	28-ian.-19
228	230	22-ian.-19	4108	21-ian.-19	MB TELECOM LTD	7,826.94	piese	TOMESCU ADRIAN	19-feb.-19				29-ian.-19		7,826.94	533	14-feb.-19
229	229	22-ian.-19	2457289	16-ian.-19	ORANGE ROMANIA	-2,519.03	stornare	PAUNESCU CARMEN	16-feb.-19				1-feb.-19		-2,519.03	375	1-feb.-19
230	228	22-ian.-19	2457510	19-ian.-19	ORANGE ROMANIA	-1,547.68	stornare	PAUNESCU CARMEN	19-feb.-19				1-feb.-19		-1,547.68	375	1-feb.-19
231	227	22-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN	17-feb.-19				1-feb.-19		-2,102.72	375	1-feb.-19
232	226	22-ian.-19	35	18-ian.-19	MONEYD	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	SEODNA ALM	840.00	servicii	TOCU BOGDAN	22-ian.-19				28-ian.-19		840.00	550	15-feb.-19
234	237	22-ian.-19	86905	22-ian.-19	GLOBAL NETWORK	1,884.96	cuier metalic	MICU LUMINITA	22-feb.-19				30-ian.-19		1,884.96	447	11-feb.-19
235	239	22-ian.-19	11900452	17-ian.-19	MIDOCAR	83.30	itp	SUCIU VASILE	17-feb.-19				30-ian.-19		83.30	385	4-feb.-19
236	240	22-ian.-19	73034	22-ian.-19	SERVICE CICLOP	763.89	reparatii auto	SUCIU VASILE	22-feb.-19				30-ian.-19		763.89	552	15-feb.-19
237	241	22-ian.-19	73035	22-ian.-19	SERVICE CICLOP	328.22	reparatii auto	SUCIU VASILE	22-feb.-19				30-ian.-19		328.22	552	15-feb.-19
238	242	22-ian.-19	201205664	21-ian.-19	NATURAL ES MEDICAL	95,081.00	role hartie termica	MICU LUMINITA	22-mar.-19				6-feb.-19		95,081.00	551	15-feb.-19
239	243	22-ian.-19	20024175	21-ian.-19	SERVICE AUTO SERUS	4,249.47	reparatie auto	SUCIU VASILE	21-feb.-19				30-ian.-19		4,249.47	536	14-feb.-19
240	244	22-ian.-19	20024183	22-ian.-19	SERVICE AUTO SERUS	4,230.31	reparatie auto	SUCIU VASILE	22-ian.-19				30-ian.-19		4,230.31	536	14-feb.-19
241	245	22-ian.-19	952846	21-ian.-19	EVOLUTION PREST SYSTEMS	2,698.99	telefon mobil	MICU LUMINITA	21-feb.-19				30-ian.-19		2,698.99	528	14-feb.-19
242	246	22-ian.-19	91428	22-ian.-19	HIFI FILTER ROM	5,430.83	filme	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-				

259	258	25-iian-19	20024184	22-ian-19	SERVICE AUTO SERUS	5,337.04	reparatie auto	SUCIU VASILE	22-feb-19				30-ian-19	5,337.04	536	14-feb-19
260	257	25-ian-19	20024188	22-ian-19	SERVICE AUTO SERUS	8,068.20	reparatie auto	SUCIU VASILE	22-feb-19				30-ian-19	8,068.20	536	14-feb-19
261	256	25-ian-19	8601141875	23-ian-19	DEDEMAN	2,111.47	produse	MICU LUMINITA	22-feb-19				30-ian-19	2,111.47	549	15-feb-19
262	255	25-ian-19	8601141876	23-ian-19	DEDEMAN	8,055.00	produse	MICU LUMINITA	22-feb-19				30-ian-19	8,055.00	530	14-feb-19
263	270	25-ian-19	70000748881	7-ian-19	UPC ROMANIA	316.59	abonament	TOMA ADRIAN	22-ian-19					316.59	273	25-ian-19
264	286	28-ian-19	3572	21-ian-19	SILSTAR	7,259.00	alimentator	MICU LUMINITA	6-feb-19				30-ian-19	7,259.00	339	31-ian-19
265	285	28-ian-19	3575	23-ian-19	SILSTAR	8,127.70	alimentator	MICU LUMINITA	7-feb-19				30-ian-19	8,127.70	339	31-ian-19
266	284	28-ian-19	3573	22-ian-19	SILSTAR	7,238.77	alimentator	MICU LUMINITA	6-feb-19				30-ian-19	7,238.77	339	31-ian-19
267	283	28-ian-19	241008476	23-ian-19	SENETIC DISTRIBUTION	3,361.75	produse	MICU LUMINITA	22-feb-19				6-feb-19	3,361.75	561	15-feb-19
268	282	28-ian-19	10328	23-ian-19	AIRPORTS COUNCIL INTERNATIONAL	3,530.00	curs	PETRESCU ANCA	30-ian-19				4-feb-19	3,530.00	6	4-feb-19
269	281	28-ian-19	193539	23-ian-19	RTC PROFFICE EXPERIENCE	991.75	rola medicala	MICU LUMINITA	19-feb-19				6-feb-19	991.75	426	7-feb-19
270	280	28-ian-19	1280	23-ian-19	SMART EXPERT GLOBAL	2,200.00	curs	PETRESCU ANCA	30-ian-19				4-feb-19	2,200.00	401	6-feb-19
271	279	28-ian-19	2224575	25-ian-19	HARTMANN ROMANIA	571.20	manusi examinare	MICU LUMINITA	24-feb-19				6-feb-19	571.20	559	15-feb-19
272	278	28-ian-19	70000008563	25-ian-19	FLANCO RETAIL	2,563.76	produse	MICU LUMINITA	11-mar-19				6-feb-19	2,563.76	569	19-feb-19
273	277	28-ian-19	4115	28-ian-19	MB TELECOM LTD	406,717.13	mostre prelevare	TOMESCU ADRIAN	27-feb-19				13-feb-19	406,717.13	277	28-ian-19
274	276	28-ian-19	4116	28-ian-19	MB TELECOM LTD	2,646.36	piesa	TOMESCU ADRIAN	27-feb-19				7-feb-19	2,646.36	581	20-feb-19
275	275	28-ian-19	6975	21-ian-19	LOGIC METRO TRADE	508.13	servicii reparare si reautoniz	TOMESCU ADRIAN	21-feb-19				1-feb-19	508.13	534	14-feb-19
276	274	28-ian-19	638326	25-ian-19	DENITOTAL PROTECT	1,178.10	produse	MICU LUMINITA	24-feb-19				13-feb-19	1,178.10	566	19-feb-19
277	273	28-ian-19	3192	28-ian-19	BIO HYGIENE	833.00	dezinfecant maini	MICU LUMINITA	28-feb-19				11-feb-19	833.00	597	21-feb-19
278	272	28-ian-19	9295	25-ian-19	OTOPRINT	1,276.28	carti de vizita	MICU LUMINITA	25-ian-19				6-feb-19	1,276.28	424	7-feb-19
279	271	28-ian-19	9969040	15-ian-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00	cotizatie membru	STATE ANA MARIA	15-feb-19				13-feb-19	13,974.00	545	15-feb-19
280	297	29-ian-19	1727039	28-ian-19	GEVE COM	3,641.40	bocanci	MICU LUMINITA	27-feb-19				11-feb-19	3,641.40	578	20-feb-19
281	296	29-ian-19	972	28-ian-19	UNIVERSAL AUTO CSP	-3,322.48	jante otel	MICU LUMINITA	27-feb-19					-3,322.48	borso la 967	storno la 967
282	295	29-ian-19	908	24-ian-19	MILITARY SOFT	10,918.63	costum	MICU LUMINITA	24-feb-19				6-feb-19	10,918.63	558	15-feb-19
283	294	29-ian-19	3703	28-ian-19	NICOLASEB	14,875.00	sare	MICU LUMINITA	27-feb-19				6-feb-19	14,875.00	580	20-feb-19
284	293	29-ian-19	199906355645	28-ian-19	DANTE INTERNATIONAL	8,396.00	telefon mobil	MICU LUMINITA	27-feb-19				1-feb-19	8,396.00	582	20-feb-19
285	292	29-ian-19	1726889	22-ian-19	GEVE COM	202.30	bocanci	MICU LUMINITA	21-feb-19				13-feb-19	202.30	542	15-feb-19
286	291	29-ian-19	1901013	28-ian-19	SEARCH CORPORATION	44,080.36	servicii	PATURCA PAUL	28-feb-19				4-feb-19	44,080.36	598	21-feb-19
287	290	29-ian-19	12	29-ian-19	CASIANKS BUCURESTI	9,000.00	servicii	POP ULIANA	28-feb-19				1-feb-19	9,000.00	616	21-feb-19
288	289	29-ian-19	3509687	24-ian-19	ORANGE ROMANIA	149.73	corectie trafic vocal	PAUNESCU CARMEN	24-feb-19				1-feb-19	149.73	375	1-feb-19
289	307	30-ian-19	2977	30-ian-19	EMP TRADE	107,039.75	piesa	TOMESCU ADRIAN	28-feb-19				11-feb-19	107,039.75	596	21-feb-19
290	306	30-ian-19	2804	30-ian-19	HIGH LEVEL TRADE	357.00	folie adeziva	MICU LUMINITA	30-ian-19				7-feb-19	357.00	436	8-feb-19
291	305	30-ian-19	1808	29-ian-19	MALCO AUTO TRUCK PARTS IMPEX	2,969.57	girofar	MICU LUMINITA	28-feb-19				11-feb-19	2,969.57	514	12-feb-19
292	304	30-ian-19	105569	28-ian-19	CNCIR	416.50	servicii	TOMESCU ADRIAN	28-feb-19				7-feb-19	416.50	601	21-feb-19
293	303	30-ian-19	24941501	29-ian-19	LINDE GAZ ROMANIA	583.09	oxigen	MICU LUMINITA	28-feb-19				4-feb-19	583.09	602	21-feb-19
294	302	30-ian-19	1900741	25-ian-19	DNS BIROTICA	247.52	cartus	MICU LUMINITA	24-feb-19				6-feb-19	247.52	557	15-feb-19
295	301	30-ian-19	190200391	29-ian-19	UTI FACILITY MANAGEMENT	125,324.89	servicii intretinere	TOMESCU ADRIAN	28-feb-19				6-feb-19	125,324.89	600	21-feb-19
296	300	30-ian-19	956098	28-ian-19	EVOLUTION PREST SYSTEMS	5,049.00	telefon mobil	MICU LUMINITA	27-feb-19				1-feb-19	5,049.00	583	20-feb-19
297	299	30-ian-19	1007751	28-ian-19	ROPICO BUCURESTI	1,372.07	disrigrator documente	MICU LUMINITA	27-feb-19				6-feb-19	1,372.07	584	20-feb-19
298	298	30-ian-19	10321893201	17-ian-19	EDN ENERGIE ROMANIA	401,217.37	gaz	TOMESCU ADRIAN	16-feb-19				7-feb-19	401,217.37	431	7-feb-19
299	309	31-ian-19	2268	30-ian-19	CABINETE INDIVIDUAL AC POP	22,658.08	onorariu	SIMIONESCU VIOLETA	6-feb-19				7-feb-19	22,658.08	444	8-feb-19
300	324	31-ian-19	2235	31-ian-19	CRISMIN AND CD SISTEME DE TELECOMUNI	1,916.88	mentenanta	TOMA ADRIAN	28-feb-19				4-feb-19	1,916.88	620, 621	22-feb-19
301	323	31-ian-19	956820	29-ian-19	EVOLUTION PREST SYSTEMS	159.00	incarcator	MICU LUMINITA	1-mar-19				13-feb-19	159.00	639	22-feb-19
302	325	31-ian-19	199906414121	30-ian-19	DANTE INTERNATIONAL	4,198.00	telefon mobil	MICU LUMINITA	1-mar-19				1-feb-19	4,198.00	641	22-feb-19
303	322	31-ian-19	199906411438	30-ian-19	DANTE INTERNATIONAL	5,299.99	telefon mobil	MICU LUMINITA	1-mar-19				6-feb-19	5,299.99	641	22-feb-19
304	321	31-ian-19	73074	29-ian-19	SERVICE CICLOP	1,453.58	reparatii auto	SUCIU VASILE	28-feb-19				12-feb-19	1,453.58	555	15-feb-19
305	320	31-ian-19	37	30-ian-19	BRAI CATA	214,923.86	servicii	SMADU CRISTINEL	1-mar-19					214,923.86	?	?
306	319	31-ian-19	23086	30-ian-19	SNSPMPDSB	8,800.00	atestat urgente	BALTATU DANIELA	14-feb-19				4-feb-19	8,800.00	433	8-feb-19
307	318	31-ian-19	620398	22-ian-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80	servicii	MARTIAN VLAD	22-feb-19				8-feb-19	7,044.80	548	15-feb-19
308	317	31-ian-19	1900798	28-ian-19	DNS BIROTICA	483.14	tonere	MICU LUMINITA	27-feb-19				6-feb-19	483.14	579	20-feb-19
309	316	31-ian-19	1900753	28-ian-19	DNS BIROTICA	495.04	tonere	MICU LUMINITA	27-feb-19				6-feb-19	495.04	579	20-feb-19
310	315	31-ian-19	6894	30-ian-19	CARANDA BATERII	4,301.99	baterii	MICU LUMINITA	4-mar-19				11-feb-19	4,301.99	669	27-feb-19
311	314	31-ian-19	6895	30-ian-19	CARANDA BATERII	2,816.02	baterii	MICU LUMINITA	4-mar-19				11-feb-19	2,816.02	669	27-feb-19
312	313	31-ian-19	956598	29-ian-19	EVOLUTION PREST SYSTEMS	4,968.00	telefon mobil	MICU LUMINITA	1-mar-19				6-feb-19	4,968.00	639	22-feb-19
313	312	31-ian-19	77418	29-ian-19	SMD PLUS TECHNOLOGY	728.28	modul optic	MICU LUMINITA	28-feb-19				11-feb-19	728.28	695	21-feb-19
314	311	31-ian-19	199906386742	29-ian-19	DANTE INTERNATIONAL	3,299.99	telefon mobil	MICU LUMINITA	28-feb-19				7-feb-19	3,299.99	599	21-feb-19
315	310	31-ian-19	199906355642	28-ian-19	DANTE INTERNATIONAL	6,799.99	telefon mobil	MICU LUMINITA	27-feb-19				1-feb-19	6,799.99	582	22-feb-19
316	326	1-feb-19	20190021	28-ian-19	ATSA INDUSTRY	3,742.28	service in perioada de garant	POPA FLORIAN	28-feb-19				14-feb-19	3,742.28	588	21-feb-19
317	327	1-feb-19	20190020	28-ian-19	ATSA INDUSTRY	-27,835.29	service in perioada de garant	POPA FLORIAN	28-feb-19					-27,835.29	la 20190012	storno la 20190012
318	328	1-feb-19	20024229	26-ian-19	SERVICE AUTO SERUS	966.70	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	966.70	570	19-feb-19
319	329	1-feb-19	20024230	26-ian-19	SERVICE AUTO SERUS	2,321.02	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	2,321.02	570	19-feb-19
320	330	1-feb-19	20024231	26-ian-19	SERVICE AUTO SERUS	1,429.21	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	1,429.21	570	19-feb-19
321	331	1-feb-19	20024232	26-ian-19	SERVICE AUTO SERUS	761.91	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	761.91	570	19-feb-19
322	332	1-feb-19	20024233	26-ian-19	SERVICE AUTO SERUS	2,041.16	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	2,041.16	570	19-feb-19
323	333	1-feb-19	20024234	26-ian-19	SERVICE AUTO SERUS	2,659.11	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	2,659.11	570	19-feb-19
324	334	1-feb-19	20024235	26-ian-19	SERVICE AUTO SERUS	2,287.61	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	2,287.61	570	19-feb-19
325	335	1-feb-19	20024236	26-ian-19	SERVICE AUTO SERUS	572.50	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	572.50	570	19-feb-19
326	336	1-feb-19	20024237	26-ian-19	SERVICE AUTO SERUS	1,627.94	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	1,627.94	570	19-feb-19
327	337	1-feb-19	20024238	26-ian-19	SERVICE AUTO SERUS	482.37	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	482.37	570	19-feb-19
328	338	1-feb-19	20024239	26-ian-19	SERVICE AUTO SERUS	388.34	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	388.34	570	19-feb-19
329	339	1-feb-19	20024240	26-ian-19	SERVICE AUTO SERUS	1,968.13	reparatie auto	SUCIU VASILE	25-feb-19				11-feb-19	1,968.13	570	19-feb-19
330	340	1-feb-19	20024280	30-ian-19	SERVICE AUTO SERUS	3,187.99	reparatie auto	SUCIU VASILE	1-mar-19				11-feb-19	3,187.99	644	22-feb-19
331	341	1-feb-19	20024281	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mar-19				11-feb-19	959.68	644	22-feb-19
332	342	1-feb-19	20024282	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mar-19				11-feb-19	959.68	644	22-feb-19
333	343	1-feb-19	20024283	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mar-19				11-feb-19	959.68	644	22-feb-1

347	357/2	31-ian.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	-10,740.00	taxa instruire	PETRESCU ANCA				-10,740.00	lați în avans		
348	203	21-ian.-19		9017	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	EDM ENERGIE ROMANIA	816,090.11	gaze	TOMESCU ADRIAN	11-feb.-19		21-ian.-19	816,090.11	358		1-feb.-19
350	538	4-feb.-19	19010020	28-ian.-19	ALTIMATE	204,553.70	administrare icar	CRETEANU MIHAI	11-mar.-19			204,553.70	?	?	
351	397	4-feb.-19	191400018	31-ian.-19	DNATA CATERING	850,606.49	consumatie pasageri	WIMMER CRISTINA	28-feb.-19			850,606.49	storno	storno	
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 CAPITAL	51,240.20	polita raspundere profesioni	SCORTANU GHEORGHI	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 GHEORGHI	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 pază	TOMA ADRIAN	15-feb.-19		7-feb.-19	10,788.00	441		8-feb.-19
357	363	4-feb.-19	199906432990	31-ian.-19	DANTE INTERNATIONAL	772.74	televizor	MICU LUMINITA	2-mar.-19		13-feb.-19	772.74	655		25-feb.-19
358	364	4-feb.-19	199906412898	30-ian.-19	DANTE INTERNATIONAL	2,997.99	telefon mobil	MICU LUMINITA	1-mar.-19		11-feb.-19	2,997.99	641		22-feb.-19
359	365	4-feb.-19	199906431542	31-ian.-19	DANTE INTERNATIONAL	5,299.99	telefon mobil	MICU LUMINITA	2-mar.-19		11-feb.-19	5,299.99	655		25-feb.-19
360	366	4-feb.-19	2758517	20-ian.-19	ORANGE ROMANIA	-5,457.07	abonament	PAUNESCU CARMEN	6-mar.-19		15-feb.-19	-5,457.07	699		28-feb.-19
361	367	4-feb.-19	4065691	1-feb.-19	ORANGE ROMANIA	-2,185.09	corectie trafic vocal	PAUNESCU CARMEN	1-mar.-19		15-feb.-19	-2,185.09	699		28-feb.-19
362	368	4-feb.-19	126	1-feb.-19	LIGHT BULB TEAM	5,813.15	becuri	MICU LUMINITA	16-feb.-19		11-feb.-19	5,813.15	516		12-feb.-19
363	369	4-feb.-19	127	1-feb.-19	LIGHT BULB TEAM	2,558.50	incalzit 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	BERLEANU OCTAVIAN	3-mar.-19			99,620.23	672		26-feb.-19
370	376	4-feb.-19	19005	1-feb.-19	PKF CONSTRUCT	126,255.39	servicii intretinere zona de pa	VOICULESCU GHEORGHI	3-mar.-19		7-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	140,743.23	corectie trafic vocal	PAUNESCU CARMEN	24-feb.-19	dublata		149,73	375		1-feb.-19
375	381	4-feb.-19	4132	1-feb.-19	MB TELECOM LTD	20,283.88	abonament	TOMESCU ADRIAN	2-mar.-19		19-ian.-19	20,283.88	657		19-ian.-19
376	382	4-feb.-19	4130	1-feb.-19	MB TELECOM LTD	253,548.54	abonament	TOMESCU ADRIAN	2-mar.-19		13-feb.-19	253,548.54	657		25-feb.-19
377	383	4-feb.-19	4131	1-feb.-19	MB TELECOM LTD	15,494.63	abonament	TOMESCU ADRIAN	2-mar.-19		18-feb.-19	15,494.63	657		25-feb.-19
378	384	4-feb.-19	4134	1-feb.-19	MB TELECOM LTD	2,629.70	abonament	TOMESCU ADRIAN	2-mar.-19		13-feb.-19	2,629.70	657		25-feb.-19
379	385	4-feb.-19	4133	1-feb.-19	MB TELECOM LTD	68,904.17	abonament	TOMESCU ADRIAN	2-mar.-19		15-feb.-19	68,904.17	657		25-feb.-19
380	386	4-feb.-19	18360653	1-feb.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii tractari si imobilizari	CHISCAN GEORGE	1-mar.-19		13-feb.-19	67,111.24	591		21-feb.-19
381	387	4-feb.-19	14382	31-ian.-19	DIRECT TARGET	449.82	calaret de birou	MICU LUMINITA	5-feb.-19		7-feb.-19	449.82	435		8-feb.-19
382	388	4-feb.-19	20160139047	1-feb.-19	MACDONALD HUMFREY	12,410.00	mentenanta	FLOREA VALERIU	1-mar.-19		13-feb.-19	12,410.00	11		15-feb.-19
383	389	4-feb.-19	775	1-feb.-19	EURD 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	CUMPNANA 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	CUMPNANA 1993	662.63	apa	MICU LUMINITA	28-feb.-19		7-feb.-19	662.63	619		21-feb.-19
386	392	4-feb.-19	316	1-feb.-19	AVPS LUNCA	57,298.91	servicii	MATEESCU EMILIA	1-mar.-19		15-feb.-19	57,298.91	642, 643		22-feb.-19
387	393	4-feb.-19	20190024	31-ian.-19	ATSA INDUSTRY	160,650.00	degrivant lichid	MICU LUMINITA	2-feb.-19		7-feb.-19	160,650.00	437		8-feb.-19
388	394	4-feb.-19	900928	29-ian.-19	LARA FARM ERA	2,437.00	medicamente	MICU LUMINITA	28-feb.-19		13-feb.-19	2,437.00	594		21-feb.-19
389	399	6-feb.-19	10830948	23-ian.-19	RAJA	176.13	servicii	TOMA ADRIAN	7-feb.-19		6-feb.-19	176.13	423		6-feb.-19
390	400	6-feb.-19	199906506155	4-feb.-19	DANTE INTERNATIONAL	3,998.99	espresor, televizor	MICU LUMINITA	6-mar.-19		11-feb.-19	3,998.99	698		28-feb.-19
391	401	6-feb.-19	199906503851	4-feb.-19	DANTE INTERNATIONAL	2,997.99	telefon	MICU LUMINITA	6-mar.-19		11-feb.-19	2,997.99	698		28-feb.-19
392	402	6-feb.-19	200166886	5-feb.-19	FLANCO RETAIL	5,249.98	telefon	MICU LUMINITA	5-mar.-19		11-feb.-19	5,249.98	705		28-feb.-19
393	403	6-feb.-19	4819	5-feb.-19	MALCO ALUMIN TRUCK PARTS IMPEX	2,628.10	becuri	MICU LUMINITA	20-feb.-19		12-feb.-19	2,628.10	540		15-feb.-19
394	411	6-feb.-19	1186653	5-feb.-19	TIPOGRAFIA RAU	476.00	tipazite	MICU LUMINITA	20-feb.-19		13-feb.-19	476.00	539		15-feb.-19
395	412	6-feb.-19	668	4-feb.-19	BALQANE.NET	645.00	haloane personalizate	MICU LUMINITA	10-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	597		28-feb.-19
399	405	6-feb.-19	12808	6-feb.-19	EURO APAVOL	150,990.42	servicii	TOMESCU ADRIAN	21-feb.-19		13-feb.-19	150,990.42	543		15-feb.-19
400	406	6-feb.-19	1350	31-ian.-19	LPV SERVICE CONSULT	3,537.09	servicii	TOMESCU ADRIAN	2-mar.-19		11-feb.-19	3,537.09	651		25-feb.-19
401	407	6-feb.-19	1271105	5-feb.-19	GTS TELECOM	1,978.71	servicii	FLOREA VALERIU	7-mar.-19		15-feb.-19	1,978.71	707		28-feb.-19
402	408	6-feb.-19	1135192	1-feb.-19	NEI DIVIZIA DE SECURITATE	44,976.30	servicii pază	CHISCAN GEORGE	3-mar.-19		13-feb.-19	44,976.30	668		27-feb.-19
403	409	6-feb.-19	1190032	31-ian.-19	BASROM	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 IC3I RM VALCEA	5,336.52	analize	TOMESCU ADRIAN	1-mar.-19		13-feb.-19	5,336.52	649		25-feb.-19
405	420	7-feb.-19	201700108	6-feb.-19	X GUARD SECURITY SYSTEM	558,865.79	servicii pază	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 ROMANIA	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	190608	5-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	704,801.37	controlul calitatii securitate	VIOPOLU 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	ECOREGION CONSTRUCT	4,769.02	servicii	JACOB CHRISTIAN	5-mar.-19		15-feb.-19	4,769.02	689		28-feb.-19
411	419	7-feb.-19	20190013	14-ian.-19	ATSA INDUSTRY	3,340.23	service	GERJUDU 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		19-feb.-19	-2,827.59	697	storno	storno
413	422	7-feb.-19	2467064	20-ian.-19	ORANGE ROMANIA	3,944.22	abonament	PAUNESCU CARMEN	6-mar.-19		19-feb.-19	3,944.22	697		28-feb.-19
414	423	7-feb.-19	4136	7-feb.-19	MB TELECOM LTD	13,633.14	piesa	TOMESCU ADRIAN	8-mar.-19		19-feb.-19	13,633.14	717		1-mar.-19
415	424	7-feb.-19	489	31-ian.-19	DAR ACCOUNT	9,966.25	servicii	POP IULIANA	28-feb.-19		12-feb.-19	9,966.25	587		21-feb.-19
416	425	7-feb.-19	191400027	31-ian.-19	DNATA CATERING	771,291.61	consumatie pasageri	WIMMER CRISTINA	28-feb.-19		15-feb.-19	771,291.61	586		21-feb.-19
417	426	7-feb.-19	18705	6-feb.-19	OMNIASIG VIENNA INSURANCE GROUP	27,825.00	rata 3 polita casa	SCORTANU GHEORGHI	6-mar.-19		12-feb.-19	27,825.00	525		14-feb.-19
418	427	7-feb.-19	835	5-feb.-19	AER REVOLUTIONS	8,853.60	sisteme	MICU LUMINITA	5-mar.-19		12-feb.-19	8,853.60	PO 691, 692		28-feb.-19
419	428	7-feb.-19	20190029	31-ian.-19	ATSA INDUSTRY	1,487.50	manopera	SUCIU VASILE	2-mar.-19		12-feb.-19	1,487.50	656		25-feb.-19
420	429	7-feb.-19	20190030	31-ian.-19	ATSA INDUSTRY	22,751.73	manopera	SUCIU VASILE	2-mar.-19		12-feb.-19	22,751.73	656		25-feb.-19
421	430	7-feb.-19	20190031	31-ian.-19	ATSA INDUSTRY	743.75	manopera	SUCIU VASILE	2-mar.-19		12-feb.-19	743.75	656		25-feb.-19
422	431	7-feb.-19	1727363	6-feb.-19	GEVE COM	898.84	produse	MICU LUMINITA	8-mar.-19		20-feb.-19	898.84	718		1-mar.-19
423	432	7-feb.-19	1727358	6-feb.-19	GEVE COM	1,630.30	veste	MICU LUMINITA	8-mar.-19		20-feb.-19	1,630.30	718		1-mar.-19
424	433	7-feb.-19	190200483	31-ian.-19	UTI FACILITY MANAGEMENT	84,885.68	servicii	TOMESCU ADRIAN	2-mar.-19		18-feb.-				

436	445	11-feb.-19	476	6-feb.-19	POP TANIA MONICA	178.50	onorariu	SIMIONESCU VIOLETA	6-mar.-19					20-feb.-19	178.50	614	21-feb.-19
437	446	11-feb.-19	477	6-feb.-19	POP TANIA MONICA	178.50	onorariu	SIMIONESCU VIOLETA	6-mar.-19					20-feb.-19	178.50	614	21-feb.-19
438	447	11-feb.-19	190200549	11-feb.-19	UTI FACILITY MANAGEMENT	390.69	inlocuire baterie	TOMESCU ADRIAN	13-mar.-19					21-feb.-19	390.69	795	7-mar.-19
439	448	11-feb.-19	190200550	11-feb.-19	UTI FACILITY MANAGEMENT	391.10	inlocuire baterie	TOMESCU ADRIAN	13-mar.-19					21-feb.-19	391.10	795	7-mar.-19
440	449	11-feb.-19	190200551	11-feb.-19	UTI FACILITY MANAGEMENT	534.16	inlocuire benzi	TOMESCU ADRIAN	13-mar.-19					21-feb.-19	534.16	795	7-mar.-19
441	450	11-feb.-19	190200546	6-feb.-19	UTI FACILITY MANAGEMENT	273,743.51	prest serv	TOMESCU ADRIAN	8-mar.-19					18-feb.-19	273,743.51	716	1-mar.-19
442	451	11-feb.-19	108309348	23-ian.-19	RAJA	176.13	abonament	TOMA ADRIAN	7-feb.-19						176.13	423	6-feb.-19
443	452	11-feb.-19	311	31-ian.-19	TAROM	2,904.28	permisie transport auto	VASILICA MARIA	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	709, 710	28-feb.-19
445	454	11-feb.-19	7569	30-ian.-19	BUSINESS PLUS	11,045.80	revizie remorcher	ROMAN GABRIEL	1-mar.-19					20-feb.-19	11,045.80	693	28-feb.-19
446	455	11-feb.-19	10915	7-feb.-19	AIRSIGHT	3,409.35	participare Berlin, Alexe Cristi	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	PICULO COM	3,510.00	materiale	MICU LUMINITA	11-mar.-19						3,510.00	633	22-feb.-19
451	460	11-feb.-19	2300414666	8-feb.-19	MOL ROMANIA	99,884.40	combustibil	MICU LUMINITA	11-mar.-19					20-feb.-19	99,884.40	737	4-mar.-19
452	461	11-feb.-19	2300414665	8-feb.-19	MOL ROMANIA	24,991.73	combustibil	MICU LUMINITA	11-mar.-19					14-feb.-19	24,991.73	737	4-mar.-19
453	462	11-feb.-19	78236	7-feb.-19	SMO 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	CHIMOPART 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 M	4,293.93	materiale	MICU LUMINITA	7-mar.-19					14-feb.-19	4,293.93	706	28-feb.-19
459	468	11-feb.-19	29723	7-feb.-19	RAL COMPUTERS	1,642.20	materiale	MICU LUMINITA	9-mar.-19					20-feb.-19	1,642.20	720	1-mar.-19
460	469	11-feb.-19	1190041	7-feb.-19	RASIROM	500,856.27	abonament	TOMESCU ADRIAN	11-mar.-19					21-feb.-19	500,856.27	661	25-feb.-19
461	470	11-feb.-19	8601143445	8-feb.-19	DEDEMAN	2,225.00	materiale	MICU LUMINITA	8-mar.-19					26-feb.-19	2,225.00	723	1-mar.-19
462	471	11-feb.-19	2018092842	8-feb.-19	ALBACOM BIZ	1,282.00	materiale	MICU LUMINITA	8-mar.-19					26-feb.-19	1,282.00	676	28-feb.-19
463	472	11-feb.-19	4065691	1-feb.-19	ORANGE ROMANIA	-2,185.09	corectie trafic vocal	TOMESCU ADRIAN	1-mar.-19						-2,185.09	storno	storno
464	473	12-feb.-19	37444	31-ian.-19	SERVICIUL SALUBRITATE	1,634.16	deseurit municipale	PATURCA PAUL	19-feb.-19					19-feb.-19	1,634.16	629	22-feb.-19
465	474	12-feb.-19	996065	4-feb.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00	cotizatie membru	STATE ANA MARIA	4-mar.-19					5-mar.-19	13,974.00	798	7-mar.-19
466	474	12-feb.-19	7000753644	4-feb.-19	UPC ROMANIA	1,696.36	abonament	TOMA ADRIAN	6-mar.-19					25-feb.-19	1,696.36	680	28-feb.-19
467	475	12-feb.-19	4659025	5-feb.-19	ORANGE ROMANIA	-2,827.59	corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19					19-feb.-19	-2,827.59	697	28-feb.-19
468	476	12-feb.-19	2653	12-feb.-19	VEOUA APA SERVICII	374,185.16	abonament	TOMESCU ADRIAN	12-mar.-19					22-feb.-19	374,185.16	777	6-mar.-19
469	477	12-feb.-19	4137	12-feb.-19	MB TELECOM LTD	2,118.24	piese	TOMESCU ADRIAN	13-mar.-19					25-feb.-19	2,118.24	781	6-mar.-19
470	479	12-feb.-19	36098	11-feb.-19	GE-MAR-AL	3,764.07	produse	MICU LUMINITA	13-mar.-19					21-feb.-19	3,764.07	784	6-mar.-19
471	480	12-feb.-19	802894	11-feb.-19	PESTCONTROL EXPERT	85.68	produse	MICU LUMINITA	18-feb.-19					26-feb.-19	85.68	685	28-feb.-19
472	481	12-feb.-19	802960	12-feb.-19	PESTCONTROL EXPERT	2,641.83	produse	MICU LUMINITA	19-feb.-19					21-feb.-19	2,641.83	634	22-feb.-19
473	482	12-feb.-19	802961	12-feb.-19	PESTCONTROL EXPERT	7,863.81	produse	MICU LUMINITA	19-feb.-19					21-feb.-19	7,863.81	634	22-feb.-19
474	483	12-feb.-19	1189	7-feb.-19	MICRO WORLD	68,484.50	adaptor	MICU LUMINITA	7-mar.-19					26-feb.-19	68,484.50	677	28-feb.-19
475	484	12-feb.-19	1822	12-feb.-19	MALCO AUTO TRUCK PARTS IMPEX	1,142.40	produse	MICU LUMINITA	27-feb.-19					21-feb.-19	1,142.40	635	22-feb.-19
476	485	12-feb.-19	109034	11-feb.-19	CLEAR MEDIA	11,315.95	panouri sermializate	MICU LUMINITA	21-feb.-19					21-feb.-19	1,630.30	637	22-feb.-19
477	486	12-feb.-19	102955292	12-feb.-19	FARMEC	390.32	crema maini	MICU LUMINITA	12-feb.-19					26-feb.-19	390.32	681	28-feb.-19
478	487	12-feb.-19	3264	12-feb.-19	BIO HYGIENE	624.75	dezinfectant maini	MICU LUMINITA	12-mar.-19					26-feb.-19	624.75	779	6-mar.-19
479	488	12-feb.-19	26708	11-feb.-19	COFFEE EXPERT	2,319.52	cafea	MICU LUMINITA	11-mar.-19					21-feb.-19	2,319.52	785	6-mar.-19
480	489	12-feb.-19	2019001	11-feb.-19	DFS CENTER GRUP	5,902.40	toaleta ecologica	MICU LUMINITA	13-mar.-19					26-feb.-19	5,902.40	786	6-mar.-19
481	490	12-feb.-19	149989	11-feb.-19	PICULO COM	3,510.00	produse	MICU LUMINITA	11-feb.-19					21-feb.-19	3,510.00	633	22-feb.-19
482	491	12-feb.-19	37464	11-feb.-19	DELTAMED	857.40	produse	MICU LUMINITA	13-mar.-19					26-feb.-19	857.40	782	6-mar.-19
483	492	12-feb.-19	11900903	31-ian.-19	MIDOCAR	2,761.75	anvelope	SUCIU VASILE	2-mar.-19					21-feb.-19	2,761.75	638	22-feb.-19
484	493	12-feb.-19	214	12-feb.-19	SENASA	950.00	curs	PETRESCU ANCA							950.00	?	?
485	493	12-feb.-19	213	12-feb.-19	SENASA	950.00	curs	PETRESCU ANCA							950.00	?	?
486	494	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	2-mar.-19	dublata					376.84	630	22-feb.-19
487	495	12-feb.-19	22710	4-feb.-19	CABINET INDIVIDUAL AC POP	11,315.95	onorariu	SIMIONESCU VIOLETA	11-feb.-19					1-mar.-19	11,315.95	731	4-mar.-19
488	496	12-feb.-19	110846	5-feb.-19	MEDIA SAT	1,094.37	servicii	DAIA MARIUS	12-mar.-19					25-feb.-19	1,094.37	780	6-mar.-19
489	497	12-feb.-19	19200674	31-ian.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	28-feb.-19					18-feb.-19	228.48	603	21-feb.-19
490	498	12-feb.-19	19200675	31-ian.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	28-feb.-19					18-feb.-19	228.48	603	21-feb.-19
491	499	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	2-mar.-19					20-feb.-19	376.84	630	22-feb.-19
492	500	12-feb.-19	19030007	31-ian.-19	UTI GRUP	100,555.00	expertiza tehnica	TOMESCU ADRIAN	2-mar.-19					28-feb.-19	100,555.00	713	1-mar.-19
493	501	12-feb.-19	190200552	11-feb.-19	UTI FACILITY MANAGEMENT	358.46	inlocuire tevi	TOMESCU ADRIAN	13-mar.-19					28-feb.-19	358.46	795	7-mar.-19
494	503	12-feb.-19	11203	11-feb.-19	ROMSTAR 2002	13,078.10	becuri	MICU LUMINITA	11-mar.-19					21-feb.-19	13,078.10	735	4-mar.-19
495		7-feb.-19	191400026	31-ian.-19	DNATA CATERING	-850,606.51	stornare	WIMMER CRISTINA	28-feb.-19						-850,606.51	191400018	storno la 191400018
496	522	14-feb.-19	15193580	6-feb.-19	RCS&RDS	1,727.28	abonament	GOIA MARIAN	28-feb.-19					20-feb.-19	1,727.28	631	22-feb.-19
497	521	14-feb.-19	200622934	10-ian.-19	EON ENERGIE ROMANIA	-778,685.09	gaza	TOMESCU ADRIAN	10-ian.-19						-778,685.09	ho la 94306	storno la 94306
498	520	14-feb.-19	1001094631	10-ian.-19	EON ENERGIE ROMANIA	186,090.11	gaze	TOMESCU ADRIAN	11-feb.-19					ANULAT			storno
499	519	14-feb.-19	1001094306	9-ian.-19	EON ENERGIE ROMANIA	778,685.09	gaze	TOMESCU ADRIAN	8-feb.-19						778,685.09	storno	storno
500	518	14-feb.-19	190302163728	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-8,200.91	abonament	PAUNESCU CARMEN	25-feb.-19						-8,200.91	storno	storno
501	517	14-feb.-19	190302042352	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	2,539.25	abonament	PAUNESCU CARMEN	2-apr.-19						2,539.25	achitat	achitat
502	516	14-feb.-19	217012019002	6-feb.-19	ROMPREST SERVICE	104,207.01	servicii	SMADU CRISTINEL	6-mar.-19					20-feb.-19	104,207.01	695	28-feb.-19
503	515	14-feb.-19	190110	13-feb.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	14-mar.-19					20-feb.-19	1,160.25	793	7-mar.-19
504	514	14-feb.-19	1280	23-ian.-19	SMART EXPERT GLOBAL	2,200.00	curs	PETRESCU ANCA	23-feb.-19						2,200.00	401	6-feb.-19
505	513	14-feb.-19	6300780712	4-feb.-19	ROMPETROL DOWNSTREAM	150,884.71	motorina	MICU LUMINITA	6-mar.-19					26-feb.-19	150,884.71	684	28-feb.-19
506	512	14-feb.-19	3109	14-feb.-19	CHOCO FASHION	1,500.00	lollipop	MICU LUMINITA	14-feb.-19					21-feb.-19	1,500.00	632	22-feb.-19
507	511	14-feb.-19	142216	11-feb.-19	MEDICOMPLEX	1,537.48	produse	MICU LUMINITA	11-mar.-19					26-feb.-19	1,537.48	759	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	883	28-feb.-19
509	504	14-feb.-19	9340	12-feb.-19	OTOPRINT	77.35	carti de vizita	MICU LUMINITA	12-feb.-19					21-feb.-19	77.35	636	22-feb.-19
510	508	14-feb.-19	20190046														

523	525	15-feb.-19	70000756738	4-feb.-19	UPC ROMANIA	280.07	abonament	TOMA ADRIAN	6-mar.-19				20-feb.-19	280.07	696	28-feb.-19
524	524	15-feb.-19	49230006100	1-feb.-19	UPC ROMANIA	304.22	abonament	TOMA ADRIAN	28-feb.-19				20-feb.-19	304.22	609	21-feb.-19
524	533	15-feb.-19	1905	31-oct.-18	DNATA CATERING	444.45	protocol	APOSTOL MIOARA	15-feb.-19					444.45	577	19-feb.-19
525	1748	15-feb.-19	16303	31-ian.-19	GLOBE GROUND ROMANIA	5,457.48	servicii	BERLEANU OCTAVIAN	5-feb.-19					5,457.48	storno	storno
526	544	18-feb.-19	62	14-feb.-19	SYSTEMATIC	4,438.70	emulsie bituminoasa	MICU LUMINITA	15-mar.-19			25-mar.-19	4,438.70	1145		1-apr.-19
527	543	18-feb.-19	51999	31-ian.-19	ROMATSA	1,268.19	servicii telecomunicatii	DAIA MARIUS	7-mar.-19			25-feb.-19	1,268.19	687		28-feb.-19
528	552	18-feb.-19	190200732	14-feb.-19	UTI FACILITY MANAGEMENT	181.36	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	181.36	795		7-mar.-19
529	542	18-feb.-19	190200733	14-feb.-19	UTI FACILITY MANAGEMENT	236.17	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	236.17	795		7-mar.-19
530	541	18-feb.-19	190200734	14-feb.-19	UTI FACILITY MANAGEMENT	390.73	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	390.73	795		7-mar.-19
531	540	18-feb.-19	190200735	14-feb.-19	UTI FACILITY MANAGEMENT	705.98	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	705.98	795		7-mar.-19
532	539	18-feb.-19	190200736	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	134.46	795		7-mar.-19
533	537	18-feb.-19	190200738	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	134.46	795		7-mar.-19
534	538	18-feb.-19	190200737	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19			28-feb.-19	134.46	795		7-mar.-19
535	549	18-feb.-19	191015	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	85.14	supravegherea mentinerii	CAPOTA ION	20-feb.-19			25-feb.-19	85.14	660		25-feb.-19
536	548	18-feb.-19	191014	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	150,614.00	supravegherea mentinerii	CAPOTA ION	20-feb.-19			20-feb.-19	150,614.00	606		20-feb.-19
537	536	18-feb.-19	20757	15-feb.-19	TOP JET SERVICE	840.14	spider	MICU LUMINITA	15-feb.-19			26-feb.-19	840.14	686		28-feb.-19
538	535	18-feb.-19	9196227	15-feb.-19	UP ROMANIA	666,150.00	vouchere de vacanta	SIMIONESCU VIOLETA	15-feb.-19				666,150.00	592		20-feb.-19
539	550	18-feb.-19	1901656	13-feb.-19	DNS BIROTICA	516.16	tonere	MICU LUMINITA	15-mar.-19			21-feb.-19	516.16	792		7-mar.-19
540	547	18-feb.-19	52755	31-ian.-19	ROMATSA	21,124.08	servicii tehnice	MIRCEA SERBAN	7-mar.-19			22-feb.-19	21,124.08	687		28-feb.-19
541	546	18-feb.-19	52754	31-ian.-19	ROMATSA	23,426.41	servicii telecomunicatii	PAUNESCU CARMEN	7-mar.-19			22-feb.-19	23,426.41	687		28-feb.-19
542	545	18-feb.-19	52000	31-ian.-19	ROMATSA	2,308.89	servicii tehnice	DAIA MARIUS	7-mar.-19			25-feb.-19	2,308.89	687		28-feb.-19
543	551	18-feb.-19	25171	7-feb.-19	ALPHA NED 2000 EXIM	22,610.00	botosi	MICU LUMINITA	7-apr.-19			26-feb.-19	22,610.00	1159		2-apr.-19
544	553	19-feb.-19	20024434	17-feb.-19	SERVICE AUTO SERUS	363.78	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	363.78	919		13-mar.-19
545	554	19-feb.-19	20024435	17-feb.-19	SERVICE AUTO SERUS	3,585.34	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	3,585.34	919		13-mar.-19
546	555	19-feb.-19	20024436	17-feb.-19	SERVICE AUTO SERUS	2,369.61	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	2,369.61	919		13-mar.-19
547	556	19-feb.-19	20024437	17-feb.-19	SERVICE AUTO SERUS	2,188.95	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	2,188.95	919		13-mar.-19
548	557	19-feb.-19	20024438	17-feb.-19	SERVICE AUTO SERUS	2,406.68	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	2,406.68	919		13-mar.-19
549	558	19-feb.-19	20024439	17-feb.-19	SERVICE AUTO SERUS	1,228.38	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	1,228.38	919		13-mar.-19
550	559	19-feb.-19	20024440	17-feb.-19	SERVICE AUTO SERUS	2,211.00	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	2,211.00	919		13-mar.-19
551	560	19-feb.-19	20024441	17-feb.-19	SERVICE AUTO SERUS	1,458.02	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	1,458.02	919		13-mar.-19
552	561	19-feb.-19	20024442	17-feb.-19	SERVICE AUTO SERUS	1,908.49	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	1,908.49	919		13-mar.-19
553	562	19-feb.-19	20024443	17-feb.-19	SERVICE AUTO SERUS	2,214.13	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	2,214.13	919		13-mar.-19
554	563	19-feb.-19	20024445	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	486.12	919		13-mar.-19
555	564	19-feb.-19	20024444	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	486.12	919		13-mar.-19
556	565	19-feb.-19	20024446	17-feb.-19	SERVICE AUTO SERUS	394.76	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	394.76	919		13-mar.-19
557	566	19-feb.-19	20024447	17-feb.-19	SERVICE AUTO SERUS	156.75	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	156.75	919		13-mar.-19
558	567	19-feb.-19	20024451	17-feb.-19	SERVICE AUTO SERUS	292.09	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	292.09	919		13-mar.-19
559	568	19-feb.-19	20024450	17-feb.-19	SERVICE AUTO SERUS	292.09	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	292.09	919		13-mar.-19
560	569	19-feb.-19	20024449	17-feb.-19	SERVICE AUTO SERUS	205.28	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	205.28	919		13-mar.-19
561	570	19-feb.-19	20024448	17-feb.-19	SERVICE AUTO SERUS	122.07	reparatii auto	SUCIU VASILE	19-mar.-19			26-feb.-19	122.07	919		13-mar.-19
562	576	19-feb.-19	18334	12-feb.-19	STAR MULTITRADE	249.90	materiale	MICU LUMINITA	ACHITAT	DECONT		1-mai-00				
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 ROMANIA	102,075.83	controlul calitatii securitate	VOINPOL 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 ROMANIA	-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 ROMANIA	203,764.07	supravegherea mentinerii	VASILESCU ADRIAN	20-feb.-19			20-feb.-19	203,764.07	606		20-feb.-19
568	574	19-feb.-19	47	31-ian.-19	BRAI CATA	1,030,868.20	serv curatenie	ZARA RADU	20-mar.-19			26-feb.-19	1,030,868.20	24,925,926		14-mar.-19
569	575	19-feb.-19	8600345090	18-feb.-19	DEDEMAN	4,061.12	materiale	MICU LUMINITA	20-mar.-19			4-mar.-19	4,061.12	912		14-mar.-19
570	579	20-feb.-19	36	13-feb.-19	MONEDY	1,424.43	materiale	MICU LUMINITA	13-mar.-19			1-mar.-19	1,424.43	729		4-mar.-19
571	580	20-feb.-19	57	20-feb.-19	ATCSBIT SOLUTIONS	6,990.00	curs	PETRESCU ANCA	23-feb.-19			26-feb.-19	6,990.00	704		28-feb.-19
572	581	20-feb.-19	93667529	15-feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	2,480.00	curs	PETRESCU ANCA	15-mar.-19			26-feb.-19	2,480.00	12		28-feb.-19
573	582	20-feb.-19	93667530	15-feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	2,490.00	curs	PETRESCU ANCA	15-mar.-19			26-feb.-19	2,490.00	12		28-feb.-19
574	583	20-feb.-19	19010049	14-feb.-19	ALTIMATE	203,639.30	ICAR	CRETEANU MIHAI	28-mar.-19			6-mar.-19	203,639.30	923		14-mar.-19
575	584	20-feb.-19	19010050	14-feb.-19	ALTIMATE	203,639.30	ICAR	CRETEANU MIHAI	28-mar.-19			19-mar.-19	203,639.30	1130		1-apr.-19
576	585	20-feb.-19	190200877	19-feb.-19	UTI FACILITY MANAGEMENT	46,997.97	reparatii	TOMESCU ADRIAN	21-mar.-19			28-feb.-19	46,997.97	956		18-mar.-19
577	586	20-feb.-19	158	11-feb.-19	TINMAR ENERGY	1,917,352.87	energie	TOMESCU ADRIAN	5-apr.-19					1142		1-apr.-19
578	587	20-feb.-19	2990	20-feb.-19	EMP TRADE	8,234.25	piese schimb	TOMESCU ADRIAN	22-mar.-19			1-mar.-19	8,234.25	966		18-mar.-19
579	588	20-feb.-19	2989	20-feb.-19	EMP TRADE	105,821.04	piese schimb	TOMESCU ADRIAN	22-mar.-19			1-mar.-19	105,821.04	966		18-mar.-19
580	589	20-feb.-19	1065	13-feb.-19	SITA INFORMATION NETWORKING COMPUT	38,457.31	contract	CRETEANU MIHAI	13-mar.-19			25-feb.-19	38,457.31	783		6-mar.-19
581	590	20-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90	bilet avion extern	JERNOIU EMIL	19-feb.-19			21-feb.-19	13,698.90	622		21-feb.-19
582	591	20-feb.-19	8035333	19-feb.-19	PESTICONTROL EXPERT	3,893.92	materiale	MICU LUMINITA	26-feb.-19			26-feb.-19	3,893.92	685		28-feb.-19
583	592	20-feb.-19	7573	18-feb.-19	BUSINESS PLUS	4,510.86	revizie remorcher	ROMAN GABRIEL	20-mar.-19			26-feb.-19	4,510.86	592		20-feb.-19
584	593	20-feb.-19	7574	18-feb.-19	BUSINESS PLUS	9,021.73	revizie remorcher	ROMAN GABRIEL	20-mar.-19			26-feb.-19	9,021.73	918		13-mar.-19
585	594	21-feb.-19	5780	12-feb.-19	Z&Z PIRO	34,376.24	mixtura asfaltica	MICU LUMINITA	12-mar.-19			1-mar.-19	34,376.24	727		4-mar.-19
586	595	21-feb.-19	19712	19-feb.-19	DA INFORMARE&CONSULTANTA	9,067.80	produse	MICU LUMINITA	19-mar.-19			4-mar.-19	9,067.80	911		13-mar.-19
587	596	21-feb.-19	190200880	20-feb.-19	UTI FACILITY MANAGEMENT	92.38	reparatii	TOMESCU ADRIAN	22-mar.-19			28-feb.-19	92.38	956		18-mar.-19
588	597	21-feb.-19	190200879	20-feb.-19	UTI FACILITY MANAGEMENT	284.15	reparatii	TOMESCU ADRIAN	22-mar.-19			28-feb.-19	284.15	956		18-mar.-19
589	598	21-feb.-19	190200878	20-feb.-19	UTI FACILITY MANAGEMENT	284.15	reparatii	TOMESCU ADRIAN	22-mar.-19			28-feb.-19	284.15	956		18-mar.-19
590	600	21-feb.-19	1219913	18-feb.-19	ENEL ENERGIE	1,942.45	energie	TOMA ADRIAN	28-feb.-19			25-feb.-19	1,942.45	665		27-feb.-19
591	599	21-feb.-19	1172580	15-feb.-19	ENEL ENERGIE	45.01	energie	TOMA ADRIAN	25-feb.-19			25-feb.-19	45.01	665		27-feb.-19
592	601	21-feb.-19	19431	20-feb.-19	IDEA 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	VALUUS TELECOM	3,663.37	produse	MICU LUMINITA	20-mar.-19			1-mar.-19	3,663.37	917		13-mar.-19
595	605	21-feb.-19	8600345328	20-feb.-19	DEDEMAN	1,205.40	produse	MICU LUMINITA	22-mar.-19			1-mar.-19	1,205.40	1170		3-apr.-19
596	606	21-feb.-19	23223	18-feb.-19	SNSPMPDSB	4,400.00	atestat urgente	BALTATU DANIELA	18-mar.-19			26-feb.-19	4,400.00	702		28-feb.-19
597	607	21-feb.-19	8600146575	20-feb.-19	DEDEMAN	1,143.3										

611	621	22-feb.-19	19036	18-feb.-19	TERRA MEDIU	3,998.40	materiale	MICU LUMINITA	18-mar.-19					1-mar.-19	3,998.40	909	13-mar.-19
612	622	22-feb.-19	872	20-feb.-19	BIOSMART SOL	8,121.75	materiale	MICU LUMINITA	20-mar.-19					1-mar.-19	8,121.75	913	13-mar.-19
613	623	22-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90	bilet avion extern	JERNOIU EMIL	19-feb.-19						13,698.90	622	21-feb.-19
614	624	22-feb.-19	15658	1-feb.-19	PROSAL CONSULTING	3,264.64	serv vidanjare	ZARA RADU	28-feb.-19					7-mar.-19	3,264.64	973	18-mar.-19
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARE&CONSULTANTA	416.50	steag	MICU LUMINITA	21-mar.-19					7-mar.-19	416.50	963	18-mar.-19
616	646	25-feb.-19	26544	21-feb.-19	GBC EXIM	2,534.70	sistem intercomunicatie	MICU LUMINITA	22-mar.-19					1-mar.-19	2,534.70	967	18-mar.-19
617	645	25-feb.-19	52	30-ian.-19	BRAI CATA	180,464.40	servicii	TANASE VIOREL	1-mar.-19					19-mar.-19	180,464.40	1008	20-mar.-19
618	644	25-feb.-19	10720157053	15-feb.-19	EON ENERGIE ROMANIA	1,677,208.47	pana	TOMESCU ADRIAN	18-mar.-19					28-feb.-19	1,677,208.47	908	13-mar.-19
619	642	25-feb.-19	2046121	22-feb.-19	VESTA INVESTMENT	3,974.98	stalpi	MICU LUMINITA	24-mar.-19					7-mar.-19	3,974.98	979	18-mar.-19
620	641	25-feb.-19	2046120	22-feb.-19	VESTA INVESTMENT	3,896.73	stalpi	MICU LUMINITA	24-mar.-19					7-mar.-19	3,896.73	979	18-mar.-19
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99	cutie hidrant	MICU LUMINITA	24-mar.-19					7-mar.-19	1,039.99	965	18-mar.-19
622	639	25-feb.-19	30430	20-feb.-19	TEHNOTERM DOBROGEA	123.17	sfoara	MICU LUMINITA	20-mar.-19					1-mar.-19	123.17	730	4-mar.-19
623	638	25-feb.-19	199906866227	21-feb.-19	DANTE INTERNATIONAL	2,799.98	televizor led	MICU LUMINITA	23-mar.-19					1-mar.-19	2,799.98	972	18-mar.-19
624	637	25-feb.-19	199906866261	21-feb.-19	DANTE INTERNATIONAL	2,199.99	telefon mobil	MICU LUMINITA	23-mar.-19					1-mar.-19	2,199.99	972	18-mar.-19
625	636	25-feb.-19	19	21-feb.-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	21-feb.-19					7-mar.-19	5,593.00	905	13-mar.-19
626	635	25-feb.-19	17012726	22-feb.-19	OK SERVICE CORPORATION	4,960.00	stornare	PETRESCU ANCA	22-mar.-19						4,960.00	tit in avans	platit in avans
627	634	25-feb.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4,960.00	taxa instruire	PETRESCU ANCA	22-mar.-19						4,960.00	tit in avans	platit in avans
628	632	25-feb.-19	1768	22-feb.-19	MANAGEMENT FORCE	12,466.65	participare curs	PETRESCU ANCA	22-mar.-19				4-mar.-19	12,466.65	771	5-mar.-19	
629	631	25-feb.-19	686	25-feb.-19	MAC STORE CONCEPT	560.00	curs	PETRESCU ANCA	25-feb.-19				4-mar.-19	560.00	773	5-mar.-19	
630	630	25-feb.-19	17349989	31-ian.-19	MED LIFE	3,277.00	medicina muncii	BALTATU DANIELA	7-mar.-19				28-feb.-19	3,277.00	714	1-mar.-19	
631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149,833.50	servicii medicale	BALTATU DANIELA	7-mar.-19				7-mar.-19	149,833.50	809	11-mar.-19	
632	628	25-feb.-19	20024484	21-feb.-19	SERVICE AUTO SERUS	742.44	reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19	742.44	971	18-mar.-19	
633	627	25-feb.-19	20024487	21-feb.-19	SERVICE AUTO SERUS	8,097.99	reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19	8,097.99	971	18-mar.-19	
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5,153.96	reparatie auto	SUCIU VASILE	9-mar.-19				28-feb.-19	5,153.96	732	4-mar.-19	
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31	reparatie auto	SUCIU VASILE	9-feb.-19	anulat				6,329.31	446	11-feb.-19	
636	686	26-feb.-19	2905	26-feb.-19	TOPFLY	7,182.00	bilet avion extern, cazare	NASTASE ELENA					4-mar.-19	7,182.00	772	5-mar.-19	
637	685	26-feb.-19	8600147139	26-feb.-19	DEDEMAN	1,372.12	produse	MICU LUMINITA	28-mar.-19				7-mar.-19	1,372.12	1020	21-mar.-19	
638	684	26-feb.-19	19020893	22-feb.-19	UTI FACILITY MANAGEMENT	5,252.38	reparatii	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	5,252.38	980	18-mar.-19	
639	683	26-feb.-19	19020894	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparatii	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	206.47	980	18-mar.-19	
640	682	26-feb.-19	19020895	22-feb.-19	UTI FACILITY MANAGEMENT	252.42	reparatii	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	252.42	980	18-mar.-19	
641	681	26-feb.-19	19020896	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparatii	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	206.47	980	18-mar.-19	
642	680	26-feb.-19	59	26-feb.-19	SKYWISE SOLUTIONS LTD	1,200.00	curs	PETRESCU ANCA	6-mar.-19				4-mar.-19	1,200.00	13	5-mar.-19	
643	679	26-feb.-19	191134	21-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3,057.23	prelungire autorizatie	SANDU DANIELA	8-mar.-19				26-feb.-19	3,057.23	701	28-feb.-19	
644	678	26-feb.-19	190143732	14-feb.-19	APA NOVA BUCURESTI	51,225.11	servicii	PATURCA PAUL	1-mar.-19				6-mar.-19	51,225.11	803	7-mar.-19	
645	677	26-feb.-19	6300786864	20-feb.-19	ROMPETROL DOWNSTREAM	35,191.36	motorina	MICU LUMINITA	22-mar.-19				27-feb.-19	35,191.36	970	18-mar.-19	
646	676	26-feb.-19	6300786863	20-feb.-19	ROMPETROL DOWNSTREAM	65,393.42	motorina	MICU LUMINITA	22-mar.-19				27-feb.-19	65,393.42	970	18-mar.-19	
647	675	26-feb.-19	199906866294	21-feb.-19	DANTE INTERNATIONAL	849.99	FRIGIDER	MICU LUMINITA	23-mar.-19				1-mar.-19	849.99	972	18-mar.-19	
648	674	26-feb.-19	20024511	23-feb.-19	SERVICE AUTO SERUS	2,597.78	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,597.78	989	18-mar.-19	
649	673	26-feb.-19	20024510	23-feb.-19	SERVICE AUTO SERUS	1,166.21	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	1,166.21	989	18-mar.-19	
650	672	26-feb.-19	20024512	23-feb.-19	SERVICE AUTO SERUS	3,007.25	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	3,007.25	989	18-mar.-19	
651	671	26-feb.-19	20024513	23-feb.-19	SERVICE AUTO SERUS	2,059.24	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,059.24	989	18-mar.-19	
652	670	26-feb.-19	20024514	23-feb.-19	SERVICE AUTO SERUS	3,343.78	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	3,343.78	989	18-mar.-19	
653	669	26-feb.-19	20024515	23-feb.-19	SERVICE AUTO SERUS	2,338.43	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,338.43	989	18-mar.-19	
654	668	26-feb.-19	20024516	23-feb.-19	SERVICE AUTO SERUS	2,709.37	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,709.37	989	18-mar.-19	
655	667	26-feb.-19	20024517	23-feb.-19	SERVICE AUTO SERUS	2,897.46	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,897.46	989	18-mar.-19	
656	666	26-feb.-19	20024518	23-feb.-19	SERVICE AUTO SERUS	2,551.09	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,551.09	989	18-mar.-19	
657	665	26-feb.-19	20024519	24-feb.-19	SERVICE AUTO SERUS	2,234.95	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,234.95	989	18-mar.-19	
658	664	26-feb.-19	20024520	24-feb.-19	SERVICE AUTO SERUS	588.78	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	588.78	989	18-mar.-19	
659	663	26-feb.-19	20024521	24-feb.-19	SERVICE AUTO SERUS	2,574.72	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,574.72	989	18-mar.-19	
660	662	26-feb.-19	20024522	24-feb.-19	SERVICE AUTO SERUS	2,771.34	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,771.34	989	18-mar.-19	
661	661	26-feb.-19	20024523	24-feb.-19	SERVICE AUTO SERUS	2,629.92	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,629.92	989	18-mar.-19	
662	660	26-feb.-19	20024524	24-feb.-19	SERVICE AUTO SERUS	2,874.34	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,874.34	989	18-mar.-19	
663	659	26-feb.-19	20024525	24-feb.-19	SERVICE AUTO SERUS	3,151.86	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3,151.86	989	18-mar.-19	
664	658	26-feb.-19	20024526	24-feb.-19	SERVICE AUTO SERUS	1,478.12	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	1,478.12	989	18-mar.-19	
665	657	26-feb.-19	20024527	24-feb.-19	SERVICE AUTO SERUS	2,259.14	reparatie auto	SUCIU VASILE	26-mar.-19				18-feb.-19	2,259.14	989	18-mar.-19	
666	656	26-feb.-19	20024528	24-feb.-19	SERVICE AUTO SERUS	3,328.50	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3,328.50	989	18-mar.-19	
667	655	26-feb.-19	20024529	24-feb.-19	SERVICE AUTO SERUS	3,525.47	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3,525.47	989	18-mar.-19	
668	654	26-feb.-19	20024530	24-feb.-19	SERVICE AUTO SERUS	2,145.87	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2,145.87	989	18-mar.-19	
669	653	26-feb.-19	20024531	24-feb.-19	SERVICE AUTO SERUS	3,619.68	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3,619.68	989	18-mar.-19	
670	652	26-feb.-19	20024532	24-feb.-19	SERVICE AUTO SERUS	1,200.95	reparatie auto	SUCIU VASILE	26-mar.-19					1,200.95	storno	storno	
671	651	26-feb.-19	20024533	24-feb.-19	SERVICE AUTO SERUS	1,200.95	reparatie auto	SUCIU VASILE	26-mar.-19				28-feb.-19	1,200.95	989	18-mar.-19	
672	650	26-feb.-19	956	26-feb.-19	AUTOSAFE TY INNOVATION	3,699.12	produse	MICU LUMINITA	26-mar.-19				1-mar.-19	3,699.12	977	18-mar.-19	
673	649	26-feb.-19	199906888011	22-feb.-19	DANTE INTERNATIONAL	149.99	incarcator	MICU LUMINITA	24-mar.-19				7-mar.-19	149.99	978	18-mar.-19	
674	648	26-feb.-19	192100135325	19-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MICU LUMINITA	21-mar.-19	anulat				5,899.99	anulat	anulat	
675	687	27-feb.-19	1065359	26-feb.-19	SALT STAR CORPORATION	5,355.00	sare industriala	MICU LUMINITA	28-mar.-19				7-mar.-19	5,355.00	1028	21-mar.-19	
676	688	27-feb.-19	90042324	26-feb.-19	SWARCO	112,653.73	vopsea	MICU LUMINITA	26-mar.-19				7-mar.-19	112,653.73	1160	2-apr.-19	
677	710	27-feb.-19	1809	27-feb.-19	DUMIDEI ACTIV	3,317.40	produse	MICU LUMINITA	29-mar.-19				7-mar.-19	3,317.40	1056	25-mar.-19	
678	689	27-feb.-19	20190026	30-ian.-19	AT&T SOLUTIONS	3,230.00	curs	PETRESCU ANCA	3-feb.-19					3,230.00	305	29-ian.-19	
679	690	27-feb.-19	17012676	31-ian.-19	OK SERVICE CORPORATION	10,740.00	taxa instruire	PETRESCU ANCA						10,740.00	tit in avans	platit in avans	
680	691	27-feb.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	10,740.00	stornare	PETRESCU ANCA						10,740.00	tit in avans	platit in avans	
681	692	27-feb.-19	9196280	25-feb.-19	UP ROMANIA	3,050.00	vouchere de vacanta	SIMIONESCU VIOLETA					storno la 9196406	3,050.00	954	18-mar.-19	
682	693	27-feb.-19	9196260	21-feb.-19	UP ROMANIA	2,050.00	vouchere de vacanta	SIMIONESCU VIOLETA					anulata	2,050.00	la 9196277	storno la 9196277	
683	694	27-feb.-19	9196277	25-feb.-19	UP ROMANIA	2,050.00	vouchere de vacanta	SIMIONESCU VIOLETA					storno	2,050.00	1005	storno	
684	695	27-feb.-19	19020988	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	
685	696	27-feb.-19	19020935	25-feb.-19	UTI FACILITY MANAGEMENT	206.27	reparatii	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	206.27	1005	20-mar.-19	
686	697	27-feb.-19	19020934	25-feb.-19	UTI FAC												

710	722	1-mar.-19	2301	28-feb.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1,878.62	servicii	TOMA ADRIAN	28-mar.-19						4-mar.-19	1,878.62	1032, 1033	21-mar.-19
711	732	1-mar.-19	81434	28-feb.-19	VECTRA EUROFLY SERVICE	276.44	servicii intretinere	ROMAN GABRIEL	28-mar.-19						7-mar.-19	276.44	1022	21-mar.-19
712	735	1-mar.-19	491	1-mar.-19	FLY EVENTS MARKETING	3,000.00	servicii	STATE ANA MARIA	13-mar.-19						5-mar.-19	3,000.00	804	11-mar.-19
713	734	1-mar.-19	58	27-feb.-19	BRAI CATA	194,904.56	servicii curatenie	SMADU CRISTINEL	29-mar.-19						27-mar.-19	194,904.56	1112	28-mar.-19
714	730	1-mar.-19	620	28-feb.-19	TEMBO PUBLISHING NETWORK	2,115.94	kurs	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	25639559	28-feb.-19	ALTEX ROMANIA	2,549.98	casti	MICU LUMINITA	28-mar.-19						7-mar.-19	2,549.98	1019	21-mar.-19
717	727	1-mar.-19	4147	28-feb.-19	MB TELECOM LTD	1,720.45	piese	TOMESCU ADRIAN	30-mar.-19						15-mar.-19	1,720.45	1051	25-mar.-19
718	726	1-mar.-19	13097	28-feb.-19	MAGIE DU CHOCOLAT	4,185.00	praline	MICU LUMINITA	5-mar.-19						11-mar.-19	4,185.00		11-mar.-19
719	725	1-mar.-19	73273	27-feb.-19	SERVICE CICLOP	2,051.86	reparatii auto	SUCIU VASILE	27-mar.-19						11-mar.-19	2,051.86	1007	20-mar.-19
720	724	1-mar.-19	8600147376	28-feb.-19	DEDEMAN	86.32	agent durizare	MICU LUMINITA	30-mar.-19						15-mar.-19	86.32	1052	25-mar.-19
721	723	1-mar.-19	8600147377	28-feb.-19	DEDEMAN	1,300.00	rafturi	MICU LUMINITA	30-mar.-19						15-mar.-19	1,300.00	1052	25-mar.-19
722	721	1-mar.-19	804348	28-feb.-19	PESTCONTROL EXPERT	7,004.50	produse	MICU LUMINITA	7-mar.-19						15-mar.-19	7,004.50	957	18-mar.-19
723	720	1-mar.-19	804345	28-feb.-19	PESTCONTROL EXPERT	6,138.02	ghilotina	MICU LUMINITA	7-mar.-19						15-mar.-19	6,138.02	957	18-mar.-19
724	719	1-mar.-19	190572	27-feb.-19	HELLUMED	378.42	hartie defibrilator	MICU LUMINITA	29-mar.-19						7-mar.-19	378.42	1055	26-mar.-19
725	718	1-mar.-19	142258	26-feb.-19	MEDICOMPLEX	752.08	padele defibrilare	MICU LUMINITA	26-mar.-19						7-mar.-19	752.08	999	20-mar.-19
726	717	1-mar.-19	1896	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASO	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19	dublata					18-mar.-19	3,966.66	974	18-mar.-19
727	727	1-mar.-19		22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASO	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19	dublata					29-mar.-19	3,966.66	1122	29-mar.-19
728	716	1-mar.-19	20160139048	1-mar.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	FLORINA VALESIU	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	telefon	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	adaptator	MICU LUMINITA	26-mar.-19						15-mar.-19	374.89	959	18-mar.-19
732	712	1-mar.-19	1065389	27-feb.-19	SALT STAR CORPORATION	5,355.00	sare industriala	MICU LUMINITA	29-mar.-19						7-mar.-19	5,355.00	1057	25-mar.-19
733	711	1-mar.-19	1003	27-feb.-19	UNIVERSAL AUTO CSP	1,536.53	produse	MICU LUMINITA	29-mar.-19						15-mar.-19	1,536.53	1054	25-mar.-19
734	736	4-mar.-19	4765715	4-mar.-19	UP ROMANIA	72,102.82	tichete cadou	MARINA VASILICA	5-mar.-19							72,102.82	757	4-mar.-19
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	-5,457.48	servicii	BERLEANU OCTAVIAN	3-mar.-19							-5,457.48	no la 16303	storno la 16303
736	2562	25-feb.-19	201900270	25-feb.-19	GLOBE GROUND ROMANIA	3,529.65	servicii	BERLEANU OCTAVIAN	3-mar.-19						5-mar.-19	3,529.65	805	11-mar.-19
737	768	4-mar.-19	3497301	1-mar.-19	REBECA PROD	9,515.15	cutii cadou	MICU LUMINITA	1-apr.-19						11-mar.-19	9,515.15	896	12-mar.-19
738	743	4-mar.-19	2238	28-feb.-19	ARTIDANAT 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	aparar indosariat	MICU LUMINITA	30-mar.-19						11-mar.-19	1,602.60	1059	25-mar.-19
741	767	4-mar.-19	24672	4-mar.-19	TEHNOPREST 2001	4,189.66	reparat tractor	POPA FLORIAN	3-apr.-19						11-mar.-19	4,189.66	1106	28-mar.-19
742	766	4-mar.-19	20024578	28-feb.-19	SERVICE AUTO SERUS	224.91	itp auto	SUCIU VASILE	30-mar.-19						11-mar.-19	224.91	1049	25-mar.-19
743	765	4-mar.-19	20024581	28-feb.-19	SERVICE AUTO SERUS	716.38	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	716.38	1049	25-mar.-19
744	765	4-mar.-19	20024592	28-feb.-19	SERVICE AUTO SERUS	3,078.80	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	3,078.80	1049	25-mar.-19
745	763	4-mar.-19	20024593	28-feb.-19	SERVICE AUTO SERUS	929.26	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	929.26	989	18-mar.-19
746	762	4-mar.-19	20024594	28-feb.-19	SERVICE AUTO SERUS	215.43	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	215.43	1049	25-mar.-19
747	761	4-mar.-19	20024595	28-feb.-19	SERVICE AUTO SERUS	215.43	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	215.43	1049	25-mar.-19
748	760	4-mar.-19	20024590	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	20024599	23-feb.-19	SERVICE AUTO SERUS	2,915.35	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	2,915.35	989	18-mar.-19
751	757	4-mar.-19	20024583	28-feb.-19	SERVICE AUTO SERUS	2,391.88	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	2,391.88	1049	25-mar.-19
752	756	4-mar.-19	20024584	28-feb.-19	SERVICE AUTO SERUS	2,586.16	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	2,586.16	1049	25-mar.-19
753	755	4-mar.-19	20024585	28-feb.-19	SERVICE AUTO SERUS	2,730.41	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	2,730.41	1049	25-mar.-19
754	754	4-mar.-19	20024586	28-feb.-19	SERVICE AUTO SERUS	3,257.29	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	3,257.29	1049	25-mar.-19
755	753	4-mar.-19	20024587	28-feb.-19	SERVICE AUTO SERUS	2,706.90	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	2,706.90	1049	25-mar.-19
756	752	4-mar.-19	20024588	28-feb.-19	SERVICE AUTO SERUS	2,880.59	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	2,880.59	1049	25-mar.-19
757	751	4-mar.-19	20024589	28-feb.-19	SERVICE AUTO SERUS	2,738.11	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	2,738.11	1049	25-mar.-19
758	750	4-mar.-19	20024590	28-feb.-19	SERVICE AUTO SERUS	984.23	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	984.23	1049	25-mar.-19
759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884.05	reparatie auto	SUCIU VASILE	30-mar.-19						11-mar.-19	884.05	1049	25-mar.-19
760	746	4-mar.-19	1376	28-feb.-19	LPV SERVICE CONSULT	3,526.09	servicii	TOMESCU ADRIAN	28-mar.-19						12-mar.-19	3,526.09	1021	21-mar.-19
761	745	4-mar.-19	4158	1-mar.-19	MB TELECOM LTD	15,516.89	abonament	TOMESCU ADRIAN	30-mar.-19						15-mar.-19	15,516.89	1051	25-mar.-19
762	744	4-mar.-19	4159	1-mar.-19	MB TELECOM LTD	20,313.01	abonament	TOMESCU ADRIAN	30-mar.-19						15-mar.-19	20,313.01	1051	25-mar.-19
763	742	4-mar.-19	4157	1-mar.-19	MB TELECOM LTD	253,912.68	abonament	TOMESCU ADRIAN	30-mar.-19						15-mar.-19	253,912.68	1051	25-mar.-19
764	741	4-mar.-19	4160	1-mar.-19	MB TELECOM LTD	69,003.13	abonament	TOMESCU ADRIAN	30-mar.-19						15-mar.-19	69,003.13	1051	25-mar.-19
765	739	4-mar.-19	3006	4-mar.-19	EMP TRADE	9,222.33	garantie buna executie	TOMESCU ADRIAN	3-apr.-19						15-mar.-19	9,222.33	1109	28-mar.-19
766	738	4-mar.-19	3005	4-mar.-19	EMP TRADE	210,269.16	abonament	TOMESCU ADRIAN	3-apr.-19						15-mar.-19	210,269.16	1108	28-mar.-19
767	737	4-mar.-19	3007	4-mar.-19	EMP TRADE	161,766.50	abonament	TOMESCU ADRIAN	3-apr.-19						15-mar.-19	161,766.50	1108	28-mar.-19
768	747	4-mar.-19	500	28-feb.-19	DAR ACCOUNT	9,966.25	servicii	POP LIJANA	31-mar.-19						11-mar.-19	9,966.25	1060	25-mar.-19
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	TARDIM	2,895.30	permise transport auto	BLAI MIHAELA	28-mar.-19						11-mar.-19	2,895.30	1023	21-mar.-19
771	772	5-mar.-19	1144688	1-mar.-19	NEI DIVIZIA DE SECURITATE	40,623.74	servicii paza	CHISCAN GEORGE	31-mar.-19						18-mar.-19	40,623.74	1103	28-mar.-19
772	773	5-mar.-19	2160190003	4-mar.-19	ROMPREST SERVICII INTEGRATE	68,015.85	servicii curatenie	PATURCA PAUL	4-apr.-19						12-mar.-19	68,015.85	1147	1-apr.-19
773	774	5-mar.-19	19000421	5-mar.-19	CHIMOPAR TRADING	1,759.30	solutie parbriz	MICU LUMINITA	4-apr.-19						15-mar.-19	1,759.30	1115	29-mar.-19
774	775	5-mar.-19	17473464	27-feb.-19	MED LIFE	-101.00	servicii medicale	BALTATU DANIELA	29-mar.-19						7-mar.-19	-101.00	809	11-mar.-19
775	776	5-mar.-19	190379	4-mar.-19	AGROMEC STEFANESTI	9,040.19	brat ridicator	MICU LUMINITA	3-apr.-19						15-mar.-19	9,040.19	1110, 1111	28-mar.-19
776	777	5-mar.-19	19013	1-mar.-19	PKF CONSTRUCT	126,436.73	servicii intretinere zona de	NICULAE GABRIEL	31-mar.-19						15-mar.-19	126,436.73	1065	25-mar.-19
777	778	5-mar.-19	1008560	28-feb.-19	ROPECO BUCURESTI	86,041.68	chirie copiere si imprimare	DAIA MARIUS	30-mar.-19						12-mar.-19	86,041.68	1069	25-mar.-19
778	779	5-mar.-19	4131845	4-mar.-19	CWS BOCO ROMANIA	342.72	hartie	MICU LUMINITA	18-mar.-19						11-mar.-19	342.72	893	12-mar.-19
779	780	5-mar.-19	18360655	1-mar.-19	SELECT DIPLOMATIC GROUP	67,111.24	tractari si imobilizari	CHISCAN GEORGE	1-apr.-19						18-mar.-19	67,111.24	1102	28-mar.-19
780	781	5-mar.-19	108353279	21-feb.-19	RAJA	476.31	servicii	TOMA ADRIAN	8-mar.-19							476.31	679	27-feb.-19
781	782	5-mar.-19	142278	4-mar.-19	MEDICOMPLEX	160.65	hartie	MICU LUMINITA	4-apr.-19	ANULAT						160.65	anulat	anulat
782	783	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11,280.49	onorariu	SIMIONESCU VIOLETA	11-mar.-19						27-mar.-19	1		

799	793	6-mar.-19	190201126	28-feb.-19	UTI FACILITY MANAGEMENT	2,244,248.89	servicii	TOMESCU ADRIAN	30-mar.-19						2,244,248.89	1097	27-mar.-19
800	796	6-mar.-19	60	5-mar.-19	STAR PRO CENTER INTL	90,960.21	servicii	SMADU CRISTINEL	3-apr.-19			14-mar.-19			90,960.21	950	15-mar.-19
801	797	6-mar.-19	190201124	28-feb.-19	UTI FACILITY MANAGEMENT	12,797.02	servicii	TOMESCU ADRIAN	30-mar.-19			15-mar.-19			12,797.02	1050	25-mar.-19
802	799	6-mar.-19	190201120	28-feb.-19	UTI FACILITY MANAGEMENT	281.90	servicii	TOMESCU ADRIAN	30-mar.-19						281.90	storno	storno
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	649222	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	VEQUIA APA SERVICII	610,512.65	abonament	TOMESCU ADRIAN	6-apr.-19			20-mar.-19			610,512.65	1148	1-apr.-19
809	830	7-mar.-19	20024632	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19			14-mar.-19			963.90	1138	1-apr.-19
810	829	7-mar.-19	20024633	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19			14-mar.-19			963.90	1138	1-apr.-19
811	828	7-mar.-19	20024631	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19			14-mar.-19			963.90	1138	1-apr.-19
812	827	7-mar.-19	19106	3-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	38,151.00	contributie	STATE ANA MARIA	2-feb.-19			11-mar.-19			38,151.00	16	12-mar.-19
813	826	7-mar.-19	18297	3-ian.-18	AIRPORTS COUNCIL INTERNATIONAL	31,792.00	contributie	STATE ANA MARIA	2-feb.-19			11-mar.-19			31,792.00	16	12-mar.-19
814	825	7-mar.-19	1216033	6-mar.-19	MHA ACTIV SYSTEM	166,769.81	servicii	FLOREA VALERIU	6-apr.-19			18-mar.-19			166,769.81	1153	1-apr.-19
815	824	7-mar.-19	1187347	6-mar.-19	TIPOGRAFIA REAL	476.00	consumabile auto	MICU LUMINITA	21-mar.-19			15-mar.-19			476.00	962	18-mar.-19
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	4,918.29	aviz	SANDU DANIELA	21-mar.-19			20-mar.-19			4,918.29	1015	21-mar.-19
817	821	7-mar.-19	1156	4-mar.-19	DMM PROSAL CONSULTING	4,219.36	servicii	SMADU CRISTINEL	31-mar.-19			19-mar.-19			4,219.36	1070	25-mar.-19
818	820	7-mar.-19	105	4-mar.-19	HERA CLEANING	4,854.30	servicii	TOMA ADRIAN	4-apr.-19			12-mar.-19			4,854.30	1126, 1127	29-mar.-19
819	837	7-mar.-19	7584	6-mar.-19	BUSINESS PLUS	4,522.57	revizii	ROMAN GABRIEL	5-apr.-19			26-mar.-19			4,522.57	1136	1-apr.-19
820	832	7-mar.-19	199907105723	6-mar.-19	DANTE INTERNATIONAL	625.90	laminator	MICU LUMINITA	5-apr.-19			25-mar.-19			625.90	1135	1-apr.-19
821	833	7-mar.-19	199907113271	6-mar.-19	DANTE INTERNATIONAL	850.91	fax	MICU LUMINITA	5-apr.-19			19-mar.-19			850.91	1135	1-apr.-19
822	834	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1,722.92	medicamente	MICU LUMINITA	31-mar.-19			19-mar.-19			1,722.92	1053	25-mar.-19
823	835	7-mar.-19	900974	1-mar.-19	LARA FARM ERA	3,521.72	medicamente	MICU LUMINITA	31-mar.-19			19-mar.-19			3,521.72	1053	25-mar.-19
824	836	7-mar.-19	900967	28-feb.-19	LARA FARM ERA	7,306.76	medicamente	MICU LUMINITA	30-mar.-19			19-mar.-19			7,306.76	1053	25-mar.-19
825	839	11-mar.-19	201700125	7-mar.-19	X GUARD SECURITY SYSTEM	504,782.01	servicii paza	FLOREA VALERIU	7-apr.-19			18-mar.-19			504,782.01	1043	22-mar.-19
826	838	11-mar.-19	201700126	7-mar.-19	X GUARD SECURITY SYSTEM	98,467.58	servicii paza	FLOREA VALERIU	7-apr.-19			18-mar.-19			98,467.58	1043	22-mar.-19
827	857	11-mar.-19	85	6-mar.-19	HAJLA CU FLORI BRAND	1,185.00	servicii decoratiuni interioare	STATE ANA MARIA	11-mar.-19			11-mar.-19			1,185.00	899	12-mar.-19
828	861	11-mar.-19	4162	7-mar.-19	MB TELECOM LTD	867.04	piese	TOMESCU ADRIAN	6-apr.-19			20-mar.-19			867.04	1149	1-apr.-19
829	860	11-mar.-19	107531	7-mar.-19	CNCIR	595.00	servicii	ROMAN GABRIEL	7-apr.-19			15-mar.-19			595.00	1162	2-apr.-19
830	859	11-mar.-19	1190077	6-mar.-19	RASIORM	521,216.45	abonament	PAUNESCU CARMEN	13-mar.-19			20-mar.-19			521,216.45	1144	1-apr.-19
831	858	11-mar.-19	142287	6-mar.-19	MEDICOMPLEX	499.80	hartie defibrilator	MICU LUMINITA	6-apr.-19			19-mar.-19			499.80	1137	1-apr.-19
832	856	11-mar.-19	1636	7-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19						2,495.26	?	?
833	855	11-mar.-19	1635	7-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19						2,495.26	?	?
834	854	11-mar.-19	1897	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19						3,966.66	1122	29-mar.-19
835	853	11-mar.-19	1896	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19						3,966.66	974	18-mar.-19
836	852	11-mar.-19	1771	14-sep.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,210.07	onorariu	SIMIONESCU VIOLETA	14-oct.-18						2,210.07	?	?
837	852	11-mar.-19	1381	24-mar.-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,380.00	onorariu	SIMIONESCU VIOLETA	24-apr.-17						2,380.00	?	?
838	853	11-mar.-19	1813	1-nov.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec.-18						2,380.00	?	?
839	854	11-mar.-19	1814	1-nov.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec.-18						2,380.00	?	?
840	849	11-mar.-19	1748	17-aug.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	4,434.99	onorariu	SIMIONESCU VIOLETA	17-sep.-18						4,434.99	?	?
841	848	11-mar.-19	1501	14-sep.-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,283.26	onorariu	SIMIONESCU VIOLETA	14-oct.-17						3,283.26	?	?
842	848	11-mar.-19	1864	20-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,772.58	onorariu	SIMIONESCU VIOLETA	20-ian.-19	dublata					2,772.58	1120	29-mar.-19
843	847	11-mar.-19	1260	2-nov.-16	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,400.00	onorariu	SIMIONESCU VIOLETA	2-dec.-16						2,400.00	?	?
844	846	11-mar.-19	20201	8-mar.-19	SMART CHOICE	411.74	toner	MICU LUMINITA	11-apr.-19			15-mar.-19			411.74	1161	2-apr.-19
845	845	11-mar.-19	190201207	28-feb.-19	STERICYCLE ROMANIA	228.48	procesare deseuri	BALTATU DANIELA	28-mar.-19			19-mar.-19			228.48	1029	21-mar.-19
846	844	11-mar.-19	190201206	28-feb.-19	STERICYCLE ROMANIA	228.48	procesare deseuri	BALTATU DANIELA	28-mar.-19			19-mar.-19			228.48	1029	21-mar.-19
847	843	11-mar.-19	49405992200	1-mar.-19	UPC ROMANIA	282.15	abonament	TOMA ADRIAN	31-mar.-19			12-mar.-19			282.15	1064	25-mar.-19
848	842	11-mar.-19	501	11-mar.-19	DAR ACCOUNT	4,983.13	servicii	POP LIULIANA	11-apr.-19			18-mar.-19			4,983.13	1176	3-apr.-19
849	841	11-mar.-19	241553	11-mar.-19	SEODNA ALM	840.00	service	TOCU BOGDAN	7-mar.-19			13-mar.-19			840.00	949	15-mar.-19
850	850	12-mar.-19	93704002	8-mar.-19	IATA	2,070.00	kurs	STANCIU OCTAVIAN	13-mar.-19			12-mar.-19			2,070.00	17	12-mar.-19
851	880	12-mar.-19	26416	20-feb.-19	INTERNATIONAL EXEPRIT TRAVEL	4,160.00	CAZARE, AVION MUNCHEN	LITO BOGDAN	25-feb.-19			12-mar.-19			4,160.00	907	13-mar.-19
852	876	12-mar.-19	147009	11-mar.-19	TAROM	1,234.00	bilet avion	TOMESCU ADRIAN							1,234.00	825	11-mar.-19
853	876	12-mar.-19	146998	11-mar.-19	TAROM	4,414.00	bilet avion	TOMESCU ADRIAN							4,414.00	823	11-mar.-19
854	870	12-mar.-19	191100118	28-feb.-19	DNATA CATERING	10,617.08	tratatie pasageri	WIMMER CRISTINA	28-mar.-19						10,617.08	?	?
855	892	12-mar.-19	53000	28-feb.-19	ROMATSA	1,517.13	servicii telecomunicatii	GOIA MARIAN	4-apr.-19			22-mar.-19			1,517.13	1114	29-mar.-19
856	891	12-mar.-19	53005	28-feb.-19	ROMATSA	19,488.06	servicii telecomunicatii	PAUNESCU CARMEN	4-apr.-19			15-mar.-19			19,488.06	1114	29-mar.-19
857	890	12-mar.-19	53006	28-feb.-19	ROMATSA	21,058.79	servicii tehnice	PAUNESCU CARMEN	4-apr.-19			15-mar.-19			21,058.79	1114	29-mar.-19
858	889	12-mar.-19	53001	28-feb.-19	ROMATSA	2,301.76	servicii tehnice	GOIA MARIAN	4-apr.-19			22-mar.-19			2,301.76	1114	29-mar.-19
859	888	12-mar.-19	9969094	1-mar.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00	cotizatie membru	STATE ANA MARIA	1-apr.-19			15-apr.-19			13,974.00	1389	17-apr.-19
860	887	12-mar.-19	2350	6-mar.-19	ALCOR COMCO	214.43	servicii	TOMA ADRIAN	6-apr.-19			13-mar.-19			214.43	1154, 1155	1-apr.-19
861	886	12-mar.-19	91	6-mar.-19	SYSTEMATIC	4,438.70	emulsie bituminoasa	MICU LUMINITA	6-apr.-19			26-feb.-19			4,438.70	791	7-mar.-19
862	884	12-mar.-19	238328	22-ian.-19	SEODNA ALM	420.00	service	TOCU BOGDAN	22-ian.-19			13-mar.-19			420.00	921	14-mar.-19
863	883	12-mar.-19	404	5-mar.-19	KAPSCCH	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	ROMLIUDER EVALUARI	53,550.00	servicii evaluare	POP LIULIANA	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	1175	3-apr.-19
869	875	12-mar.-19	199907134561	7-mar.-19	DANTE INTERNATIONAL	799.99	televizor	MICU LUMINITA	6-apr.-19			26-mar.-19			799.99	1135	1-apr.-19
870	874	12-mar.-19	1789	11-mar.-19	SIRIUS DISTRIBUTION	139.80	indicator sterilizare caldura	MICU LUMINITA	12-apr.-19			19-mar.-19			139.80	1211	8-apr.-19
871	873	12-mar.-19	19015731	8-mar.-19	SOF SERVICE	1,699.00	aparate indosierat	MICU LUMINITA	7-apr.-19			25-mar.-19			1,699.00	1164	2-apr.-19
872	872	12-mar.-19	70000761540	4-mar.-19	UPC ROMANIA	1,693.36	abonament	DANA 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 MIODARA	28-mar.-19			11-apr.-19			654.82	1353	15-apr.-19
874	870																

888	919	13-mar.-19	5098	7-mar.-19	ASOCIATIA PROFESIONALA COLEGIULI CONSI	3,600.00		COTIZATIE	PETRESCU ANCA	7-apr.-19	ACHITATA NOMINAL CU RAPORT				3,600.00	achitat	achitat		
889	918	13-mar.-19	4167	12-mar.-19	MB TELECOM LTD	79,948.03		piesa	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	79,948.03	1171		3-apr.-19	
890	917	13-mar.-19	4166	12-mar.-19	MB TELECOM LTD	5,278.06		piese	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	5,278.06	1171		3-apr.-19	
891	916	13-mar.-19	5338	12-mar.-19	EVO LOGISTICS	2,465.25		scaun ergonomic	MICU LUMINITA	12-apr.-19				19-mar.-19	2,465.25	1101		28-mar.-19	
892	915	13-mar.-19	107730	12-mar.-19	ONCIR	2,142.00		servicii	TOMESCU ADRIAN	12-apr.-19				26-mar.-19	2,142.00	1213		8-apr.-19	
893	914	13-mar.-19	10507	28-feb.-19	AIRPORTS COUNCIL INTERNATIONAL	16,000.00		curs	PETRESCU ANCA	28-feb.-19				21-mar.-19	16,000.00	19		22-mar.-19	
894	912	13-mar.-19	24942011	6-mar.-19	THE LINDE GROUP	712.68		oxigen	MICU LUMINITA	5-apr.-19				19-mar.-19	712.68	1143		1-apr.-19	
895	911	13-mar.-19	6300794400	7-mar.-19	ROMPETROL DOWNSTREAM	154,538.43		motorina	MICU LUMINITA	6-apr.-19				19-mar.-19	154,538.43	1152		3-apr.-19	
896	910	13-mar.-19	8600347284	12-mar.-19	DEDEMAN	1,396.55		produse	MICU LUMINITA	11-apr.-19				25-mar.-19	1,396.55	1170		3-apr.-19	
897	909	13-mar.-19	8600439338	12-mar.-19	DEDEMAN	498.85		produse	MICU LUMINITA	11-apr.-19				25-mar.-19	498.85	1170		3-apr.-19	
898	908	13-mar.-19	9876	6-mar.-19	PRAMAC GENERATORS	4,552.68		consumabile auto	MICU LUMINITA	5-apr.-19				26-mar.-19	4,552.68	1134		1-apr.-19	
899	907	13-mar.-19	135	28-feb.-19	INC DTCI ICISI 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	37264	28-feb.-19	SERVICII SALUBRITATE	1,533.23		colectare si transport deseuri	PATURCA PAUL	30-mar.-19				2-apr.-19	1,533.23	1181		4-apr.-19	
908	898	13-mar.-19	19023	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	71,259.00		rata I polita 848	SCORTANU GHEORGHI	6-apr.-19				18-mar.-19	71,259.00	1150			
909	897	13-mar.-19	19245	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60		rata I polita 847	SCORTANU GHEORGHI	6-apr.-19	dublata				123,515.60	1084		26-mar.-19	
910	896	13-mar.-19	217012019003	12-mar.-19	ROMPREST SERVICE	37,709.97		servicii	SMADU CRISTINEL	12-apr.-19				19-mar.-19	37,709.97	1212		8-apr.-19	
911	895	13-mar.-19	190201286	13-mar.-19	UTI FACILITY MANAGEMENT	12,365.28		reparatii	TOMESCU ADRIAN	12-apr.-19				21-mar.-19	12,365.28	1209		8-apr.-19	
912	894	13-mar.-19	190201285	13-mar.-19	UTI FACILITY MANAGEMENT	280.04		reparatii	TOMESCU ADRIAN	12-apr.-19				21-mar.-19	280.04	1209		8-apr.-19	
913	940	14-mar.-19	18276	12-mar.-19	CENTRUL CULTURAL BRITANIC	1,399.00		taxa curs	PETRESCU ANCA	12-mar.-19				15-mar.-19	1,399.00	951		15-mar.-19	
914	939	14-mar.-19	4168	13-mar.-19	MB TELECOM LTD	11,365.22		piese	TOMESCU ADRIAN	11-apr.-19				21-mar.-19	11,365.22	1171		3-apr.-19	
915	938	14-mar.-19	55	12-mar.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	1,041.00		servicii medicale	BERLEANU OCTAVIAN	19-mar.-19				25-mar.-19	1,041.00	1096		27-mar.-19	
916	917	14-mar.-19	1911	8-mar.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATI	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 CIURARIU, LOHAN, MANOLE SI ASOCIATI	5,646.31		onorariu	SIMIONESCU VIOLETA	8-apr.-19				2-apr.-19	5,646.31	1168		3-apr.-19	
918	935	14-mar.-19	1914	11-mar.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATI	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 SORT	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	ROA 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	OP MED LABORATORY	2,380.00		servicii	TOMESCU ADRIAN	14-apr.-19				20-mar.-19	2,380.00	1221		8-apr.-19	
930	962	15-mar.-19	8125861	2-mar.-19	ORANGE	8,346.42		abonament	PAUNESCU CARMEN	16-apr.-19				26-mar.-19	8,346.42	1248		11-apr.-19	
931	961	15-mar.-19	9289112	9-mar.-19	ORANGE	-1,544.19		stornare	PAUNESCU CARMEN	9-mar.-19					-1,544.19	storno	storno		
932	960	15-mar.-19	8141290	2-mar.-19	ORANGE	5,041.11		abonament	PAUNESCU CARMEN	16-apr.-19				26-mar.-19	5,041.11	1248		11-apr.-19	
933	959	15-mar.-19	9289048	8-mar.-19	ORANGE	-3,527.33		stornare	PAUNESCU CARMEN	8-mar.-19				26-mar.-19	-3,527.33	1247		11-apr.-19	
934	958	15-mar.-19	101504	13-mar.-19	DANCO PRO COMMUNICATION	570.82		bilet avion	PETRESCU ANCA	13-mar.-19				18-mar.-19	570.82	975		18-mar.-19	
935	957	15-mar.-19	283	14-mar.-19	DINU AUTO TOTAL	3,740.00		servicii	PETRESCU ANCA	14-mar.-19				21-mar.-19	3,740.00	1039		22-mar.-19	
936	956	15-mar.-19	199907219378	12-mar.-19	DANTE INTERNATIONAL	2,139.99		telefon	MICU LUMINITA	11-apr.-19				29-mar.-19	2,139.99	1172		3-apr.-19	
937	955	15-mar.-19	20024696	13-mar.-19	SERVICE AUTO SERUS	11,802.78		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	11,802.78	1215		8-apr.-19	
938	954	15-mar.-19	20024697	13-mar.-19	SERVICE AUTO SERUS	2,650.32		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2,650.32	1215		8-apr.-19	
939	953	15-mar.-19	20024698	13-mar.-19	SERVICE AUTO SERUS	2,511.97		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2,511.97	1215		8-apr.-19	
940	952	15-mar.-19	20024699	13-mar.-19	SERVICE AUTO SERUS	489.11		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215		8-apr.-19	
941	951	15-mar.-19	20024704	13-mar.-19	SERVICE AUTO SERUS	3,130.88		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	3,130.88	1215		8-apr.-19	
942	950	15-mar.-19	20024703	13-mar.-19	SERVICE AUTO SERUS	2,686.26		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2,686.26	1215		8-apr.-19	
943	949	15-mar.-19	20024702	13-mar.-19	SERVICE AUTO SERUS	828.28		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	828.28	1215		8-apr.-19	
944	948	15-mar.-19	20024701	13-mar.-19	SERVICE AUTO SERUS	489.11		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215		8-apr.-19	
945	947	15-mar.-19	20024700	13-mar.-19	SERVICE AUTO SERUS	489.11		reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215		8-apr.-19	
946	945	15-mar.-19	17699469	28-feb.-19	MED LIFE	14,803.00		medicina muncii	BALTATU DANIELA	30-mar.-19				19-mar.-19	14,803.00	1048		29-mar.-19	
947	944	15-mar.-19	17699318	28-feb.-19	MED LIFE	113.00		medicina muncii	BALTATU DANIELA	30-mar.-19				19-mar.-19	113.00	1048		29-mar.-19	
948	943	15-mar.-19	199907213304	12-mar.-19	DANTE INTERNATIONAL	29,088.36		scaune	MICU LUMINITA	11-apr.-19				29-mar.-19	29,088.36	1172		3-apr.-19	
949	942	15-mar.-19	1899	13-mar.-19	ANTARES ROMANIA	8,770.30		scaune	MICU LUMINITA	12-apr.-19				29-mar.-19	8,770.30	1207		8-apr.-19	
950	941	15-mar.-19	1886	12-mar.-19	ANTARES ROMANIA	7,893.27		scaune	MICU LUMINITA	11-apr.-19				29-mar.-19	7,893.27	1173		3-apr.-19	
951	938	18-mar.-19	191724	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	37.08		supravegherea mentinerii	CAPOTA ION	20-mar.-19				19-mar.-19	37.08	995		20-mar.-19	
952	937	18-mar.-19	191725	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,304,054.31		supravegherea mentinerii	CAPOTA ION	20-mar.-19				19-mar.-19	1,304,054.31	995		20-mar.-19	
953	936	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	935	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	933	18-mar.-19	101583	15-mar.-19	DANCO PRO COMMUNICATION	1,101.00		locuri avion	JERNOIU EMIL	15-mar.-19				19-mar.-19	1,101.00	998		20-mar.-19	
956	932	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	931	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	930	18-mar.-19																	

977	970	18-mar.-19	20024719	14-mar.-19	SERVICE AUTO SERUS	3,182.54	reparatie auto	SUCIU VASILE	13-apr.-19					25-mar.-19	3,182.54	1215	8-apr.-19
978	969	18-mar.-19	20024718	14-mar.-19	SERVICE AUTO SERUS	2,650.76	reparatie auto	SUCIU VASILE	13-apr.-19					25-mar.-19	2,650.76	1215	8-apr.-19
979	968	18-mar.-19	20024717	14-mar.-19	SERVICE AUTO SERUS	2,389.60	reparatie auto	SUCIU VASILE	13-apr.-19					25-mar.-19	2,389.60	1215	8-apr.-19
980	967	18-mar.-19	111625	5-mar.-19	MEDIA SAT	1,090.93	servicii	DAIA MARIUS	18-apr.-19					10-apr.-19	1,090.93	1328	12-mai.-19
981	966	18-mar.-19	190304088981	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	-4,967.00	abonament	PAUNESCU CARMEN	25-mar.-19						-4,967.00	storno	storno
982	965	18-mar.-19	190101857868	27-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-12,425.46	servicii	PAUNESCU CARMEN	21-mar.-19						-12,425.46	storno	storno
983	1017	19-mar.-19	1158002050	19-mar.-19	ROMSTAL IMEX	7,855.05	produse	MICU LUMINITA	19-apr.-19					3-apr.-19	7,855.05	1263	11-apr.-19
984	1016	19-mar.-19	1158002051	19-mar.-19	ROMSTAL IMEX	1,080.01	convector	MICU LUMINITA	19-apr.-19					3-apr.-19	1,080.01	1263	11-apr.-19
985	1015	19-mar.-19	1693	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19					11-apr.-19	400.00	1357	15-apr.-19
986	1014	19-mar.-19	1692	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19					11-apr.-19	400.00	1355	15-apr.-19
987	1013	19-mar.-19	1691	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19					11-apr.-19	400.00	1354	15-apr.-19
988	1012	19-mar.-19	1690	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIC	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19					11-apr.-19	400.00	1356	15-apr.-19
989	1011	19-mar.-19	9196406	15-mar.-19	UP ROMANIA	118,900.00	vouchere de vacanta	VASILICA MARINA	ACHITAT						118,900.00	954	18-mar.-19
990	1010	19-mar.-19	8418	7-mar.-19	TRENCADIS CORP	1,844.50	servicii	STATE ANA MARIA	6-apr.-19					15-apr.-19	1,844.50	1393	17-apr.-19
991	1009	19-mar.-19	9289048	8-mar.-19	ORANGE ROMANIA	-3,527.33	stornare	PAUNESCU CARMEN	8-apr.-19						-3,527.33	storno	storno
992	1008	19-mar.-19	22808	18-mar.-19	RAFINARIA STEAUJA ROMANA	56,162.41	combustibil	MICU LUMINITA	18-apr.-19					21-mar.-19	56,162.41	1256, 1257	11-apr.-19
993	1007	19-mar.-19	2177410	17-mar.-19	ENEL ENERGIE	27.04	energie	TOMA ADRIAN	27-mar.-19					20-mar.-19	27.04	1042	22-mar.-19
994	1006	19-mar.-19	2219855	17-mar.-19	ENEL ENERGIE	1,550.57	energie	TOMA ADRIAN	27-mar.-19					20-mar.-19	1,550.57	1042	22-mar.-19
995	1005	19-mar.-19	19990726465	14-mar.-19	DANTE INTERNATIONAL	2,689.97	produse	MICU LUMINITA	13-apr.-19					25-mar.-19	2,689.97	1216	8-apr.-19
996	1004	19-mar.-19	8600347810	18-mar.-19	DEDEMAN	5,006.94	produse	MICU LUMINITA	17-apr.-19					29-mar.-19	5,006.94	1252	11-apr.-19
997	1003	19-mar.-19	217012019004	15-mar.-19	ROMPREST SERVICE	55,253.53	amenajare si intretinere spa	SMADU CRISTINEL	15-apr.-19					27-mar.-19	55,253.53	1239	10-apr.-19
998	1002	19-mar.-19	19341583	6-mar.-19	RCS&RODS	863.64	abonament	DAIA MARIUS	31-mar.-19					8-apr.-19	863.64	1228	10-apr.-19
999	1001	19-mar.-19	20191316	13-mar.-19	ECOGREEN CONSTRUCT	4,783.20	servicii	IACOB CRISTIAN	12-apr.-19					2-apr.-19	4,783.20	1205	8-apr.-19
1000	1000	19-mar.-19	1728554	15-mar.-19	GEVE COM	435.54	produse	MICU LUMINITA	14-apr.-19					26-mar.-19	435.54	1222	8-apr.-19
1001	999	19-mar.-19	4174	18-mar.-19	MB TELECOM LTD	2,641.97	piese	TOMESCU ADRIAN	16-apr.-19					3-apr.-19	2,641.97	1251	11-apr.-19
1002	1028	20-mar.-19	1022	19-mar.-19	MILITARY SOFT	2,123.07	costum ignifug	MICU LUMINITA	19-apr.-19					25-mar.-19	2,123.07	1373	16-apr.-19
1003	1020	20-mar.-19	39	16-mar.-19	MONEDY	1,949.22	lavete	MICU LUMINITA	16-apr.-19					25-mar.-19	1,949.22	1250	11-apr.-19
1004	1021	20-mar.-19	1015	19-mar.-19	UNIVERSAL AUTO CSP	6,544.88	scaun metalic	MICU LUMINITA	18-apr.-19					26-mar.-19	6,544.88	1254	11-apr.-19
1005	1022	20-mar.-19	1	19-mar.-19	OPTIMA TRANSPORT	158,353.30	servicii expertiza tehnica	NICOLAE GABRIEL	12-apr.-19					3-apr.-19	158,353.30	1198, 1199	5-apr.-19
1006	1023	20-mar.-19	191726	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	64,377.91	controlul calitatii securitate	YONOPOL MIRCEA	15-apr.-19					5-apr.-19	64,377.91	1236	10-apr.-19
1007	1024	20-mar.-19	461	18-mar.-19	PROLINARUT	4,760.00	pachet indicatoare rutiere	MICU LUMINITA	18-apr.-19					3-apr.-19	4,760.00	1262	11-apr.-19
1008	1025	20-mar.-19	7113849	15-mar.-19	RO BO IMPORT EXPORT	2,175.92	servetele dezinfecante	MICU LUMINITA	14-apr.-19					25-mar.-19	2,175.92	1220	8-apr.-19
1009	1026	20-mar.-19	19030396697	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	1,316.04	abonament	PAUNESCU CARMEN	30-apr.-19						1,316.04	achitat	achitat
1010	1027	20-mar.-19	25977	18-mar.-19	ALPHA NED 2000 EXIM	13,566.00	botosi	MICU LUMINITA	18-mai.-19					3-apr.-19	13,566.00	1821	15-mai.-19
1011	1003	20-mar.-19	215012018014	13-dec.-19	ROMPREST SERVICE	33,266.33	salubritate	TANASE VIOREL	13-ian.-19					21-mar.-19	33,266.33	1014	21-mar.-19
1012	1088	21-mar.-19	89777	18-mar.-19	GLOBAL NETWORK	7,497.00	scaune	MICU LUMINITA	18-mar.-19					26-mar.-19	7,497.00	1085	27-mar.-19
1013	1087	21-mar.-19	89788	19-mar.-19	GLOBAL NETWORK	42,215.25	scaune	MICU LUMINITA	19-mar.-19					2-apr.-19	42,215.25	184	4-apr.-19
1014	1086	21-mar.-19	89787	19-mar.-19	GLOBAL NETWORK	6,872.25	scaune	MICU LUMINITA	19-mar.-19					26-mar.-19	6,872.25	1085	27-mar.-19
1015	1083	21-mar.-19	190262257	14-mar.-19	APA NOVA BUCURESTI	45,715.57	servicii	PATURCA PAUL	29-mar.-19					2-apr.-19	45,715.57	1180	4-apr.-19
1016	1082	21-mar.-19	14893	19-mar.-19	DIRECT TARGET	1,649.34	calamita birou	MICU LUMINITA	21-mar.-19					3-apr.-19	1,649.34	1186	4-apr.-19
1017	1081	21-mar.-19	1557	21-mar.-19	ROZANI KRAFT	517.65	creta maini	MICU LUMINITA	21-apr.-19					2-apr.-19	517.65	1382	16-apr.-19
1018	1080	21-mar.-19	108390219	20-mar.-19	RAJA	150.10	servicii	TOMA ADRIAN	4-apr.-19					22-mar.-19	150.10	1113	29-mar.-19
1019	1081	21-mar.-19	19245	20-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60	rata 1 raspundere civila	SCORTANU GHEORGHITA	20-apr.-19					25-mar.-19	123,515.60	1084	27-mar.-19
1020	1076	21-mar.-19	190201523	19-mar.-19	UTI FACILITY MANAGEMENT	2,332.77	servicii	TOMESCU ADRIAN	18-apr.-19					29-mar.-19	2,332.77	1265	11-apr.-19
1021	1075	21-mar.-19	190201521	19-mar.-19	UTI FACILITY MANAGEMENT	125.11	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	125.11	1265	11-apr.-19
1022	1074	21-mar.-19	190201515	19-mar.-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	391.48	1265	11-apr.-19
1023	1073	21-mar.-19	190201516	19-mar.-19	UTI FACILITY MANAGEMENT	252.32	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	252.32	1265	11-apr.-19
1024	1072	21-mar.-19	190201517	19-mar.-19	UTI FACILITY MANAGEMENT	102.26	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	102.26	1265	11-apr.-19
1025	1071	21-mar.-19	190201518	19-mar.-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	391.48	1265	11-apr.-19
1026	1070	21-mar.-19	190201519	19-mar.-19	UTI FACILITY MANAGEMENT	404.20	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	404.20	1265	1-apr.-19
1027	1069	21-mar.-19	190201520	19-mar.-19	UTI FACILITY MANAGEMENT	42.08	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	42.08	1265	11-apr.-19
1028	1068	21-mar.-19	190201507	19-mar.-19	UTI FACILITY MANAGEMENT	2,239.57	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	2,239.57	1265	11-apr.-19
1029	1067	21-mar.-19	190201508	19-mar.-19	UTI FACILITY MANAGEMENT	2,120.13	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	2,120.13	1265	11-apr.-19
1030	1066	21-mar.-19	190201509	19-mar.-19	UTI FACILITY MANAGEMENT	3,329.49	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	3,329.49	1265	11-apr.-19
1031	1063	21-mar.-19	190201510	19-mar.-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	391.48	1265	11-apr.-19
1032	1064	21-mar.-19	190201511	19-mar.-19	UTI FACILITY MANAGEMENT	217.68	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	217.68	1265	11-apr.-19
1033	1063	21-mar.-19	190201512	19-mar.-19	UTI FACILITY MANAGEMENT	234.77	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	234.77	1265	11-apr.-19
1034	1062	21-mar.-19	190201513	19-mar.-19	UTI FACILITY MANAGEMENT	412.52	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	412.52	1265	11-apr.-19
1035	1061	21-mar.-19	190201514	19-mar.-19	UTI FACILITY MANAGEMENT	217.68	servicii	TOMESCU ADRIAN	18-apr.-19					27-mar.-19	217.68	1265	11-apr.-19
1036	1085	21-mar.-19	20024796	20-mar.-19	SERVICE AUTO SERUS	363.89	reparatie auto	SUCIU VASILE	19-apr.-19					27-mar.-19	363.89	1326	12-apr.-19
1037	1084	21-mar.-19	20024797	20-mar.-19	SERVICE AUTO SERUS	1,415.34	reparatie auto	SUCIU VASILE	19-apr.-19					27-mar.-19	1,415.34	1326	12-apr.-19
1038	1060	21-mar.-19	20024747	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	2,141.12	1224	8-apr.-19
1039	1059	21-mar.-19	20024746	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	2,141.12	1224	8-apr.-19
1040	1058	21-mar.-19	20024745	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	2,141.12	1224	8-apr.-19
1041	1057	21-mar.-19	20024744	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	2,141.12	1224	8-apr.-19
1042	1056	21-mar.-19	20024743	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	2,141.12	1224	8-apr.-19
1043	1055	21-mar.-19	20024742	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	2,141.12	1224	8-apr.-19
1044	1054	21-mar.-19	20024750	15-mar.-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	1,996.20	1224	8-apr.-19
1045	1053	21-mar.-19	20024749	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	2,141.12	1224	8-apr.-19
1046	1052	21-mar.-19	20024748	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	2,141.12	1224	8-apr.-19
1047	1051	21-mar.-19	20024753	15-mar.-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	1,953.84	1224	8-apr.-19
1048	1050	21-mar.-19	20024752	15-mar.-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19	1,996.20	1224	8-apr.-19
1049	1049	21-mar.-19	20024751	15-mar.-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr.-19					27-mar.-19			

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 VIOLE	19-apr.-19					27-mar.-19	997,309.36	1324	12-apr.-19
1069	1029	21-mar.-19	4175	20-mar.-19	MB TELECOM LTD	77,261.10	piese	TOMESCU ADRIAN	19-apr.-19					29-mar.-19	77,261.10	1325	12-apr.-19
1070	1100	22-mar.-19	73432	20-mar.-19	SERVICE CICLOP	1,004.28	reparatie auto	SUCIU VASILE	20-apr.-19					4-apr.-19	1,004.28	1391	17-apr.-19
1071	1099	22-mar.-19	1002707	20-mar.-19	POP&ASOCIATII	30,769.83	avans servicii	TOMESCU ADRIAN	20-apr.-19					26-mar.-19	30,769.83	1086	27-mar.-19
1072	1098	22-mar.-19	8600540648	20-mar.-19	DEDEMAN	818.80	produse	MICU LUMINITA	19-apr.-19					29-mar.-19	818.80	1394	17-apr.-19
1073	1097	22-mar.-19	29697	12-mar.-19	COMAT ELECTRISAM	6,308.86	produse	MICU LUMINITA	12-apr.-19					29-mar.-19	6,308.86	1206	8-apr.-19
1074	1096	22-mar.-19	1843	21-mar.-19	DUMIDIET ACTIV	765.17	produse	MICU LUMINITA	20-apr.-19					29-mar.-19	765.17	14001	17-apr.-19
1075	1097	22-mar.-19	9289112	9-mar.-19	ORANGE ROMANIA	-1,544.19	stornare	PAUNESCU CARMEN	9-apr.-19					26-mar.-19	-1,544.19	1248	11-apr.-19
1076	1094	22-mar.-19	113	21-mar.-19	NUTRIVET	7,085.00	produse	MICU LUMINITA	21-mar.-19					8-apr.-19	7,085.00	1385	16-apr.-19
1077	1093	22-mar.-19	8	20-mar.-19	SYSTEGRA ENGINEERING	59,460.16	servicii	TOMESCU ADRIAN	20-apr.-19		ANULATA				59,460.16	anulat	anulat
1078	1092	22-mar.-19	30658	21-mar.-19	TEHVOROM SNAGOV	6,991.13	produse	MICU LUMINITA	20-apr.-19					3-apr.-19	6,991.13	1400	17-apr.-19
1079	1091	22-mar.-19	4442	21-mar.-19	PROTOOLS	5,087.25	navete plastic	MICU LUMINITA	20-apr.-19					3-apr.-19	5,087.25	1374	16-apr.-19
1080	1090	22-mar.-19	4443	22-mar.-19	PROTOOLS	8,478.75	navete plastic	MICU LUMINITA	21-apr.-19					3-apr.-19	8,478.75	1374	16-apr.-19
1081	1089	22-mar.-19	978085	21-mar.-19	EVOLUTIONO PREST SYSTEMS	3,469.00	telefon mobil	MICU LUMINITA	20-apr.-19					3-apr.-19	3,469.00	1386	16-apr.-19
1082	1115	25-mar.-19	191400058	20-mar.-19	DNATA CATERING	614.82	consumatie restaurant	APOSTOL MIOARA	20-apr.-19					11-apr.-19	614.82	1353	15-apr.-19
1083	1114	25-mar.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4,960.00	taxa instruire	PETRESCU ANCA	22-mar.-19						4,960.00	tit in avans	platit in avans
1084	1115	25-mar.-19	21456	21-mar.-19	TOP JET SERVICE	1,756.44	produse	MICU LUMINITA	21-mar.-19					3-apr.-19	1,756.44	1381	16-apr.-19
1085	1111	25-mar.-19	3020	22-mar.-19	EMP TRADE	289,146.09	piese	TOMESCU ADRIAN	21-mar.-19					29-mar.-19	289,146.09	1403	17-apr.-19
1086	1110	25-mar.-19	97754	25-mar.-19	HIFI FILTER ROM	5,506.08	filtre	MICU LUMINITA	25-apr.-19					3-apr.-19	5,506.08	1399	17-apr.-19
1087	1109	25-mar.-19	4176	25-mar.-19	MB TELECOM LTD	2,638.63	piese	TOMESCU ADRIAN	23-apr.-19					3-apr.-19	2,638.63	1397	17-apr.-19
1088	1107	25-mar.-19	1733	22-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	6,200.00	taxa participare conferinta	PETRESCU ANCA	27-mar.-19					26-mar.-19	6,200.00	1087	27-mar.-19
1089	1108	25-mar.-19	2272	22-mar.-19	CONFORT	51,460.18	lucrari	TOMESCU ADRIAN	22-apr.-19					9-apr.-19	51,460.18	1359	15-apr.-19
1090	1105	25-mar.-19	5927	22-mar.-19	CENTRUL DE FROMARE PROFESIONALA EUR	1,120.00	curs	PETRESCU ANCA	22-mar.-19						1,120.00	1013	21-mar.-19
1091	1104	25-mar.-19	19552	21-mar.-19	IDEEA STIL GRUP	1,152.68	jaluzele	MICU LUMINITA	22-mar.-19					3-apr.-19	1,152.68	1389	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	1183	16-apr.-19
1093	1102	25-mar.-19	19062	14-mar.-19	IOERCH	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 CUVARIU, LOHAN, MANOLE SI ASOC	5,653.57	onorariu	SIMIONESCU VIOLETA	22-apr.-19					2-apr.-19	5,653.57	1167	3-apr.-19
1096	1128	26-mar.-19	20024812	21-mar.-19	SERVICE AUTO SERUS	3,474.72	reparatie auto	SUCIU VASILE	20-apr.-19					4-apr.-19	3,474.72	1395	17-apr.-19
1097	1127	26-mar.-19	7002110	28-feb.-19	ROPECO BUCURESTI	376.84	service echipamente	DAIA MARIUS	30-mar.-19					4-apr.-19	376.84	1204	8-apr.-19
1098	1126	26-mar.-19	3443	21-mar.-19	ADAR UNIC SOLUTIONS	499.80	manusi	MICU LUMINITA	19-apr.-19					3-apr.-19	499.80	1327	12-mai.-19
1099		26-mar.-19	190201546	21-mar.-19	UTI FACILITY MANAGEMENT	111.72	reparatii	TOMESCU ADRIAN	20-apr.-19					3-apr.-19	111.72	1375	16-apr.-19
1100		26-mar.-19	190201545	21-mar.-19	UTI FACILITY MANAGEMENT	39,908.51	reparatii	TOMESCU ADRIAN	20-apr.-19					3-apr.-19	39,908.51	1375	16-apr.-19
1101	1124	26-mar.-19	20190110	20-mar.-19	AT&T SOLUTIONS	2,330.00	curs	PETRESCU ANCA	23-mar.-19					29-mar.-19	2,330.00	1133	1-apr.-19
1102	1123	26-mar.-19	9409	25-mar.-19	TOP QUALITY MANAGEMENT	770.00	curs	PETRESCU ANCA	25-mar.-19						770.00	1041	22-mar.-19
1103	1122	26-mar.-19	369	25-mar.-19	INNOVATIVE TEX SOLUTIONS	44,156.26	incaltaminte	MICU LUMINITA	25-apr.-19					8-apr.-19	44,156.26	1264	11-apr.-19
1104	1121	26-mar.-19	367	21-mar.-19	INNOVATIVE TEX SOLUTIONS	12,346.49	curele piele	MICU LUMINITA	21-apr.-19					8-apr.-19	12,346.49	1264	11-apr.-19
1105	1120	26-mar.-19	361	13-mar.-19	INNOVATIVE TEX SOLUTIONS	75,569.76	camasi	MICU LUMINITA	15-apr.-19					8-apr.-19	75,569.76	1264	11-apr.-19
1106	1119	26-mar.-19	360	13-mar.-19	INNOVATIVE TEX SOLUTIONS	119,019.04	jachete	MICU LUMINITA	15-apr.-19					8-apr.-19	119,019.04	1264	11-apr.-19
1107	1118	26-mar.-19	6300801442	22-mar.-19	ROMPETROL DOWNSTREAM	153,973.87	motorina	MICU LUMINITA	21-apr.-19					3-apr.-19	153,973.87	1384	16-apr.-19
1108	1117	26-mar.-19	4177	26-mar.-19	MB TELECOM LTD	2,640.24	piese	TOMESCU ADRIAN	24-apr.-19					3-apr.-19	2,640.24	1397	17-apr.-19
1109	1116	26-mar.-19	73469	22-mar.-19	SERVICE CICLOP	7,447.25	reparatii auto	SUCIU VASILE	22-apr.-19					4-apr.-19	7,447.25	1391	17-apr.-19
1110	1146	27-mar.-19	2010089	26-mar.-19	CIATO GALVANOTEHNIC	21,378.46	curs	PETRESCU ANCA	25-apr.-19					29-mar.-19	21,378.46	1132	1-apr.-19
1111	1147	27-mar.-19	2010088	26-mar.-19	CIATO GALVANOTEHNIC	44,183.61	curs	PETRESCU ANCA	25-apr.-19					29-mar.-19	44,183.61	1132	1-apr.-19
1112	1150	27-mar.-19	3022	27-mar.-19	EMP TRADE	49,013.55	motor	TOMESCU ADRIAN	26-apr.-19					9-apr.-19	49,013.55	1427	18-apr.-19
1113	1149	27-mar.-19	75	27-mar.-19	BRAI CATA	237,898.05	servicii	TANASE VIOLE	26-apr.-19					15-apr.-19	237,898.05	1398	17-apr.-19
1114	1148	27-mar.-19	10720174938	14-mar.-19	EON ENERGIE ROMANIA	1,103,642.99	gaze	TOMESCU ADRIAN	15-apr.-19					10-apr.-19	1,103,642.99	1260	11-apr.-19
1115	1145	27-mar.-19	1861	26-mar.-19	MALCO AUTO TRUCK PARTS IMPEX	33,807.08	rampa luminoasa	MICU LUMINITA	26-apr.-19					10-apr.-19	33,807.08	1411	17-apr.-19
1116	1144	27-mar.-19	113	21-mar.-19	NUTRIVET	7,085.00	produse	MICU LUMINITA	21-apr.-19					10-apr.-19	7,085.00	1385	16-apr.-19
1117	1143	27-mar.-19	1009104	26-mar.-19	ROPECO BUCURESTI	849.66	produse	MICU LUMINITA	25-apr.-19					3-apr.-19	849.66	1392	17-apr.-19
1118	1142	27-mar.-19	20190102	25-mar.-19	ATSA INDUSTRY	3,148.74	produse	MICU LUMINITA	25-apr.-19					10-apr.-19	3,148.74	1390	17-apr.-19
1119	1141	27-mar.-19	20190103	25-mar.-19	ATSA INDUSTRY	3,148.74	produse	MICU LUMINITA	25-apr.-19						3,148.74	1390	17-apr.-19
1120	1140	27-mar.-19	20190101	22-mar.-19	ATSA INDUSTRY	1,492.55	manopera	ROMAN GABRIEL	22-apr.-19					9-apr.-19	1,492.55	1390	17-apr.-19
1121	1139	27-mar.-19	20190097	15-mar.-19	ATSA INDUSTRY	1,780.85	servicii	ROMAN GABRIEL	15-apr.-19					9-apr.-19	1,780.85	1240	10-apr.-19
1122	1138	27-mar.-19	20190099	22-mar.-19	ATSA INDUSTRY	12,293.47	servicii	ROMAN GABRIEL	22-apr.-19					9-apr.-19	12,293.47	1390	17-apr.-19
1123	1137	27-mar.-19	20190098	22-mar.-19	ATSA INDUSTRY	14,335.49	servicii	ROMAN GABRIEL	22-apr.-19					9-apr.-19	14,335.49	1390	17-apr.-19
1124	1135	27-mar.-19	20190100	22-mar.-19	ATSA INDUSTRY	2,238.82	manopera	ROMAN GABRIEL	22-apr.-19					9-apr.-19	2,238.82	1390	17-apr.-19
1125	1134	27-mar.-19	20190095	15-mar.-19	ATSA INDUSTRY	11,029.91	servicii	ROMAN GABRIEL	15-apr.-19					9-apr.-19	11,029.91	1240	10-apr.-19
1126	1133	27-mar.-19	20190094	15-mar.-19	ATSA INDUSTRY	4,346.32	servicii	ROMAN GABRIEL	15-apr.-19					9-apr.-19	4,346.32	1240	10-apr.-19
1127	1132	27-mar.-19	20190091	13-mar.-19	ATSA INDUSTRY	12,764.14	servicii	ROMAN GABRIEL	13-apr.-19					9-apr.-19	12,764.14	1240	10-apr.-19
1128	1131	27-mar.-19	8600149713	26-mar.-19	DEDEMAN	778.00	fishet metalic	MICU LUMINITA	25-apr.-19					3-apr.-19	778.00	1394	17-apr.-19
1129	1130	27-mar.-19	8600149712	26-mar.-19	DEDEMAN	1,124.00	ciocan	MICU LUMINITA	25-apr.-19					29-mar.-19	1,124.00	1394	17-apr.-19
1130	1129	27-mar.-19	6006305	25-mar.-19	IT GENETICS	278.94	produse	MICU LUMINITA	9-apr.-19					8-apr.-19	278.94	1230	10-apr.-19
1131	1154	28-mar.-19	93741996	27-mar.-19	IATA	1,650.00	curs	PETRESCU ANCA	27-mar.-19					1-apr.-19	1,650.00	21	1-apr.-19
1132	1155	28-mar.-19	5837	26-mar.-19	Z&Z PIRO	34,451.21	mixtura asfaltica	MICU LUMINITA	26-apr.-19					8-apr.-19	34,451.21	1410	17-apr.-19
1133	1153	28-mar.-19	2890	19-mar.-19	ADMINISTRATIA NATIONALA APELE ROMAN	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 COMFORT	7,378.00	ulei	MICU LUMINITA	27-apr.-19					12-apr.-19	7,378.00	1377	16-apr.-19
1137	1164	29-mar.-19	7607	20-mar.-19	ACIRAM MEDICAL	410.55	servicii	BALATITU DANIELA	20-apr.-19					7-apr.-19	410.55	1402	17-apr.-19
1138	1163	29-mar.-19	2316	29-mar.-19	CRISAM AND CO SISTEME DE TELECOMUNI	1,886.36	servicii	TOMA ADRIAN	29-apr.-19					3-apr.-19			

1155	1175	1-apr.-19	4195	1-apr.-19	MB TELECOM LTD	20,403.84	abonament	TOMESCU ADRIAN	30-apr.-19				10-apr.-19	20,403.84	1424	18-apr.-19
1156	1176	1-apr.-19	4196	1-apr.-19	MB TELECOM LTD	15,586.26	abonament	TOMESCU ADRIAN	30-apr.-19				10-apr.-19	15,586.26	1425	18-apr.-19
1157	1177	1-apr.-19	4194	1-apr.-19	MB TELECOM LTD	255,047.94	abonament	TOMESCU ADRIAN	30-apr.-19				10-apr.-19	255,047.94	1425	18-apr.-19
1158	1178	1-apr.-19	3032	1-apr.-19	EMP TRADE	9,260.25	garantie buna executie	TOMESCU ADRIAN	1-mai.-19				10-apr.-19	9,260.25	1428	18-apr.-19
1159	1179	1-apr.-19	3031	1-apr.-19	EMP TRADE	211,133.59	abonament	TOMESCU ADRIAN	1-mai.-19				10-apr.-19	211,133.59	1426	18-apr.-19
1160	1180	1-apr.-19	3033	1-apr.-19	EMP TRADE	162,431.53	abonament	TOMESCU ADRIAN	1-mai.-19				10-apr.-19	162,431.53	1426	18-apr.-19
1161	1181	1-apr.-19	201700134	1-apr.-19	X GUARD SECURITY SYSTEM	118,735.63	servicii	FLOREA VALERIU	1-mai.-19				8-apr.-19	118,735.63	1441	18-apr.-19
1162	1182	1-apr.-19	201700135	1-apr.-19	X GUARD SECURITY SYSTEM	558,865.79	servicii	CHISCAN GEORGE	1-mai.-19				8-apr.-19	558,865.79	1441	18-apr.-19
1163	1191	2-apr.-19	126108	25-mar.-19	AUTORITATEA NATIONALA DE REGLEMENTA	24,239.68	contributie	TANASE VIOREL	14-apr.-19				9-apr.-19	24,239.68	1235	10-apr.-19
1164	1204	2-apr.-19	133	1-apr.-19	AT&T SOLUTIONS	2,330.00	curs	PETRESCU ANCA	4-apr.-19					2,330.00	1182	4-apr.-19
1165	1203	2-apr.-19	119760	29-mar.-19	RET UTILAJE	1,944.46	reparatie auto	SUCIU VASILE	28-apr.-19				10-apr.-19	1,944.46	1408	17-apr.-19
1166	1202	2-apr.-19	6139	28-feb.-19	SINCLEA FACILITY MANAGEMENT	900,288.72	servicii	TANASE VIOREL	30-mar.-19					900,288.72	?	?
1167	1201	2-apr.-19	190641	20-mar.-19	BIOSELO PSI	2,856.00	probe	TANASE VIOREL	20-apr.-19				18-apr.-19	2,856.00	1470	23-apr.-19
1168	1200	2-apr.-19	789	1-apr.-19	EURO NUCLEAR SECURITY SERVICES	394,474.21	abonament	TOMESCU ADRIAN	13-mai.-19				10-apr.-19	394,474.21	1713	9-mai.-19
1169	1199	2-apr.-19	20160139049	1-apr.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	TOMESCU ADRIAN	1-mai.-19				9-apr.-19	12,410.00	22	11-apr.-19
1170	1198	2-apr.-19	10301265	29-mar.-19	CUMPAÑA 1993	6,221.63	apa	MICU LUMINITA	29-apr.-19				10-apr.-19	6,221.63	1491	23-apr.-19
1171	1197	2-apr.-19	318	1-apr.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	58,400.26	servicii	MATEESCU EMILIA	1-mai.-19				18-apr.-19	58,400.26	1480, 1481	23-apr.-19
1172	1196	2-apr.-19	102071	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,133.55	aviz integrare grupuri electr	SANDU DANIELA	16-apr.-19				12-apr.-19	1,133.55	1350	15-apr.-19
1173	1190	2-apr.-19	58589	1-apr.-19	P PLUS 2002	1,066.24	acumulatori	MICU LUMINITA	21-apr.-19				12-apr.-19	1,066.24	1376	16-apr.-19
1174	1187	2-apr.-19	10301266	29-mar.-19	CUMPAÑA 1993	796.05	apa	MICU LUMINITA	29-apr.-19				10-apr.-19	796.05	1491	23-apr.-19
1175	1186	2-apr.-19	1020	2-apr.-19	TUDAL	1,965.93	medicamente	MICU LUMINITA	2-mai.-19				12-apr.-19	1,965.93	1485	23-apr.-19
1176	1185	2-apr.-19	142366	1-apr.-19	MEDICOMPLEX	749.70	electrozi	MICU LUMINITA	1-mai.-19				12-apr.-19	749.70	1436	18-apr.-19
1177	1184	2-apr.-19	142365	1-apr.-19	MEDICOMPLEX	142.80	gel	MICU LUMINITA	1-mai.-19				12-apr.-19	142.80	1436	18-apr.-19
1178	1195	2-apr.-19	73551	29-mar.-19	SERVICE CICLOP	2,036.18	reparatie auto	SUCIU VASILE	29-apr.-19				11-apr.-19	2,036.18	1421	18-apr.-19
1179	1193	2-apr.-19	1925	20-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	11,330.47	onorariu	PODEA BOGDAN	20-apr.-19				17-apr.-19	11,330.47	1438	18-apr.-19
1180	1192	2-apr.-19	1924	20-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	11,330.47	onorariu	PODEA BOGDAN	20-apr.-19					11,330.47	1438	18-apr.-19
1181	1189	2-apr.-19	10720174938	14-mar.-19	EON ENERGIE ROMANIA	1,103,642.99	gaze	TOMESCU ADRIAN	15-apr.-19	dublata			10-apr.-19	1,103,642.99	1260	11-apr.-19
1182	1188	2-apr.-19	18360658	1-apr.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHISCAN GEORGE	1-mai.-19				15-apr.-19	67,111.24	1499	23-apr.-19
1183	1183	2-apr.-19	147	1-apr.-19	ATLAS GUARD	10,788.00	servicii paza	CHISCAN GEORGE	16-apr.-19				9-apr.-19	10,788.00	1258, 1259	11-apr.-19
1184	1214	3-apr.-19	1216034	3-apr.-19	MHA ACTIV SYSTEM	167,148.95	servicii operare	FLOREA VALERIU	3-mai.-19				9-apr.-19	167,148.95	1466	23-apr.-19
1185	1213	3-apr.-19	36088	26-mar.-19	EURO APAVOL	1,190.00	servicii	TOMESCU ADRIAN	10-apr.-19				9-apr.-19	1,190.00	1233	10-apr.-19
1186	1212	3-apr.-19	1149857	1-apr.-19	NEI DIVIZIA DE SECURITATE	44,976.30	servicii paza	CHISCAN GEORGE	1-mai.-19				9-apr.-19	44,976.30	1489	23-apr.-19
1187	1211	3-apr.-19	26203	2-apr.-19	ALPHA NED 2000 EXIM	13,566.00	botosi	MICU LUMINITA	3-iun.-19				16-apr.-19	13,566.00	1938	24-mai.-19
1188	1210	3-apr.-19	523	4-ian.-19	MOTOROLA SOLUTIONS ROMANIA	493,092.68	servicii	GBERBALU DANIEL	1-mai.-19				10-apr.-19	493,092.68	1431, 1449	18-apr.-19
1189	1209	3-apr.-19	2160190004	2-apr.-19	ROMPREST SERVICII INTEGRATE	68,291.17	servicii	PATURCA PAUL	3-mai.-19				9-apr.-19	68,291.17	1631	25-apr.-19
1190	1207	3-apr.-19	10509	31-mar.-19	KAPSCH	59,812.97	procesor	MIHALACHE FLORIN	30-apr.-19				12-apr.-19	59,812.97	1422	18-apr.-19
1191	1206	3-apr.-19	7002189	29-mar.-19	ROPECO BUCURESTI	66,392.37	chirie copiere si imprimare	DAIA MARIUS	28-apr.-19				16-apr.-19	66,392.37	1392	17-apr.-19
1192	1230	4-apr.-19	333	31-mar.-19	TAROM	2,908.74	permise transport auto	BLAI MIHAELA	30-apr.-19				8-apr.-19	2,908.74	1435	18-apr.-19
1193	1227	4-apr.-19	209900026890	2-apr.-19	DANTE INTERNATIONAL	449.99	cuptur cu microunde	MICU LUMINITA	2-mai.-19				12-apr.-19	449.99	1487	23-apr.-19
1194	1216	4-apr.-19	4067	28-mar.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	28-apr.-19				10-apr.-19	642.60	1404	17-apr.-19
1195	1225	4-apr.-19	37561	31-mar.-19	SERVICII SALUBRITATE	1,791.55	servicii	PATURCA PAUL	30-apr.-19				9-apr.-19	1,791.55	1429	18-apr.-19
1196	1231	4-apr.-19	29	4-apr.-19	BIRUJ NOTARIAL PATRASCU PETRE	1,190.00	onorariu	SCORTANU GHEORGHI	4-mai.-19				8-apr.-19	1,190.00	1218	9-apr.-19
1197	1224	4-apr.-19	1190124	2-apr.-19	RASIROM	11,988.79	servicii	POTORAC BOGDAN	2-mai.-19				22-apr.-19	11,988.79	1510	24-apr.-19
1198	1223	4-apr.-19	53252	31-mar.-19	ROMATSA	22,009.62	servicii telecomunicatii	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	22,009.62	1437	18-apr.-19
1199	1222	4-apr.-19	53253	31-mar.-19	ROMATSA	21,156.51	servicii tehnice	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	21,156.51	1437	18-apr.-19
1200	1221	4-apr.-19	53248	31-mar.-19	ROMATSA	2,312.43	servicii tehnice	GOIA MARIAN	5-mai.-19				16-apr.-19	2,312.43	1437	18-apr.-19
1201	1220	4-apr.-19	53247	31-mar.-19	ROMATSA	2,061.81	servicii telecomunicatii	GOIA MARIAN	5-mai.-19				16-apr.-19	2,061.81	1437	18-apr.-19
1202	1219	4-apr.-19	28	1-apr.-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	1-apr.-19				12-apr.-19	5,593.00	1476	23-apr.-19
1203	1218	4-apr.-19	101	4-apr.-19	CRISMONI GENERAL COM	3,099,950.00	tractor	MICU LUMINITA	4-mai.-19					3,099,950.00	1458	19-apr.-19
1204	1217	4-apr.-19	18701	4-apr.-19	MALCO AUTO TRUCK PARTS IMPEX	4,454.36	giroraf	MICU LUMINITA	4-mai.-19				10-apr.-19	4,454.36	1469	23-apr.-19
1205	1216	4-apr.-19	102	4-apr.-19	CRISMONI GENERAL COM	11,900.00	scolarizare personal	ROMAN GABRIEL	4-mai.-19					11,900.00	1458	19-apr.-19
1206	1248	5-apr.-19	9558	4-apr.-19	OTOPRINT	541.45	carti de vizita	MICU LUMINITA	4-apr.-19				10-apr.-19	541.45	1467	23-apr.-19
1207	1247	5-apr.-19	190201949	29-mar.-19	UTI FACILITY MANAGEMENT	84,971.36	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	84,971.36	1464	22-apr.-19
1208	1246	5-apr.-19	190201950	29-mar.-19	UTI FACILITY MANAGEMENT	2,253,479.99	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	2,253,479.99	1464	22-apr.-19
1209	1245	5-apr.-19	1778	31-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	-400.00	taxa participare conferinta	PETRESCU ANCA	31-mar.-19					-400.00	storno	storno
1210	1244	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19					635.00	1455	19-apr.-19
1211	1243	5-apr.-19	19M7000744	1-apr.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafa	PATURCA PAUL	16-apr.-19				16-apr.-19	3,460.52	1387	16-apr.-19
1212	1242	5-apr.-19	534989	3-apr.-19	BIOTUR EXIM	7,021.00	produse	MICU LUMINITA	5-apr.-19				18-apr.-19	7,021.00	1479	23-apr.-19
1213	1241	5-apr.-19	191400073	31-mar.-19	DNATA CATERING	1,019,668.85	consumatie pasageri	WIMMER CRISTINA	30-apr.-19				10-apr.-19	1,019,668.85	1434	18-apr.-19
1214	1249	5-apr.-19	191400072	31-mar.-19	DNATA CATERING	8,911.15	consumatie pasageri	WIMMER CRISTINA	30-apr.-19				10-apr.-19	8,911.15	1434	18-apr.-19
1215	1250	5-apr.-19	7002342	29-mar.-19	ROPECO BUCURESTI	376.84	servicii	TOKU BOGDAN	28-apr.-19				23-apr.-19	376.84	1504	24-apr.-19
1216	1240	5-apr.-19	4200	4-apr.-19	MB TELECOM LTD	406,179.37	mostre prelevare	TOMESCU ADRIAN	3-mai.-19				19-apr.-19	406,179.37	1628	25-apr.-19
1217	1239	5-apr.-19	4202	5-apr.-19	MB TELECOM LTD	2,640.47	piese	TOMESCU ADRIAN	4-mai.-19				19-apr.-19	2,640.47	1629	25-apr.-19
1218	1238	5-apr.-19	27836	4-apr.-19	COFFEE EXPERT	2,319.52	cafea	MICU LUMINITA	4-mai.-19				10-apr.-19	2,319.52	1468	23-apr.-19
1219	1237	5-apr.-19	1190127	4-apr.-19	RASIROM	513,352.57	abonament	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	513,352.57	1440	18-apr.-19
1220	1236	5-apr.-19	105	1-apr.-19	HERA CLEANING	4,874.24	servicii	TOMA ADRIAN	1-mai.-19				10-apr.-19	4,874.24	1483, 1484	23-apr.-19
1221	1235	5-apr.-19	2300421607	3-apr.-19	MOL ROMANIA PETROLEUM PRODUCTS	135,020.38	benzina	MICU LUMINITA	3-mai.-19				12-apr.-19	135,020.38	1632	25-apr.-19
1222	1234	5-apr.-19	620545	28-mar.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80	servicii	IORACHE CAMELIA	8-apr.-19				9-apr.-19	7,044.80	1232	10-apr.-19
1223	1323	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19	ANULAT				635.00	anulat	anulat
1224	1322	5-apr.-19	11610	4-apr.-19	PAPILLON NEW G	621.01	produse	MICU LUMINITA	4-mai.-19	ANULAT				621.01	anulat	anulat
1225	1258	8-apr.-19	40269	5-apr.-19	EURO APAVOL	144,343.56	servicii	TOMESCU ADRIAN	20-apr.-19				12-apr.-19	144,343.56	1352	15-apr.-19
1226	1257	8-apr.-19	1176	4-apr.-19	DMV PROSA CONSULTING	4,451.34	servicii	TANASE VIOREL	3-mai.-19				15-apr.-19	4,451.34	1630	25-apr.-19
1227	1256	8-apr.-19	3421	1-apr.-19	SITA INFORMATION NETWORKING COMPUT	594,990.17	servicii	TOMESCU ADRIAN	1-mai.-19				12-apr.-19	594,990.17	1476	23-apr.-19
1228	1254	8-apr.-19	49582127600	1-apr.-19	UPC ROMANIA	283.34	abonament	TOMA ADRIAN	30-apr.-19				19-apr.-19			

1244	1271	9-apr.-19	1651	8-apr.-19	SMART CONTROL	3,997.59	servicii	IONESCU GHEORGHE	8-mai.-19				18-apr.-19	3,997.59	1644	2-mai.-19
1245	1272	9-apr.-19	20190115	8-apr.-19	ATSA INDUSTRY	1,363,145.00	utilaj	ROMAN GABRIEL	8-mai.-19				15-apr.-19	1,363,145.00	1390	17-apr.-19
1246	1273	9-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	LAZAR MIHAI	8-mai.-19				17-apr.-19	1,696.04	1641	2-mai.-19
1247	1274	9-apr.-19	2281	2-apr.-19	CABINET INDIVIDUAL AC POP	11,332.14	onorariu	PODEA BOGDAN	9-apr.-19				25-apr.-19	11,332.14	1639	2-mai.-19
1248	1275	9-apr.-19	4203	9-apr.-19	MB TELECOM LTD	7,214.77	piese	TOMESCU ADRIAN	8-mai.-19				19-apr.-19	7,214.77	1661	3-mai.-19
1249	1276	9-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	1,978.54	1472	23-apr.-19
1250	1277	9-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	5,035.18	1472	23-apr.-19
1251	1278	9-apr.-19	20990070425	4-apr.-19	DANTE INTERNATIONAL	2,139.98	vitrina frigorifica	MICU LUMINITA	4-mai.-19				16-apr.-19	2,139.98	1622	25-apr.-19
1252	1279	9-apr.-19	82967	8-apr.-19	VECTRA EUROJET 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 H	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 H	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 deseur	TOMA ADRIAN	15-apr.-19				12-apr.-19	210.82	1358	15-apr.-19
1257	1307	11-apr.-19	112393	2-apr.-19	MEDIA SAT	1,096.18	internet	DAIA MARIUS	11-mai.-19				23-apr.-19	1,096.18	1638	2-mai.-19
1258	1283	11-apr.-19	192	5-apr.-19	CMJ 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 OICLOP	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	BIOSEOL PSI	2,856.00	monoxid carbon	IORACHE CAMELIA	19-apr.-19				23-apr.-19	2,856.00	1470	23-apr.-19
1263	1302	11-apr.-19	224	2-apr.-19	INC-OTCI ICSI RM VALCEA	7,359.92	apa pluviala	IORACHE CAMELIA	2-mai.-19				18-apr.-19	7,359.92	1478	23-apr.-19
1264	1301	11-apr.-19	1402	29-mar.-19	LPV SERVICE CONSULT	4,388.97	serv RSVTI	TOMESCU ADRIAN	29-apr.-19				19-apr.-19	4,388.97	1462	22-apr.-19
1265	1300	11-apr.-19	201205925	8-apr.-19	NATURAL ES-MIDICAL	10,757.60	materiale	MICU LUMINITA	7-iun.-19				23-apr.-19	10,757.60	2042	30-mai.-19
1266	1299	11-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	serv antitero	FLOREA VALERIU	5-mai.-19					1,978.54	1472	23-apr.-19
1267	1298	11-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	sist static integrat	FLOREA VALERIU	5-mai.-19					5,035.18	1472	23-apr.-19
1268	1297	11-apr.-19	70000769422	2-apr.-19	UPC ROMANIA	1,059.80	abonament	TOMESCU ADRIAN	2-mai.-19				24-apr.-19	1,059.80	1621	25-apr.-19
1269	1296	11-apr.-19	191100140	28-mar.-19	DNATA CATERING	11,021.54	serv catering	BOC ANCA	28-apr.-19		ANULAT			11,021.54	1887	17-mai.-19
1270	1295	11-apr.-19	12845	9-apr.-19	ATUM NETWORK	599.01	materiale	MICU LUMINITA	8-mai.-19				23-apr.-19	599.01	1637	2-mai.-19
1271	1294	11-apr.-19	84	10-apr.-19	BRAI CATA	981,155.66	serv curatenie	TANASE VIOREL	10-mai.-19				15-apr.-19	981,155.66	1684, 1685	8-mai.-19
1272	1293	11-apr.-19	8424	9-apr.-19	TTT COMPANY	823.72	materiale	MICU LUMINITA	9-mai.-19				18-apr.-19	823.72	1666	3-mai.-19
1273	1292	11-apr.-19	20990017188	9-apr.-19	DANTE INTERNATIONAL	1,199.96	scara birou	MICU LUMINITA	9-mai.-19				3-mai.-19	1,199.96	1672	6-mai.-19
1274	1291	11-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99	telefon mobil	MICU LUMINITA	9-mai.-19					4,299.99	1664	3-mai.-19
1275	1290	11-apr.-19	209900143379	9-apr.-19	DANTE INTERNATIONAL	1,099.99	frigerid	MICU LUMINITA	8-mai.-19				3-mai.-19	1,099.99	1672	6-mai.-19
1276	1289	11-apr.-19	19001812	9-apr.-19	OFFICE MAX	1,602.60	materiale	MICU LUMINITA	9-mai.-19				19-apr.-19	1,602.60	1686	8-mai.-19
1277	1288	11-apr.-19	192280	9-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	762,570.17	controlul calitatii securitate	VOINOPOL MIRCEA	5-mai.-19				17-apr.-19	762,570.17	1443	18-apr.-19
1278	1287	11-apr.-19	1579	9-apr.-19	ROZANI KRAFT	296.79	materiale	MICU LUMINITA	9-mai.-19				18-apr.-19	296.79	1667	3-mai.-19
1279	1286	11-apr.-19	3422	11-apr.-19	BIO HYGIENE	1,832.60	materiale	MICU LUMINITA	11-mai.-19				16-apr.-19	1,832.60	1676	6-mai.-19
1280	1285	11-apr.-19	19201740	31-mar.-19	STERICYCLE ROMANIA	285.60	deseur medicale	BALTATU DANIELA	30-apr.-19				19-apr.-19	285.60	1461	22-apr.-19
1281	1285	11-apr.-19	19201741	31-mar.-19	STERICYCLE ROMANIA	228.48	deseur medicale	BALTATU DANIELA	30-apr.-19				19-apr.-19	228.48	1461	22-apr.-19
1282	1284	11-apr.-19	3093622	8-apr.-19	TRITON	1,717.37	materiale	MICU LUMINITA	28-apr.-19				8-mai.-19	1,717.37	1719	9-mai.-19
1283	1309	12-apr.-19	9112	3-apr.-19	TEHNOTERM DOBROGEA	2,142.00	servicii	TOMA ADRIAN	3-mai.-19				18-apr.-19	2,142.00	1477	23-apr.-19
1284	1310	12-apr.-19	4064	10-apr.-19	SRAC SERVICII GRUP	848.34	taxa curs	PETRESCU ANCA	24-apr.-19				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				24-apr.-19	-452.84	1624	25-apr.-19
1286	1313	12-apr.-19	15140	8-apr.-19	TROPEVM	38,427.48	pachet autocolant	MICU LUMINITA	9-mai.-19				22-apr.-19	38,427.48	1662	3-mai.-19
1287	1314	12-apr.-19	18971	8-apr.-19	INDICATIV MEDIA	429.29	publicare anunt	BILCAN RALUCA	12-apr.-19					429.29	1457	19-apr.-19
1288	1315	12-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	ROMAN GABRIEL	8-mai.-19					1,696.04	1641	2-mai.-19
1289	1316	12-apr.-19	19010120	9-apr.-19	ALTIMATE	203,948.40	servicii	CRETEANU MIHAI	24-mai.-19				16-mai.-19	203,948.40	1877	17-mai.-19
1290	1317	12-apr.-19	29804	10-apr.-19	COMAT ELECTRISAM	5,035.64	produse	MICU LUMINITA	10-mai.-19				19-apr.-19	5,035.64	1668	3-mai.-19
1291	1318	12-apr.-19	191300057	31-mar.-19	DNATA CATERING	9,417.60	servicii	WIMMER CRISTINA	30-apr.-19		ANULAT			9,417.60	?	?
1292	1319	12-apr.-19	38416	5-apr.-19	DELTAMED	331.30	produse	MICU LUMINITA	5-mai.-19				18-apr.-19	331.30	1619	25-apr.-19
1293	1321	12-apr.-19	1874	11-apr.-19	DUMIDET ACTIV	545.87	produse	MICU LUMINITA	11-apr.-19				18-apr.-19	545.87	1677	6-mai.-19
1294	1320	12-apr.-19	38472	9-apr.-19	DELTAMED	6,319.19	baterie defibrilator	MICU LUMINITA	9-mai.-19				23-apr.-19	6,319.19	1663	3-mai.-19
1295	1322	12-apr.-19	7113874	10-apr.-19	RO BO IMPORT EXPORT	1,292.94	servetete dezinfectante	MICU LUMINITA	10-mai.-19				16-apr.-19	1,292.94	1674	6-mai.-19
1296	1323	12-apr.-19	217012019005	10-apr.-19	ROMPREST SERVICE	101,658.73	servicii	TANASE VIOREL	10-mai.-19				23-apr.-19	101,658.73	1671	6-mai.-19
1297	1324	12-apr.-19	209900194896	10-apr.-19	DANTE INTERNATIONAL	1,059.99	frigerid	MICU LUMINITA	10-mai.-19				23-apr.-19	1,059.99	1664	3-mai.-19
1298	1325	12-apr.-19	20024971	6-apr.-19	SERVICE AUTO SERUS	3,675.71	reparatii auto	SUCIU VASILE	6-mai.-19				18-apr.-19	3,675.71	1645	2-mai.-19
1299	1326	12-apr.-19	20024973	7-apr.-19	SERVICE AUTO SERUS	5,146.74	reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	5,146.74	1645	2-mai.-19
1300	1327	12-apr.-19	20024974	7-apr.-19	SERVICE AUTO SERUS	2,083.51	reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	2,083.51	1645	2-mai.-19
1301	1328	12-apr.-19	20024975	7-apr.-19	SERVICE AUTO SERUS	2,281.15	reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	2,281.15	1645	2-mai.-19
1302	1329	12-apr.-19	20024976	7-apr.-19	SERVICE AUTO SERUS	2,307.41	reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	2,307.41	1645	2-mai.-19
1303	1330	12-apr.-19	20024978	7-apr.-19	SERVICE AUTO SERUS	1,971.56	reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	1,971.56	1645	2-mai.-19
1304	1331	12-apr.-19	20024979	7-apr.-19	SERVICE AUTO SERUS	399.97	reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	399.97	1645	2-mai.-19
1305	1332	12-apr.-19	20024980	7-apr.-19	SERVICE AUTO SERUS	121.27	reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	121.27	1645	2-mai.-19
1306	1333	12-apr.-19	20024972	7-apr.-19	SERVICE AUTO SERUS	2,087.65	reparatii auto	SUCIU VASILE	7-mai.-19				19-apr.-19	2,087.65	1645	2-mai.-19
1307	1361	16-apr.-19	1198	15-apr.-19	ROM TECH	3,317.72	reparatii sist explozibil	FLOREA VALERIU	15-mai.-19				18-apr.-19	3,317.72	1792	10-mai.-19
1308	1360	16-apr.-19	192469	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	32.58	supravegherea mentinerii o	VASILESCU ADRIAN	20-apr.-19					32.58	1456	19-apr.-19
1309	1359	16-apr.-19	192468	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,889,247.07	supravegherea mentinerii o	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 alimentare	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	EVOLUTION PREST SYSTEMS	4,139.00	materiale	MICU LUMINITA	11-mai.-19					4,139.00	1679	6-mai.-19
1315	1355	16-apr.-19	1801	15-apr.-19	MOTORCYCLE LE 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	TELECOM ROMANIA COMMUNICATIONS	702.84	abonament	TOMESCU ADRIAN	23-apr.-19					702.84	achitat	
1317	1351	16-apr.-19	209900229290	11-apr.-19	DANTE INTERNATIONAL	1,499.99	materiale	MICU LUMINITA	11-mai.-19				19-apr.-19	1,499.99	1672	6-mai.-19
1318	1350	16-apr.-19	11944													

1333	1376	17-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	-3,237.26	corectie	TOMESCU ADRIAN										-3,237.26	storno	storno		
1334	1375	17-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	-953.46	corectie	TOMESCU ADRIAN										-953.46	storno	storno		
1335	1374	17-apr.-19	19658	17-apr.-19	IDEEA STIL GRUP	1,048.39	materiale	MICU LUMINITA	18-apr.-19					8-mai.-19				1,048.39			1720	9-mai.-19
1336	1373	17-apr.-19	19657	17-apr.-19	IDEEA STIL GRUP	2,499.00	materiale	MICU LUMINITA	18-apr.-19					8-mai.-19				2,499.00			1720	9-mai.-19
1337	1371	17-apr.-19	9196698	12-apr.-19	UP ROMANIA	104,450.00	vouchere de vacanta	GAFITEI GEORGIANA										104,450.00			1368	16-apr.-19
1338	1370	17-apr.-19	9175627	16-apr.-19	UP ROMANIA	215,106.73	tichete cadou	GAFITEI GEORGIANA										215,106.73			1388	16-apr.-19
1339	1369	17-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99	telefon mobil	MICU LUMINITA						19-apr.-19				4,299.99			1664	3-mai.-19
1340	1368	17-apr.-19	9802919	11-apr.-19	SOLUTION PREST SYSTEMS	4,139.00	telefon mobil	MICU LUMINITA						23-apr.-19				4,139.00			1679	6-mai.-19
1341	1365	17-apr.-19	8601240106	16-apr.-19	DEDEMAN	8,277.74	materiale	MICU LUMINITA	16-mai.-19					3-mai.-19				8,277.74			1808	14-mai.-19
1342	1363	17-apr.-19	1023545	11-apr.-19	HORUS CENTER	337.72	materiale	MICU LUMINITA	11-apr.-19					22-apr.-19				337.72			1677	6-mai.-19
1343	1367	17-apr.-19	103082	15-apr.-19	TEO TRANS CONSULTING	44,029.33	lucrari	TANASE VIOREL	15-mai.-19					22-apr.-19				44,029.33			1793	10-mai.-19
1344	1366	17-apr.-19	9754	16-apr.-19	AREVA SERVICII	1,190.00	lucari	TANASE VIOREL	16-mai.-19					25-apr.-19				1,190.00			1805	14-mai.-19
1345	1368	17-apr.-19	494	16-apr.-19	RADISSON	11,812.50	pauza cafea	STATE ANA MARIA	16-mai.-19									11,812.50		?	?	
1346	1379	18-apr.-19	1904954	17-apr.-19	BUSINESS TRAVEL TURISM	4,712.00	bilet avion Ungureanu, Milit	DUTULESCU RALUCA	24-apr.-19					19-apr.-19				4,712.00			1463	22-apr.-19
1347	1401	18-apr.-19	191715	15-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	476.32	avans servicii	TOMESCU ADRIAN										476.32			931	14-mar.-19
1348	1400	18-apr.-19	192038	1-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	-476.32	avans servicii	TOMESCU ADRIAN										-476.32			1443	18-apr.-19
1349	1378	18-apr.-19	12452281	2-apr.-19	ORANGE ROMANIA	11,068.46	abonament	TOMESCU ADRIAN	17-mai.-19					7-mai.-19				11,068.46			1866	17-mai.-19
1350	1377	18-apr.-19	12162565	2-apr.-19	ORANGE ROMANIA	3,606.58	abonament	TOMESCU ADRIAN	17-mai.-19					7-mai.-19				3,606.58			1867	17-mai.-19
1351	1396	18-apr.-19	3152536	16-apr.-19	ENEL ENERGIE	47.77	abonament	TOMA ADRIAN	30-apr.-19					23-apr.-19				47.77			1505	24-apr.-19
1352	1380	18-apr.-19	3171990	16-apr.-19	ENEL ENERGIE	1,496.84	abonament	TOMA ADRIAN	30-apr.-19					23-apr.-19				1,496.84			1506	24-apr.-19
1353	1394	18-apr.-19	23585270	5-apr.-19	RCS&RDS	863.64	abonament	DAIA MARIUS	30-apr.-19					24-apr.-19				863.64			1623	25-apr.-19
1354	1399	18-apr.-19	18051412	31-mar.-19	MED LIFE	149,682.00	serv medicale	BALTATU DANIELA	30-apr.-19					6-mai.-19				149,682.00			1688	8-mai.-19
1355	1398	18-apr.-19	73	16-apr.-19	VIATA MEDICALA ROMANEASCA	400.00	zary	BALTATU DANIELA	22-apr.-19					24-apr.-19				400.00			1398	18-apr.-19
1356	1397	18-apr.-19	1093	12-apr.-19	SITA INFORMATION NETWORKING COMPUT	38,099.72	contract	DAIA MARIUS	12-mai.-19					23-apr.-19				38,099.72			1718	9-mai.-19
1357	1395	18-apr.-19	192506	17-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	37,638.93	controlul calitatii securitate	VOINOPOL MIRCEA	16-mai.-19					25-apr.-19				37,638.93			1804	14-mai.-19
1358	1393	18-apr.-19	4209	17-apr.-19	MB TELECOM LTD	7,658.89	piese schimb	TOMESCU ADRIAN	15-mai.-19					22-apr.-19				7,658.89			1794	10-mai.-19
1359	1392	18-apr.-19	4208	17-apr.-19	MB TELECOM LTD	33,532.55	revizie tehnica	TOMESCU ADRIAN	15-mai.-19					22-apr.-19				33,532.55			1794	10-mai.-19
1360	1391	18-apr.-19	4210	17-apr.-19	MB TELECOM LTD	39,020.61	piese schimb	TOMESCU ADRIAN	15-mai.-19					13-mai.-19				39,020.61			1816	15-mai.-19
1361	1390	18-apr.-19	292539	5-apr.-19	IMES GROUP	1,068.76	linie internet	DAIA MARIUS	5-mai.-19					24-apr.-19				1,068.76			1627	25-apr.-19
1362	1389	18-apr.-19	822	16-apr.-19	AGENTIA NATIONALA PENTRU RESURSE MIN	1,280.00	verificare fișa	TOMESCU ADRIAN	16-mai.-19									1,280.00			1246	11-apr.-19
1363	1388	18-apr.-19	73703	17-apr.-19	SERVICE CICLOP	3,938.08	reparatii auto	SUCIU VASILE	17-mai.-19					2-mai.-19				3,938.08			1819	15-mai.-19
1364	1387	18-apr.-19	8600	17-apr.-19	OTOPRINT	464.10	carti de vizita	MICU LUMINITA	17-apr.-19									464.10			1670	6-mai.-19
1365	1386	18-apr.-19	7596	16-apr.-19	BUSINESS PLUS	18,699.99	revizie ambulf	ROMAN GABRIEL	16-mai.-19					3-mai.-19				18,699.99			1837	15-mai.-19
1366	1385	18-apr.-19	7595	16-apr.-19	BUSINESS PLUS	4,108.33	revizie ambulf	ROMAN GABRIEL	16-mai.-19					25-apr.-19				4,108.33			1837	25-mai.-19
1367	1384	18-apr.-19	190370	17-apr.-19	CEROB	16,464.99	reparatii	LAZAR GABRIEL	17-mai.-19					9-mai.-19				16,464.99			1818	15-mai.-19
1368	1402	18-apr.-19	9969120	8-apr.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	cotizatie	STATE ANA MARIA	8-mai.-19					8-mai.-19				14,457.00			1811	14-mai.-19
1369	1383	18-apr.-19	190369	17-apr.-19	CEROB	121,829.28	reparatii	LAZAR MIHAI	17-mai.-19					25-apr.-19				121,829.28			1818	15-mai.-19
1370	1382	18-apr.-19	8601240079	16-apr.-19	DEDEMAN	7,428.00	materiale	MICU LUMINITA	16-mai.-19					23-apr.-19				7,428.00			1808	14-mai.-19
1371	1381	18-apr.-19	8600442096	17-apr.-19	DEDEMAN	7,428.00	materiale	MICU LUMINITA	17-mai.-19					23-apr.-19				7,428.00			1820	15-mai.-19
1372	1415	23-apr.-19	9101	16-apr.-19	MONITORUL OFICIAL	343.20	publicare anunt	BILCAN RALUCA	16-mai.-19									343.20			1197	5-apr.-19
1373	1414	22-apr.-19	95	22-apr.-19	BRAI CATA	198,232.21	serv	ZARA RADU	22-mai.-19					16-mai.-19				198,232.21			1878	17-mai.-19
1374	1413	22-apr.-19	201205975	18-apr.-19	NATURAL ES-MIDICAL	38,032.40	materiale	MICU LUMINITA	17-iun.-19					6-mai.-19				38,032.40			2154	10-iun.-19
1375	1412	22-apr.-19	29856	16-apr.-19	COMAT ELECTRISAM	2,052.51	materiale	MICU LUMINITA	16-mai.-19					3-mai.-19				2,052.51			1809	14-mai.-19
1376	1411	22-apr.-19	29807	11-apr.-19	COMAT ELECTRISAM	5,926.20	materiale	MICU LUMINITA	11-mai.-19					3-mai.-19				5,926.20			1828	15-mai.-19
1377	1410	22-apr.-19	1032	18-apr.-19	UNIVERSAL AUTO CSP	678.30	materiale	MICU LUMINITA	18-mai.-19					8-mai.-19				678.30			1833	15-mai.-19
1378	1409	22-apr.-19	660883	17-apr.-19	DENTOTAL PROTECT	1,237.60	materiale	MICU LUMINITA	17-mai.-19					8-mai.-19				1,237.60			1826	15-mai.-19
1379	1408	22-apr.-19	2784	18-apr.-19	VEOLIA APA SERVICII	610,512.65	abonament	PATURCA PAUL	17-mai.-19					7-mai.-19				610,512.65			1823	15-mai.-19
1380	1408	22-apr.-19	38605	17-apr.-19	DELTAMED	1,243.55	materiale	MICU LUMINITA	17-mai.-19					3-mai.-19				1,243.55			1822	15-mai.-19
1381	1406	22-apr.-19	1905127	19-apr.-19	BUSINESS TRAVEL TURISM	29,235.00	bilete avion	MARINICA AURELIAN	26-apr.-19					23-apr.-19				29,235.00			1503	24-apr.-19
1382	1405	22-apr.-19	1905128	19-apr.-19	BUSINESS TRAVEL TURISM	27,341.00	bilete avion	MARINICA AURELIAN	26-apr.-19					22-apr.-19				27,341.00			1503	24-apr.-19
1383	1404	22-apr.-19	108435085	19-apr.-19	RAJA	310.19	abonament	TOMA ADRIAN	4-mai.-19					24-apr.-19				310.19			1620	25-apr.-19
1384	1403	22-apr.-19	190305827083	1-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	1,285.58	abonament	TOMESCU ADRIAN	31-mai.-19									1,285.58			achitat	
1385	1416	23-apr.-19	2641	22-apr.-19	THEDA TRAVEL MANAGEMENT	8,497.84	cazare Militaru	DUTULESCU RALUCA	22-apr.-19					23-apr.-19				8,497.84			1508	24-apr.-19
1386	1435	23-apr.-19	8600250450	23-apr.-19	DEDEMAN	996.59	materiale	MICU LUMINITA	23-mai.-19					6-mai.-19				996.59			1864	17-mai.-19
1387	1417	23-apr.-19	191595	12-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	218,700.72	bilete avion	STATE ANA MARIA	12-apr.-19	nerecunoscuta								218,700.72	nerecunoscuta	nerecunoscuta		
1388	1418	23-apr.-19	209900414527	19-apr.-19	DANTE INTERNATIONAL	4,999.99	televizor	MICU LUMINITA	19-mai.-19					8-mai.-19				4,999.99			1834	15-mai.-19
1389	1419	23-apr.-19	209900414165	19-apr.-19	DANTE INTERNATIONAL	799.98	cuptor microunde	MICU LUMINITA	19-mai.-19					8-mai.-19				799.98			1834	15-mai.-19
1390	1420	23-apr.-19	73712	18-apr.-19	SERVICE CICLOP	2,326.72	reparatii auto	SUCIU VASILE	18-mai.-19					16-mai.-19				2,326.72			1891	21-mai.-19
1391	1420	23-apr.-19	20025086	16-apr.-19	SERVICE AUTO SERUS	274.60	reparatii auto	SUCIU VASILE	16-mai.-19					6-mai.-19				274.60			1807	23-apr.-19
1392	1421	23-apr.-19	2300424129	19-apr.-19	MOL	27,662.56	benzina	MICU LUMINITA	20-mai.-19					6-mai.-19				27,662.56			1846	16-mai.-19
1393	1422	23-apr.-19	6300815736	18-apr.-19	ROMPETROL DOWNSTREAM	51,379.37	combustibil	MICU LUMINITA	18-mai.-19					6-mai.-19				51,379.37			1830	15-mai.-19
1394	1423	23-apr.-19	6300815735	18-apr.-19	ROMPETROL DOWNSTREAM	102,743.34	combustibil	MICU LUMINITA	18-mai.-19					3-mai.-19				102,743.34			1830	15-mai.-19
1395	1424	23-apr.-19	289123	16-apr.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	2,040.26	reinoire domeniu	STATE ANA MARIA	16-mai.-19					10-mai.-19				2,040.26			1369	16-apr.-19
1396	1426	23-apr.-19	4211	18-apr.-19	MB TELECOM LTD	2,644.91	piese schimb	TOMESCU ADRIAN	17-mai.-19					7-mai.-19				2,644.91			1816	15-mai.-19
1397	1426	23-apr.-19	3017948	19-apr.-19	ARABESQUE	7,910.02	materiale	MICU LUMINITA	19-mai.-19					3-mai.-19								

1422	1453	25-apr.-19	191100186	24-apr.-19	DNATA CATERING	10,712.52	prestatii	CHIRIC LILIANA	24-mai.-19					2-mai.-19	10,712.52	1894	21-mai.-19
1423	1467	25-apr.-19	5864	23-apr.-19	Z&Z PIRO	34,486.20	mixtura asfaltica	MICU LUMINITA	23-mai.-19					8-mai.-19	34,486.20	1859	17-mai.-19
1424	1466	25-apr.-19	190202637	24-apr.-19	UTI FACILITY MANAGEMENT	141.16	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	141.16	1893	21-mai.-19
1425	1465	25-apr.-19	190202638	24-apr.-19	UTI FACILITY MANAGEMENT	618.71	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	618.71	1893	21-mai.-19
1426	1464	25-apr.-19	190202635	24-apr.-19	UTI FACILITY MANAGEMENT	1,097.16	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	1,097.16	1893	21-mai.-19
1427	1462	25-apr.-19	190202686	24-apr.-19	UTI FACILITY MANAGEMENT	44,774.21	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	44,774.21	1915	22-mai.-19
1428	1462	25-apr.-19	190202687	24-apr.-19	UTI FACILITY MANAGEMENT	7,527.67	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	7,527.67	1915	22-mai.-19
1429	1461	25-apr.-19	190202634	24-apr.-19	UTI FACILITY MANAGEMENT	529.75	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	529.75	1893	21-mai.-19
1430	1460	25-apr.-19	190202636	24-apr.-19	UTI FACILITY MANAGEMENT	913.30	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	913.30	1893	21-mai.-19
1431	1459	25-apr.-19	1190143	23-apr.-19	RASIROM	1,913.03	echipament protectie incen	POTORAC BOGDAN	25-mai.-19					16-mai.-19	1,913.03	1905	21-mai.-19
1432	1457	25-apr.-19	5276	23-apr.-19	NOVOMED INTERNATIONAL	2,618.00	materiale	MICU LUMINITA	23-mai.-19					8-mai.-19	2,618.00	1457	25-apr.-19
1433	1457	25-apr.-19	209900492113	23-apr.-19	DANTE INTERNATIONAL	5,990.00	telefon mobil	MICU LUMINITA	23-mai.-19					6-mai.-19	5,990.00	1862	17-mai.-19
1434	1456	25-apr.-19	209900493212	23-apr.-19	DANTE INTERNATIONAL	2,339.10	telefon mobil	MICU LUMINITA	23-mai.-19					8-mai.-19	2,339.10	1862	17-mai.-19
1435	1455	25-apr.-19	11944792	16-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A I	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	CEAUSCUC&PARTNERS	13,387.50	consultanta fiscala	NEGOITA GABI	24-mai.-19					6-mai.-19	13,387.50	1892	21-mai.-19
1437	1452	25-apr.-19	18091	23-apr.-19	SANITO DISTRIBUTION	1,478.16	materiale	MICU LUMINITA	23-mai.-19					13-mai.-19	1,478.16	1858	17-mai.-19
1438	1451	25-apr.-19	4214	24-apr.-19	MB TELECOM LTD	634.16	piese schimb	TOMESCU ADRIAN	23-mai.-19					13-mai.-19	634.16	1816	15-mai.-19
1439	1451	25-apr.-19	2277	23-apr.-19	CONFORT	58,483.12	sit lucrari	TOMESCU ADRIAN	23-mai.-19					9-mai.-19	58,483.12	1861	17-mai.-19
1440	1454	25-apr.-19	190491049	24-apr.-19	APA NOVA BUCURESTI	209.44	abonament	FULGER FLORIN	9-mai.-19					13-mai.-19	209.44	1817	15-mai.-19
1441		2-mai.-19	1069	1-mai.-19	SITA INFORMATION NETWORKING COMPUT	592,341.78	servicii	CRETEANU MIHAI	1-apr.-19					7-mai.-19	592,341.78	1704	9-mai.-19
1442	1470	2-mai.-19	620455	18-feb.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80	servicii	IORDACHE CAMELIA	18-mar.-19					24-mai.-19	7,044.80	1994	27-mai.-19
1443	1484	2-mai.-19	2367	18-apr.-19	M&S VIAMOND	900.40	cutie postala	MICU LUMINITA	18-mai.-19					8-mai.-19	900.40	1832	15-mai.-19
1444	1483	2-mai.-19	440008318	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	envelope	SUCIU VASILE	23-apr.-19						-1,200.95 la 20024532	storno la 20024532	
1448	1478	2-mai.-19	25701	24-apr.-19	TARGET	6,499.99	ulei auto	MICU LUMINITA	24-mai.-19					13-mai.-19	6,499.99	1903	21-mai.-19
1449	1477	2-mai.-19	89	25-apr.-19	ADVE	8,180.00	panouri pvc	MICU LUMINITA	25-mai.-19					16-mai.-19	8,180.00	1904	21-mai.-19
1450	1476	2-mai.-19	20160139050	2-mai.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	FLOREA VALERIU	2-iun.-19					15-mai.-19	12,410.00	17-mai.-19	
1451	1475	2-mai.-19	801	2-mai.-19	EURO NUCLEAR SECURITY SERVICES	394,093.20	abonament	TOMESCU ADRIAN	12-iun.-19					15-mai.-19	394,093.20	2105	5-iun.-19
1452	1474	2-mai.-19	20025181	23-apr.-19	SERVICE AUTO SERUS	1,344.13	service auto	SUCIU VASILE	23-mai.-19					16-mai.-19	1,344.13	1898	21-mai.-19
1453	1473	2-mai.-19	20025186	23-apr.-19	SERVICE AUTO SERUS	7,991.25	reparatie auto	SUCIU VASILE	23-mai.-19					16-mai.-19	7,991.25	1898	21-mai.-19
1454	1472	2-mai.-19	20025187	23-apr.-19	SERVICE AUTO SERUS	2,132.99	reparatie auto	SUCIU VASILE	23-mai.-19					16-mai.-19	2,132.99	1917	22-mai.-19
1455	1471	2-mai.-19	20025200	24-apr.-19	SERVICE AUTO SERUS	1,448.81	reparatie auto	SUCIU VASILE	24-mai.-19					16-mai.-19	1,448.81	1898	21-mai.-19
1456	1505	6-mai.-19	321	2-mai.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	52,858.73	servicii	MARINESCU EMILIA	2-iun.-19					14-mai.-19	52,858.73	1981, 1982	24-mai.-19
1457	1504	6-mai.-19	322	2-mai.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	5,843.23	servicii	MARINESCU EMILIA	2-iun.-19					14-mai.-19	5,843.23	1981, 1982	24-mai.-19
1458	1503	6-mai.-19	133	30-apr.-19	GADILUCEA	1,240.00	servicii	STATE ANA MARIA	30-mai.-19					16-mai.-19	1,240.00	1876	17-mai.-19
1459	1502	6-mai.-19	1150292	2-mai.-19	NEI DIVIZIA DE SECURITATE	43,525.44	servicii paza	FLOREA VALERIU	1-iun.-19					14-mai.-19	43,525.44	1940	24-mai.-19
1460	1501	6-mai.-19	19030	2-mai.-19	PKF CONSTRUCT	126,879.36	servicii	PATURCA PAUL	1-iun.-19					13-mai.-19	126,879.36	1939	24-mai.-19
1461	1500	6-mai.-19	10315492	30-apr.-19	CUMSPANIA 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	CUMSPANIA 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 DANA	30-mai.-19					10-iun.-19	1,468,381.08	2176	11-iun.-19
1465	1496	6-mai.-19	71	2-mai.-19	STAR PRO CENTER INTL	255,126.62	servicii intretinere si reparat	ADAM ADRIAN	1-iun.-19					16-mai.-19	255,126.62	1924	22-mai.-19
1466	1495	6-mai.-19	3053	2-mai.-19	EMP TRADE	162,274.65	abonament	TOMESCU ADRIAN	3-iun.-19					15-mai.-19	162,274.65	1947	24-mai.-19
1467	1494	6-mai.-19	3051	2-mai.-19	EMP TRADE	210,929.68	abonament	TOMESCU ADRIAN	3-iun.-19					15-mai.-19	210,929.68	1947	24-mai.-19
1468	1493	6-mai.-19	3052	2-mai.-19	EMP TRADE	9,251.30	garantie buna executie	TOMESCU ADRIAN	3-iun.-19					15-mai.-19	9,251.30	1948	24-mai.-19
1469	1492	6-mai.-19	4228	2-mai.-19	MB TELECOM LTD	69,244.70	abonament	TOMESCU ADRIAN	31-mai.-19					15-mai.-19	69,244.70	1932	23-mai.-19
1470	1490	6-mai.-19	4226	2-mai.-19	MB TELECOM LTD	20,384.13	abonament	TOMESCU ADRIAN	31-mai.-19					15-mai.-19	20,384.13	1932	23-mai.-19
1471	1489	6-mai.-19	4225	2-mai.-19	MB TELECOM LTD	254,801.61	abonament	TOMESCU ADRIAN	31-mai.-19					15-mai.-19	254,801.61	1932	23-mai.-19
1472	1488	6-mai.-19	1968	25-apr.-19	ALCOR COMCO	782.30	service auto	TOMESCU ADRIAN	25-mai.-19					16-mai.-19	782.30	1906	21-mai.-19
1473	1487	6-mai.-19	2333	25-apr.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	2,040.84	mentenanta	TOMA ADRIAN	25-mai.-19					16-mai.-19	2,040.84	1908, 1909	21-mai.-19
1474	1486	6-mai.-19	9623	24-apr.-19	QTOPRINT	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	envelope	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 MONIC	178.50	onorariu	PODEA BOGDAN	9-mai.-19						178.50	1872	17-mai.-19
1481	1510	7-mai.-19	7600	6-mai.-19	BUSINESS PLUS	7,810.47	pompa apa si garnitura	MICU LUMINITA	7-iun.-19					16-mai.-19	7,810.47	2034	29-mai.-19
1482	1511	7-mai.-19	29899	6-mai.-19	COMAT ELECTRSAM	4,384.09	cutii	MICU LUMINITA	6-iun.-19					16-mai.-19	4,384.09	2004	28-mai.-19
1483	1512	7-mai.-19	5950	6-mai.-19	MDM ELECTRONIC	813.96	surse alimentare	MICU LUMINITA	5-iun.-19					16-mai.-19	813.96	2006	28-mai.-19
1484	1513	7-mai.-19	2944	6-mai.-19	HIGH LEVEL TRADE	357.00	stickeri	MICU LUMINITA	6-iun.-19					21-mai.-19	357.00	2013	28-mai.-19
1485	1514	7-mai.-19	18360663	2-mai.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHISCAN GEORGE	2-iun.-19					16-mai.-19	67,111.24	1941	24-mai.-19
1486	1515	7-mai.-19	1099	2-mai.-19	SITA INFORMATION NETWORKING COMPUT	594,415.52	servicii	CRETEANU MIHAI	2-iun.-19					10-mai.-19	594,415.52	1945	24-mai.-19
1487	1516	7-mai.-19	1274950	6-mai.-19	GTS TELECOM	1,979.33	servicii	FLOREA VALERIU	5-iun.-19					15-mai.-19	1,979.33	2007	28-mai.-19
1488	1517	7-mai.-19	1274951	6-mai.-19	GTS TELECOM	5,037.19	servicii	FLOREA VALERIU	5-iun.-19					15-mai.-19	5,037.19	2007	28-mai.-19
1489	1518	7-mai.-19	14160	7-mai.-19	REGIONAL AIR SUPORT	6,940.00	produse	MICU LUMINITA	6-iun.-19					22-mai.-19	6,940.00	2032	29-mai.-19
1490	1519	7-mai.-19	2289	6-mai.-19	CABINET INDIVIDUAL AC POP	11,317.38	onorariu	PODEA BOGDAN	13-mai.-19					3-iun.-19	11,317.38	2066	4-iun.-19
1491	1520	7-mai.-19	93741996	27-mar.-19	INTERNATIONAL AIR TRANSPORT ASSOCIAT	1,650.00	curs	PETRESCU ANCA	27-apr.-19						1,650.00	?	?
1492	1521	7-mai.-19	190369	30-apr.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	MIHALACHE FLORIN	7-iun.-19					15-mai.-19	1,160.25	2084	5-iun.-19
1493	1531	7-mai.-19	53515	30-apr.-19	ROMATSA	2,310.15	servicii tehnice	DAIA MARIUS	4-iun.-19					10-mai.-19	2,310.1		

1511	1568	8-mai.-19	20025284	6-mai.-19	SERVICE AUTO SERUS	7,145.09	reparatii auto	SUCIU VASILE	5-iun.-19					16-mai.-19	7,145.09	2010	28-mai.-19
1512	1564	8-mai.-19	20025229	26-apr.-19	SERVICE AUTO SERUS	1,583.38	reparatii auto	SUCIU VASILE	26-mai.-19					16-mai.-19	1,583.38	1917	22-mai.-19
1513	1563	8-mai.-19	20025230	26-apr.-19	SERVICE AUTO SERUS	1,588.88	reparatii auto	SUCIU VASILE	26-mai.-19					16-mai.-19	1,588.88	1917	22-mai.-19
1514	1562	8-mai.-19	20025231	26-apr.-19	SERVICE AUTO SERUS	1,474.66	reparatii auto	SUCIU VASILE	26-mai.-19					16-mai.-19	1,474.66	1917	22-mai.-19
1515	1561	8-mai.-19	20025233	26-apr.-19	SERVICE AUTO SERUS	2,629.84	reparatii auto	SUCIU VASILE	26-mai.-19					16-mai.-19	2,629.84	1917	22-mai.-19
1516	1560	8-mai.-19	20025232	26-apr.-19	SERVICE AUTO SERUS	2,682.07	reparatii auto	SUCIU VASILE	26-mai.-19					16-mai.-19	2,682.07	1917	22-mai.-19
1517	1559	8-mai.-19	20025254	30-apr.-19	SERVICE AUTO SERUS	2,157.57	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	2,157.57	1934	23-mai.-19
1518	1558	8-mai.-19	20025255	30-apr.-19	SERVICE AUTO SERUS	1,436.47	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,436.47	1934	23-mai.-19
1519	1557	8-mai.-19	20025256	30-apr.-19	SERVICE AUTO SERUS	5,482.38	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	5,482.38	1934	23-mai.-19
1520	1556	8-mai.-19	20025259	30-apr.-19	SERVICE AUTO SERUS	4,913.62	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	4,913.62	1934	23-mai.-19
1521	1555	8-mai.-19	20025261	30-apr.-19	SERVICE AUTO SERUS	5,284.62	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	5,284.62	1934	23-mai.-19
1522	1554	8-mai.-19	20025253	30-apr.-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,391.34	1934	23-mai.-19
1523	1553	8-mai.-19	20025252	30-apr.-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,391.34	1934	23-mai.-19
1524	1552	8-mai.-19	20025251	30-apr.-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,391.34	1934	23-mai.-19
1525	1551	8-mai.-19	20025248	30-apr.-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,391.34	1934	23-mai.-19
1526	1550	8-mai.-19	20025246	30-apr.-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,571.50	1934	23-mai.-19
1527	1549	8-mai.-19	20025241	30-apr.-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,571.50	1934	23-mai.-19
1528	1548	8-mai.-19	20024240	30-apr.-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,571.50	570	18-feb.-19
1529	1547	8-mai.-19	20025239	30-apr.-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai.-19					16-mai.-19	1,571.50	1934	23-mai.-19
1530	1546	8-mai.-19	51101	7-mai.-19	EURO APARVOL	170,252.55	canalizare	TOMESCU ADRIAN	22-mai.-19					15-mai.-19	170,252.55	1863	17-mai.-19
1531	1545	8-mai.-19	10421621747	15-apr.-19	EDN ENERGIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai.-19	dublata				15-mai.-19	594,836.41	1815	15-mai.-19
1532	1544	8-mai.-19	7002383	30-apr.-19	ROPECO BUCURESTI	376.84	servicii	TOCU BOGDAN	30-mai.-19					24-mai.-19	376.84	1995	27-mai.-19
1533	1543	8-mai.-19	314	2-mai.-19	URBIO PALAGIO	13,625.50	cosuri gunoi	MICU LUMINITA	2-iun.-19					16-mai.-19	13,625.50	1944	24-mai.-19
1534	1542	8-mai.-19	1440	8-mai.-19	AC COMFORT&SAFETY SYSTEMS	251,328.00	jetoane	MICU LUMINITA	8-iun.-19					21-mai.-19	251,328.00	2046	30-mai.-19
1535	1540	8-mai.-19	15195	6-mai.-19	TROPEVM	4,269.72	pachet autocolant	MICU LUMINITA	5-iun.-19					22-mai.-19	4,269.72	2008	28-mai.-19
1536	1539	8-mai.-19	19105	24-apr.-19	INDICATIV MEDIA	616.48	publicare anunt	BALCAN RALUCA	6-mai.-19					16-mai.-19	616.48	1899	21-mai.-19
1537	1538	8-mai.-19	201700156	1-mai.-19	X GUARD SECURITY SYSTEM	114,905.45	servicii	FLOREA VALERIU	1-iun.-19					14-mai.-19	114,905.45	1951	24-mai.-19
1538	1537	8-mai.-19	201700155	1-mai.-19	X GUARD SECURITY SYSTEM	540,540.55	servicii	FLOREA VALERIU	1-iun.-19					14-mai.-19	540,540.55	1951	24-mai.-19
1538	1536	8-mai.-19	20990681292	6-mai.-19	DANTE INTERNATIONAL	2,599.99	telefon mobil	MICU LUMINITA	5-iun.-19					16-mai.-19	2,599.99	2005	28-mai.-19
1539	1567	8-mai.-19	1216035	7-mai.-19	MMA ACTV SYSTEM	166,931.30	servicii	FLOREA VALERIU	7-iun.-19					19-iun.-19	166,931.30	2323	20-iun.-19
1540	1566	8-mai.-19	841	7-mai.-19	AER REVOLUTIONS	3,847.91	mentenanta	TOMESCU ADRIAN	22-mai.-19					16-mai.-19	3,847.91	1911, 1912	21-mai.-19
1541	1565	8-mai.-19	73847	6-mai.-19	SERVICE CICLOP	6,737.65	reparatii auto	SUCIU VASILE	6-iun.-19					16-mai.-19	6,737.65	2009	28-mai.-19
1542	1573	9-mai.-19	70000772388	2-apr.-19	UPC ROMANIA	273.68	servicii	TOMA ADRIAN	2-mai.-19					13-mai.-19	273.68	1810	14-mai.-19
1543	1574	9-mai.-19	1	7-mai.-19	CEPOIU E FLORENTIN	44,901.67	reparatii	TOMA ADRIAN	7-iun.-19					16-mai.-19	44,901.67	1900	21-mai.-19
1544	1583	9-mai.-19	107	2-mai.-19	HERA CLEANING	7,304.32	servicii	TOMA ADRIAN	2-iun.-19					16-mai.-19	7,304.32	1953, 1954	24-mai.-19
1545	1596	9-mai.-19	9649	8-mai.-19	QTOPRINT	77.35	carti de vizita	MICU LUMINITA	8-mai.-19					16-mai.-19	77.35	1868	17-mai.-19
1546	1595	9-mai.-19	109	9-mai.-19	BRAI CATA	64,796.33	servicii	ADAM ADRIAN	8-iun.-19					23-mai.-19	64,796.33	2140, 2141	7-iun.-19
1547	1597	9-mai.-19	108	7-iun.-19	BRAI CATA	1,055,388.35	servicii	ADAM ADRIAN	7-iun.-19					23-mai.-19	1,055,388.35	2140, 2141	7-iun.-19
1548	1593	9-mai.-19	916	9-mai.-19	BALANCE NET	1,102.00	baloane	MICU LUMINITA	29-mai.-19					16-mai.-19	1,102.00	1926	23-mai.-19
1549	1592	9-mai.-19	76	8-mai.-19	ISTAR PRO CENTER INTL	199,249.66	materiale	POTOMAC BOGDAN	7-iun.-19					23-mai.-19	199,249.66	1972	24-mai.-19
1550	1591	9-mai.-19	191100214	30-apr.-19	DNATA CATERING	275.01	produse	APOSTOL MIOARA	30-mai.-19					7-iun.-19	275.01	2161	10-iun.-19
1551	1590	9-mai.-19	191100215	30-apr.-19	DNATA CATERING	23,558.72	servicii	CHIRIC LILIANA	30-mai.-19					7-iun.-19	23,558.72	2028	29-mai.-19
1552	1589	9-mai.-19	22322	9-mai.-19	TOP JET SERVICE	420.07	spidier	MICU LUMINITA	9-mai.-19					21-mai.-19	420.07	1925	23-mai.-19
1553	1588	9-mai.-19	20025321	8-mai.-19	SERVICE AUTO SERUS	4,576.88	reparatie auto	SUCIU VASILE	8-iun.-19					16-mai.-19	4,576.88	2045	30-mai.-19
1554	1587	9-mai.-19	20025322	8-mai.-19	SERVICE AUTO SERUS	9,602.76	reparatie auto	SUCIU VASILE	8-iun.-19					16-mai.-19	9,602.76	2045	30-mai.-19
1555	1586	9-mai.-19	209900730847	8-mai.-19	DANTE INTERNATIONAL	449.99	cuport microunde	MICU LUMINITA	7-iun.-19					16-mai.-19	449.99	2041	30-mai.-19
1556	1585	9-mai.-19	209900739695	8-mai.-19	DANTE INTERNATIONAL	439.99	cuport microunde	MICU LUMINITA	7-iun.-19					16-mai.-19	439.99	2041	30-mai.-19
1557	1584	9-mai.-19	341	30-apr.-19	TAROM	3,269.10	permise auto	BLAI MIHAELA	30-mai.-19					15-mai.-19	3,269.10	1928	23-mai.-19
1558	1582	9-mai.-19	190202993	7-mai.-19	UTI FACILITY MANAGEMENT	3,906.52	servicii	TOMESCU ADRIAN	6-iun.-19					15-mai.-19	3,906.52	2011	28-mai.-19
1559	1581	9-mai.-19	190202994	7-mai.-19	UTI FACILITY MANAGEMENT	274,389.79	servicii	TOMESCU ADRIAN	6-iun.-19					14-mai.-19	274,389.79	2011	28-mai.-19
1560	1580	9-mai.-19	190202992	7-mai.-19	UTI FACILITY MANAGEMENT	858.99	servicii	TOMESCU ADRIAN	6-iun.-19					15-mai.-19	858.99	2023	28-mai.-19
1561	1579	9-mai.-19	190202991	7-mai.-19	UTI FACILITY MANAGEMENT	378.74	servicii	TOMESCU ADRIAN	6-iun.-19					15-mai.-19	378.74	2011	28-mai.-19
1562	1578	9-mai.-19	2830	8-mai.-19	VEOLIA APA SERVICII	610,512.65	abonament	TOMESCU ADRIAN	7-iun.-19					15-mai.-19	610,512.65	2047	30-mai.-19
1563	1577	9-mai.-19	7002324	30-apr.-19	ROPECO BUCURESTI	72,907.97	chirie copiatorare	MIHALACHE FLORIN	30-mai.-19					16-mai.-19	72,907.97	1930	23-mai.-19
1564	1576	9-mai.-19	7002383	30-apr.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	30-mai.-19						376.84	1995	27-mai.-19
1565	1575	9-mai.-19	110227	8-mai.-19	CNCIR	1,428.00	servicii	TOMESCU ADRIAN	8-iun.-19					15-mai.-19	1,428.00	2048	30-mai.-19
1566	1574	9-mai.-19	3430	8-mai.-19	HIFI FILTER	1,427.73	filtre aer	MICU LUMINITA	8-iun.-19					16-mai.-19	1,427.73	2050	30-mai.-19
1567	1509	7-mai.-19	512	2-mai.-19	CABINET NOTAR PUBLIC POP TANIA MONICA	178.50	onorariu	PODEA BOGDAN	2-iun.-19					15-mai.-19	178.50	1872, 1873	17-mai.-19
1568	1599	10-mai.-19	28477	9-mai.-19	COFFEE EXPERT	2,319.52	cafea	MICU LUMINITA	9-mai.-19					17-mai.-19	2,319.52	2049	30-mai.-19
1569	1600	10-mai.-19	713400	8-mai.-19	TERRA DENT	8,990.45	produse	MICU LUMINITA	7-iun.-19					28-mai.-19	8,990.45	2023	29-mai.-19
1570	1612	10-mai.-19	19M7001029	7-mai.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafo	PATURCA PAUL	22-mai.-19					17-mai.-19	3,460.52	1896	21-mai.-19
1571	1611	10-mai.-19	537	7-mai.-19	TINMAR ENERGY	18,161.10	energie	TOMESCU ADRIAN	7-iun.-19						18,161.10	storno	
1572	1611	10-mai.-19	538	7-mai.-19	TINMAR ENERGY	17,173.27	energie	TOMESCU ADRIAN	7-iun.-19						17,173.27	storno	
1573	1610	10-mai.-19	19020390	30-apr.-19	STERICYCLE ROMANIA	228.48	procesare deseuri medicale	BALTATU DANIELA	30-mai.-19					27-mai.-19	228.48	2000	28-mai.-19
1574	1610	10-mai.-19	19020389	30-apr.-19	STERICYCLE ROMANIA	228.48	procesare deseuri medicale	BALTATU DANIELA	30-mai.-19					27-mai.-19	228.48	2000	28-mai.-19
1575	1609	10-mai.-19	113151	2-mai.-19	MEDIA SAT	1,095.19	internet	MIHALACHE FLORIN	10-iun.-19					28-mai.-19	1,095.19	2053	30-mai.-19
1576	1608	10-mai.-19	297	24-apr.-19	INC DTCT ICSI RM VALCEA	6,270.78	analize	TOMESCU ADRIAN	24-mai.-19					17-mai.-19	6,270.78	1895	21-mai.-19
1577	1607	10-mai.-19	2289	6-mai.-19	CABINET INDIVIDUAL AC POP	11,317.38	onorariu	PODEA BOGDAN	13-mai.-19						11,317.38	2066	4-iun.-19
1578	1606	10-mai.-19	93790460	26-apr.-19	IATA	1,466.60	CARTE	MICU LUMINITA	26-mai.-19						1,466.60	? ?	dublata
1579	1605	10-mai.-19	19134	3-mai.-19	INDICATIV MEDIA	375.15	publicare anunt	BILCAN RALUCA	10-mai.-19					5-iun.-19	375.15	2110	6-iun.-19
1580	1604	10-mai.-19	192854	7-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	873,774.99	controlul calitatii securitate	VOINOPOL MIRCEA	10-iun.-19					15-mai.-19	873,774.99	2012	28-mai.-19
1581	1603	10-mai.-19	1570	8-mai.-19	ECOGREEN CONSTRUCT	4,784.20	servicii	FULGER FLORIN	7-iun.-19					17-mai.-19	4,784.20	2039	30-mai.-19
1582																	

1599	1631	13-mai.-19	190203003	10-mai.-19	UTI FACILITY MANAGEMENT	931.89	servicii	TOMESCU ADRIAN	9-iun.-19					21-mai.-19	931.89	2139	7-iun.-19
1600	1632	13-mai.-19	190202997	10-mai.-19	UTI FACILITY MANAGEMENT	141.21	servicii	TOMESCU ADRIAN	9-iun.-19					21-mai.-19	141.21	2139	7-iun.-19
1601	1633	14-mai.-19	4148	24-apr.-19	WORKNET INDUSTRIES	642.60	servicii	MICU LUMINITA	24-mai.-19					22-mai.-19	642.60	1950	24-mai.-19
1602	1634	14-mai.-19	2241022	9-mai.-19	CORSAR ONLINE	1,349.00	telefon mobil	MICU LUMINITA	9-iun.-19					22-mai.-19	1,349.00	2033	29-mai.-19
1603	1635	14-mai.-19	4237	10-mai.-19	MB TELECOM LTD	2,643.63	piese	TOMESCU ADRIAN	9-iun.-19					29-mai.-19	2,643.63	2054	30-mai.-19
1604	1636	14-mai.-19	3606	9-mai.-19	DRAGER SAFETY ROMANIA	154.70	servicii	MICU LUMINITA	8-iun.-19					21-mai.-19	154.70	2044	30-mai.-19
1605	1637	14-mai.-19	7602	13-mai.-19	BUSINESS PLUS	4,530.00	revizii	ROMAN GABRIEL	12-iun.-19					27-mai.-19	4,530.00	2034	29-mai.-19
1606	1638	14-mai.-19	244324	11-apr.-19	SEDONA ALM	420.00	service	TOCU BOGDAN	11-apr.-19					24-mai.-19	420.00	1993	27-mai.-19
1607	1638	14-mai.-19	245655	7-mai.-19	SEDONA ALM	420.00	service	TOCU BOGDAN	21-mai.-19					24-mai.-19	420.00	1993	27-mai.-19
1608	1639	14-mai.-19	6300825191	9-mai.-19	ROMPETROL DOWNSTREAM	153,691.61	motorina	MICU LUMINITA	8-iun.-19					22-mai.-19	153,691.61	2051	30-mai.-19
1609	1640	14-mai.-19	6300825072	9-mai.-19	ROMPETROL DOWNSTREAM	153,845.57	motorina	MICU LUMINITA	8-iun.-19					22-mai.-19	153,845.57	2051	30-mai.-19
1610	1641	14-mai.-19	20025342	10-mai.-19	SERVICE AUTO SERUS	4,698.16	reparatii auto	SUCIU VASILE	9-iun.-19					16-mai.-19	4,698.16	2075	4-iun.-19
1611	1642	14-mai.-19	760	19-apr.-19	TARUS MEDIA	676.00	abonament	BALTATU DANIELA	20-mai.-19						676.00	?	dublata
1612	1643	14-mai.-19	1696	13-mai.-19	SMART CONTROL	3,997.59	servicii	IONESCU GHEORGHE	12-iun.-19					24-mai.-19	3,997.59	2107	5-iun.-19
1613	1644	14-mai.-19	37778	30-apr.-19	SERVICII SALUBRITATE	1,317.16	servicii	IORDACHE CAMELIA	30-mai.-19					17-mai.-19	1,317.16	1931	23-mai.-19
1614	1645	14-mai.-19	1898	13-mai.-19	DUMIDET ACTIV	890.34	produse curatenie	MICU LUMINITA	12-iun.-19					28-mai.-19	890.34	2104	5-iun.-19
1615	1646	14-mai.-19	294401	8-mai.-19	INES GROUP	1,069.75	servicii	DAIA MARIUS	7-iun.-19					28-mai.-19	1,069.75	2027	29-mai.-19
1616	1647	14-mai.-19	1962	9-mai.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,380.00	onorarii	PODEA BOGDAN	9-iun.-19					20-mai.-19	2,380.00	1897	21-mai.-19
1617	1648	14-mai.-19	905	10-mai.-19	SORITE	68,450.10	instalatie gaze	TOMESCU ADRIAN	10-iun.-19					5-iun.-19	68,450.10	2113	6-iun.-19
1618	1649	14-mai.-19	102	10-mai.-19	INSTITUTUL NATIONAL DE MEDICINA AEROSPACIALA	454.00	servicii medicale	BERLEANU OCTAVIAN	10-iun.-19					23-mai.-19	454.00	1979	24-mai.-19
1619	1651	15-mai.-19	10613	4-mai.-19	MONITORUL OFICIAL	343.20	publicare anunt	BILCAN RALUCA							343.20	1635	25-apr.-19
1620	1653	15-mai.-19	150	2-mai.-19	ATLAS GUARD	10,440.00	paza	TOMA ADRIAN	17-mai.-19					16-mai.-19	10,440.00	1854	17-mai.-19
1621	1652	15-mai.-19	6639	13-mai.-19	TINMAR ENERGY	1,678,977.49	energie	TOMESCU ADRIAN	5-iul.-19					24-mai.-19	1,678,977.49	2446	1-iul.-19
1622	1654	15-mai.-19	524	3-mai.-19	MOTOROLA SOLUTIONS ROMANIA	492,585.39	servicii	GHERBALU DANIEL	2-iun.-19					16-mai.-19	492,585.39	1942, 1943	15-mai.-19
1623	1655	15-mai.-19	1747	24-apr.-19	QUENTIC GMBH	17,420.00	servicii	MARTIAN VLAD	24-mai.-19					28-mai.-19	17,420.00	26	29-mai.-19
1624	1656	15-mai.-19	20190132	10-mai.-19	ATSA INDUSTRY	62,165.48	servicii	ROMAN GABRIEL	9-iun.-19					27-mai.-19	62,165.48	2052	30-mai.-19
1625	1657	15-mai.-19	245679	7-mai.-19	SEDONA ALM	210.00	service	CHIRIC LILIANA	21-mai.-19					16-mai.-19	210.00	1901	21-mai.-19
1626	1659	15-mai.-19	7793	15-mai.-19	ACIRAM MEDICAL	410.55	verificare si intretinere tehn	PATURCA PAUL	15-iun.-19					27-mai.-19	410.55	2136	7-iun.-19
1627	1660	15-mai.-19	9678	14-mai.-19	OTOPRINT	154.70	carti de vizita	MICU LUMINITA	14-mai.-19					28-mai.-19	154.70	2019	29-mai.-19
1628	1663	16-mai.-19	9969146	6-mai.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	cotizatie	STATE ANA MARIA	6-iun.-19					5-iun.-19	14,457.00	2122	7-iun.-19
1629	1664	16-mai.-19	20171689	16-mai.-19	HYDROSCAND	379.28	produse	MICU LUMINITA	5-mai.-19					28-mai.-19	379.28	2020	29-mai.-19
1630	1666	16-mai.-19	27826268	7-mai.-19	RCS&RDS	863.64	abonament	DAIA MARIUS	31-mai.-19					28-mai.-19	863.64	2030	29-mai.-19
1631	1667	16-mai.-19	19672	7-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	30,081.00	rata 4	SCORTANU GHEORGHITA	7-iun.-19					29-mai.-19	30,081.00	2055	30-mai.-19
1632	1668	16-mai.-19	5380	15-mai.-19	EMOB DESIGN.RO	8,925.00	scaun	MICU LUMINITA	15-iun.-19					28-mai.-19	8,925.00	2138	7-iun.-19
1633	1669	16-mai.-19	999552	15-mai.-19	EVOLUTION PREST SYSTEMS	548.99	casti	MICU LUMINITA	14-iun.-19					22-mai.-19	548.99	2124	7-iun.-19
1634	1670	16-mai.-19	70000780177	6-mai.-19	UPC ROMANIA	271.67	servicii	MIHALACHE FLORIN	5-iun.-19					23-mai.-19	271.67	2002	28-mai.-19
1635	1671	16-mai.-19	49758621500	1-mai.-19	UPC ROMANIA	283.10	abonament	TOMA ADRIAN	31-mai.-19					23-mai.-19	283.10	1980	24-mai.-19
1636	1672	16-mai.-19	4146386	15-mai.-19	ENEL ENERGIE	151.84	energie	TOMA ADRIAN	27-mai.-19					23-mai.-19	151.84	1977	24-mai.-19
1637	1673	16-mai.-19	1063	15-mai.-19	UNIVERSAL AUTO CSP	1,428.00	produse	MICU LUMINITA	14-iun.-19					22-mai.-19	1,428.00	2128	7-iun.-19
1638	1674	16-mai.-19	27542353	25-mai.-19	ALTEX ROMANIA	2,679.82	produse	MICU LUMINITA	16-iun.-19					28-mai.-19	2,679.82	2142	10-iun.-19
1639	1675	17-mai.-19	244322	11-apr.-19	SEDONA ALM	210.00	servicii	CIOBREBA MIRELA	11-apr.-19					13-iun.-19	210.00	2252	12-iun.-19
1640	1676	17-mai.-19	41	13-mai.-19	LARA FARM	1,136.64	produse medicale	MICU LUMINITA	12-iun.-19					3-iun.-19	1,136.64	2079	4-iun.-19
1641	1677	17-mai.-19	19010154	14-mai.-19	ALTIMATE	204,377.71	servicii	CRETEANU MIHAI	26-iun.-19					14-iun.-19	204,377.71	2349	24-iun.-19
1642	1678	17-mai.-19	52947	16-mai.-19	ROMCARBON	53,485.74	produse	MICU LUMINITA	15-iun.-19					3-iun.-19	53,485.74	2130	7-iun.-19
1643	1679	17-mai.-19	20190025	9-mai.-19	NEW MOB EXPANSION	20,587.00	birouri	MICU LUMINITA	9-mai.-19					28-mai.-19	20,587.00	2021	29-mai.-19
1644	1680	17-mai.-19	20190024	9-mai.-19	NEW MOB EXPANSION	12,066.50	vestiari	MICU LUMINITA	9-mai.-19					28-mai.-19	12,066.50	2021	29-mai.-19
1645	1681	17-mai.-19	1432	25-apr.-19	LPV SERVICE CONSULT	3,537.39	servicii	FLOREA VALERIU	30-mai.-19					23-mai.-19	3,537.39	1978	24-mai.-19
1646	1683	17-mai.-19	193900	16-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	40.51	servicii	CAPOTA ION	20-mai.-19					23-mai.-19	40.51	1971	24-mai.-19
1647	1682	17-mai.-19	193089	16-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,076,823.25	servicii	CAPOTA ION	20-mai.-19					23-mai.-19	2,076,823.25	1971	24-mai.-19
1648	1684	20-mai.-19	27571468	17-mai.-19	ALTEX ROMANIA	2,009.70	telefon mobil	MICU LUMINITA	17-iun.-19					28-mai.-19	2,009.70	2142	10-iun.-19
1649	1686	20-mai.-19	192	16-mai.-19	SYSTEMATIC	4,438.70	produse	MICU LUMINITA	16-iun.-19					5-iun.-19	4,438.70	2146	10-iun.-19
1650	1687	20-mai.-19	19771	20-mai.-19	IDEEA STIL GRUP	823.65	jaluzele	MICU LUMINITA	21-mai.-19					28-mai.-19	823.65	2022	29-mai.-19
1651	1688	20-mai.-19	191024	16-mai.-19	AGROMEC STEFANESTI	4,112.64	cutite	MICU LUMINITA	15-iun.-19					3-iun.-19	4,112.64	2159, 2160	10-iun.-19
1652	1689	20-mai.-19	1002745	10-mai.-19	POPP&SCOCIATI	37,990.16	avans servicii	POTORAC BOGDAN	20-mai.-19					27-mai.-19	37,990.16	1999	28-mai.-19
1653	1690	20-mai.-19	4193564	16-mai.-19	ENEL ENERGIE	1,794.80	energie	TOMA ADRIAN	27-mai.-19					23-mai.-19	1,794.80	1977	24-mai.-19
1654	1692	20-mai.-19	209900916994	16-mai.-19	DANTE INTERNATIONAL	699.99	tv	MICU LUMINITA	15-iun.-19					28-mai.-19	699.99	2137	7-iun.-19
1655	1693	20-mai.-19	1109	14-mai.-19	SITA INFORMATION NETWORKING COMPUT	30,817.85	servicii	CRETEANU MIHAI	14-iun.-19						30,817.85	2127	7-iun.-19
1656	1694	20-mai.-19	13877	16-mai.-19	HELVETICA SOLUTIONS	8,032.50	toner	MICU LUMINITA	16-iun.-19					28-mai.-19	8,032.50	2147	10-iun.-19
1657	1696	20-mai.-19	73935	15-mai.-19	SERVICE CICLOP	1,239.22	reparatie auto	SUCIU VASILE	15-iun.-19					29-mai.-19	1,239.22	2150	10-iun.-19
1658	1712	22-mai.-19	4244	22-mai.-19	MB TELECOM LTD	23,905.77	piese	TOMESCU ADRIAN	20-iun.-19					29-mai.-19	23,905.77	2259	12-iun.-19
1659	1711	22-mai.-19	883735	25-apr.-19	RAISON BLU HOTEL	11,340.00	servicii	PETRESCU ANCA	25-mai.-19						11,340.00	?	
1660	1704	22-mai.-19	542698	20-mai.-19	BOTUR EXIM	485.52	insecticid	MICU LUMINITA	22-mai.-19					3-mai.-19	485.52	2070	4-iun.-19
1661	1708	22-mai.-19	191041	21-mai.-19	AGROMEC STEFANESTI	2,798.12	piese	MICU LUMINITA	20-iun.-19					10-iun.-19	2,798.12	2260, 2261	12-iun.-19
1662	1701	22-mai.-19	1066	17-mai.-19	NEW ACUSTICA	7,229.25	stalpi inox	MICU LUMINITA	18-iun.-19					3-iun.-19	7,229.25	2153	10-iun.-19
1663	1700	22-mai.-19	1065	16-mai.-19	NEW ACUSTICA	7,229.25	stalpi inox	MICU LUMINITA	17-iun.-19					3-iun.-19	7,229.25	2153	10-iun.-19
1664	1702	22-mai.-19	5876	20-mai.-19	Z&Z PIRO	39,441.36	mixtura asfaltica	MICU LUMINITA	20-iun.-19					3-iun.-19	39,441.36	2256	12-iun.-19
1665	1706	22-mai.-19	19919	20-mai.-19	EBICOM	10,000.00	coloana instalatii	MICU LUMINITA	20-iun.-19					3-iun.-19	10,000.00	2257	12-iun.-19
1666	1705	22-mai.-19	20193064221	20-mai.-19	AD AUTO TOTAL	6,783.00	baterii	MICU LUMINITA	18-iun.-19					3-iun.-19	6,783.00	2156	10-iun.-19
1667	1710	22-mai.-19	210	16-mai.-19	TINMAR ENERGY	9,830.17	cost certificate verzi	TOMESCU ADRIAN	19-iul.-19					29-mai.-19	9,830.17	2519	8-iul.-19
1668	1737	23-mai.-19	209	16-mai.-19	TINMAR ENERGY	10,670.03	cost certificate verzi	TOMESCU ADRIAN	19-iul.-19					29-mai.-19	10,670.03	2519	8-iul.-19
1669	1709	22-mai.-19	19030773906	2-mai.-19	TELEKOM ROMANIA COMMUNICATIONS	3,873.38	abonament	PAUNESCU CARMEN	1-iul.-19					4-iun.-19	3,873.38	2407	28-iun.-19
1670	1707	22-mai.-19	190500741	13-mai.-19	APA NOVA BUCURESTI	523.60	servicii	APA NOVA BUCURESTI	28-mai.-19					28-mai.-19	523.60	2025	26-mai.-19
1671	1703	2															

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

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 paz	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	print serv	ADAM ADRIAN	30-iun.-19					7-iun.-19	254,617.24	2265	13-iun.-19	
1787	1837	3-iun.-19	3072	3-iun.-19	EMP TRADE	210,508.55	abonament	TOMESCU ADRIAN	3-iul.-19					21-iun.-19	210,508.55	2415	28-iun.-19	
1788	1838	3-iun.-19	3073	3-iun.-19	EMP TRADE	9,232.83	garantie buna executie	TOMESCU ADRIAN	3-iul.-19					21-iun.-19	9,232.83	2416	28-iun.-19	
1789	1839	3-iun.-19	3074	3-iun.-19	EMP TRADE	161,950.66	abonament	TOMESCU ADRIAN	3-iul.-19					21-iun.-19	161,950.66	2415	28-iun.-19	
1790	7190	19-mai.-19	19863	30-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	65,416.00	prima de asigurare	SCORTANU GHEORGHIT	14-iun.-19					10-iun.-19	65,416.00	2174	11-iun.-19	
1791	7190	19-mai.-19	19862	30-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	566,637.82	prima de asigurare	SCORTANU GHEORGHIT	14-iun.-19					10-iun.-19	566,637.82	2175	11-iun.-19	
1792	1840	4-iun.-19	15031194	1-iun.-19	GRUPU HOTELS PLAYA	1,441.44	CAZARE	VASILESCU ADRIAN							1,441.44	?		
1793	1854	4-iun.-19	18649800	29-mai.-19	MEDLIFE	10,961.00	medicina muncii	BALTATU DANIELA	28-iun.-19					6-iun.-19	10,961.00	2362	25-iun.-19	
1794	1852	4-iun.-19	18649801	29-mai.-19	MEDLIFE	678.00	medicina muncii	BALTATU DANIELA	28-iun.-19					6-iun.-19	678.00	2362	25-iun.-19	
1795	1853	4-iun.-19	18385501	30-apr.-19	MEDLIFE	150,035.50	servicii medicale	BALTATU DANIELA	30-mai.-19					6-iun.-19	150,035.50	2312	19-iun.-19	
1796	1855	4-iun.-19	190203374	29-mai.-19	UTI FACILITY MANAGEMENT	380,082.79	servicii	TOMESCU ADRIAN	28-iun.-19					13-iun.-19	380,082.79	2367	25-iun.-19	
1797	1856	4-iun.-19	163	11-iun.-19	GADUICA	580.00	servicii	STATE ANA MARIA	11-iul.-19					19-iun.-19	580.00	2481	4-iul.-19	
1798	1857	4-iun.-19	325	3-iun.-19	AVPS LUNCA	51,045.21	servicii	LAZAR OVIDIU	3-iul.-19					13-iun.-19	51,045.21	2417, 2418	28-iun.-19	
1799	1858	4-iun.-19	324	3-iun.-19	AVPS LUNCA	7,567.51	servicii	MARINESCU EMILIA	3-iul.-19					13-iun.-19	7,567.51	2417, 2418	28-iun.-19	
1800	1859	4-iun.-19	9180206	30-mai.-19	UP ROMANIA	-6,300.00	tichete cadou	BILCAN RALUCA	30-mai.-19						-6,300.00	storno	storno	storno
1801	1860	4-iun.-19	9180101	28-mai.-19	UP ROMANIA	751.07	tichete cadou	BILCAN RALUCA	28-mai.-19						751.07	2014	28-mai.-19	
1802	1862	4-iun.-19	4229	30-mai.-19	WORKNET INDUSTRIES	642.60	servicii	TOMESCU ADRIAN	30-iun.-19					10-iun.-19	642.60	2373	25-iun.-19	
1803	1861	4-iun.-19	2343	31-mai.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1,885.53	servicii mentenanta	TOMA ADRIAN	30-iun.-19					10-iun.-19	1,885.53	2313, 2314	19-iun.-19	
1804	1841	4-iun.-19	238348	30-mai.-19	RTC PROFFICE EXPERIENCE	1,368.50	rola medicala	MICU LUMINITA	26-iun.-19					13-iun.-19	1,368.50	2344	24-iun.-19	
1805	1843	4-iun.-19	1663	30-mai.-19	SGI GLOBAL GARDEN	1,190.00	pamant	MICU LUMINITA	25-iun.-19					19-iun.-19	1,190.00	2337	24-iun.-19	
1806	1843	4-iun.-19	80	3-iun.-19	STAR PRO CENTER INTL	182,039.49	materiale	POTORAC BOGDAN	2-iul.-19					14-iun.-19	182,039.49	2353	24-iun.-19	
1807	1844	4-iun.-19	7129	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 DTOT 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					10-iun.-19	11,293.10	2164	11-iun.-19	dublata
1810	1847	4-iun.-19	201206125	4-iun.-19	NATURAL ES-MIDICAL	114,097.20	role hartie	MICU LUMINITA	3-aug.-19					21-iun.-19	114,097.20	2425	1-iul.-19	
1811	1848	4-iun.-19	12386	23-mai.-19	MONITORUL OFICIAL	465.20	anunt	BILCAN RALUCA	23-mai.-19						465.20	1829	14-mai.-19	
1812	1849	4-iun.-19	19041	3-iun.-19	PKF CONSTRUCT	126,625.41	servicii intretinere	PATURCA PAUL	3-iul.-19					12-iun.-19	126,625.41	2413	28-iun.-19	
1813	1850	4-iun.-19	1189062	31-mai.-19	TIPOGRAFIA REAL	1,053.15	consumabile	MICU LUMINITA	18-iun.-19					19-iun.-19	1,053.15	2320	19-iun.-19	
1814	1851	4-iun.-19	31414	15-mai.-19	MCA SELL	8,524.71	servicii	TOMESCU ADRIAN	14-iun.-19					10-iun.-19	8,524.71	2173	11-iun.-19	
1815	1864	5-iun.-19	1984	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI 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 zbo	CAPOTA ION	13-iun.-19					13-iun.-19	14,594.48	2262	13-iun.-19	
1823	1870	5-iun.-19	7002521	31-mai.-19	ROPECO BUCURESTI	376.84	service echipamente	MIHALACHE FLORIN	30-iun.-19					19-iun.-19	376.84	2340	24-iun.-19	
1824	1871	5-iun.-19	7002519	31-mai.-19	ROPECO BUCURESTI	63,948.52	chirie copiatoare	MIHALACHE FLORIN	30-iun.-19					13-iun.-19	63,948.52	2369	25-iun.-19	
1825	1872	5-iun.-19	29002	4-iun.-19	COFFEE EXPERT	2,485.20	cafea	MICU LUMINITA	4-iul.-19					19-iun.-19	2,485.20	2431	1-iul.-19	
1826	1873	5-iun.-19	901035	31-mai.-19	LARA FARM	2,010.40	produse	MICU LUMINITA	30-iun.-19					19-iun.-19	2,010.40	2338	24-iun.-19	
1827	1874	5-iun.-19	190470	31-mai.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	MIHALACHE FLORIN	5-iul.-19					13-iun.-19	1,160.25	2368	25-iun.-19	
1828	1875	5-iun.-19	1159060	3-iun.-19	NEI DIVIZIA DE SECURITATE	44,976.29	servicii paz	FLOREA VALERIU	3-iul.-19					14-iun.-19	44,976.29	2411	28-iun.-19	
1829	1876	5-iun.-19	37994	31-mai.-19	SERVICII SALUBRITATE	1,260.77	servicii	PATURCA PAUL	30-iun.-19					14-iun.-19	1,260.77	2372	25-iun.-19	
1830	1878	5-iun.-19	18360665	3-iun.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii tractari si imobilizari	FLOREA VALERIU	3-iul.-19					14-iun.-19	67,111.24	2412	28-iun.-19	
1831	1879	5-iun.-19	74116	4-iun.-19	SERVICE CICLOP	1,590.40	reparatii auto	SUCIU VASILE	4-iul.-19					13-iun.-19	1,590.40	2428	1-iul.-19	
1832	1880	5-iun.-19	74114	4-iun.-19	SERVICE CICLOP	3,895.00	reparatii auto	SUCIU VASILE	4-iul.-19					13-iun.-19	3,895.00	2428	1-iul.-19	
1833	1881	5-iun.-19	74115	4-iun.-19	SERVICE CICLOP	4,430.71	reparatii auto	SUCIU VASILE	4-iul.-19					13-iun.-19	4,430.71	2428	1-iul.-19	
1834	1882	5-iun.-19	19M7001237	3-iun.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafo	PATURCA PAUL	18-iun.-19					13-iun.-19	3,460.52	2300	14-iun.-19	
1835	1792	28-mai.-19	108449	27-mai.-19	GLOBAL PRINT BOV	4,280.23	brosuri	STATE ANA MARIA	28-mai.-19						4,280.23	2111	6-iun.-19	
1836	1898	6-iun.-19	67	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	23,681.00	servicii	MARTIAN VLAD	30-iun.-19					7-iun.-19	23,681.00	2374	25-iun.-19	
1837	1899	6-iun.-19	814271	5-iun.-19	PESTCONTROL EXPERT	398.41	produse	MICU LUMINITA	12-iun.-19					19-iun.-19	398.41	2321	19-iun.-19	
1838	1884	6-iun.-19	109	4-iun.-19	HERA CLEANING	7,284.05	servicii	TOMA ADRIAN	4-iul.-19					13-iun.-19	7,284.05	2453K, 2454	1-iul.-19	
1839	1885	6-iun.-19	1216036	5-iun.-19	MHA ACTIV SYSTEM	166,215.15	servicii	FLOREA VALERIU	5-iul.-19					13-iun.-19	166,215.15	2438	1-iul.-19	
1840	1886	6-iun.-19	2160190006	5-iun.-19	ROMPREST SERVICII INTEGRATE	67,893.97	servicii	PATURCA PAUL	6-iul.-19					14-iun.-19	67,893.97	2447	1-iul.-19	
1841	1887	6-iun.-19	190203504	31-mai.-19	UTI FACILITY MANAGEMENT	391.94	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	391.94	2367	25-iun.-19	
1842	1888	6-iun.-19	190203505	31-mai.-19	UTI FACILITY MANAGEMENT	783.93	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	783.93	2367	25-iun.-19	
1843	1889	6-iun.-19	190203506	31-mai.-19	UTI FACILITY MANAGEMENT	181.31	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	181.31	2367	25-iun.-19	
1844	1890	6-iun.-19	190203507	31-mai.-19	UTI FACILITY MANAGEMENT	3,672.82	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	3,672.82	2367	25-iun.-19	
1845	1891	6-iun.-19	190203508	31-mai.-19	UTI FACILITY MANAGEMENT	1,445.12	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	1,445.12	2367	25-iun.-19	
1846	1892	6-iun.-19	190203478	31-mai.-19	UTI FACILITY MANAGEMENT	784.62	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	784.62	2367	25-iun.-19	
1847	1893	6-iun.-19	190203479	31-mai.-19	UTI FACILITY MANAGEMENT	378.98	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	378.98	2367	25-iun.-19	
1848	1894	6-iun.-19	190203480	31-mai.-19	UTI FACILITY MANAGEMENT	333.06	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	333.06	2367	25-iun.-19	
1849	1895	6																

1868	1917	7-iun.-19	5921	6-iun.-19	VIATA MEDICALA ROMANEASCA	517.78	anunt	BALTATU DANIELA	7-iun.-19					10-iun.-19	517.78	2172	11-iun.-19
1869	1913	7-iun.-19	1113	3-iun.-19	SITA INFORMATION NETWORKING COMPUT	593,228.74	servicii	CRETEANU MIHAI	3-iul.-19					19-iun.-19	593,228.74	2421	28-iun.-19
1870	1916	7-iun.-19	1890	5-iun.-19	ECOGREEN CONSTRUCT	4,755.75	servicii	PATURCA PAUL	4-iul.-19					14-iun.-19	4,755.75	2430	1-iul.-19
1871	1919	7-iun.-19	193671	6-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	948,397.60	controlul calitatii securitate	VOINOPOL MIRCEA	4-iul.-19					11-iun.-19	948,397.60	2426	1-iul.-19
1872	1920	7-iun.-19	850	6-iun.-19	MAC STORE CONCEPT	1,120.00	curs	PETRESCU ANCA	6-iun.-19							2086	5-iun.-19
1873	1921	7-iun.-19	91586066	6-iun.-19	SERCO	14,196.00	servicii	PETRESCU ANCA	6-iul.-19					13-iun.-19	14,196.00	35	14-iun.-19
1874	1922	7-iun.-19	91586065	6-iun.-19	SERCO	14,196.00	servicii	PETRESCU ANCA	6-iul.-19					13-iun.-19	14,196.00	35	14-iun.-19
1875	1923	7-iun.-19	191400125	31-mai.-19	DNATA CATERING	1,550,793.72	servicii	POPESCU DANA	30-iun.-19					12-iun.-19	1,550,793.72	2365	25-iun.-19
1876	1923	7-iun.-19	191400126	31-mai.-19	DNATA CATERING	5,368.92	consumabile pasageri	POPESCU DANA	30-iun.-19					12-iun.-19	5,368.92	2365	25-iun.-19
1877	1924	10-iun.-19	1977	5-iun.-19	ALCOR COMCO	718.52	servicii	TOMA ADRIAN	5-iul.-19					13-iun.-19	718.52	2439, 2440	1-iul.-19
1878	1925	10-iun.-19	8601243550	7-iun.-19	DEDEMAN	7,284.72	produse	MICU LUMINITA	7-iul.-19					21-iun.-19	7,284.72	2465	2-iul.-19
1879	1926	10-iun.-19	8601243551	7-iun.-19	DEDEMAN	3,915.49	produse	MICU LUMINITA	7-iul.-19					21-iun.-19	3,915.49	2465	2-iul.-19
1880	1927	10-iun.-19	158	7-iun.-19	ROM TECH	3,984.12	servicii	FLOREA VALERIU	7-iul.-19					24-iun.-19	3,984.12	2463	2-iul.-19
1881	1928	10-iun.-19	140434	31-mai.-19	IRIDEX GROUP SALUBRIZARE	645.11	colectare si transport deseu	TOMA ADRIAN	15-iun.-19					13-iun.-19	645.11	2297	14-iun.-19
1882	1929	10-iun.-19	3097079	10-iun.-19	TRITON	1,494.68	statie prim ajutor	MICU LUMINITA	25-iun.-19					26-iun.-19	1,494.68	2402	27-iun.-19
1883	1930	10-iun.-19	4400038620	10-iun.-19	LINDE GAZ ROMANIA	507.59	oxigen	MICU LUMINITA	10-iul.-19					13-iun.-19	507.59	2471	2-iul.-19
1884	1931	10-iun.-19	1010832	7-iun.-19	ROPECO BUCURESTI	1,646.26	servicii	TOCU BOGDAN	7-iul.-19						1,646.26	2459	2-iul.-19
1885	1932	10-iun.-19	191628	7-iun.-19	HELLIMED	378.42	hartie	MICU LUMINITA	7-iul.-19					19-iun.-19	378.42	2460	2-iul.-19
1886	1933	10-iun.-19	142510	7-iun.-19	MEDICOMPLEX	1,674.33	electrozi	MICU LUMINITA	7-iul.-19					19-iun.-19	1,674.33	2461	2-iul.-19
1887	1934	10-iun.-19	142511	7-iun.-19	MEDICOMPLEX	523.60	hartie	MICU LUMINITA	7-iul.-19					19-iun.-19	523.60	2461	2-iul.-19
1888	1935	10-iun.-19	7385	5-iun.-19	BIRLO EXECUTOR JUDECATORESC MATEI SE	119.00	onorariu	PODEA BOGDAN	5-iul.-19					21-iun.-19	119.00	2336	24-iun.-19
1889	1936	10-iun.-19	53768	31-mai.-19	ROMATSA	2,390.04	servicii telecomunicatii	DAIA MARIUS	5-iul.-19					20-iun.-19	2,390.04	2437	1-iul.-19
1890	1937	10-iun.-19	53769	31-mai.-19	ROMATSA	2,310.21	servicii tehnice	DAIA MARIUS	5-iul.-19					20-iun.-19	2,310.21	2437	1-iul.-19
1891	1938	10-iun.-19	53773	31-mai.-19	ROMATSA	32,536.12	servicii telecomunicatii	MIHALACHE FLORIN	5-iul.-19					20-iun.-19	32,536.12	2437	1-iul.-19
1892	1939	10-iun.-19	53774	31-mai.-19	ROMATSA	21,136.08	servicii tehnice	MIHALACHE FLORIN	5-iul.-19					20-iun.-19	21,136.08	2437	1-iul.-19
1893	1940	10-iun.-19	1593	6-iun.-19	CEAUSESCU&PARTNERS	8,925.00	servicii de asistenta si cons	TANASE GABRIELA	6-iul.-19					13-iun.-19	8,925.00	2443	1-iul.-19
1894	1941	10-iun.-19	63717	7-iun.-19	EURO APAVOL	229,360.15	servicii canalizare	TOMESCU ADRIAN	22-iun.-19					25-iun.-19	229,360.15	2386	26-iun.-19
1895	1942	10-iun.-19	26509	7-iun.-19	TARGET	3,900.00	produse	MICU LUMINITA	7-iul.-19					21-iun.-19	3,900.00	2462	2-iul.-19
1896	1943	10-iun.-19	26508	7-iun.-19	TARGET	4,500.00	ulei	MICU LUMINITA	7-iul.-19					19-iun.-19	4,500.00	2462	2-iul.-19
1897	1944	10-iun.-19	4769668	10-iun.-19	UP ROMANIA	213,454.38	tichete cadou	BILCAN RALUCA							213,454.38	2250	dubлата
1898	1945	11-iun.-19	241	24-mai.-19	MONEYD	1,915.90	lavete	MICU LUMINITA	24-iun.-19					26-iun.-19	1,915.90	2400	27-iun.-19
1899	1946	11-iun.-19	7610	10-iun.-19	BUSINESS PLUS	29,150.65	produse	MICU LUMINITA	10-iul.-19					26-iun.-19	29,150.65	2403	27-iun.-19
1900	1947	11-iun.-19	1010832	7-iun.-19	ROPECO BUCURESTI	1,646.26	produse	MICU LUMINITA	7-iul.-19					25-iun.-19	1,646.26	2459	2-iul.-19
1901	1948	11-iun.-19	340	10-iun.-19	SURVEY TOPO SOLUTIONS	47,362.00	produse	MICU LUMINITA	10-iul.-19					26-iun.-19	47,362.00	2469	2-iul.-19
1902	1949	11-iun.-19	19002810	7-iun.-19	OFFICE MAX	496.23	distrugator documente	MICU LUMINITA	7-iul.-19					21-iun.-19	496.23	2464	2-iul.-19
1903	1950	11-iun.-19	39037	29-mai.-19	DELTAMED	471.24	pungi	MICU LUMINITA	28-iun.-19					21-iun.-19	471.24	2341	24-iun.-19
1904	1951	11-iun.-19	2267611	7-iun.-19	CORSAR ONLINE	606.00	distrugator documente	MICU LUMINITA	7-iul.-19					26-iun.-19	606.00	2467	2-iul.-19
1905	1952	11-iun.-19	49935623300	1-iun.-19	UPC ROMANIA	282.51	abonament	TOMA ADRIAN	30-iun.-19					26-iun.-19	282.51	2408	28-iun.-19
1906	1953	11-iun.-19	191100266	31-mai.-19	DNATA CATERING	10,388.79	servicii	CHIRIC LILIANA	30-iun.-19					13-iun.-19	10,388.79	2365	25-iun.-19
1907	1954	11-iun.-19	190203729	7-iun.-19	UTI FACILITY MANAGEMENT	1,416.49	reparatii	TOMESCU ADRIAN	7-iul.-19					21-iun.-19	1,416.49	2474	2-iul.-19
1908	1955	11-iun.-19	190203728	7-iun.-19	UTI FACILITY MANAGEMENT	272,260.55	servicii	TOMESCU ADRIAN	7-iul.-19					26-iun.-19	272,260.55	2444	1-iul.-19
1909	1956	11-iun.-19	190203476	31-mai.-19	UTI FACILITY MANAGEMENT	84,933.87	servicii	TOMESCU ADRIAN	30-iun.-19					27-iun.-19	84,933.87	2414	28-iun.-19
1910	1957	11-iun.-19	190203475	31-mai.-19	UTI FACILITY MANAGEMENT	2,252,485.88	servicii	TOMESCU ADRIAN	30-iun.-19					27-iun.-19	2,252,485.88	2414	28-iun.-19
1911	1958	11-iun.-19	190203661	31-mai.-19	UTI FACILITY MANAGEMENT	1,321.46	servicii	TOMESCU ADRIAN	30-iun.-19					21-iun.-19	1,321.46	2367	25-iun.-19
1912	1959	11-iun.-19	190203730	10-iun.-19	UTI FACILITY MANAGEMENT	23,978.66	servicii	TOMESCU ADRIAN	10-iul.-19					26-iun.-19	23,978.66	2474	2-iul.-19
1913	1960	11-iun.-19	201700172	1-iun.-19	X GUARD SECURITY SYSTEM	558,865.79	servicii	FLOREA VALERIU	1-iul.-19					13-iun.-19	558,865.79	2276	14-iun.-19
1914	1967	11-iun.-19	19203235	31-mai.-19	STERICYCLE ROMANIA	285.60	servicii	BALTATU DANIELA	30-iun.-19					13-iun.-19	285.60	2364	25-iun.-19
1915	1970	11-iun.-19	19203236	3-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	11909904	31-iun.-19	MIDOCAR	2,537.72	reparatii auto	SUCIU VASILE	28-feb.-19						2,537.72	storno	storno
1918	1963	11-iun.-19	11904921	31-mai.-19	MIDOCAR	2,537.72	reparatii auto	SUCIU VASILE	30-iun.-19						2,537.72	la 11904921	
1919	1964	11-iun.-19	11904922	31-mai.-19	MIDOCAR	2,872.15	reparatii 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	reparatii 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	reparatii auto	SUCIU VASILE	30-iun.-19					21-iun.-19	654.50	2361	25-iun.-19
1922	1968	11-iun.-19	20190144	6-iun.-19	ATSA INDUSTRY	3,714.55	servicii	POPA FLORIAN	6-iul.-19					26-iun.-19	3,714.55	2455	1-iul.-19
1923	1969	11-iun.-19	20190145	10-iun.-19	ATSA INDUSTRY	62,179.07	ansamblu curatare	MICU LUMINITA	10-iul.-19					26-iun.-19	62,179.07	2468	2-iul.-19
1924	1971	12-iun.-19	120490	11-iun.-19	EVIDENT GROUP	20,179.65	rechizite	MICU LUMINITA	11-iul.-19					26-iun.-19	20,179.65	2478	4-iul.-19
1925	1972	12-iun.-19	1316	1-iun.-19	DMV PROSAL CONSULTING	4,438.43	servicii	SMADU CRISTINEL	30-iun.-19					21-iun.-19	4,438.43	2379	25-iun.-19
1926	1973	12-iun.-19	495	6-iun.-19	SISTEME INTEGRATE PENTRU SITUATII DE UR	71,674.93	piesa	LAZAR MIHAI	12-iun.-19					19-iun.-19	71,674.93	2319	19-iun.-19
1927	1974	12-iun.-19	120401	7-iun.-19	EVIDENT GROUP	21.03	indigo	MICU LUMINITA	7-iul.-19					26-iun.-19	21.03	2466	2-iul.-19
1928	1975	12-iun.-19	120592	7-iun.-19	EVIDENT GROUP	17,731.00	hartie	MICU LUMINITA	7-iul.-19					26-iun.-19	17,731.00	2466	2-iul.-19
1929	1976	12-iun.-19	8600812198	11-iun.-19	DEDEMAN	5,033.00	produse	MICU LUMINITA	11-iul.-19					21-iun.-19	5,033.00	2480	4-iul.-19
1930	1977	12-iun.-19	1010628	11-iun.-19	EVOLUTION PREST SYSTEMS	1,759.00	telefon mobil	MICU LUMINITA	11-iul.-19					26-iun.-19	1,759.00	2479	4-iul.-19
1931	1978	12-iun.-19	20190605	10-iun.-19	CONSTRANS	17,147.21	servicii	POTORAC BOGDAN	10-iul.-19					21-iun.-19	17,147.21	2470	2-iul.-19
1932	1979	12-iun.-19	2883	11-iun.-19	VEOUI APA SERVICII	610,512.65	abonament	TOMESCU ADRIAN	11-iul.-19					21-iun.-19	610,512.65	2482	4-iul.-19
1933	1980	12-iun.-19	19001165	12-iun.-19	CHIMOPAR TRADING	2,618.00	produse	MICU LUMINITA	12-iul.-19					26-iun.-19	2,618.00	2487	4-iul.-19
1934	1981	12-iun.-19	4853	6-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	247,825.80	servicii	ADAM ADRIAN	6-iul.-19					24-iun.-19	247,825.80	2544	10-iul.-19
1935	1982	12-iun.-19	1190808	11-iun.-19	SANCO GRUP	797.31	pachet promo	MICU LUMINITA	11-iul.-19					26-iun.-19	797.31	2483	4-iul.-19
1936	1794	28-mai.-19	1273	21-mai.-19	DMV PROSAL CONSULTING	4,141.49	servicii vanjare	ADAM ADRIAN	5-iun.-19					7-iun.-19	4,141.49	2177	11-iun.-19
1937	1984	13-iun.-19	9200218	12-iun.-19	UP ROMANIA	62,550.00	vouchere de vacanta	BILCAN RALUCA	12-iun.-19						62,550.00	2303	19-iun.-19 dubлата
1938	1985	13-iun.-19	20325	12-iun.-19	EBICOM	6,332.90	piese	MICU LUMINITA	12-iul.-19					3-iul.-19	6,332.90	1502	4-iul.-19
1939	1986	13-iun.-19	1190223	12-iun.-19	RASROM	77,945.00	casete colectoare	FLOREA VALERIU	12-iul.-19					26-iun.-19	77,945.00	2492	4-iul.-19
1940</																	

1957	2004	13-iun.-19	190203750	12-iun.-19	UTI FACILITY MANAGEMENT	614.16		servicii	TOMESCU ADRIAN	12-iul.-19					27-iun.-19	614.16	2493	4-iul.-19	
1958	2005	13-iun.-19	190203749	12-iun.-19	UTI FACILITY MANAGEMENT	778.12		servicii	TOMESCU ADRIAN	12-iul.-19					27-iun.-19	778.12	2493	4-iul.-19	
1959	2006	13-iun.-19	122	12-iun.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	1,562.00		servicii	BERLEANU OCTAVIAN	12-iul.-19					20-iun.-19	1,562.00	2489	4-iul.-19	2856
1960	2015	19-iun.-19	190203759	13-iun.-19	UTI FACILITY MANAGEMENT	1,139,958.49		lucrari	TOMESCU ADRIAN	13-iul.-19					20-iun.-19	1,139,958.49	2396	27-iun.-19	
1961	2021	19-iun.-19	19030963634	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	683.30		abonament	TOMESCU ADRIAN	24-iun.-19						683.30	achitat	achitat	
1962	2026	19-iun.-19	SMTP 001/19	14-iun.-19	INTERNATIONAL CIVIL AVIATION ORGANIZATION	500.00		curs	PETRESCU ANCA	14-iul.-19						500.00	?	?	
1963	2007	19-iun.-19	1115	14-iun.-19	UNIVERSAL AUTO CSP	6,437.90		materiale	MICU LUMINITA	14-iul.-19				26-iun.-19	6,437.90	1505		4-iul.-19	
1964	2008	19-iun.-19	9785	14-iun.-19	OTOPRINT	464.10		materiale	MICU LUMINITA	14-iul.-19				1-iul.-19	464.10	2445		1-iul.-19	
1965	2009	19-iun.-19	416750	11-iun.-19	GODMAN	928.20		materiale	MICU LUMINITA	11-iul.-19				3-iul.-19	928.20	1503		4-iul.-19	
1966	2010	19-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00		materiale	MICU LUMINITA	18-iul.-19		ANULAT			77,945.00	anulat	anulat		
1967	2011	19-iun.-19	190203771	14-iun.-19	UTI FACILITY MANAGEMENT	330.57		prest serv	TOMESCU ADRIAN	14-iul.-19				27-iun.-19	330.57	1504		4-iul.-19	
1968	2012	19-iun.-19	190203770	14-iun.-19	UTI FACILITY MANAGEMENT	180.57		prest serv	TOMESCU ADRIAN	14-iul.-19				27-iun.-19	180.57	1504		4-iul.-19	
1969	2013	19-iun.-19	4269	14-iun.-19	MB TELECOM LTD	314.72		piese schimb	TOMESCU ADRIAN	13-iul.-19				27-iun.-19	314.72	2491		4-iul.-19	
1970	2014	19-iun.-19	4270	14-iun.-19	MB TELECOM LTD	5,245.94		piese schimb	TOMESCU ADRIAN	13-iul.-19				27-iun.-19	5,245.94	2491		4-iul.-19	
1971	2016	19-iun.-19	217012019007	14-iun.-19	ROMPREST SERVICE	258,379.01		intretinere spatii verzi	ZARA RADU	14-iul.-19				24-iun.-19	258,379.01	1498		4-iul.-19	
1972	2018	19-iun.-19	20190143	5-iun.-19	ATSA INDUSTRY	93,557.80		materiale	MICU LUMINITA	5-iul.-19				1-iul.-19	93,557.80	2455		1-iul.-19	
1973	2019	19-iun.-19	18672635	31-mai.-19	MED LIFE	150,843.50		serv medicale	BALTATU DANIELA	30-iun.-19				24-iun.-19	150,843.50	2362		25-iun.-19	
1974	2019*	19-iun.-19	18714260	31-mai.-19	MED LIFE	16,498.00		serv medicale	BALTATU DANIELA	30-iun.-19				24-iun.-19	16,498.00	2362		25-iun.-19	
1975	2019*	19-iun.-19	18714261	31-mai.-19	MED LIFE	7,119.00		serv medicale	BALTATU DANIELA	30-iun.-19				24-iun.-19	7,119.00	2362		25-iun.-19	
1976	2020	19-iun.-19	573	12-iun.-19	RUSSI SCIENTIFIC INSTRUMENTS	1,785.00		serv medicale	BALTATU DANIELA	12-iul.-19				26-iun.-19	1,785.00	2486		4-iul.-19	
1977	2022	19-iun.-19	5146743	13-iun.-19	ENEL ENERGIE	1,655.41		abonament	TOMA ADRIAN	24-iun.-19				20-iun.-19	1,655.41	2329		21-iun.-19	
1978	2023	19-iun.-19	5134728	13-iun.-19	ENEL ENERGIE	177.26		abonament	TOMA ADRIAN	24-iun.-19				20-iun.-19	177.26	2329		21-iun.-19	
1979	2024	19-iun.-19	19936	5-iun.-19	OMNIASIG VIENNA INSURANCE GROUP	2,184.00		politie RCA	SUCIU VASILE	5-iul.-19				26-iun.-19	2,184.00	2409		28-iun.-19	
1980	2025	19-iun.-19	247103	3-iun.-19	SEDONA ALM	210.00		contract service	CHIRIC LILIANA	17-iun.-19				19-iun.-19	210.00	2316		19-iun.-19	
1981	2027	19-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91		echip TETRA	FLOREA VALERIU	3-iul.-19				20-iun.-19	491,632.91	2419, 2420		28-iun.-19	
1982	2028	20-iun.-19	1979	12-iun.-19	ALCOR COMCO	901.30		spalati obiecte plate	TOMA ADRIAN	12-iul.-19				25-iun.-19	901.30	2494, 2495		4-iul.-19	
1983	2029	20-iun.-19	9969170	10-iun.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00		cotizatie membru	STATE ANA MARIA	10-iul.-19				2-iul.-19	14,457.00	2475		4-iul.-19	
1984	2030	20-iun.-19	7396	13-iun.-19	BEI MATEI SEBASTIAN	119.00		onorariu	PODEA BOGDAN	13-iul.-19				26-iun.-19	119.00	2401		27-iun.-19	
1985	2031	20-iun.-19	3206326	6-iun.-19	RECSBROS	863.64		abonament	DALA MARIUS	30-iun.-19				25-iun.-19	863.64	2395		27-iun.-19	
1986	2032	20-iun.-19	2300431193	14-iun.-19	MOL ROMANIA PETROLEUM PRODUCTS	129,436.24		benzina	MICU LUMINITA	15-iul.-19				1-iul.-19	129,436.24	1506		4-iul.-19	
1987	2033	20-iun.-19	815573	13-iun.-19	PESTCONTROL EXPERT	2,023.48		materiale	MICU LUMINITA	20-iun.-19				26-iun.-19	2,023.48	2397		27-iun.-19	
1988	2034	20-iun.-19	63717	7-iun.-19	EURO APAVOL	229,360.15		serv canalizare	MARTIAN VLAD	22-iun.-19					229,360.15	2386		26-iun.-19	
1989	2035	20-iun.-19	9200218	12-iun.-19	UP ROMANIA	62,550.00		vouchere de vacanta	BILCAN RALUCA	12-iul.-19					62,550.00	2303		19-iun.-19	
1990	2036	20-iun.-19	74206	14-iun.-19	SERVICE CICLOP	2,995.12		reparatii auto	SUCIU VASILE	14-iul.-19				28-iun.-19	2,995.12	2513		5-iul.-19	
1991	2037	20-iun.-19	233	13-iun.-19	GIMAR SERVO	2,320.50		materiale	MICU LUMINITA	20-iun.-19				26-iun.-19	2,320.50	2399		27-iun.-19	
1992	2038	20-iun.-19	8600255195	19-iun.-19	DEDEMAN	1,292.97		materiale	MICU LUMINITA	19-iul.-19				26-iun.-19	1,292.97	2398		27-iun.-19	
1993	2039	20-iun.-19	8600255198	19-iun.-19	DEDEMAN	2,655.20		materiale	MICU LUMINITA	19-iul.-19				26-iun.-19	2,655.20	2398		27-iun.-19	
1994	2040	20-iun.-19	74225	19-iun.-19	SERVICE CICLOP	3,213.49		reparatii auto	SUCIU VASILE	19-iul.-19				28-iun.-19	3,213.49	2521		8-iul.-19	
1995	2041	20-iun.-19	113916	4-iun.-19	MEDIA SAT	1,092.16		internet	SUCIU VASILE	20-iul.-19				25-iun.-19	1,092.16	2525		8-iul.-19	
1996	2042	20-iun.-19	104419	10-iun.-19	DANCO PRO COMMUNICATION	16,632.00		bilete avion extern	JERNOIU DANIEL	19-iul.-19				21-iul.-19	16,632.00	2334		21-iun.-19	
1997	2043	20-iun.-19	104418	10-iun.-19	DANCO PRO COMMUNICATION	6,236.88		bilete avion extern	MARINICA AURELIAN	19-iul.-19				21-iul.-19	6,236.88	2334		21-iun.-19	
1998	2044	20-iun.-19	4273	19-iun.-19	MB TELECOM LTD	3,748.44		piese schimb	TOMESCU ADRIAN	18-iul.-19				27-iun.-19	3,748.44	2516		8-iul.-19	
1999	2045	20-iun.-19	20180146	11-iun.-19	ATSA INDUSTRY	87,781.06		curatare piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	87,781.06	2477		4-iul.-19	
2000	2046	20-iun.-19	20180148	11-iun.-19	ATSA INDUSTRY	35,117.83		curatare piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	35,117.83	2477		4-iul.-19	
2001	2047	20-iun.-19	20180147	11-iun.-19	ATSA INDUSTRY	142,696.23		curatare piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	142,696.23	2477		4-iul.-19	
2002	2050	20-iun.-19	5110041173	19-iun.-19	LEYKOM IMPORT-EXPORT	1,666.00		materiale	MICU LUMINITA	4-iul.-19				26-iun.-19	1,666.00	2434		1-iul.-19	
2003	2051	20-iun.-19	4274	20-iun.-19	MB TELECOM LTD	18,707.03		piese schimb	TOMESCU ADRIAN	19-iul.-19				27-iun.-19	18,707.03	2516		8-iul.-19	
2004	2052	21-iun.-19	193885	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	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 ROMANIA	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 ROMANIA	1,124.03		aviz onstructii	POTORAC BOGDAN	3-iul.-19				3-iul.-19	1,124.03	2496		4-iul.-19	
2007	2054	21-iun.-19	20025794	20-iun.-19	SERVICE AUTO SERUS	7,776.35		reparatii auto	SUCIU VASILE	20-iun.-19				28-iun.-19	7,776.35	2526		8-iul.-19	
2008	2055	21-iun.-19	20025791	20-iun.-19	SERVICE AUTO SERUS	8,292.32		reparatii auto	SUCIU VASILE	20-iun.-19				28-iun.-19	8,292.32	2526		8-iul.-19	
2009	2056	21-iun.-19	20025790	20-iun.-19	SERVICE AUTO SERUS	1,688.84		reparatii auto	SUCIU VASILE	20-iul.-19				28-iun.-19	1,688.84	2526		8-iul.-19	
2010	2057	21-iun.-19	20462301	2-iun.-19	ORANGE ROMANIA	2,914.77		abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	2,914.77	2530		8-iul.-19	
2011	2058	21-iun.-19	21936854	12-iun.-19	ORANGE ROMANIA	-1,538.77		abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	-1,538.77	2530		8-iul.-19	
2012	2059	21-iun.-19	20127040	2-iun.-19	ORANGE ROMANIA	12,846.98		abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	12,846.98	2529		8-iul.-19	
2013	2061	21-iun.-19	21936855	12-iun.-19	ORANGE ROMANIA	-3,338.64		abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	-3,338.64	2529		8-iul.-19	
2014	2060	21-iun.-19	6300845401	19-iun.-19	ROMPETROL DOWNSTREAM	152,249.43		combustibil	MICU LUMINITA	19-iul.-19				1-iul.-19	152,249.43	2522		8-iul.-19	
2015	2062	21-iun.-19	6300845432	19-iun.-19	ROMPETROL DOWNSTREAM	152,162.18		combustibil	MICU LUMINITA	19-iul.-19				1-iul.-19	152,162.18	2522		8-iul.-19	
2016	2063	21-iun.-19	11947510	20-iun.-19	BAZA DE APROVIZIONARE SI DESFACERE A H	1,773.10		materiale	MICU LUMINITA	20-iul.-19				3-iul.-19	1,773.10	2524		8-iul.-19	
2017	2064	21-iun.-19	1731545	14-iun.-19	GEVE COM	276.01		materiale	MICU LUMINITA	14-iul.-19				3-iul.-19	276.01	1501		4-iul.-19	
2018	2065	21-iun.-19	4276	20-iun.-19	MB TELECOM LTD	112,478.80		piese schimb	TOMESCU ADRIAN	19-iul.-19				9-iul.-19	112,478.80	2545		10-iul.-19	
2019	2066	21-iun.-19	2188	20-iun.-19	CONFORT	33,486.72		sit lucrati	GHEORGHIITA NINA	20-iul.-19				25-iul.-19	33,486.72	2789		26-iul.-19	
2020	2067	21-iun.-19	1473	31-mai.-19	LPV SERVICE CONSULT	3,538.85		serv RSVTI	TOMESCU ADRIAN	30-iun.-19				27-iun.-19	3,538.85	2410		28-iun.-19	
2021	2069	25-iun.-19	1982	18-iun.-19	ALCOR COMCO	986.74		servicii	TOMA ADRIAN	18-iul.-19				26-iun.-19	986.74	2518, 2517		8-iul.-19	
2022	2097	25-iun.-19	39416	12-iun.-19	CHEMOFORM	2,118.49		servicii	TOMA ADRIAN	12-iul.-19				26-iun.-19	2,118.49	2485		4-apr.-19	
2023	2096	25-iun.-19	39417	12-iun.-19	CHEMOFORM	7,298.81		servicii	TOMA ADRIAN	12-iul.-19				26-iun.-19	7,298.81	2485		4-iul.-19	
2024	2074	25-iun.-19	190694606	21-iun.-19	APA NOVA BUCURESTI	4,500.00		servicii	POTORAC BOGDAN	6-iul.-19				28-iun.-19	4,500.00	2424		1-iul.-19	
2025	2070	25-iun.-19</																	

2046	2092	25-iun.-19	38827	21-iun.-19	ALDO SECURITY	321.30	produse	MICU LUMINITA	21-iul.-19					3-iul.-19	321.30	2537	9-iul.-19
2047	2093	25-iun.-19	1955	21-iun.-19	DUMIDET ACTIV	1,200.93	produse catering	MICU LUMINITA	21-iul.-19					3-iul.-19	1,200.93	2536	9-iul.-19
2048	2094	25-iun.-19	30857	21-iun.-19	AMVEKO INDUSTRY	154,402.50	carucioare bagaje	MICU LUMINITA	1-iul.-19					1-iul.-19	154,402.50	2427	1-iul.-19
2049	2095	25-iun.-19	190203923	24-iun.-19	UTI FACILITY MANAGEMENT	3,796.23	servicii	TOMESCU ADRIAN	24-iul.-19					9-iul.-19	3,796.23	2549	10-iul.-19
2050	2096	25-iun.-19	209901601751	19-iun.-19	DANTE INTERNATIONAL	969.99	televizor	MICU LUMINITA	19-iul.-19					9-iul.-19	969.99	2546	10-iul.-19
2051	2099	25-iun.-19	377	24-iun.-19	SURVEY TOPO SOLUTIONS	83,062.00	statie totala	MICU LUMINITA	24-iul.-19					11-iul.-19	83,062.00	2654	16-iul.-19
2052	2102	26-iun.-19	2019ucm25902	28-mai.-19	UCMR ADA	2,618.00	servicii	TOMA ADRIAN	28-iun.-19						2,618.00	1856	16-mai.-19
2053	2101	26-iun.-19	943	21-iun.-19	SCHOENHER SI ASOCIATII	254,364.48	servicii	PODEA BOGDAN	6-iul.-19				17-iul.-19	254,364.48	2711	6-iul.-19	
2054	2100	26-iun.-19	942	21-iun.-19	SCHOENHER SI ASOCIATII	33,931.73	servicii	PODEA BOGDAN	6-iul.-19				17-iul.-19	33,931.73	2712	18-iul.-19	
2055	2103	26-iun.-19	209901744365	25-iun.-19	DANTE INTERNATIONAL	1,436.47	incarcator	MICU LUMINITA	25-iul.-19				9-iul.-19	1,436.47	2546	10-iul.-19	
2056	2104	26-iun.-19	108523302	21-iun.-19	RAJA	1,190.75	apa, canal	TOMA ADRIAN	6-iul.-19				1-iul.-19	1,190.75	2450	1-iul.-19	
2057	2113	26-iun.-19	1983	24-iun.-19	ALCOR COMCO	807.29	servicii	TOMA ADRIAN	24-iul.-19				1-iul.-19	807.29	2554, 2555	10-iul.-19	
2058	2105	26-iun.-19	209901633031	20-iun.-19	DANTE INTERNATIONAL	164.99	produse	MICU LUMINITA	20-iul.-19				8-iul.-19	164.99	2534	8-iul.-19	
2059	2106	26-iun.-19	3058	21-iun.-19	HIGH LEVEL TRADE	1,599.36	stickere	MICU LUMINITA	21-iun.-19				8-iul.-19	1,599.36	2531	8-iul.-19	
2060	2107	26-iun.-19	193967	20-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	27,081.75	controlul calitatii securitate	VOINOPOL MIRCEA	19-iul.-19				1-iul.-19	27,081.75	2520	8-iul.-19	
2061	2108	26-iun.-19	4279	25-iun.-19	MB TELECOM LTD	2,622.75	piesa	TOMESCU ADRIAN	24-iul.-19				22-iul.-19	2,622.75	2735	23-iul.-19	
2062	2109	26-iun.-19	1800254145	11-iun.-19	RYANAIR	1,500.00	servicii	PETRESCU ANCA	11-iul.-19					1,500.00	?	?	
2063	2110	26-iun.-19	19037219	25-iun.-19	SOF SERVICE	2,340.59	distrugator documente	NICULIE GEORGE	25-iul.-19				11-iul.-19	2,340.59	2655	16-iul.-19	
2064	2111	26-iun.-19	190634957	13-iun.-19	APA NOVA BUCURESTI	42,184.89	servicii	TOMESCU ADRIAN	28-iun.-19				4-iul.-19	42,184.89	1512	4-iul.-19	
2065	2112	26-iun.-19	1719	25-iun.-19	HOPE PROMO	535.50	steagulete	MICU LUMINITA	25-iul.-19				9-iul.-19	535.50	2553	10-iul.-19	
2066	2114	27-iun.-19	7620	26-iun.-19	BUSINESS PLUS	8,987.84	revizie	LAZAR MIHAI	26-iul.-19				8-iul.-19	8,987.84	2551	10-iul.-19	
2067	2115	27-iun.-19	863	20-iun.-19	BUCKLE ROMANIA	5,374.61	produse	NICULIE GEORGE	20-aug.-19				8-iul.-19	5,374.61	2532	8-iul.-19	
2068	2116	27-iun.-19	190203925	26-iun.-19	UTI FACILITY MANAGEMENT	117,628.26	servicii intretinere	TOMESCU ADRIAN	26-iul.-19				4-iul.-19	117,628.26	2549	10-iul.-19	
2069	2117	27-iun.-19	397	20-iun.-19	INC DTCT ICIS RM VALCEA	7,925.57	analize apa pluviala	TOMESCU ADRIAN	20-iul.-19				5-iul.-19	7,925.57	2527, 2528	8-iul.-19	
2070	2118	27-iun.-19	209901646961	20-iun.-19	DANTE INTERNATIONAL	1,213.90	memorie usb	MICU LUMINITA	20-iul.-19				8-iul.-19	1,213.90	2534	8-iul.-19	
2071	2119	27-iun.-19	70000785123	4-iun.-19	UPC ROMANIA	1,055.91	servicii	DAIA MARIUS	4-iul.-19				4-iul.-19	1,055.91	2514	5-iul.-19	
2072	2120	1-iul.-19	2363	28-iun.-19	CRISMIN AND CO SISTEME DE TELECOMUNICATII	2,133.74	servicii	TOMA ADRIAN	28-iul.-19				5-mai.-19	2,133.74	2706, 2707	17-iul.-19	
2073	2121	1-iul.-19	4361	27-iun.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	27-iul.-19				5-iul.-19	642.60	2552	10-iul.-19	
2074	2122	1-iul.-19	1984	28-iun.-19	ALCOR COMCO	1,043.63	servicii	TOMA ADRIAN	28-iul.-19				5-iul.-19	1,043.63	2554, 2555	10-iul.-19	
2075	2123	1-iul.-19	4297	1-iul.-19	MB TELECOM LTD	253,564.61	abonament	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	253,564.61	2775	26-iul.-19	
2076	2124	1-iul.-19	4298	1-iul.-19	MB TELECOM LTD	20,285.17	abonament	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	20,285.17	2775	26-iul.-19	
2077	2125	1-iul.-19	4300	1-iul.-19	MB TELECOM LTD	68,908.53	abonament	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	68,908.53	2775	26-iul.-19	
2078	2126	1-iul.-19	49	1-iul.-19	COONST PROF DESIGN	46,180.33	servicii	POTORAC BOGDAN	3-iul.-19				11-iul.-19	46,180.33	2645	15-iul.-19	
2079	2128	1-iul.-19	20160139052	1-iul.-19	MACDONALD HUMFREY AUTOMATION	12,410.00	servicii	TOMESCU ADRIAN	1-aug.-19				23-iul.-19	12,410.00	39	29-iul.-19	
2080	2129	1-iul.-19	190543	28-iun.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	1-aug.-19				15-mai.-19	1,160.25	2704	17-iul.-19	
2081	2130	1-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI	200.00	servicii	BALTATU DANIELA	27-aug.-19				16-iul.-19	200.00	2776	26-iul.-19	
2082	2131	1-iul.-19	7622	28-iun.-19	BUSINESS PLUS	4,377.71	produse	MICU LUMINITA	26-iul.-19				15-iul.-19	4,377.71	2702	17-iul.-19	
2083	2132	1-iul.-19	1123	13-iun.-19	SITA INFORMATION NETWORKING COMPUTERS	35,967.24	servicii	CRETEANU MIHAI	13-iul.-19				9-iul.-19	35,967.24	2548	10-iul.-19	
2084	2133	1-iul.-19	12414	27-iun.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	MICU LUMINITA	27-iun.-19				8-iul.-19	1,138.48	2533	8-iul.-19	
2085	2134	1-iul.-19	20025866	26-iun.-19	SERVICE AUTO SERUS	736.67	reparatie auto	GAGIU VASILE	26-iul.-19				10-iul.-19	736.67	2698	17-iul.-19	
2086	2135	1-iul.-19	74296	27-iun.-19	SERVICE CICLOP	530.94	reparatie auto	GAGIU VASILE	27-iul.-19				10-iul.-19	530.94	2700	17-iul.-19	
2087	2136	1-iul.-19	190572	25-iun.-19	CEROB	4,034.48	reparatie auto	POPA FLORIAN	25-iul.-19				10-iul.-19	4,034.48	2656	16-iul.-19	
2088	2137	1-iul.-19	190577	26-iun.-19	CEROB	33,891.61	reparatie auto	LAZAR MIHAI	26-iul.-19				8-iul.-19	33,891.61	2550	10-iul.-19	
2089	2138	2-iul.-19	85907	28-iun.-19	VECTRA EUROUFT SERVICE	944.10	servicii	LAZAR MIHAI	28-iul.-19				8-iul.-19	944.10	2701	17-iul.-19	
2090	2139	2-iul.-19	4299	1-iul.-19	MB TELECOM LTD	15,495.62	abonament	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	15,495.62	2775	26-iul.-19	
2091	2140	2-iul.-19	4296	1-iul.-19	MB TELECOM LTD	5,071.30	piese	TOMESCU ADRIAN	30-iul.-19				23-iul.-19	5,071.30	2775	26-iul.-19	
2092	2141	2-iul.-19	86	1-iul.-19	STAR PRO CENTER INTL	253,888.04	servicii	ADAM ADRIAN	31-iul.-19				18-iul.-19	253,888.04	2730	22-iul.-19	
2093	2142	2-iul.-19	326	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SI	1,891.55	servicii	MARINESCU EMILIA	1-aug.-19					1,891.55	?	?	
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SI	56,184.23	servicii	MARINESCU EMILIA	1-aug.-19				10-iul.-19	56,184.23	2801, 2802	29-iul.-19	
2095	2144	2-iul.-19	526	1-iul.-19	MOTOROLA SOLUTIONS ROMANIA	490,224.90	servicii	GHERBAU DANIEL	31-iul.-19				16-iul.-19	490,224.90	2787, 2788	26-iul.-19	
2096	2145	2-iul.-19	3099	27-iun.-19	AVOCAT CUBARU, LOHAN, MANOLE SI ASOCIATI	6,743.59	onorariu	PODEA BOGDAN	27-iul.-19				22-iul.-19	6,743.59	2743	24-iul.-19	
2097	2146	2-iul.-19	190204059	28-iun.-19	UTI FACILITY MANAGEMENT	614.07	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	614.07	2744	24-iul.-19	
2098	2147	2-iul.-19	190204060	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	262.89	2744	24-iul.-19	
2099	2148	2-iul.-19	190204061	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	262.89	2744	24-iul.-19	
2100	2149	2-iul.-19	190204062	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	330.55	2744	24-iul.-19	
2101	2150	2-iul.-19	190204063	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	223.72	2744	24-iul.-19	
2102	2151	2-iul.-19	190204064	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	330.55	2744	24-iul.-19	
2103	2152	2-iul.-19	190204065	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	330.55	2744	24-iul.-19	
2104	2153	2-iul.-19	190204066	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	223.72	2744	24-iul.-19	
2105	2154	2-iul.-19	190204067	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	223.72	2744	24-iul.-19	
2106	2155	2-iul.-19	190204068	28-iun.-19	UTI FACILITY MANAGEMENT	769.78	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	769.78	2744	24-iul.-19	
2107	2156	2-iul.-19	190204069	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	218.94	2744	24-iul.-19	
2108	2157	2-iul.-19	190204070	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	218.94	2744	24-iul.-19	
2109	2158	2-iul.-19	190204071	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	262.89	2744	24-iul.-19	
2110	2159	2-iul.-19	190204072	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	388.99	2744	24-iul.-19	
2111	2160	2-iul.-19	190204073	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	388.99	2744	24-iul.-19	
2112	2161	2-iul.-19	190204074	28-iun.-19	UTI FACILITY MANAGEMENT	632.61	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	632.61	2744	24-iul.-19	
2113	2162	2-iul.-19	190204075	28-iun.-19	UTI FACILITY MANAGEMENT	339.20	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	339.20	2744	24-iul.-19	
2114	2163	2-iul.-19	4891	20-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	567,175.16	lucrari	POTORAC BOGDAN	20-iul.-19				17-iul.-19	567,175.16	2724	18-iul.-19	
2115	2164	3-iul.-19	182	2-iul.-19	BRAI CATA	221,604.25	servicii	ADAM ADRIAN	1-aug.-19				18-iul.-19	221,604.25	2752, 2753	24-iul.-19	
2116	2165	3-iul.-19	10348774	28-iun.-19	CUMPARANA 1993	803.44	apa	MICU LUMINITA	28-iul.-19				8-iul.-19	803.44	2703	17-iul.-19	
2117	2167	3-iul.-19	10348773	28-iun.-19	CUMPARANA 1993	6,480.49	apa	MICU LUMINITA	28-iul.-19				8-iul.-19	6,480.49	2703	17-iul.-19	
2118	2167	3-iul.-19	12435	2-iul.-19	KROGOLD INDUSTRIES	2,276.97	servicii	MICU LUMINITA	2-aug.-19				11-iul.-19	2,276.97	2811	30-iul.-19	
2119	2168	3-iul.-19	1462	1-iul.-19	AC CONFORT&SAFETY SYSTEMS	1,469.19	lucrari										

2135	2182	3-iul.-19	20025922	28-iun.-19	SERVICE AUTO SERUS	551.21	reparatie auto	GAGIU VASILE	28-iul.-19					16-iul.-19	551.21	2745	24-iul.-19
2136	2183	3-iul.-19	20025928	29-iun.-19	SERVICE AUTO SERUS	1,702.06	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,702.06	2757	25-iul.-19
2137	2184	3-iul.-19	20025929	29-iun.-19	SERVICE AUTO SERUS	1,111.51	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,111.51	2757	25-iul.-19
2138	2185	3-iul.-19	20025930	29-iun.-19	SERVICE AUTO SERUS	1,444.49	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,444.49	2757	25-iul.-19
2139	2186	3-iul.-19	20025931	29-iun.-19	SERVICE AUTO SERUS	2,322.78	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,322.78	2757	25-iul.-19
2140	2187	3-iul.-19	20025932	29-iun.-19	SERVICE AUTO SERUS	2,154.08	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,154.08	2757	25-iul.-19
2141	2188	3-iul.-19	20025933	29-iun.-19	SERVICE AUTO SERUS	2,462.19	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,462.19	2757	25-iul.-19
2142	2189	3-iul.-19	20025934	29-iun.-19	SERVICE AUTO SERUS	1,246.64	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,246.64	2757	25-iul.-19
2143	2190	3-iul.-19	20025935	29-iun.-19	SERVICE AUTO SERUS	1,717.04	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,717.04	2757	25-iul.-19
2144	2191	3-iul.-19	20025936	29-iun.-19	SERVICE AUTO SERUS	2,084.15	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,084.15	2757	25-iul.-19
2145	2192	3-iul.-19	19047	2-iul.-19	PKF CONSTRUCT	126,202.07	servicii intretinere	NICULAE GABRIEL	1-aug.-19					10-iul.-19	126,202.07	2765	25-iul.-19
2146	2195	3-iul.-19	70000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19					24-iul.-19	270.34	2793	29-iul.-19
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1,543.95	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	1,543.95	2745	24-iul.-19
2148	2197	4-iul.-19	1216037	3-iul.-19	MHA ACTIV SYSTEM	166,229.20	servicii	FLOREA VALERIU	3-aug.-19					15-iul.-19	166,229.20	2821	30-iul.-19
2149	2198	4-iul.-19	65	2-iul.-19	LARA FARM	1,335.80	medicamente	NICULIE GEORGE	2-aug.-19					15-iul.-19	1,335.80	2813	30-iul.-19
2150	2199	4-iul.-19	366	30-iun.-19	TAROM	2,891.82	permise auto	TANASE GABRIELA	30-iul.-19					5-iul.-19	2,891.82	2782	26-iul.-19
2151	2200	4-iul.-19	2263	2-iul.-19	ECOGREEN CONSTRUCT	4,759.07	servicii vani	PATURCA PAUL	1-aug.-19					15-iul.-19	4,759.07	2797	29-iul.-19
2152	2201	4-iul.-19	18360667	1-iul.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	67,111.24	2799	29-iul.-19
2153	2202	4-iul.-19	420000159	2-iul.-19	EUROCOM	19,635.00	produse	NICULIE GEORGE	1-aug.-19					15-iul.-19	19,635.00	2800	29-iul.-19
2154	2203	4-iul.-19	10123701988	14-iun.-19	EDN ENERGIE ROMANIA	97,364.54	gate	TOMESCU ADRIAN	15-iul.-19					15-iul.-19	97,364.54	2650	15-iul.-19
2155	2204	4-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI	200.00	servicii	BALTATU DANIELA	27-aug.-19						200.00	2776	26-iul.-19
2156	2205	4-iul.-19	9203049	3-iul.-19	UP ROMANIA	-2,500.00	returnarea vouchere de vaca	BILCAN RALUCA	3-iul.-19						-2,500.00	2661	16-iul.-19
2157	2206	4-iul.-19	818	1-iul.-19	EURO NUCLEAR SECURITY SERVICES	392,179.98	abonament	TOMESCU ADRIAN	9-aug.-19					23-iul.-19	392,179.98	2857	1-aug.-19
2158	2207	4-iul.-19	30095	3-iul.-19	COMAT ELECTRISAM	1,262.94	produse	NICULIE GEORGE	3-aug.-19					15-iul.-19	1,262.94	2816	30-iul.-19
2159	2208	4-iul.-19	2160190007	3-iul.-19	ROMPREST SERVICII INTEGRATE	67,899.71	servicii	PATURCA PAUL	4-aug.-19					15-iul.-19	67,899.71	2817	30-iul.-19
2160	2209	4-iul.-19	190204281	3-iul.-19	UTI FACILITY MANAGEMENT	30,506.89	reparatii	TOMESCU ADRIAN	2-aug.-19					23-iul.-19	30,506.89	2812	30-iul.-19
2161	2210	4-iul.-19	87	3-iul.-19	STAR PRO CENTER INTL	412,169.88	materiale	ADAM ADRIAN	1-aug.-19					18-iul.-19	412,169.88	2730	22-iul.-19
2162	2215	8-iul.-19	201700203	1-iul.-19	X GUARD SECURITY SYSTEM	540,540.55	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	540,540.55	2751	24-iul.-19
2163	2216	8-iul.-19	201700204	1-iul.-19	X GUARD SECURITY SYSTEM	114,667.97	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	114,667.97	2751	24-iul.-19
2164	2211	8-iul.-19	1987	3-iul.-19	ALCOR COMCO	920.58	servicii	TOMA ADRIAN	3-aug.-19					12-iul.-19	920.58	2822, 2823	30-iul.-19
2165	2212	8-iul.-19	2	1-iul.-19	CEPOIU FLORENTIN	34,427.40	lucrari amenajari	TOMA ADRIAN	1-aug.-19					12-iul.-19	34,427.40	2794	29-iul.-19
2166	2213	8-iul.-19	194252	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,023,671.76	controlul calitatii securitate	CAPOTA ION	2-aug.-19					11-iul.-19	1,023,671.76	2814	30-iul.-19
2167	2214	8-iul.-19	194255	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	10,063.85	controlul calitatii securitate	CAPOTA ION	3-aug.-19						10,063.85	? ?	
2168		8-iul.-19	194254	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,797.11	supravegherea mentinerii	VOINOPOL MIRCEA	20-iul.-19						1,797.11	? ?	
2169	2217	8-iul.-19	19203847	30-iun.-19	STERICYCLE ROMANIA	228.48	servicii procesare deseuri	BALTATU DANIELA	30-iul.-19					18-iul.-19	228.48	2783	26-iul.-19
2170	2218	8-iul.-19	19203846	30-iun.-19	STERICYCLE ROMANIA	285.60	servicii procesare deseuri	BALTATU DANIELA	30-iul.-19					18-iul.-19	285.60	2783	26-iul.-19
2171	2219	8-iul.-19	54032	30-iun.-19	ROMATSA	2,388.58	servicii telecomunicatii	GOIA MARIAN	4-aug.-19					15-iul.-19	2,388.58	2819	30-iul.-19
2172	2220	8-iul.-19	54033	30-iun.-19	ROMATSA	2,298.98	servicii tehnice	GOIA MARIAN	4-aug.-19					15-iul.-19	2,298.98	2819	30-iul.-19
2173	2221	8-iul.-19	54037	30-iun.-19	ROMATSA	39,826.88	servicii telecomunicatii	PAUNESCU CARMEN	4-aug.-19					15-iul.-19	39,826.88	2819	30-iul.-19
2174	2222	8-iul.-19	54038	30-iun.-19	ROMATSA	21,033.46	servicii tehnice	PAUNESCU CARMEN	4-aug.-19					15-iul.-19	21,033.46	2819	30-iul.-19
2175	2223	8-iul.-19	191400152	30-iun.-19	DNATA CATERING	1,691,465.47	consumatie pasageri	POPESCU DANIA	30-iul.-19					11-iul.-19	1,691,465.47	2781	26-iul.-19
2176	2224	8-iul.-19	191400151	30-iun.-19	DNATA CATERING	12,470.23	consumatie pasageri	POPESCU DANIA	30-iul.-19					11-iul.-19	12,470.23	2781	26-iul.-19
2177	2225	8-iul.-19	1277496	5-iul.-19	GTS TELECOM	5,003.19	servicii	TOMESCU ADRIAN	4-aug.-19					23-iul.-19	5,003.19	2827	30-iul.-19
2178	2226	8-iul.-19	1277495	5-iul.-19	GTS TELECOM	1,965.98	servicii	TOMESCU ADRIAN	4-aug.-19					23-iul.-19	1,965.98	2827	30-iul.-19
2179	2227	8-iul.-19	50113308600	1-iul.-19	UPC ROMANIA	281.79	abonament	TOMA ADRIAN	31-iul.-19					24-iul.-19	281.79	2777	26-iul.-19
2180	2228	8-iul.-19	161	3-iul.-19	ATLAS GUARD	10,440.00	servicii paza	FLOREA VALERIU	18-iul.-19					12-iul.-19	10,440.00	2646, 2647	16-iul.-19
2181	2229	8-iul.-19	1127	1-iul.-19	SITA INFORMATION NETWORKING COMPUT	591,529.77	servicii	CRETEANU MIHAI	1-aug.-19					15-iul.-19	591,529.77	2798	29-iul.-19
2182	2231	8-iul.-19	374	30-iun.-19	TAROM	361.48	permise auto	BLAI MIHAELA	30-iul.-19					23-aug.-19	361.48	3046	20-aug.-19
2183	2232	8-iul.-19	5110041726	1-iul.-19	LEYKOM IMPORT-EXPORT	181.83	ultrastick	MICU LUMINITA	16-iul.-19					11-iul.-19	181.83	2644	16-iul.-19
2184	2234	8-iul.-19	74505	4-iul.-19	EURO APAVOL	222,045.03	servicii canalizare	TOMESCU ADRIAN	19-iul.-19					15-iul.-19	222,045.03	2653	16-iul.-19
2185	2235	8-iul.-19	19MF008582	4-iul.-19	E DISTRIBUTIE MUNTENIA	113.05	tarif	TOMESCU ADRIAN	18-iul.-19					15-iul.-19	113.05	2727	16-iul.-19
2186	2236	8-iul.-19	7774	2-iul.-19	DRAGER SAFETY ROMANIA	17,320.45	servicii mentenanta	TOMESCU ADRIAN	1-aug.-19					10-iul.-19	17,320.45	2796	29-iul.-19
2187	2237	8-iul.-19	12452	4-iul.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	MICU LUMINITA	4-aug.-19					15-iul.-19	1,138.48	2811	30-iul.-19
2188	2238	8-iul.-19	190204287	5-iul.-19	UTI FACILITY MANAGEMENT	272,589.45	servicii	TOMESCU ADRIAN	4-aug.-19					15-iul.-19	272,589.45	2812	30-iul.-19
2189	2239	8-iul.-19	190204000	28-iun.-19	UTI FACILITY MANAGEMENT	2,235,538.50	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	2,235,538.50	2732	22-iul.-19
2190	2240	8-iul.-19	190204001	28-iun.-19	UTI FACILITY MANAGEMENT	84,294.84	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	84,294.84	2744	24-iul.-19
2191	2241	8-iul.-19	190204282	4-iul.-19	UTI FACILITY MANAGEMENT	34,474.96	servicii	TOMESCU ADRIAN	3-aug.-19					22-iul.-19	34,474.96	2812	30-iul.-19
2192	2242	8-iul.-19	19M7001495	1-iul.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafa	PATURCA PAUL	16-iul.-19					15-iul.-19	3,460.52	2652	16-iul.-19
2193	2243	8-iul.-19	18807923	10-iun.-19	BIROUL ROMAN DE METROLOGIE LEGALA	1,468.11	verificari metrologice	TOMESCU ADRIAN	10-iul.-19					9-iul.-19	1,468.11	2542	9-iul.-19
2194	2244	10-iul.-19	5929	8-iul.-19	Z&Z PIRO	24,458.07	mixtura asfaltica	NICULIE GEORGE	8-aug.-19					16-iul.-19	24,458.07	2850	1-aug.-19
2195	2245	10-iul.-19	9197	5-iul.-19	TEHNOTERM DOBROGEA	2,142.00	servicii mentenanta	TOMA ADRIAN	5-aug.-19					15-iul.-19	2,142.00	2838	31-iul.-19
2196	2246	10-iul.-19	1989	9-iul.-19	ALCOR COMCO	348.67	servicii	TOMA ADRIAN	9-aug.-19					15-iul.-19	348.67	2858	1-aug.-19
2197	2247	10-iul.-19	4308	9-iul.-19	MB TELECOM LTD	2,622.25	piesa	GHEORGHITA NINA	7-aug.-19					31-iul.-19	2,622.25	2847	1-aug.-19
2198	2248	10-iul.-19	4307	9-iul.-19	MB TELECOM LTD	48,935.03	abonament	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	48,935.03	2839	31-iul.-19
2199	2249	10-iul.-19	4306	9-iul.-19	MB TELECOM LTD	282,108.78	mostre	FLOREA VALERIU	7-aug.-19					5-aug.-19	282,108.78	2889	6-aug.-19
2200	2250	10-iul.-19	4309	9-iul.-19	MB TELECOM LTD	38,705.00	piesa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	38,705.00	2839	31-iul.-19
2201	2251	10-iul.-19	4310	9-iul.-19	MB TELECOM LTD	2,625.31	piesa	TOMESCU ADRIAN	7-aug.-19					31-iul.-19	2,625.31	2847	1-aug.-19
2202	2252	10-iul.-19	4304	9-iul.-19	MB TELECOM LTD	2,623.97	piesa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	2,623.97	2839	31-iul.-19
2203	2253	10-iul.-19	114667	2-iul.-19	MEDIA SAT	1,089.35	servicii	DAIA MARIUS	10-aug.-19					1-aug.-19	1,089.35	2870	2-aug.-19
2204	2254	10-iul.-19	120190161314	19-iun.-19	CROS CONSTRUCT	92,820.00	container	MICU LUMINITA	19-iul.-19					17-iul.-19	92,820.00	2709	18-iul.-19
2205	2255	10-iul.-19	4552140	6-iul.-19	TNT ROMANIA	-485.34	corectie	STATE ANA MARIA	6-iul.-19						-485.34	storno	
2206	2256	10-iul.-19	4528007	15-iun.-19	TNT ROMANIA	738.28	servicii	STATE ANA MARIA	30-iun.-19						738.28	?	

2224	2272	11-iul.-19	3622	10-iul.-19	SILSTAR	3,242.95	usb	NICULIE GEORGE	26-iul.-19					17-iul.-19	3,242.95	2742	24-iul.-19
2225	2273	11-iul.-19	3621	10-iul.-19	SILSTAR	6,771.10	piese	NICULIE GEORGE	26-iul.-19					24-iul.-19	6,771.10	2761	25-iul.-19
2226	2274	11-iul.-19	151	9-iul.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	937.00	servicii medicale	BERLEANU OCTAVIAN	23-iul.-19					23-iul.-19	937.00	2856	1-aug.-19
2227	2275	11-iul.-19	19010249	8-iul.-19	ALTIMATE	202,823.63	servicii	MIHALACHE FLORIN	19-aug.-19					5-aug.-19	202,823.63	2926	8-aug.-19
2228	2276	11-iul.-19	7113925	1-iul.-19	RO BO IMPORT EXPORT	946.05	servetele	NICULIE GEORGE	31-iul.-19					17-iul.-19	946.05	2785	26-iul.-19
2229	2277	11-iul.-19	190204301	10-iul.-19	UTI FACILITY MANAGEMENT	81,000.16	servicii	TOMESCU ADRIAN	9-aug.-19					29-iul.-19	81,000.16	2843	1-aug.-19
2230	2278	11-iul.-19	499	10-iul.-19	SISTEME INTEGRATE PENTRU SITUATII DE URGENTA	413,079.94	servicii	TOMESCU ADRIAN	16-iul.-19					24-iul.-19	413,079.94	2756	25-iul.-19
2231	2280	11-iul.-19	15146	25-iul.-19	SCOLIA SUPERIOARA DE AVIATIE	585.56	curs	PETRESCU ANCA	30-iun.-19					11-iul.-19	585.56	2623	11-iul.-19
2232	2282	15-iul.-19	19226	14-mai.-19	INDICATIV MEDIA	651.29	publicare anunt	BILCAN RALUCA	24-mai.-19					17-iul.-19	651.29	2713	18-iul.-19
2233	2283	15-iul.-19	1987	12-iul.-19	DUMIDET ACTIV	2,431.99	produse	NICULIE GEORGE	12-iul.-19					24-iul.-19	2,431.99	2760	25-iul.-19
2234	2284	15-iul.-19	328	15-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SI	1,894.78	servicii	MARINESCU EMILIA	15-aug.-19					23-iul.-19	1,894.78	2896, 2897	6-aug.-19
2235	2297	15-iul.-19	15253	9-iul.-19	SCOLA SUPERIOARA DE AVIATIE	878.19	curs	PETRESCU ANCA	14-iul.-19					18-iul.-19	878.19	2728	22-iul.-19
2236	2286	15-iul.-19	190311476976	2-iul.-19	TELEKOM ROMANIA COMMUNICATIONS	697.51	abonament	TOMESCU ADRIAN	24-iul.-19					23-iul.-19	697.51	2737	23-iul.-19
2237	2287	15-iul.-19	1483	28-iun.-19	LPV SERVICE CONSULT	3,512.28	servicii	TOMESCU ADRIAN	31-iul.-19					22-iul.-19	3,512.28	2784	26-iul.-19
2238	2288	15-iul.-19	38227	30-iun.-19	SERVICI SALUBRITATE	952.37	servicii	PATURCA PAUL	30-iul.-19					24-iul.-19	952.37	2779	26-iul.-19
2239	2289	15-iul.-19	68	10-iul.-19	LARA FARM	1,281.52	produse medicale	NICULIE GEORGE	10-aug.-19					24-iul.-19	1,281.52	2873	2-aug.-19
2240	2290	15-iul.-19	10832	10-iul.-19	TINMAR ENERGY	2,127,503.12	energie	TOMESCU ADRIAN	2-sep.-19					23-iul.-19	2,127,503.12	3180	30-aug.-19
2241	2291	15-iul.-19	4342	12-iul.-19	MB TELECOM LTD	1,584.26	piesa	GHEORGHIITA NINA	11-aug.-19					2-aug.-19	1,584.26	2878	5-aug.-19
2242	2292	15-iul.-19	209902071303	10-iul.-19	DANTE INTERNATIONAL	149.94	usb	NICULIE GEORGE	9-aug.-19					18-iul.-19	149.94	2846	1-aug.-19
2243	2293	15-iul.-19	51615	10-iul.-19	DIVINOL LUBRICANTS	5,409.74	produse	NICULIE GEORGE	9-aug.-19					18-iul.-19	5,409.74	2860	1-aug.-19
2244	2294	15-iul.-19	90044503	11-iul.-19	SWARCO	39,197.41	vopsea	NICULIE GEORGE	23-aug.-19					17-iul.-19	39,197.41	3059	21-aug.-19
2245	2295	15-iul.-19	419	11-iul.-19	INNOVATIVE TEX SOLUTIONS	49,120.34	camasi	TOMA CATALIN	11-aug.-19					24-iul.-19	49,120.34	2863	2-aug.-19
2246	2296	15-iul.-19	421	11-iul.-19	INNOVATIVE TEX SOLUTIONS	14,816.69	pantaloni, fuste	TOMA CATALIN	11-aug.-19					24-iul.-19	14,816.69	2863	2-aug.-19
2247	2298	15-iul.-19	70000792923	2-iul.-19	UPC ROMANIA	1,053.19	abonament	DAIA MARIUS	1-aug.-19					1-aug.-19	1,053.19	2876	2-aug.-19
2248	2299	15-iul.-19	5130507	12-iul.-19	REFLEX COMPUTERS	2,006.22	espresor	NICULIE GEORGE	12-aug.-19					26-iul.-19	2,006.22	2879	5-aug.-19
2249	2300	15-iul.-19	191100345	30-iun.-19	DNATA CATERING	9,756.00	servicii	CHIRIC LILIANA	30-iul.-19					24-iul.-19	9,756.00	2758	25-iul.-19
2250	2317	15-iul.-19	9635	12-iul.-19	TOP QUALITY MANAGEMENT	870.00	taxa curs	PETRESCU ANCA	8-iul.-19						870.00	2637	11-iul.-19
2251	2316	15-iul.-19	483303	12-iun.-19	IATA	1,650.00	curs	PETRESCU ANCA	12-iun.-19						1,650.00	?	?
2252	2301	15-iul.-19	63252	20-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	340.52	taxa aviz	POTORAC BOGDAN	20-iun.-19					17-iul.-19	340.52	2725	18-iul.-19
2253	2302	15-iul.-19	8013	21-iun.-19	E DISTRIBUTIE MUNTENIA	614.04	tarif	POTORAC BOGDAN	5-iul.-19					18-iul.-19	614.04		25-iul.-19
2254	2303	15-iul.-19	1158002512	15-iul.-19	ROMSTAL IMEX	3,481.15	piese	NICULIE GEORGE	14-aug.-19					18-iul.-19	3,481.15	2883	5-aug.-19
2255	2304	15-iul.-19	1158002511	15-iul.-19	ROMSTAL IMEX	20.47	cablu	NICULIE GEORGE	14-aug.-19					18-iul.-19	20.47	2883	5-aug.-19
2256	2305	15-iul.-19	190204312	11-iul.-19	UTI FACILITY MANAGEMENT	866.89	servicii	GHEORGHIITA NINA	10-aug.-19					23-iul.-19	866.89	2875	2-aug.-19
2257	2306	15-iul.-19	190204311	11-iul.-19	UTI FACILITY MANAGEMENT	224.26	servicii	GHEORGHIITA NINA	10-aug.-19					23-iul.-19	224.26	2875	2-aug.-19
2258	2307	15-iul.-19	190204310	11-iul.-19	UTI FACILITY MANAGEMENT	224.26	servicii	TOMESCU ADRIAN	10-aug.-19					23-iul.-19	224.26	2875	2-aug.-19
2259	2308	15-iul.-19	190204309	11-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	10-aug.-19					23-iul.-19	389.93	2875	2-aug.-19
2260	2309	15-iul.-19	190204307	11-iul.-19	UTI FACILITY MANAGEMENT	148.65	servicii	GHEORGHIITA NINA	10-aug.-19					25-iul.-19	148.65	2875	2-aug.-19
2261	2310	15-iul.-19	190204306	11-iul.-19	UTI FACILITY MANAGEMENT	219.46	servicii	GHEORGHIITA NINA	10-aug.-19					23-iul.-19	219.46	2875	2-aug.-19
2262	2311	15-iul.-19	190204305	11-iul.-19	UTI FACILITY MANAGEMENT	140.43	servicii	TOMESCU ADRIAN	10-aug.-19					23-iul.-19	140.43	2875	2-aug.-19
2263	2312	15-iul.-19	190204304	11-iul.-19	UTI FACILITY MANAGEMENT	7,682.20	servicii	GHEORGHIITA NINA	10-aug.-19					23-iul.-19	7,682.20	2875	2-aug.-19
2264	2313	15-iul.-19	190204303	11-iul.-19	UTI FACILITY MANAGEMENT	7,516.98	servicii	TOMESCU ADRIAN	10-aug.-19					23-iul.-19	7,516.98	2875	2-aug.-19
2265	2314	15-iul.-19	190204302	11-iul.-19	UTI FACILITY MANAGEMENT	1,809.75	servicii	GHEORGHIITA NINA	10-aug.-19					23-iul.-19	1,809.75	2875	2-aug.-19
2266	2315	15-iul.-19	190204308	11-iul.-19	UTI FACILITY MANAGEMENT	2,044.81	servicii	GHEORGHIITA NINA	10-aug.-19					23-iul.-19	2,044.81	2875	2-aug.-19
2267	2336	16-iul.-19	194513	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,421,168.66	supravegherea mentinerii obiectelor	LICURICI ION	20-iul.-19					17-iul.-19	2,421,168.66	2710	18-iul.-19
2268	2318	16-iul.-19	20990203690	9-iul.-19	DANTE INTERNATIONAL	3,257.96	produse	NICULIE GEORGE	8-aug.-19					26-iul.-19	3,257.96	2846	1-aug.-19
2269	2319	16-iul.-19	3786	15-iul.-19	GEPRO	11,424.00	produse	NICULIE GEORGE	15-aug.-19					26-iul.-19	11,424.00	2895	6-aug.-19
2270	2320	16-iul.-19	8300141907	15-iul.-19	FLANCO	1,949.98	automat cafea	NICULIE GEORGE	15-iul.-19					29-iul.-19	1,949.98	2894	6-aug.-19
2271	2321	16-iul.-19	4400057360	12-iul.-19	LINDE GAZ ROMANIA	412.14	oxigen	BALTATU DANIELA	11-aug.-19					18-iul.-19	412.14	2874	2-aug.-19
2272	2322	16-iul.-19	191100339	30-iun.-19	DNATA CATERING	247.43	produse	DRAGOTA LIA	30-iul.-19					30-iul.-19	247.43	2818	30-iul.-19
2273	2323	16-iul.-19	6162911	14-iul.-19	ENEL ENERGIE	3,273.64	energie	TOMA ADRIAN	24-iul.-19					18-iul.-19	3,273.64	2729	22-iul.-19
2274	2324	16-iul.-19	6149560	14-iul.-19	ENEL ENERGIE	565.35	energie	TOMA ADRIAN	24-iul.-19					18-iul.-19	565.35	2729	22-iul.-19
2275	2325	16-iul.-19	298101	8-iul.-19	INES GROUP	1,062.09	internet	DAIA MARIUS	7-aug.-19					1-aug.-19	1,062.09	2869	2-aug.-19
2276	2326	16-iul.-19	70000792923	2-iul.-19	UPC ROMANIA	1,053.19	abonament	DAIA MARIUS	1-aug.-19						1,053.19	2876	2-aug.-19
2277	2327	16-iul.-19	70000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19						270.34	2793	29-iul.-19
2278	2328	16-iul.-19	50113308600	1-iul.-19	UPC ROMANIA	564.30	abonament	TOMA ADRIAN	31-iul.-19						564.30	2777	26-iul.-19
2279	2329	16-iul.-19	7625	11-iul.-19	BUSINESS PLUS	3,379.86	revizie	LAZAR MIHAI	9-aug.-19					24-iul.-19	3,379.86	2861	1-aug.-19
2280	2330	16-iul.-19	4124	15-iul.-19	ABA MOTORS TRADE	3,410.00	inspectie tehnica	GAGIU VASILE	15-aug.-19					30-iul.-19	3,410.00	2834	31-iul.-19
2281	2331	16-iul.-19	190204284	4-iul.-19	UTI FACILITY MANAGEMENT	36,539.70	servicii	TOMESCU ADRIAN	3-aug.-19					29-iul.-19	36,539.70	2837	31-iul.-19
2282	2332	16-iul.-19	190204314	12-iul.-19	UTI FACILITY MANAGEMENT	140.44	servicii	GHEORGHIITA NINA	11-aug.-19					23-iul.-19	140.44	2875	2-aug.-19
2283	2333	16-iul.-19	190204315	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19					23-iul.-19	389.93	2875	2-aug.-19
2284	2334	16-iul.-19	190204313	12-iul.-19	UTI FACILITY MANAGEMENT	280.88	servicii	GHEORGHIITA NINA	11-aug.-19					23-iul.-19	280.88	2875	2-aug.-19
2285	2335	16-iul.-19	190204316	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19					23-iul.-19	389.93	2875	2-aug.-19
2286	2343	17-iul.-19	194512	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	58.56	supravegherea mentinerii obiectelor	CAPOTA ION	20-iul.-19					18-iul.-19	58.56	2710	18-iul.-19
2287	2344	17-iul.-19	9882	17-iul.-19	QTOPRINT	77.35	carti de vizita	NICULIE GEORGE	17-iul.-19					26-iul.-19	77.35	2778	26-iul.-19
2288	2338	17-iul.-19	30111	9-iul.-19	COMAT ELECTRISAM	3,339.13	produse	NICULIE GEORGE	9-aug.-19					18-iul.-19	3,339.13	2855	1-aug.-19
2289	2339	17-iul.-19	2300435002	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	105,605.75	benzina	TOMA CATALIN	12-aug.-19					24-iul.-19	105,605.75	2881	5-aug.-19
2290	2340	17-iul.-19	2300435003	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	26,359.08	benzina	TOMA CATALIN	12-aug.-19					24-iul.-19	26,359.08	2881	5-aug.-19
2291	2342	17-iul.-19	1416	16-iul.-19	ROM TECH	24,942.40	videoscop	NICULIE GEORGE	15-aug.-19					24-iul.-19	24,942.40	2901	6-aug.-19
2292	2337	17-iul.-19	93896608	27-iun.-19	IATA	1,650.00	curs	PETRESCU ANCA	27-iun.-19						1,650.00	?	?
2293	2341	17-iul.-19	9203698	12-iul.-19	UP ROMANIA	31,950.00	vouchere de vacanta	BILCAN RALUCA	12-iul.-19						31,950.00	2661	16-iul.-19
2294	2345	18-iul.-19	1954	28-iun.-19	CLEAN PREST ACTIV	1,305,401.81	servicii curatenie 22,05-21.0	ADAM ADRIAN	18-aug.-19					22-iul.-19	1,305,401.81	2734	22-iul.-19
2295	2359	22-iul.-19	1993	19-iul.-19	ALCOR COMCO	1,023.64	servicii	TOMA ADRIAN	19-aug.-19					24-iul.-19	1,023.64	2927, 2928	8-aug.-19
2296	2358</																

2313	2364	22-iul.-19	190609	17-iul.-19	BEIA CONSULT INTERNATIONAL	655.69	servicii	DAIA MARIUS	17-aug.-19						655.69	3020	13-aug.-19
2314	2365	22-iul.-19	6300862575	16-iul.-19	ROMPETROL DOWNSTREAM	148,994.97	combustibil	NICULIE GEORGE	15-aug.-19			24-iul.-19	148,994.97	2902			6-aug.-19
2315	2366	22-iul.-19	6300863218	17-iul.-19	ROMPETROL DOWNSTREAM	49,678.81	combustibil	NICULIE GEORGE	16-aug.-19			24-iul.-19	49,678.81	2908			7-aug.-19
2316	2371	23-iul.-19	2013959	19-iul.-19	QUARTZ MATRIX	2,364.05	servicii instruire	CAPOTA ION	18-aug.-19			24-iul.-19	2,364.05	2925			8-aug.-19
2317	2368	23-iul.-19	4317	22-iul.-19	MB TELECOM LTD	2,627.87	piesa	TOMESCU ADRIAN	20-aug.-19			2-aug.-19	2,627.87	2997			9-aug.-19
2318	2367	23-iul.-19	23708	17-iul.-19	TOP JET SERVICE	420.07	spider	NICULIE GEORGE	17-iul.-19			29-iul.-19	420.07	2805			30-iul.-19
2319	2369	23-iul.-19	2165	23-iul.-19	CONTRAST CENTER	3,850.00	bariera	NICULIE GEORGE	6-aug.-19			29-iul.-19	3,850.00	2833			31-iul.-19
2320	2370	23-iul.-19	2166	23-iul.-19	CONTRAST CENTER	5,790.00	panou semnalizare	NICULIE GEORGE	6-aug.-19			29-iul.-19	5,790.00	2833			31-iul.-19
2321	2372	23-iul.-19	12531	23-iul.-19	KCGOLD INDUSTRIES	1,138.48	apa	MICU LUMINITA	23-iul.-19			29-iul.-19	1,138.48	2804			30-iul.-19
2322	2373	23-iul.-19	32139	23-iul.-19	MCA SEIL	398.69	manopera	GHEORGHITA NINA	22-aug.-19			24-aug.-19	398.69	3051			20-aug.-19
2323	2374	24-iul.-19	190311464594	2-iul.-19	TELEKOM ROMANIA COMMUNICATIONS	1,296.03	abonament	PAUNESCU CARMEN	2-sep.-19			1-aug.-19	1,296.03	3179			30-aug.-19
2324	2375	24-iul.-19	2019	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	16,899.31	onorariu	PODEA BOGDAN	11-aug.-19			1-aug.-19	16,899.31	2867			2-aug.-19
2325	2376	24-iul.-19	2018	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	1,126.62	onorariu	PODEA BOGDAN	11-aug.-19			1-aug.-19	1,126.62	2865			2-aug.-19
2326	2377	24-iul.-19	4959	24-iul.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	673,302.18	lucrari	POTORAC BOGDAN	24-aug.-19				673,302.18	2886, 3040	05.08.19 / 19.08.19		
2327	2378	24-iul.-19	1137	11-iul.-19	SITA INFORMATION NETWORKING COMPUT	37,495.08	lucrari	CRETEANU MIHAI	11-aug.-19			1-aug.-19	37,495.08	2868			2-aug.-19
2328	2380	24-iul.-19	554957	22-iul.-19	BIOTUR EXIM	2,320.50	produse	NICULIE GEORGE	24-iul.-19			29-iul.-19	2,320.50	2806			30-iul.-19
2329	2381	24-iul.-19	1732672	22-iul.-19	GEVE COM	718.71	produse	NICULIE GEORGE	21-aug.-19			29-iul.-19	718.71	3000			9-aug.-19
2330	2382	24-iul.-19	11176	23-iul.-19	SERNIO ADVERTISING	352.00	stampile	NICULIE GEORGE	25-iul.-19			29-iul.-19	352.00	2807			30-iul.-19
2331	2383	24-iul.-19	2020	11-iul.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	9,012.96	onorariu	PODEA BOGDAN	11-aug.-19			1-aug.-19	9,012.96	2866			2-aug.-19
2332	2384	25-iul.-19	3124	24-iul.-19	EMP TRADE	1,796.52	produse	GHEORGHITA NINA	14-aug.-19			31-iul.-19	1,796.52	2882			5-aug.-19
2333	2386	25-iul.-19	1169	24-iul.-19	UNIVERSAL AUTO CSP	3,723.51	produse	TOMESCU ADRIAN	23-aug.-19			5-aug.-19	3,723.51	3061			21-aug.-19
2334	2387	25-iul.-19	13334	23-iul.-19	COM INOX	5,093.20	cutie depozitare	NICULIE GEORGE	7-aug.-19				5,093.20	3019			13-aug.-19
2335	2388	25-iul.-19	209902337778	22-iul.-19	DANTE INTERNATIONAL	3,010.96	frigidier	NICULIE GEORGE	21-aug.-19			1-aug.-19	3,010.96	2999			6-aug.-19
2336	2389	25-iul.-19	504	15-iul.-19	BEJ VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug.-19				60.00	2871			2-aug.-19
2337	2390	25-iul.-19	505	15-iul.-19	BEJ VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug.-19				60.00	2871			2-aug.-19
2338	2391	25-iul.-19	506	15-iul.-19	BEJ VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug.-19				60.00	2871			2-aug.-19
2339	2392	25-iul.-19	507	15-iul.-19	BEJ VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug.-19			1-aug.-19	60.00	2871			2-aug.-19
2340	2393	25-iul.-19	217012019010	24-iul.-19	ROMPREST SERVICE	378,888.90	servicii	ADAM ADRIAN	24-aug.-19			31-iul.-19	378,888.90	3097			23-aug.-19
2341	2394	25-iul.-19	74474	23-iul.-19	SERVICE CICLOP	1,829.47	reparatii auto	GAGIU VASILE	23-aug.-19			30-iul.-19	1,829.47	3060			21-aug.-19
2342	2395	25-iul.-19	1360	16-iul.-19	DMV PROSA CONSULTING	4,424.68	vedinjarie	STANCU GEORGE	16-aug.-19			31-iul.-19	4,424.68	2913			7-aug.-19
2343	2396	25-iul.-19	8600158743	25-iul.-19	DEDEMAN	2,433.63	produse	NICULIE GEORGE	24-aug.-19			5-aug.-19	2,433.63	3063			21-aug.-19
2344	2397	25-iul.-19	2408	24-iul.-19	GERALD AUTO	16,541.00	servicii	NICULIE GEORGE	23-aug.-19			13-aug.-19	16,541.00	3058			21-aug.-19
2345	2398	25-iul.-19	108571718	23-iul.-19	RAJA	4,572.84	apa canal	TOMA ADRIAN	7-aug.-19			26-iul.-19	4,572.84	2832			31-iul.-19
2346	2399	25-iul.-19	10017	25-iul.-19	AREVA SERVICII	1,190.00	intretinere si service macari	LAZAR MIHAI	25-aug.-19			13-aug.-19	1,190.00	3081			22-aug.-19
2347	2400	25-iul.-19	36369661	5-iul.-19	RCS&RDS	863.64	abonament	DAIA MARIUS	31-iul.-19			1-aug.-19	863.64	2872			2-aug.-19
2348	2385	25-iul.-19	190772619	12-iul.-19	APA NOVA BUCURESTI	19,986.43	servicii	TOMESCU ADRIAN	27-iul.-19			30-iul.-19	19,986.43	2836			31-iul.-19
2349	2414	26-iul.-19	74514	25-iul.-19	SERVICE CICLOP	2,885.23	reparatii auto	GAGIU VASILE	25-aug.-19			30-iul.-19	2,885.23	3085			22-aug.-19
2350	2413	26-iul.-19	74518	25-iul.-19	SERVICE CICLOP	4,093.97	reparatii auto	GAGIU VASILE	25-aug.-19				4,093.97	3085			22-aug.-19
2351	2401	26-iul.-19	1994	25-iul.-19	ALCOR COMCO	974.85	servicii	TOMA ADRIAN	25-aug.-19			30-aug.-19	974.85	3112 3113			23-aug.-19
2352	2402	26-iul.-19	1901324	25-iul.-19	SEARCH CORPORATION	18,711.56	servicii	TOMESCU ADRIAN	25-aug.-19			31-aug.-19	18,711.56	303			23-aug.-19
2353	2403	26-iul.-19	684285	25-iul.-19	DENTOTAL PROTECT	210.63	servetele	NICULIE GEORGE	22-aug.-19			2-aug.-19	210.63	3053			20-aug.-19
2354	2404	26-iul.-19	446	25-iul.-19	INNOVATIVE TEX SOLUTIONS	5,451.39	incaltaminte	NICULIE GEORGE	25-aug.-19			19-aug.-19	5,451.39	3045			20-aug.-19
2355	2405	26-iul.-19	190204475	25-iul.-19	UTI FACILITY MANAGEMENT	14,941.94	abonament	TOMESCU ADRIAN	24-aug.-19			2-aug.-19	14,941.94	3078			22-aug.-19
2356	2406	26-iul.-19	1111	28-iun.-19	CRISMONI GENERAL COM	15,470.00	revizie motor	GAGIU VASILE	28-iul.-19			30-iul.-19	15,470.00	2835			31-iul.-19
2357	2407	26-iul.-19	7113944	25-iul.-19	RO BO IMPORT EXPORT	946.05	servetele	NICULIE GEORGE	24-aug.-19			1-aug.-19	946.05	3065			21-aug.-19
2358	2408	26-iul.-19	11494014	24-iul.-19	BAZA DE APPROVIZIONARE SI DESFACERE A M	551.11	produse	NICULIE GEORGE	24-aug.-19			5-aug.-19	551.11	3064			21-aug.-19
2359	2409	26-iul.-19	19006007	30-iul.-19	MED LIFE	4,859.00	servicii medicale	BALTATU DANIELA	30-iul.-19			31-iul.-19	4,859.00	2848			1-aug.-19
2360	2410	26-iul.-19	19056032	30-iun.-19	MED LIFE	150,894.00	servicii medicale	BALTATU DANIELA	30-iul.-19			31-iul.-19	150,894.00	2848			1-aug.-19
2361	2411	26-iul.-19	19006004	30-iun.-19	MED LIFE	6,102.00	servicii medicale	BALTATU DANIELA	30-iul.-19			31-iul.-19	6,102.00	2848			1-aug.-19
2362	2412	26-iul.-19	4400602282	26-iul.-19	LINDE GAZ ROMANIA	821.63	oxigen	NICULIE GEORGE	25-aug.-19			31-aug.-19	821.63	3104			23-aug.-19
2363	2416	29-iul.-19	21128	25-iul.-19	EBICOM	1,835.60	produse	NICULIE GEORGE	24-aug.-19			1-aug.-19	1,835.60	3068			21-aug.-19
2364	2417	29-iul.-19	3744	25-iul.-19	BIO HYGIENE	1,041.25	dezinfectant	NICULIE GEORGE	25-aug.-19			1-aug.-19	1,041.25	3102			23-aug.-19
2365	2418	29-iul.-19	3743	25-iul.-19	BIO HYGIENE	1,249.50	dezinfectant	NICULIE GEORGE	25-aug.-19			2-aug.-19	1,249.50	3102			23-aug.-19
2366	2419	29-iul.-19	192084	26-iul.-19	HELLIMED	2,320.50	electrozi	NICULIE GEORGE	25-aug.-19			2-aug.-19	2,320.50	3105			23-aug.-19
2367	2420	29-iul.-19	195	10-aug.-19	BRAI CATA	91,529.14	servicii	ADAM ADRIAN	10-aug.-19				91,529.14	? ?			
2368	2421	29-iul.-19	190204476	25-iul.-19	UTI FACILITY MANAGEMENT	120,891.87	servicii	GHEORGHITA NINA	24-aug.-19			7-aug.-19	120,891.87	3079			22-aug.-19
2369	2422	29-iul.-19	3022341	26-iul.-19	VESTA INVESTMENT	154.70	trusa medicala	NICULIE GEORGE	26-aug.-19			2-aug.-19	154.70	3107			23-aug.-19
2370	2423	29-iul.-19	258159	25-iul.-19	RTC PROFFICE EXPERIENCE	1,368.50	rola medicala	NICULIE GEORGE	21-aug.-19			2-aug.-19	1,368.50	2998			9-aug.-19
2371	2424	29-iul.-19	30025	26-iul.-19	COFFEE EXPERT	2,485.20	cafea	NICULIE GEORGE	25-aug.-19			2-aug.-19	2,485.20	3106			23-aug.-19
2372	2425	29-iul.-19	209902414063	25-iul.-19	DANTE INTERNATIONAL	159.96	USB	NICULIE GEORGE	24-aug.-19			1-aug.-19	159.96	3066			21-aug.-19
2373	2426	29-iul.-19	244	24-iul.-19	MONEDY	916.30	lavete	NICULIE GEORGE	24-aug.-19			1-aug.-19	916.30	3067			21-aug.-19
2374	2427	29-iul.-19	39622	26-iul.-19	DELTAMED	584.57	produse	NICULIE GEORGE	25-aug.-19			2-aug.-19	584.57	3100			23-aug.-19
2375	2428	30-iul.-19	822692	23-iul.-19	TIRIAC AUTO	4,381.84	lucrari	GAGIU VASILE	23-aug.-19			6-aug.-19	4,381.84	3044			20-aug.-19
2376	2429	30-iul.-19	822696	23-iul.-19	TIRIAC AUTO	6,426.35	lucrari	GAGIU VASILE	30-iul.-19			13-aug.-19	6,426.35	3044			20-aug.-19
2377	2430	30-iul.-19	822695	23-iul.-19	TIRIAC AUTO	6,426.35	lucrari	GAGIU VASILE	30-iul.-19			13-aug.-19	6,426.35	3044			20-aug.-19
2378	2431	30-iul.-19	822693	23-iul.-19	TIRIAC AUTO	14,307.34	lucrari	GAGIU VASILE	30-iul.-19			13-aug.-19	14,307.34	3044			20-aug.-19
2379	2432	30-iul.-19	822508	22-iul.-19	TIRIAC AUTO	4,286.41	lucrari	GAGIU VASILE	22-iul.-19			13-aug.-19	4,286.41	3044			20-aug.-19
2380	2433	30-iul.-19	822506	22-iul.-19	TIRIAC AUTO	4,286.26	lucrari	GAGIU VASILE	22-iul.-19			13-aug.-19	4,286.26	3044			20-aug.-19
2381	2434	30-iul.-19	822463	20-iul.-19	TIRIAC AUTO	1,885.27	lucrari	GAGIU VASILE	20-iul.-19			13-aug.-19	1,885.27	3044			20-aug.-19
2382	2435	30-iul.-19	822462	20-iul.-19	TIRIAC AUTO	4,737.90	lucrari	GAGIU VASILE	20-iul.-19			13-aug.-19	4,737.90	3044			20-aug.-19
2383	2436	30-iul.-19	822461	20-iul.-19	TIRIAC AUTO	1,357.77	lucrari	GAGIU VASILE	20-iul.-19			13-aug.-19	1,357.77	3044			20-aug.-19
2384	2437	30-iul.-19	822460	20-iul.-19	TIRIAC AUTO	1,357.79	lucrari	GAGIU VASILE	20-iul.-19			13-aug.-19	1,357.79	3044			20-aug.-1

2402	2455	30-iul.-19	7996	22-iul.-19	ADMINSTRATIA NATIONALA APELE ROMANIE	4,801.28		servicii	GHEORGHITA NINA	21-aug.-19				6-aug.-19	4,801.28	3001	9-aug.-19
2403		30-iul.-19	7997	22-iul.-19	ADMINSTRATIA NATIONALA APELE ROMANIE	6,755.58		servicii	GHEORGHITA NINA	21-aug.-19				6-aug.-19	6,755.58	3001	9-aug.-19
2404	2456	30-iul.-19	20190161	25-iul.-19	ATSA INDUSTRY	1,761,766.18		utilaj	LAZAR MIHAI	24-aug.-19			8-aug.-19	1,761,766.18	3072	21-aug.-19	
2405	2457	30-iul.-19	20190162	25-iul.-19	ATSA INDUSTRY	1,761,766.18		utilaj	LAZAR MIHAI	24-aug.-19			8-aug.-19	1,761,766.18	3072	21-aug.-19	
2406	2458	30-iul.-19	11906709	25-iul.-19	MIDOCAR	511.70		itp	GAGIU VASILE	25-aug.-19			6-aug.-19	511.70	3084	22-aug.-19	
2407	2459	30-iul.-19	11905910	28-iul.-19	MIDOCAR	1,676.98		reparatii	GAGIU VASILE	28-iul.-19			6-aug.-19	1,676.98	2903	7-aug.-19	
2408	2460	30-iul.-19	11906587	22-iul.-19	MIDOCAR	17,041.11		reparatii	GAGIU VASILE	2-aug.-19			6-aug.-19	17,041.11	3048	20-aug.-19	
2409	2461	30-iul.-19	113831	29-iul.-19	CNAIR	714.00		servicii	ADAM ADRIAN	29-aug.-19			6-aug.-19	714.00	3115	26-aug.-19	
2410	2462	30-iul.-19	161266	13-iul.-19	TAROM	1,629.00		bilet avion intern	BACIOIU ANA				6-aug.-19	1,629.00	2842	31-iul.-19	
2411	2463	31-iul.-19	10602	25-iul.-19	ASTROMAGAZIN	265.99		cablu alimentare	NICULIE GEORGE	25-aug.-19			8-aug.-19	265.99	3101	23-aug.-19	
2412	2464	31-iul.-19	2386	31-iul.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1,874.41		servicii mentenanta	TOMA ADRIAN	31-aug.-19			5-aug.-19	1,874.41	3175.3176	29-aug.-19	
2413	2465	31-iul.-19	5943	24-iul.-19	Z&Z PIRO	19,549.32		mixtura asfaltica	NICULIE GEORGE	24-aug.-19			8-aug.-19	19,549.32	3070	21-aug.-19	
2414	2466	31-iul.-19	3276286	30-iul.-19	MEDIA GROUP	3,200.00		servicii	STATE ANA MARIA	30-aug.-19			7-aug.-19	3,200.00	43	7-aug.-19	
2415	2467	31-iul.-19	9575	30-mai.-19	TOP QUALITY MANAGEMENT	770.00		taxa curs	PETRESCU ANCA	30-mai.-19			7-aug.-19	770.00	1998	28-mai.-19	
2416	2468	31-iul.-19	4447	30-iul.-19	WORKNET INDUSTRIES	642.60		servicii	TOMA ADRIAN	30-aug.-19			5-aug.-19	642.60	3134	27-aug.-19	
2417	2469	31-iul.-19	194838	29-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	16,033.88		verificarea periodica din ob	MLADIN STEFAN	13-aug.-19			7-aug.-19	16,033.88	2919	8-aug.-19	
2418	2470	31-iul.-19	146328	30-iul.-19	MKD PROFESSIONAL SHOP	1,057.32		produse medicale	NICULIE GEORGE	30-iul.-19			8-aug.-19	1,057.32	2995	9-aug.-19	
2419	2471	31-iul.-19	216	26-iul.-19	ROM TECH	1,693.37		servicii reparatii	FLOREA VALERIU	26-aug.-19			6-aug.-19	1,693.37	3108	23-aug.-19	
2420	2472	31-iul.-19	90001158	18-iul.-19	ADB SAFEGATE SWEDEN	23,949.00		servicii	FLOREA VALERIU	18-aug.-19			6-aug.-19	23,949.00	44	13-aug.-19	
2421	2473	31-iul.-19	90000411	15-mai.-19	ADB SAFEGATE SWEDEN	428,359.50		servicii	FLOREA VALERIU	31-mai.-19			6-aug.-19	428,359.50	?		
2422	2474	31-iul.-19	24116256	2-iul.-19	ORANGE	11,993.59		abonament	PAUNESCU CARMEN	16-aug.-19			6-aug.-19	11,993.59	2904	7-aug.-19	
2423	2475	31-iul.-19	27518355	26-iul.-19	ORANGE	-3,291.17		corectie	PAUNESCU CARMEN	26-aug.-19			6-aug.-19	-3,291.17	2904	7-aug.-19	
2424	2476	31-iul.-19	27518354	26-iul.-19	ORANGE	-2,545.83		corectie	PAUNESCU CARMEN	26-aug.-19			6-aug.-19	-2,545.83	2905	7-aug.-19	
2425	2477	31-iul.-19	24386231	2-iul.-19	ORANGE	3,545.69		abonament	PAUNESCU CARMEN	16-aug.-19			6-aug.-19	3,545.69	2905	7-aug.-19	
2426	2478	31-iul.-19	1047021	26-iul.-19	EURODINAMIC	3,222.00		motopompa	NICULIE GEORGE	27-iul.-19			5-aug.-19	3,222.00	2893	6-aug.-19	
2427	2479	31-iul.-19	835	30-iul.-19	KODEX PRODIMPEX	1,894.96		echipament	NICULIE GEORGE	29-aug.-19			8-aug.-19	1,894.96	3135	27-aug.-19	
2428	2480	31-iul.-19	950	22-aug.-19	BUCKLE ROMANIA	1,427.67		rola industriala	NICULIE GEORGE	22-sep.-19			8-aug.-19	1,427.67	3050	20-aug.-19	
2429	2481	1-aug.-19	14797	30-iul.-19	GAVRICOM	46,771.38		produse	NICULIE GEORGE	29-aug.-19			13-aug.-19	46,771.38	3117	26-aug.-19	
2430	2482	1-aug.-19	7990	23-iul.-19	BIRCU EXECUTOR JUDECATORESC DRAGULUI	350.00		onorariu	PODEA BOGDAN	23-aug.-19			9-aug.-19	350.00	3062	21-aug.-19	
2431	2483	1-aug.-19	20190165	31-iul.-19	ATSA INDUSTRY	3,488,961.00		utilaj	NICULIE GEORGE	30-aug.-19			13-aug.-19	3,488,961.00	3030	14-aug.-19	
2432	2484	1-aug.-19	3796	30-iul.-19	GEPRO	30,732.35		stingatoare	NICULIE GEORGE	30-aug.-19			8-aug.-19	30,732.35	3138	27-aug.-19	
2433	2485	1-aug.-19	3799	31-iul.-19	GEPRO	32,130.00		spumant	NICULIE GEORGE	31-aug.-19			13-aug.-19	32,130.00	3138	27-aug.-19	
2434	2486	1-aug.-19	1190307	30-iul.-19	RASIROM	18,126.22		decontare revizie tehnica	FLOREA VALERIU	1-sep.-19			9-aug.-19	18,126.22	3170	29-aug.-19	
2435	2487	1-aug.-19	10421691754	16-iul.-19	EON ENERGIE ROMANIA	42,063.41		gaze	GHEORGHITA NINA	16-aug.-19			6-aug.-19	42,063.41	2906	7-aug.-19	
2436	2488	1-aug.-19	8600256938	1-aug.-19	DEDEMAN	423.00		incarcator	NICULIE GEORGE	31-aug.-19			13-aug.-19	423.00	3147	29-aug.-19	
2437	2489	1-aug.-19	30186	1-aug.-19	COMAT ELECTRISAM	1,914.71		cablu alimentare	NICULIE GEORGE	1-sep.-19			5-aug.-19	1,914.71	3173	29-aug.-19	
2438	2490	1-aug.-19	12576	1-aug.-19	KROGOLD INDUSTRIES	1,138.48		apa	NICULIE GEORGE	1-aug.-19			8-aug.-19	1,138.48	2996	9-aug.-19	
2439	2491	1-aug.-19	824	1-aug.-19	EURO NUCLEAR SECURITY SERVICES	392,055.76		abonament	TOMESCU ADRIAN	12-sep.-19			21-aug.-19	392,055.76	3289	9-sep.-19	
2440	2492	1-aug.-19	7	1-aug.-19	STAR PRO CENTER INTL	253,807.60		servicii	GHEORGHITA NINA	31-aug.-19			8-aug.-19	253,807.60	3055	20-aug.-19	
2441	2494	1-aug.-19	1900003114	31-iul.-19	CNAIR	453.35		rovinietă	GAGIU VASILE	31-iul.-19			8-aug.-19	453.35	?		
2442	2495	1-aug.-19	1900003111	31-iul.-19	CNAIR	10,181.51		rovinietă	GAGIU VASILE	31-iul.-19			8-aug.-19	10,181.51	?		
2443	2496	1-aug.-19	19058	1-aug.-19	PKF CONSTRUCT	126,223.40		servicii intretinere	PATURCA PAUL	31-aug.-19			7-aug.-19	126,223.40	3150	29-aug.-19	
2444	2497	2-aug.-19	9969228	30-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	2,250.00		contributie cazare, participare	STATE ANA MARIA	7-aug.-19			7-aug.-19	2,250.00	3027	14-aug.-19	
2445	2498	2-aug.-19	1995	30-iul.-19	ALCOR COMICO	1,266.88		servicii	TOMA ADRIAN	30-aug.-19			7-aug.-19	1,266.88	3165.3166	29-aug.-19	
2446	2499	2-aug.-19	2160190008	2-aug.-19	ROMPREST SERVICII INTEGRATE	67,849.52		servicii curatenie	PATURCA PAUL	2-sep.-19			7-aug.-19	67,849.52	3183	30-aug.-19	
2447	2500	2-aug.-19	12583	2-aug.-19	KROGOLD INDUSTRIES	1,138.48		apa	NICULIE GEORGE	2-aug.-19			8-aug.-19	1,138.48	2996	9-aug.-19	
2448	2501	2-aug.-19	527	1-aug.-19	MOTOROLA SOLUTIONS ROMANIA	490,069.61		servicii	GHERBALI DANIEL	31-aug.-19			8-aug.-19	490,069.61	3149	29-aug.-19	
2449	2502	2-aug.-19	20160139053	1-aug.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00		mentenanta	TOMESCU ADRIAN	1-sep.-19			21-aug.-19	12,410.00	48	29-aug.-19	
2450	2503	2-aug.-19	3134	1-aug.-19	EMP TRADE	161,435.69		abonament	TOMESCU ADRIAN	31-aug.-19			21-aug.-19	161,435.69	3158	29-aug.-19	
2451	2504	2-aug.-19	3133	1-aug.-19	EMP TRADE	9,203.47		garantie	TOMESCU ADRIAN	31-aug.-19			21-aug.-19	9,203.47	3159	29-aug.-19	
2452	2505	2-aug.-19	3132	1-aug.-19	EMP TRADE	209,839.17		abonament	TOMESCU ADRIAN	31-aug.-19			21-aug.-19	209,839.17	3158	29-aug.-19	
2453	2506	2-aug.-19	4332	1-aug.-19	MB TELECOM LTD	20,278.74		abonament	TOMESCU ADRIAN	30-aug.-19			20-aug.-19	20,278.74	3139	27-aug.-19	
2454	2507	2-aug.-19	4335	1-aug.-19	MB TELECOM LTD	234,531.99		abonament	TOMESCU ADRIAN	30-aug.-19			21-aug.-19	234,531.99	3140	27-aug.-19	
2455	2509	2-aug.-19	4334	1-aug.-19	MB TELECOM LTD	2,629.03		piesa	TOMESCU ADRIAN	30-aug.-19			13-aug.-19	2,629.03	3139	27-aug.-19	
2456	2510	2-aug.-19	4333	1-aug.-19	MB TELECOM LTD	68,886.70		abonament	TOMESCU ADRIAN	30-aug.-19			20-aug.-19	68,886.70	3140	27-aug.-19	
2457	2508	2-aug.-19	1169794	1-aug.-19	NEI DIVIZIA DE SECURITATE	44,976.29		servicii	FLOREA VALERIU	31-aug.-19			9-aug.-19	44,976.29	3152	29-aug.-19	
2458	2511	2-aug.-19	2311	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45		onorariu	PODEA BOGDAN	9-aug.-19			14-aug.-19	11,261.45	3041	20-aug.-19	
2459	2512	5-aug.-19	9912	30-iul.-19	OTOPRINT	154.70		carti de vizita	NICULIE GEORGE	30-iul.-19			19-aug.-19	154.70	3136	27-aug.-19	
2460	2513	5-aug.-19	18360669	1-aug.-19	SELECT DIPLOMATIC GROUP	67,111.24		servicii	FLOREA VALERIU	1-sep.-19			12-aug.-19	67,111.24	3148	29-aug.-19	
2461	2514	5-aug.-19	8	1-aug.-19	STAR PRO CENTER INTL	259,714.43		materiale	ADAM ADRIAN	31-aug.-19			13-aug.-19	259,714.43	3160	29-aug.-19	
2462	2515	5-aug.-19	10366567	31-iul.-19	CUMFANA 1993	6,667.76		apa	NICULIE GEORGE	30-aug.-19			8-aug.-19	6,667.76	3151	29-aug.-19	
2463	2516	5-aug.-19	10366568	31-iul.-19	CUMFANA 1993	825.15		apa	NICULIE GEORGE	30-aug.-19			8-aug.-19	825.15	3151	29-aug.-19	
2464	2517	5-aug.-19	201700237	1-aug.-19	X GUARD SECURITY SYSTEM	118,735.63		servicii paza	FLOREA VALERIU	1-sep.-19			8-aug.-19	118,735.63	3208	2-sep.-19	
2465	2518	5-aug.-19	201700235	1-aug.-19	X GUARD SECURITY SYSTEM	558,608.18		servicii paza	FLOREA VALERIU	1-sep.-19			8-aug.-19	558,608.18	3209	2-sep.-19	
2466	2520	5-aug.-19	4982	5-aug.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	673,302.18		lucrari	POTORAC BOGDAN	5-sep.-19				673,302.18	2886 / 3040	05.08.2019 / 19.08.2019	
2467	2519	5-aug.-19	4981	2-aug.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	408,401.07		lucrari	ADAM ADRIAN	5-sep.-19				398,512.62	3206	2-sep.-19	
2468	2521	5-aug.-19	190204739	31-iul.-19	UTI FACILITY MANAGEMENT	20,052.67		abonament	GHEORGHITA NINA	30-aug.-19			13-aug.-19	20,052.67	3163	29-aug.-19	
2469	2535	6-aug.-19	1912909	5-aug.-19	DNS BIROITICA	453.99		cartuse	NICULIE GEORGE	4-sep.-19				453.99	3191	2-sep.-19	
2470	2534	6-aug.-19	1278765	5-aug.-19	GTS TELECOM	5,013.78		servicii	GHEORGHITA NINA	4-sep.-19				5,013.78	3205	2-sep.-19	
2471	2533	6-aug.-19	1278764	5-aug.-19	GTS TELECOM	1,970.13		servicii	GHEORGHITA NINA	4-sep.-19				1,970.13	3205	2-sep.-19	
2472	2532	6-aug.-19	2377	6-aug.-19	WIRANDY GROUP	1,499.73		servicii	NICULIE GEORGE	6-sep.-19				1,499.73	3228	4-sep.-19	
2473	2531	6-aug.-19	839	5-aug.-19	UNIVERSITATEA NATIONALA DE APARARE C	1,800.00		taxa curs	PETRESCU ANCA	5-aug.-19			7-aug.-19	1,800.00	2918	8-aug.-19	
2474	2530	6-aug.-19	55343	31-iul.-19	ROMATSA	2,296.56		servicii tehnice	GOIA MARIAN	4-sep.-19			12-aug.-19	2,296.56	3187/2018/2019		
2475	2529	6-aug.-19	55347	31-iul.-19	ROMATSA	39,593.33		servicii telecomunicatii	PAUNESCU CARMEN	4-sep.-19</							

2491	2575	6-aug.-19	50291396700	1-aug.-19	UPC ROMANIA	281.66	abonament	TOMA ADRIAN	6-sep.-19				281.66			
2492	2574	6-aug.-19	165	1-aug.-19	ATLAS GUARD	10,788.00	servicii paza	FLOREA VALERIU	31-aug.-19			9-aug.-19	10,788.00	3016/3017		
2493	2573	6-aug.-19	190204809	6-aug.-19	UTI FACILITY MANAGEMENT	1,414.21	reparatii	GHEORGHITA NINA	5-sep.-19				1,414.21	3219		12-aug.-19
2494	2572	6-aug.-19	190204808	6-aug.-19	UTI FACILITY MANAGEMENT	273,131.86	servicii	GHEORGHITA NINA	5-sep.-19				273,131.86	3234		4-sep.-19
2495	2571	7-aug.-19	113	6-aug.-19	HERA CLEANING	7,266.25	servicii	TOMA ADRIAN	5-sep.-19				7,266.25	3235,3236,3		4-sep.-19
2496	2570	7-aug.-19	20194983836	6-aug.-19	AD AUTO TOTAL	654.49	ULEI	NICULIE GEORGE	6-sep.-19				654.49	3210		2-sep.-19
2497	2569	7-aug.-19	87064	30-iul.-19	VECTRA EUROLIFT SERVICE	202.54	manopera	GAGIU VASILE	4-sep.-19		13-aug.-19		202.54	3116		26-aug.-19
2498	2536	7-aug.-19	4770173	7-aug.-19	UP ROMANIA	213,604.59	tichete cadou	BILCAN RALUCA	7-aug.-19				213,604.59	2916		7-aug.-19
2499	2568	7-aug.-19	19204343	31-iul.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	31-aug.-19		20-aug.-19		228.48	3157		29-aug.-19
2500	2567	7-aug.-19	19204344	31-iul.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	31-aug.-19		20-aug.-19		228.48	3157		29-aug.-19
2501	2566	7-aug.-19	20026300	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				1,337.18	?	?	
2502	2567	7-aug.-19	20026299	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		1,337.18	3132		27-aug.-19
2503	2564	7-aug.-19	20026298	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		1,337.18	3132		27-aug.-19
2504	2563	7-aug.-19	20026297	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		2,473.44	3132		27-aug.-19
2505	2562	7-aug.-19	20026296	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		2,473.44	3132		27-aug.-19
2506	2561	7-aug.-19	20026295	31-iul.-19	SERVICE AUTO SERUS	301.80	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		301.80	3132		27-aug.-19
2507	2560	7-aug.-19	20026294	31-iul.-19	SERVICE AUTO SERUS	603.59	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		603.59	3132		27-aug.-19
2508	2559	7-aug.-19	20026293	31-iul.-19	SERVICE AUTO SERUS	1,508.98	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		1,508.98	3132		27-aug.-19
2509	2558	7-aug.-19	20026292	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		1,359.46	3132		27-aug.-19
2510	2557	7-aug.-19	20026291	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		1,359.46	3132		27-aug.-19
2511	2556	7-aug.-19	20026290	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		1,359.46	3132		27-aug.-19
2512	2555	7-aug.-19	20026261	30-iul.-19	SERVICE AUTO SERUS	840.78	reparatii auto	GAGIU VASILE	29-aug.-19		13-aug.-19		840.78	3132		27-aug.-19
2513	2554	7-aug.-19	20026263	30-iul.-19	SERVICE AUTO SERUS	2,232.63	reparatii auto	GAGIU VASILE	29-aug.-19		13-aug.-19		2,232.63	3132		27-aug.-19
2514	2553	7-aug.-19	20026264	30-iul.-19	SERVICE AUTO SERUS	2,765.95	reparatii auto	GAGIU VASILE	29-aug.-19		13-aug.-19		2,765.95	3132		27-aug.-19
2515	2552	7-aug.-19	20026260	31-iul.-19	SERVICE AUTO SERUS	2,898.88	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		2,898.88	3132		27-aug.-19
2516	2551	7-aug.-19	20026271	31-iul.-19	SERVICE AUTO SERUS	372.30	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		372.30	3132		27-aug.-19
2517	2550	7-aug.-19	20026272	31-iul.-19	SERVICE AUTO SERUS	850.05	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		850.05	3132		27-aug.-19
2518	2549	7-aug.-19	20026273	31-iul.-19	SERVICE AUTO SERUS	1,011.38	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		1,011.38	3132		27-aug.-19
2519	2548	7-aug.-19	20026274	31-iul.-19	SERVICE AUTO SERUS	658.46	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		658.46	3132		27-aug.-19
2520	2547	7-aug.-19	20026275	31-iul.-19	SERVICE AUTO SERUS	408.07	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		408.07	3132		27-aug.-19
2521	2546	7-aug.-19	20026277	31-iul.-19	SERVICE AUTO SERUS	8,426.35	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		8,426.35	3132		27-aug.-19
2522	2545	7-aug.-19	20026284	31-iul.-19	SERVICE AUTO SERUS	485.64	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		485.64	3132		27-aug.-19
2523	2544	7-aug.-19	20026286	31-iul.-19	SERVICE AUTO SERUS	153.44	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		153.44	3132		27-aug.-19
2524	2543	7-aug.-19	20026287	31-iul.-19	SERVICE AUTO SERUS	546.67	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		546.67	3132		27-aug.-19
2525	2542	7-aug.-19	20026289	31-iul.-19	SERVICE AUTO SERUS	161.41	reparatii auto	GAGIU VASILE	30-aug.-19		13-aug.-19		161.41	3132		27-aug.-19
2526	2541	7-aug.-19	20026259	30-iul.-19	SERVICE AUTO SERUS	2,817.23	reparatii auto	GAGIU VASILE	29-aug.-19		13-aug.-19		2,817.23	3132		27-aug.-19
2527	2540	7-aug.-19	823753	6-aug.-19	PESTCONTROL EXPERT	546.21	pulverizator	NICULIE GEORGE	13-aug.-19		21-aug.-19		546.21	3083		22-aug.-19
2528	2539	7-aug.-19	952	5-aug.-19	BIOSMART SOL	2,797.99	absorbant petrolier	NICULIE GEORGE	4-sep.-19				2,797.99	3204		2-sep.-19
2529	2538	7-aug.-19	331	5-aug.-19	AVPS LUNCA	19,583.41	servicii	LAZAR OVIDIU	5-sep.-19				19,583.41	3193,3194		2-sep.-19
2530	2537	7-aug.-19	332	5-aug.-19	AVPS LUNCA	42,751.16	servicii	LAZAR OVIDIU	5-sep.-19				42,751.16	3192		2-sep.-19
2531	2584	8-aug.-19	202	25-aug.-19	BRAI CATA	135,736.68	servicii	DECEI ARPAD	25-aug.-19				135,736.68	?	?	
2532	2585	8-aug.-19	5953	6-aug.-19	Z&Z PIRO	28,588.56	mixtura asfaltica	NICULIE GEORGE	6-sep.-19				28,588.56	3215		3-sep.-19
2533	2586	8-aug.-19	6300872971	2-aug.-19	ROMPETROL DOWNSTREAM	147,667.83	carburant	NICULIE GEORGE	1-sep.-19		13-aug.-19		147,667.83	3185		30-aug.-19
2534	2587	8-aug.-19	16389	7-aug.-19	BUS IKARO	1,306.62	produse	NICULIE GEORGE	6-sep.-19				1,306.62	3227		4-sep.-19
2535	2589	8-aug.-19	1116754034	1-aug.-19	HARTMANN ROMANIA	850.70	produse	NICULIE GEORGE	31-aug.-19		21-aug.-19		850.70	3155		29-aug.-19
2536	2590	8-aug.-19	1116754035	1-aug.-19	HARTMANN ROMANIA	57.12	produse	NICULIE GEORGE	31-aug.-19		21-aug.-19		57.12	3155		29-aug.-19
2537	2591	8-aug.-19	8600357724	8-aug.-19	DEDEMAN	1,951.93	produse	NICULIE GEORGE	7-sep.-19				1,951.93	3256		5-sep.-19
2538	2592	8-aug.-19	201949833728	6-aug.-19	AD AUTO TOTAL	3,437.91	baterii	NICULIE GEORGE	4-sep.-19				3,437.91	3210		2-sep.-19
2539	2593	8-aug.-19	24144	7-aug.-19	TOP JET SERVICE	961.52	produse	NICULIE GEORGE	7-sep.-19				961.52	3259		5-sep.-19
2540	2588	8-aug.-19	1216038	6-aug.-19	MMA ACTIV SYSTEM	166,166.01	servicii	FLOREA VALERIU	6-sep.-19				166,166.01	3216		3-sep.-19
2541	2594	8-aug.-19	267149	28-iul.-19	NS MEDIA GROUP	3,840.00	servicii	STATE ANA MARIA	28-iul.-19				3,840.00	?	?	
2542	2595	8-aug.-19	1190324	7-aug.-19	RASIROMA	517,862.50	abonament	GHEORGHITA NINA	8-sep.-19				517,862.50	3264		5-sep.-19
2543	2596	8-aug.-19	88130	6-aug.-19	EURO APAVOL	183,997.74	servicii canalizare	GHEORGHITA NINA	21-aug.-19		13-aug.-19		183,997.74	3048		20-aug.-19
2544	2598	8-aug.-19	191400185	31-iul.-19	DNATA CATERING	1,551,700.51	servicii pasageri	VLACU MIHAELA	31-aug.-19		13-aug.-19		1,551,700.51	3162		29-aug.-19
2545		8-aug.-19	191400186	31-iul.-19	DNATA CATERING	14,217.44	servicii pasageri	VLACU MIHAELA	31-aug.-19		13-aug.-19		14,217.44	3162		29-aug.-19
2546	2599	8-aug.-19	181	6-aug.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	2,573.00	servicii medicale	BERLEANU OCTAVIAN	6-sep.-19				2,573.00	3214		3-sep.-19
2547	2601	8-aug.-19	190204811	8-aug.-19	UTI FACILITY MANAGEMENT	10,285.37	servicii	GHEORGHITA NINA	7-sep.-19				10,285.37	3267		5-sep.-19
2548	2602	8-aug.-19	190204812	8-aug.-19	UTI FACILITY MANAGEMENT	3,054.27	servicii	GHEORGHITA NINA	7-sep.-19				3,054.27	3267		5-sep.-19
2549	2603	9-aug.-19	1997	5-aug.-19	ALCOR COMCO	1,411.34	servicii	TOMA ADRIAN	5-sep.-19				1,411.34	3202,3203		2-sep.-19
2550	2604	9-aug.-19	3023	8-aug.-19	TRADECO ENGINEERING DGC	263,406.50	servicii	GHEORGHITA NINA	8-sep.-19		13-aug.-19		263,406.50	3049		30-aug.-19
2551	2605	9-aug.-19	767069	5-aug.-19	DIRECTIA DE SANATATE PUBLICA	540.00	analize chimice	TOMA ADRIAN	5-sep.-19				540.00	decont		5-sep.-19
2552	2607	9-aug.-19	6300875452	8-aug.-19	ROMPETROL DOWNSTREAM	148,485.44	combustibili	NICULIE GEORGE	7-sep.-19				148,485.44	3257		26-aug.-19
2553	2608	9-aug.-19	44	8-aug.-19	ELVA SERV	5,862.05	produse	NICULIE GEORGE	28-aug.-19		22-aug.-19		5,862.05	3119		26-aug.-19
2554	2609	9-aug.-19	1032640	6-aug.-19	EVOLUTION PREST SYSTEMS	5,947.62	produse	NICULIE GEORGE	5-sep.-19				5,947.62	3217		3-sep.-19
2555	2610	9-aug.-19	24174	8-aug.-19	EUROTRAVEL	10,988.14	bilete avion, cazare	DIMU RAMONA	11-aug.-19		13-aug.-19		10,988.14	3026		14-aug.-19
2556	2611	9-aug.-19	20190169	3-aug.-19	ATSA INDUSTRY	30,420.68	service in perioada de garantie	GAGIU VASILE	3-sep.-19		21-aug.-19		30,420.68	3189		30-aug.-19
2557	2612	9-aug.-19	20190170	3-aug.-19	ATSA INDUSTRY	64,334.11	servicii	GAGIU VASILE	3-sep.-19		21-aug.-19		64,334.11	3189		30-aug.-19
2558	2613	9-aug.-19	142227	2-aug.-19	WOLTERS KLUWER ROMANIA	2,998.80	servicii	PODEA BOGDAN	1-sep.-19		14-aug.-19		2,998.80	3184		30-aug.-19
2559	2614	12-aug.-19	2000	9-aug.-19	ALCOR COMCO	933.92	servicii spalat, calcat	ILIE SANDU	9-sep.-19				933.92	3262,3263		5-sep.-19
2560	2615	12-aug.-19	26358	9-aug.-19	ROLF CARD INDUSTRIAL	11,900.00	cartela autoadezive	NICULIE GEORGE	9-sep.-19				11,900.00	3261		5-sep.-19
2561	2616	12-aug.-19	9969228	30-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	2,250.00	cazare si taxa participare	RAMONA DIMU	31-aug.-19				2,250.00	3027		14-aug.-19
2562	2617	12-aug.-19	1508	31-iul.-19	UPV SERVICE CONSULT	3,518.01	servicii RSTV	NINA GHEORGHITA	31-aug.-19		20-aug.-19		3,518.01	3156		29-aug.-19
2563	2618	12-aug.-19	38572	31-iul.-19	SERVICII SALUBRITATE	1,091.19	colectare si transport deseuri	NINA GHEORGHITA	30-aug.-19		20-aug.-19		1,091.19	3137		27-aug.-19
2564	2619	12-aug.-19	122723	14-aug.-19	EVIDENT GROUP	17,731.00	hartie	NICULIE GEORGE	13-sep.-19		26-aug.-19		17,731.00	3298		10-sep.-19
2565	2620	12-aug.-19	1044	8-aug.-19	TUDAL SRL	546.08	medicamente	NICULIE GEORGE	7-sep.-19				546.08	3260		5-sep.-19
2566	2621	12-aug.-19														

2580	2635	13-aug.-19	190204815	12-aug.-19	UTI FACILITY MANAGEMENT	7,183.97	servicii	NINA GHEORGHITA	11-sep.-19					20-aug.-19	7,183.97	3280	9-sep.-19	
2581	2636	13-aug.-19	190204814	12-aug.-19	UTI FACILITY MANAGEMENT	-7,124.23	storno fact.	190204738/31	11-sep.-19						-7,124.23	stornare la fact.	190204738	
2582	2637	13-aug.-19	2033	13-aug.-19	DUMIDET ACTIV	2,006.15	produse	NICULIE GEORGE	12-sep.-19				22-aug.-19	2,006.15	3285		9-sep.-19	
2583	2638	13-aug.-19	2034	13-aug.-19	DUMIDET ACTIV	1,408.42	produse	NICULIE GEORGE	12-sep.-19				22-aug.-19	1,408.42	3285		9-sep.-19	
2584	2639	13-aug.-19	19648	1-aug.-19	INDICATV MEDIA	433.93	publicare anunt	BILCAN RALUCA	12-sep.-19				14-aug.-19	433.93	3042		20-aug.-19	
2585	2640	13-aug.-19	191100408	31-iul.-19	DNATA CATERING	189.66	produse	RISTEA CLARA	31-aug.-19				19-aug.-19	189.66	3162		29-aug.-19	
2586	2641	13-aug.-19	191100409	31-iul.-19	DNATA CATERING	147.15	produse	GHEORGHE SIMONA	31-aug.-19				14-aug.-19	147.15	3162		29-aug.-19	
2587	2642	13-aug.-19	3140	13-aug.-19	EMP TRADE	249,334.12	produse	NINA GHEORGHITA	12-sep.-19				21-aug.-19	249,334.12	3284		9-sep.-19	
2588	2643	13-aug.-19	3141	13-aug.-19	EMP TRADE	218,436.13	produse	NINA GHEORGHITA	12-sep.-19				22-aug.-19	218,436.13	3284		9-sep.-19	
2589	2644	13-aug.-19	1192133	12-aug.-19	RET UTILIAE	1,612.45	produse	NICULIE GEORGE	11-sep.-19				21-aug.-19	1,612.45	3276		9-sep.-19	
2590	2645	13-aug.-19	3022680	12-aug.-19	VESTA INVESTMENT	154.70	trusa medicala	NICULIE GEORGE	11-sep.-19				22-aug.-19	154.70	3279		9-sep.-19	
2591	2646	13-aug.-19	11201	7-aug.-19	SERKO ADVERTISING	470.05	stampila	NICULIE GEORGE	10-aug.-19				22-aug.-19	470.05	3098		23-aug.-19	
2592	2647	13-aug.-19	11205	8-aug.-19	SERKO ADVERTISING	133.99	stampila	NICULIE GEORGE	10-aug.-19				21-aug.-19	133.99	3082		22-aug.-19	
2593	2648	13-aug.-19	195147	9-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,125.91	aviz	POTORAC BOGDAN	24-aug.-19				20-aug.-19	1,125.91	3086		22-aug.-19	
2594	2649	13-aug.-19	861	5-aug.-19	AER REVOLUTIONS SRL	3,830.26	mentenanta	NINA GHEORGHITA	20-aug.-19				20-aug.-19	3,830.26	3056		21-aug.-19	
2595	2650	13-aug.-19	7002897	31-iul.-19	ROPECO BUCURESTI	43,719.14	chirie copiere	DAIA MARIUS	30-aug.-19				19-aug.-19	43,719.14	3153		29-aug.-19	
2596	2651	13-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07	filtre	NICULIE GEORGE	11-sep.-19				22-aug.-19	1,259.07	3278		9-sep.-19	
2597	2652	13-aug.-19	7630	12-aug.-19	BUSINESS PLUS	77,945.00	servicii scolarizare ambult	PETRESCU ANCA	11-sep.-19				27-aug.-19	77,945.00	3281		9-sep.-19	
2598	2653	13-aug.-19	7631	12-aug.-19	BUSINESS PLUS	1,377,782.00	ambult	BALATU DANIELA	11-sep.-19				30-aug.-19	1,377,782.00	3281		9-sep.-19	
2599	2654	14-aug.-19	8600257263	13-aug.-19	DEDEMAN	1,390.43	PRODUSE	NICULIE GEORGE	12-sep.-19				22-aug.-19	1,390.43	3286		9-sep.-19	
2600	2655	14-aug.-19	384	31-iul.-19	TAROM	2,888.77	permis transport auto	GABRIELA NEGOITA	31-aug.-19				19-aug.-19	2,888.77	3046		20-aug.-19	
2601	2656	14-aug.-19	3183	13-aug.-19	13 TRAVEL STAR LIGHT	6,465.86	cazare si transport	SIMONA GHEORGHE	23-aug.-19				20-aug.-19	6,465.86	3057		21-aug.-19	
2602	2657	14-aug.-19	40475	7-aug.-19	CHEMFORM	339.98	produse	TOMA ADRIAN	7-sep.-19					339.98	3232		4-sep.-19	
2603	2658	14-aug.-19	9205017	13-aug.-19	UP ROMANIA	34,150.00	vouchere de vacanta	BILCAN RALUCA	achitat					34,150.00	3021		13-aug.-19	
2604	2659	14-aug.-19	190203001	12-aug.-19	L3HARRIS	451,617.00	avans servicii	NINA GHEORGHITA	12-sep.-19					451,617.00	51		9-sep.-19	
2605	2660	14-aug.-19	191400193	12-aug.-19	DNATA CATERING	81.44	consumatie restaurant	STATE ANA MARIA	12-sep.-19				26-aug.-19	81.44	3277		9-sep.-19	
2606	2661	14-aug.-19	190313364016	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	658.90	abonament telecom	NINA GHEORGHITA	26-aug.-19				21-aug.-19	658.90	3109		23-aug.-19	
2607	2662	14-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07	filtru	NICULIE GEORGE	12-sep.-19					1,259.07	DUBLATA			
2608	2663	14-aug.-19	4343	13-aug.-19	M&B TELECOM LTD	5,250.16	produse	NINA GHEORGHITA	12-sep.-19				2-sep.-19	5,250.16	3288		9-sep.-19	
2609	2664	14-aug.-19	46953	13-aug.-19	WEST BUY SRL	786.99	produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	786.99	3299		10-sep.-19	
2610	2665	14-aug.-19	191400192	12-aug.-19	DNATA CATERING	262.61	consumatie restaurant	BOGDAN LITO	12-sep.-19				27-aug.-19	262.61	3277		9-sep.-19	
2611	2666	19-aug.-19	414591	14-aug.-19	SC TECHNOVA INVEST SRL	37,027.27	baterie lavar	NICULIE GEORGE	13-sep.-19				27-aug.-19	37,027.27	3295		10-sep.-19	
2612	2667	19-aug.-19	258	5-aug.-19	SC AVAKRED SRL	14,313.80	prestari servicii	ANA MARIA STATE	5-sep.-19				21-aug.-19	14,313.80	3161		29-aug.-19	
2613	2669	19-aug.-19	1190245	14-aug.-19	TIPOGRAFIA REAL	538.48	produse	NICULIE GEORGE	29-aug.-19				22-aug.-19	538.48	3118		26-aug.-19	
2614	2670	19-aug.-19	7113957	14-aug.-19	RO BO IMPORT EXPORT SRL	310.00	produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	310.00	3301		10-sep.-19	
2615	2671	19-aug.-19	198476	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	5,149.68	produse	NICULIE GEORGE	13-sep.-19				26-aug.-19	5,149.68	3300		10-sep.-19	
2616	2672	19-aug.-19	198477	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	2,445.45	produse	NICULIE GEORGE	13-sep.-19				22-aug.-19	2,445.45	3300		10-sep.-19	
2617	2673	19-aug.-19	7002989	31-iul.-19	ROPECO BUCURESTI	376.84	abonament service	TOCU BOGDAN	30-aug.-19				20-aug.-19	376.84	3153		29-aug.-19	
2618	2674	19-aug.-19	20195177507	14-aug.-19	SC AUTO TOTAL SRL	741.37	produse	NICULIE GEORGE	12-sep.-19				26-aug.-19	741.37	3302		10-sep.-19	
2619	2675	19-aug.-19	298989	7-aug.-19	MINES GROUP SRL	1,063.56	servicii acces internet	MIHALACHE FLORIN	6-sep.-19					1,063.56	3229		4-sep.-19	
2620	2676	19-aug.-19	20530	8-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	354.00	polita RCA	GAGIU VASILE	8-sep.-19					354.00	3254		5-sep.-19	
2621	2677	19-aug.-19	20543	12-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	33,748.00	casco	GAGIU VASILE	8-sep.-19					33,748.00	3254		5-sep.-19	
2622	2678	19-aug.-19	7119085	14-aug.-19	ENEL ENERGIE	4,833.49	energie	TOMA ADRIAN	26-aug.-19				21-aug.-19	4,833.49	3110		23-aug.-19	
2623	2679	19-aug.-19	7132790	16-aug.-19	ENEL ENERGIE	743.92	energie	TOMA ADRIAN	26-aug.-19				21-aug.-19	743.92	3111		23-aug.-19	
2624	2680	19-aug.-19	13349	13-aug.-19	TINMAR ENERGY	2,234,740.27	energie	NINA GHEORGHITA	7-oct.-19				21-aug.-19	2,234,740.27	3628		3-oct.-19	
2625	2681	20-aug.-19	10	16-aug.-19	ALCOR COMICO	1,095.28	servicii spalat, calcat	TOMA ADRIAN	15-sep.-19				21-aug.-19	1,095.28	3382, 3383		12-sep.-19	
2626	2682	20-aug.-19	195282	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	-85,245.74	storno fact.	194997/05.08.2	LUMINITA VALCEA					-85,245.74	3190		30-aug.-19	storno
2627	2683	20-aug.-19	195281	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,307,584.20	supravegherea mentinerii o	LUMINITA VALCEA	4-sep.-19					2,307,584.20	3195		2-sep.-19	
2628	2684	20-aug.-19	20190593	20-aug.-19	SHARK PLAST SRL	3,748.50	saci menaj	NICULIE GEORGE	4-sep.-19				26-aug.-19	3,748.50	3199		2-sep.-19	
2629	2685	20-aug.-19	19001654	20-aug.-19	CHIMOPAR TRADING	390.32	produse	NICULIE GEORGE	19-sep.-19					390.32	3406		16-sep.-19	
2630	2686	20-aug.-19	19010304	20-aug.-19	ALTIMATE	202,943.84	servicii administrare ICAR	CRISTEANU MIHAI	24-sep.-19				9-sep.-19	202,943.84	3454		19-sep.-19	
2631	2687	20-aug.-19	1902272	20-aug.-19	TIPOGRAFIA REAL	1,255.45	produse papetarie	NICULIE GEORGE	4-sep.-19					1,255.45	3200		2-sep.-19	
2632	2688	20-aug.-19	205	26-iul.-19	BRAI CATA	134,321.31	servicii maturare	ADAM ADRIAN	25-aug.-19				21-aug.-19	134,321.31	3088		22-aug.-19	
2633	2689	21-aug.-19	9969263	7-aug.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00	cotizatie membru august 20	ANA MARIA STATE	7-sep.-19				26-aug.-19	15,234.00	3233		4-sep.-19	
2634	2690	21-aug.-19	636211	20-aug.-19	FANPLACE IT SRL	1,366.18	produse	NICULIE GEORGE	4-sep.-19					1,366.18	3196		2-sep.-19	
2635	2691	21-aug.-19	61715	20-aug.-19	P PLUS 2002 SRL	153.51	produse	NICULIE GEORGE	20-sep.-19				26-aug.-19	153.51	3407		16-sep.-19	
2636	2692	21-aug.-19	195015376	16-aug.-19	ALS LIFE SCIENCES ROMANIA	9,134.44	analize ape menajare / pluv	IORDACHE CAMELIA	15-sep.-19				23-aug.-19	9,134.44	3381		12-sep.-19	
2637	2693	21-aug.-19	70000800861	5-aug.-19	UPC ROMANIA	1,053.46	servicii	NINA GHEORGHITA	4-sep.-19					1,053.46	3198		2-sep.-19	
2638	2694	21-aug.-19	142619	21-aug.-19	MEDICOMPLEX - copie	1,270.92	produse	NICULIE GEORGE	20-sep.-19				26-aug.-19	1,270.92	3426		17-sep.-19	
2639	2695	21-aug.-19	1733511	20-aug.-19	GEVE COM SRL	290.36	produse	NICULIE GEORGE	19-sep.-19				26-aug.-19	290.36	3405		16-sep.-19	
2640	2696	21-aug.-19	195280	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	111.41	supravegherea mentinerii o	LUMINITA VALCEA	4-sep.-19					111.41	3213		3-sep.-19	
2641	2697	21-aug.-19	418454	1-aug.-19	GODMAN	1,485.12	panofli	NICULIE GEORGE	31-aug.-19				26-aug.-19	1,485.12	3171		29-aug.-19	
2642	2698	21-aug.-19	190021135	20-aug.-19	VIOLUA APA SERVICII	610,512.65	mentenanta servicii retea a	NINA GHEORGHITA	19-sep.-19				26-aug.-19	610,512.65	3408		16-sep.-19	
2643	2699	21-aug.-19	7895	1-aug.-19	DOTIS TRAINING SRL	16,709.49	servicii pregatire profesionala	PETRESCU ANCA	31-aug.-19				22-aug.-19	16,709.49	3174		29-aug.-19	
2644	2700	21-aug.-19	7947	1-aug.-19	DOTIS TRAINING SRL	23,455.32	servicii pregatire profesionala	PETRESCU ANCA	31-aug.-19				22-aug.-19	23,455.32	3174		29-aug.-19	
2645	2701	21-aug.-19	249970	2-aug.-19	SEDONA ALM	210.00	contract service	TOCU BOGDAN	16-aug.-19				22-aug.-19	210.00	3096		23-aug.-19	
2646	2702	21-aug.-19	1397	19-aug.-19	DMV PROSLA CONSULTING	4,418.52	servicii vanjare	ADAM ADRIAN	18-sep.-19				29-aug.-19	4,418.52	3409		16-sep.-19	
2647	2703	21-aug.-19	12649	21-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	20-sep.-19				27-aug.-19	1,138.48	3425		17-sep.-19	
2648	2704	21-aug.-19	190313351469	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	1,284.89	telecomunicatii	DAIA MARIUS	1-oct.-19				26-aug.-19	1,284.89	3540		26-sep.-19	
2649	2705	21-aug.-19	1151	13-aug.-19	SITA INFORMATION NETWORKING COMPUT	40,188.37	servicii	MIHALACHE FLORIN	12-sep.-19				26-sep.-19	40,188.37	3287		9-sep.-19	
2650	2706	21-aug.-19	74591															

2669	2725	23-aug.-19	20026475	22-aug.-19	SERVICE AUTO SERUS	1,514.74	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	1,514.74	3438	18-sep.-19
2670	2726	23-aug.-19	20026472	22-aug.-19	SERVICE AUTO SERUS	3,642.32	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	3,642.32	3438	18-sep.-19
2671	2727	23-aug.-19	20026471	22-aug.-19	SERVICE AUTO SERUS	784.32	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	784.32	3438	18-sep.-19
2672	2728	23-aug.-19	20026473	22-aug.-19	SERVICE AUTO SERUS	2,319.99	reparatii	GAGIU VASILE	21-sep.-19				29-aug.-19	2,319.99	3438	18-sep.-19
2673	2729	23-aug.-19	4352	23-aug.-19	MB TELECOM LTD	314.95	piese	FLOREA VALERIU	22-sep.-19				2-sep.-19	314.95	3438	18-sep.-19
2674	2730	23-aug.-19	190205013	22-aug.-19	UTI FACILITY MANAGEMENT	117,800.19	servicii de intretinere si rep	FLOREA VALERIU	21-sep.-19				2-sep.-19	117,800.19	3441	18-sep.-19
2675	2731	23-aug.-19	68416	21-aug.-19	ACI	5,670.00	taxa curs	PETRESCU ANCA	1-sep.-19				26-aug.-19	5,670.00	45	29-aug.-19
2676	2732	26-aug.-19	125380	26-aug.-19	PERFECT TOUR	5,586.55	bilete de avion	PETRESCU ANCA	26-aug.-19				26-aug.-19	5,586.55	3114	26-aug.-19
2677	2733	26-aug.-19	900041119	1-aug.-19	ADB SAFEGATE SWEDEN	475,955.00	servicii	MINALACHE FLORIN	1-sep.-19				26-aug.-19	475,955.00	47	29-aug.-19
2678	2734	26-aug.-19	1190347	23-aug.-19	RASIROM	28,274.39	cartele proximitate	FLOREA VALERIU	23-sep.-19				18-sep.-19	28,274.39	3453	19-sep.-19
2679	2735	26-aug.-19	9182222	23-aug.-19	UP ROMANIA	300.43	tichete cadou	BILCAN RALUCA						300.43	3095	23-aug.-19
2680	2736	26-aug.-19	90045171	13-aug.-19	SWARCO	117,300.20	PRODUSE	NICULIE GEORGE	24-sep.-19				30-aug.-19	117,300.20	3473	20-sep.-19
2681	2737	26-aug.-19	20569	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	70,911.00	rata polita asigurare raspun	SCORTANU GHEORGHI	16-sep.-19				28-aug.-19	70,911.00	3379	12-sep.-19
2682	2738	26-aug.-19	20568	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	122,912.40	rata polita asigurare raspun	SCORTANU GHEORGHI	16-sep.-19				28-aug.-19	122,912.40	3380	12-sep.-19
2683	2739	26-aug.-19	3815	22-aug.-19	GEPRO SRL	3,558.10	stingator	NICULIE GEORGE	22-sep.-19				4-sep.-19	3,558.10	3436	18-sep.-19
2684	2740	26-aug.-19	28082066	2-aug.-19	ORANGE	6,182.11	telecomunicatii	NINA GHEORGHITA	16-sep.-19				29-aug.-19	6,182.11	3393	13-sep.-19
2685	2741	26-aug.-19	29859598	14-aug.-19	ORANGE	1,114.41	telecomunicatii	NINA GHEORGHITA	14-sep.-19				29-aug.-19	1,114.41	3393	13-sep.-19
2686	2742	26-aug.-19	29859577	14-aug.-19	ORANGE	4,767.66	telecomunicatii	NINA GHEORGHITA	14-sep.-19				29-aug.-19	4,767.66	3393	13-sep.-19
2687	2743	26-aug.-19	28098637	2-aug.-19	ORANGE	11,148.73	telecomunicatii	NINA GHEORGHITA	16-sep.-19				29-aug.-19	11,148.73	3393	13-sep.-19
2688	2744	26-aug.-19	4353	26-aug.-19	MB TELECOM LTD	2,622.37	produse	NINA GHEORGHITA	24-sep.-19				3-sep.-19	2,622.37	3455	19-sep.-19
2689	2745	26-aug.-19	48109	26-aug.-19	VESTA INVESTMENT	7,782.60	produse	NICULIE GEORGE	25-sep.-19				10-sep.-19	7,782.60	3477	20-sep.-19
2690	2746	26-aug.-19	2456693	20-aug.-19	F64 Studio SRL	394.70	produse	NICULIE GEORGE	20-sep.-19				6-sep.-19	394.70	3402	16-sep.-19
2691	2747	26-aug.-19	12661	23-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	22-sep.-19				30-aug.-19	1,138.48	3437	18-sep.-19
2692	2748	26-sep.-19	767269	23-aug.-19	DIRECTIA DE SANATATE PUBLICA	540.00	analize chimice	TOMA ADRIAN	achitat					540.00	achitat	achitat
2693	2749	26-sep.-19	108613385	23-aug.-19	RAJA	4,422.74	APA CANAL	TOMA ADRIAN	7-sep.-19					4,422.74	3226	4-sep.-19
2694	2750	26-aug.-19	16	21-aug.-19	ALCOR COMCO	1,552.72	servicii de spalat	TOMA ADRIAN	20-sep.-19				28-aug.-19	1,552.72	3423, 3424	17-sep.-19
2695	2751	27-aug.-19	142628	26-aug.-19	MEDICOMPLEX	1,392.30	produse	NICULIE GEORGE	26-sep.-19				6-sep.-19	1,392.30	3471	20-sep.-19
2696	2752	27-aug.-19	81	26-aug.-19	LARA FARM	654.35	produse	NICULIE GEORGE	26-sep.-19				6-sep.-19	654.35	3470	20-sep.-19
2697	2753	27-aug.-19	2318	23-aug.-19	CABINET INDIVIDUAL AC POP	2,975.00	onorariu	POTORA BOGDAN	30-aug.-19				10-sep.-19	2,975.00	3305	11-sep.-19
2698	2754	27-aug.-19	9020	19-aug.-19	ADMINISTRATIA NATIONALA APEL ROMANE	7,023.51	servicii	IORDACHE CAMELIA	18-sep.-19				3-sep.-19	7,023.51	3399	16-sep.-19
2699	2755	27-aug.-19	2055	26-aug.-19	DUMIDET ACTIV	1,499.40	ciment	NICULIE GEORGE	25-sep.-19				30-aug.-19	1,499.40	3469	20-sep.-19
2700	2756	27-aug.-19	440077998	26-aug.-19	LINDE GAZ ROMANIA	637.31	oxigen	BALTATU DANIELA	25-sep.-19				3-sep.-19	637.31	3475	20-sep.-19
2701	2757	27-aug.-19	38	23-aug.-19	BLOC BETON SRL	81,872.00	produse	NICULIE GEORGE	25-sep.-19				10-sep.-19	81,872.00	3478	20-sep.-19
2702	2758	27-aug.-19	3155	27-aug.-19	EMP TRADE	14,731.46	produse	NINA GHEORGHITA	26-sep.-19				3-sep.-19	14,731.46	3495	24-sep.-19
2703	2759	27-aug.-19	3154	27-aug.-19	EMP TRADE	828,113.37	produse	NINA GHEORGHITA	26-sep.-19				3-sep.-19	828,113.37	3495	24-sep.-19
2704	2760	27-aug.-19	6300884553	26-aug.-19	ROMPETROL DOWNSTREAM	148,289.92	diesel	NICULIE GEORGE	25-sep.-19				4-sep.-19	148,289.92	3472	20-sep.-19
2705	2761	27-aug.-19	190205015	26-aug.-19	UTI FACILITY MANAGEMENT	35,581.00	servicii revizii	NINA GHEORGHITA	25-sep.-19				2-sep.-19	35,581.00	3476	20-sep.-19
2706	2762	27-aug.-19	190890891	13-aug.-19	APA NOVA BUCURESTI	16,536.05	servicii apa	NINA GHEORGHITA	28-aug.-19				29-aug.-19	16,536.05	3178	30-aug.-19
2707	2763	28-aug.-19	125459	28-sep.-19	PERFECT TOUR	10,377.62	servicii cazare	PETRESCU ANCA	28-aug.-19				29-aug.-19	10,377.62	3177	30-aug.-19
2708	2764	28-aug.-19	38	23-aug.-19	MAGAZINUL DE PIATRA	1,644.00	produse	NICULIE GEORGE	30-aug.-19				29-aug.-19	1,644.00	3268	5-sep.-19
2709	2765	28-aug.-19	201206400	28-aug.-19	NATURAL ES-MIDICAL	21,515.20	produse	NICULIE GEORGE	27-oct.-19				10-sep.-19	21,515.20	3497	24-sep.-19
2710	2766	28-aug.-19	3886	20-aug.-19	DRAGER SAFETY ROMANIA	15,943.62	servicii mentenanta	MARINICA AURELIAN	19-sep.-19				2-sep.-19	15,943.62	3410	16-sep.-19
2711	2767	28-aug.-19	10123754571	19-aug.-19	EON ENERGIE ROMANIA	41,181.27	gaze naturale	NINA GHEORGHITA	18-sep.-19				4-sep.-19	41,181.27	3400	16-sep.-19
2712	2768	28-aug.-19	19048723	26-aug.-19	SOF SERVICE	492.01	aparart indosariat	NICULIE GEORGE	25-sep.-19				6-sep.-19	492.01	3474	20-sep.-19
2713	2769	28-aug.-19	125352	26-aug.-19	LANDER SPORT SRL	892.50	produse	NICULIE GEORGE	10-sep.-19				6-sep.-19	892.50	3275	9-sep.-19
2714			87064	30-iul.-19	VECTRA EUROLIFT SERVICE	202.54	servicii	LAZAR MIHAI	29-aug.-19					202.54	3116	26-aug.-19
2715	2775	29-aug.-19	30629	28-aug.-19	COFFEE EXPERT	1,491.12	cafea	NICULIE GEORGE	27-sep.-19				9/4/2019	1,491.12	3498	24-sep.-19
2716	2774	29-aug.-19	190141	5-aug.-19	UNITED MEDIA SERVICES	107,552.20		MIHAELA VLAICU	28-sep.-19				9/3/2019	107,552.20	3512	25-sep.-19
2717	2770	29-aug.-19	419091	28-aug.-19	GODMAN	185.64		NICULIE GEORGE	27-sep.-19				9/10/2019	185.64	3496	24-sep.-19
2718	2771	29-aug.-19	20210087627	29-aug.-19	DANTE INTERNATIONAL	115.96		NICULIE GEORGE	28-sep.-19				9/6/2019	115.96	3514	25-sep.-19
2719	2772	29-aug.-19	434	29-aug.-19	EST PROJECT SRL	101,150.00		POTORA BOGDAN	28-sep.-19				10/1/2019	101,150.00	3583	30-sep.-19
2720	2775	30-aug.-19	20026494	26-aug.-19	SERVICE AUTO SERUS	1,176.17		VASILE GAGIU	25-sep.-19				12-sep.-19	1,176.17	3466	20-sep.-19
2721	2776	30-aug.-19	20026492	26-aug.-19	SERVICE AUTO SERUS	1,174.61		VASILE GAGIU	25-sep.-19				9-sep.-19	1,174.61	3466	20-sep.-19
2722	2777	30-aug.-19	20026509	27-aug.-19	SERVICE AUTO SERUS	302.33		VASILE GAGIU	26-sep.-19				9-sep.-19	302.33	3491	24-sep.-19
2723	2778	30-aug.-19	20026498	26-aug.-19	SERVICE AUTO SERUS	1,142.90		VASILE GAGIU	25-sep.-19				9-sep.-19	1,142.90	3466	20-sep.-19
2724	2779	30-aug.-19	20026554	26-aug.-19	SERVICE AUTO SERUS	955.26		VASILE GAGIU	28-sep.-19				9-sep.-19	955.26	3509	25-sep.-19
2725	2780	30-aug.-19	4260639	23-aug.-19	AUTORITATEA RUTIERA ROMANA	780.00		VASILE GAGIU	22-sep.-19					780.00		
2726	2781	30-aug.-19	12701	30-aug.-19	KROGOLD INDUSTRIES	569.24	apa minerala	NICULIE GEORGE	30-sep.-19				6-sep.-19	569.24	3530	26-sep.-19
2727	2782	30-aug.-19	190873128	26-aug.-19	RAILEX SRL	104,570.96	produse	NICULIE GEORGE	25-sep.-19				12-sep.-19	104,570.96	3467	20-sep.-19
2728	2783	30-aug.-19	105	26-aug.-19	COSMESCU FOR SRL	11,900.00	servicii	POTORAC BOGDAN	25-sep.-19				4-sep.-19	11,900.00	3494	24-sep.-19
2729	2784				aviz	0.00								0.00		
2730	2785	30-aug.-19	190327	28-aug.-19	ECOTREM CONSULTING SRL	67,782.40	avans	POTORAC BOGDAN	27-sep.-19					67,782.40		
2731	2786	30-aug.-19	190873141	28-aug.-19	RAILEX SRL	287,730.03	PRODUSE	NICULIE GEORGE	27-sep.-19				12-sep.-19	287,730.03	3467	20-sep.-19
2732	2787	2-sep.-19	17	27-aug.-19	ALCOR COMCO	1,181.91	servicii spalat obiecte plate	TOMA ADRIAN	27-sep.-19				3-sep.-19	1,181.91	3492	24-sep.-19
2733	2788	2-sep.-19	264	26-aug.-19	GIA MONDO SPEED	11,305.00	servicii animatie pt copii	ANA MARIA STATE	27-sep.-19				3-sep.-19	11,305.00	3468	20-sep.-19
2734	2789	2-sep.-19	4562	29-aug.-19	SC WORKNET INDUSTRIES SRL	642.60	SERVICII RSVTI	TOMA ADRIAN	29-sep.-19				3-sep.-19	642.60	3511	25-sep.-19
2735	2790	2-sep.-19	2402	30-aug.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	2,016.77	servicii mentenanta sisteme	TOMA ADRIAN	30-sep.-19				3-sep.-19	2,016.77	3531, 3532	26-sep.-19
2736	2791	2-sep.-19	333	2-sep.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	76,509.16	servicii	Marinescu Emilia	2-oct.-19				4-sep.-19	76,509.16	3579, 3580	30-sep.-19
2737	2792	2-sep.-19	3187	2-sep.-19	EMP TRADE	9,195.31	GARANTIE BUNA EXECUTIE	GHEORGHITA NINA	2-oct.-19				11-sep.-19	9,195.31	3575	30-sep.-19
2738	2793	2-sep.-19	3186	2-sep.-19	EMP TRADE	209,652.98	ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	2-oct.-19				11-sep.-19	209,652.98	3574	30-sep.-19
2739	2794	2-sep.-19	3185	2-sep.-19	EMP TRADE	161,292.45	ABONAMENT INTRETINERE	TOMESCU ADRIAN	2-oct.-19				11-sep.-19	161,292.45	3574	30-sep.-19
2740	2795	2-sep.-19	506	30-aug.-19	SSU SRL	149,874.50	REVIZII TEHNICE	VASILE GAGIU	27-sep.-19				11-sep.-19	149,874.50	3500	24-sep.-19
2741	2796	2-sep.-19	7640	29-aug.-19	BUSINESS PLUS SRL	16,324.95	REVIZIE AMPLIUT	VASILE GAGIU	27-sep.-19				6-sep.-19	16,324.95	3499	24-sep.-19
2742	2797	2-sep.-19	7638	26-aug.-19	BUSINESS PLUS SRL	4,494.96	REVIZIE REMORCHER	VASILE GAGIU	25-sep.-19				9-sep.-19	4,494.96	3479	20-sep.-19
2743	2798	2-sep.-19														

2758	2813	3-sep.-19	14756	2-sep.-19	REGIONAL AIR SUPORT SRL	3,560.00	PRODUSE	NICULIE GEORGE	1-oct.-19					10-sep.-19	3,560.00	3554	27-sep.-19
2759	2814	3-sep.-19	528	2-sep.-19	MOTOROLA SOLUTIONS ROMANIA SRL	489,634.78	SERVICII INTRETINERE REP E	GHERBUL DANIEL	2-oct.-19					11-sep.-19	489,634.78	3577, 3578	30-sep.-19
2760	2815	3-sep.-19	562300	2-sep.-19	BIOTUR EXIM SRL	6,522.56	PRODUSE	GEORGE NICULIE	4-sep.-19					12-sep.-19	6,522.56	3572	30-sep.-19
2761	2816	3-sep.-19	1175436	2-sep.-19	NEI DIVIZIA DE SECURITATE	44,976.29	PRESTARI SERVICII PAZA	FLOREA VALERIU	2-oct.-19					12-sep.-19	44,976.29	3573	30-sep.-19
2762	2817	3-sep.-19	114	29-aug.-19	HERA CLEANING	2,342.52	PRESTARI SERVICII	TOMA ADRIAN	28-sep.-19					4-sep.-19	2,342.52	3516, 3517	25-sep.-19
2763	2818	3-sep.-19	1	3-sep.-19	MARAD CLEAN ALL SRL	8,291.61	PRESTARI SERVICII CTR. 228/C/16.07.2019		3-oct.-19					4-sep.-19	8,291.61	3611, 3612	1-oct.-19
2764	2819	3-sep.-19	21601-90009	3-sep.-19	ROMPREST SERVICII INTEGRATE	67,724.77	SERVICII CURATENIE AIBB	PATURCA PAUL	3-oct.-19					9-sep.-19	67,724.77	3594	1-oct.-19
2765	2820	3-sep.-19	20160130056	2-sep.-19	L3HARRIS	12,410.00	SERVICII SAC CTR 41/C/2016	GHEORGHITA NINA	2-oct.-19					12-sep.-19	12,410.00	353	27-sep.-19
2766	2821	3-sep.-19	147489	30-aug.-19	IRIDEY GROUP SALUBRIZARE	624.44	COLECTARE SI TRANSPORT	TOMA ADRIAN	14-sep.-19					4-sep.-19	624.44	3303	10-sep.-19
2767	2822	4-sep.-19	1216039	3-sep.-19	MHA ACTIV SYSTEM SRL	165,800.92	SERVICII OPERARE SI MANA	NINA GHEORGHITA	3-oct.-19					11-sep.-19	165,800.92	3593	1-oct.-19
2768	2823	4-sep.-19	2066	4-sep.-19	DUMIDET ACTIV	999.60	CIMENT RAPID	GEORGE NICULIE	4-oct.-19					10-sep.-19	999.60	3603	1-oct.-19
2769	2824	4-sep.-19	190205279	2-sep.-19	UTI FACILITY MANAGEMENT	20,049.70	ABONAM LUNAR CTR. 237/C/	NINA GHEORGHITA	2-oct.-19					13-sep.-19	20,049.70	3570	30-sep.-19
2770	2825	4-sep.-19	1552	30-aug.-19	LPV SERVICE CONSULT SRL	3,635.71	SERV RSVTI	NINA GHEORGHITA	30-sep.-19					11-sep.-19	3,635.71	3537	26-sep.-19
2771	2826	4-sep.-19	8600550216	4-sep.-19	DEDEMAN SRL	618.00	ROATA DE MASURARE	GEORGE NICULIE	4-oct.-19					12-sep.-19	618.00	3601	1-oct.-19
2772	2827	4-sep.-19	830	2-sep.-19	EURO NUCLEAR SECURITY SERVICES	391,707.86	ABONAMENT LUNAR INTRE	VALERIU FLOREA	11-oct.-19					12-sep.-19	391,707.86	3655	8-oct.-19
2773	2828	4-sep.-19	201700254	1-sep.-19	X GUARD SECURITY SYSTEM	557,658.27	SERVICII PAZA - AC 221/201	VALERIU FLOREA	1-oct.-19					11-sep.-19	557,658.27	3558	30-sep.-19
2775	2829	4-sep.-19	191400215	31-aug.-19	DNATA CATERING	1,504,510.00	TRATATIE PASAGERI	VLAICU MIHAELA	30-sep.-19					9-sep.-19	1,504,510.00	3586	1-oct.-19
2776	2830	4-sep.-19	191400216	31-aug.-19	DNATA CATERING	5,850.14	TRATATIE PASAGERI	VLAICU MIHAELA	30-sep.-19					9-sep.-19	5,850.14	3586	1-oct.-19
2777	2831	4-sep.-19	19682	7-aug.-19	INDICATIV MEDIA SRL	455.59	PUBLICARE ANUNT	BILCAN RALUCA	21-aug.-19					10-sep.-19	455.59	3304	11-sep.-19
2778	2832	4-sep.-19	19739	23-aug.-19	INDICATIV MEDIA SRL	863.23	PUBLICARE ANUNT	BILCAN RALUCA	30-aug.-19					10-sep.-19	863.23	3304	11-sep.-19
2779	2833	4-sep.-19	21614	27-aug.-19	MONITORUL OFICIAL RA	747.40	PUBLICARI	BILCAN RALUCA	26-sep.-19					10-sep.-19	747.40		
2780	2834	4-sep.-19	1190381	3-sep.-19	RASIROM	512,407.96	ABONAMENT	GHEORGHITA NINA	4-oct.-19					13-sep.-19	512,407.96	3595	1-oct.-19
2774	2835	4-sep.-19	201700255	1-sep.-19	X GUARD SECURITY SYSTEM	118,498.15	SERVICII PAZA - AC 221/201	VALERIU FLOREA	1-oct.-19					11-sep.-19	118,498.15	3558	30-sep.-19
2781	2836	5-sep.-19	9991	5-sep.-19	OTOPRINT	541.45	CARTI DE VIZITA	GEORGE NICULIE	5-oct.-19					10-sep.-19	541.45	3602	1-oct.-19
2782	2837	5-sep.-19	18360671	2-sep.-19	SELECT DIPLOMATIC GROUP	67,111.24	SERVICII TRACTARI SI IMOB	VALERIU FLOREA	2-oct.-19					20-sep.-19	67,111.24	3568	30-sep.-19
2783	2838	5-sep.-19	19330284	31-iul.-19	MED LIFE SA	2,147.00	SERVICII MEDICINA MUNCHI	BALTATU DANIELA	30-aug.-19					18-sep.-19	2,147.00	3450	19-sep.-19
2784	2839	5-sep.-19	19330283	31-iul.-19	MED LIFE SA	10,057.00	SERVICII MEDICINA MUNCHI	BALTATU DANIELA	30-aug.-19					18-sep.-19	10,057.00	3450	19-sep.-19
2785	2840	5-sep.-19	19310352	31-iul.-19	MED LIFE SA	151,096.00	SERVICII MEDICALE - ABON	BALTATU DANIELA	30-aug.-19					18-sep.-19	151,096.00	3450	19-sep.-19
2786	2841	5-sep.-19	30771	4-sep.-19	COFFEE EXPORT	2,236.68	CAFEA	GEORGE NICULIE	4-oct.-19					17-sep.-19	2,236.68	3604	1-oct.-19
2787	2842	5-sep.-19	10	4-sep.-19	CLOUDSCAPE BINARY SRL	2,500.00	SERVICII GAZDUIRE, MENTE	ANA MARIA STATE	4-oct.-19					17-sep.-19	2,500.00	3617	2-oct.-19
2788	2843	5-sep.-19	19001799	5-sep.-19	CHIMOPAR TRADING	1,071.00	PRODUSE	GEORGE NICULIE	5-oct.-19					18-sep.-19	1,071.00	3605	1-oct.-19
2789	2844	5-sep.-19	827795	5-sep.-19	PESTCONTROL EXPERT	4,301.40	PRODUSE	GEORGE NICULIE	12-sep.-19					12-sep.-19	4,301.40	3389	13-sep.-19
2790	2845	5-sep.-19	827792	5-sep.-19	PESTCONTROL EXPERT	1,998.47	PRODUSE	GEORGE NICULIE	12-sep.-19					12-sep.-19	1,998.47	3389	13-sep.-19
2791	2846	5-sep.-19	190205128	30-aug.-19	UTI FACILITY MANAGEMENT	84,389.45	SERV MENTENANTA BENZI	VALERIU FLOREA	29-sep.-19					13-sep.-19	84,389.45	3533	26-sep.-19
2792	2847	5-sep.-19	190205127	30-aug.-19	UTI FACILITY MANAGEMENT	2,207,924.48	ABONAM SERVICII MECANIC	NINA GHEORGHITA	29-sep.-19					13-sep.-19	2,207,924.48	3533	26-sep.-19
2793	2848	5-sep.-19	190205141	30-aug.-19	UTI FACILITY MANAGEMENT	2,820.24	SERV CTR. 45/C	NINA GHEORGHITA	29-sep.-19					10-sep.-19	2,820.24	3533	26-sep.-19
2794	2849	5-sep.-19	190205142	30-aug.-19	UTI FACILITY MANAGEMENT	5,791.09	SERV CTR. 45/C	NINA GHEORGHITA	29-sep.-19					10-sep.-19	5,791.09	3533	26-sep.-19
2795	2850	5-sep.-19	112	2-sep.-19	STAR PRO CENTER INTL	386,600.23	SERVICII REP CLADIRI	ADRIAN ADAM	1-oct.-19					25-sep.-19	386,600.23	3582	30-sep.-19
2796	2851	5-sep.-19	111	2-sep.-19	STAR PRO CENTER INTL	253,582.42	SERVICII REP CLADIRI	ADRIAN ADAM	1-oct.-19					25-sep.-19	253,582.42	3582	30-sep.-19
2797	2852	5-sep.-19	9	3-sep.-19	CLOUDSCAPE BINARY SRL	2,500.00	SERVICII GAZDUIRE, MENTE	ANA MARIA STATE	3-oct.-19					17-sep.-19	2,500.00	3609	1-oct.-19
2798	2853	6-sep.-19	4136	6-sep.-19	Global ACH-CAO	2,610.00	Curs AMPAP	Amalia Manu	6-sep.-19					17-sep.-19	2,610.00		
2799	2854	6-sep.-19	98136	5-sep.-19	EURO APAVOL	166,059.37	CANALIZARE	GHEORGHITA NINA	20-sep.-19					11-sep.-19	166,059.37	3432	18-sep.-19
2800	2855	6-sep.-19	562597	3-sep.-19	BIOTUR EXIM SRL	2,320.50	PRODUSE	GEORGE NICULIE	5-sep.-19					12-sep.-19	2,320.50	3592	1-oct.-19
2801	2856	6-sep.-19	399	31-aug.-19	CN TAR TARMOM SA	2,888.34	PERMISE TRANSPORT	NEGOITA GABRIELA	30-sep.-19					12-sep.-19	2,888.34	3536	26-sep.-19
2802	2857	6-sep.-19	1280041	5-sep.-19	GTS TELECOM SRL	5,006.58	INTRETINERE REP SISTEM S	GHEORGHITA NINA	5-oct.-19					19-sep.-19	5,006.58	3610	1-oct.-19
2803	2858	6-sep.-19	1280040	5-sep.-19	GTS TELECOM SRL	1,967.31	INTRETINERE REP SISTEM S	GHEORGHITA NINA	5-oct.-19					13-sep.-19	1,967.31	3610	1-oct.-19
2804	2859	6-sep.-19	1864	5-sep.-19	SMART CONTROL SRL	4,219.03	SERVICII MASURARE SATISF	IONESCU GHEORGHE	7-oct.-19					13-sep.-19	4,219.03	3629	3-oct.-19
2805	2860	6-sep.-19	190205283	6-sep.-19	UTI FACILITY MANAGEMENT	272,935.66	SERVICII CTR. 392/C/2015	GHEORGHITA NINA	6-oct.-19					13-sep.-19	272,935.66	3624	2-oct.-19
2806	2861	6-sep.-19	524545	24-iul.-19	LUXTEN LIGHTING	476.00	AVIZE	POTORAC BOGDAN	23-aug.-19					12-sep.-19	476.00	3386	12-sep.-19
2807	2862	6-sep.-19	8390574	8-iul.-19	DISTRIGAZ SUD RELE	365.22	AVIZ AMPLASAMENT COM	POTORAC BOGDAN	15-iul.-19						365.22		
2808	2863	6-sep.-19	190931324	20-aug.-19	APA NOVA BUCURESTI	1,768.48	AVIZ LOCATIE SUPRAFATA	POTORAC BOGDAN	4-sep.-19						1,768.48		
2809	2864	6-sep.-19	19M7002020	3-sep.-19	E-DISTRIBUTIE MUNTENIA SA	3,460.52	CHIRII TRAFU	PATURCA PAUL	18-sep.-19					13-sep.-19	3,460.52	3416	17-sep.-19
2810	2865	6-sep.-19	2300443642	6-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	BENZINA	GEORGE NICULIE	7-oct.-19						30,236.53		
2811	2866	9-sep.-19	21	6-sep.-19	ALCOR COMICO	1,548.19	servicii spalat obiecte plate	TOMA ADRIAN	6-oct.-19					10-sep.-19	1,548.19	3620, 3621	2-oct.-19
2812	2867	9-sep.-19	19	30-aug.-19	ALCOR COMICO	1,511.54	servicii spalat obiecte plate	TOMA ADRIAN	29-sep.-19					10-sep.-19	1,511.54	3538, 3539	26-sep.-19
2813	2868	9-sep.-19	4133375	5-sep.-19	CWS BOCO ROMANIA SRL	442.89	ROLA HARTIE	GEORGE NICULIE	19-sep.-19					16-sep.-19	442.89	3401	16-sep.-19
2814	2869	9-sep.-19	169	2-sep.-19	ATLAS GUARD	10,788.00	SERVICII PAZA	TOMA ADRIAN	17-sep.-19					10-sep.-19	10,788.00	3395, 3396	13-sep.-19
2815	2870	9-sep.-19	3629	5-sep.-19	SILSTAR	2,135.65	USB	GEORGE NICULIE	25-sep.-19					18-sep.-19	2,135.65	3465	20-sep.-19
2816	2871	9-sep.-19	251644	6-sep.-19	SEDONA ALM	210.00	SERVICE	CHIRIC LILIANA	20-sep.-19					12-sep.-19	210.00	3421	17-sep.-19
2817	2872	9-sep.-19	8600257889	6-sep.-19	DEDEMAN	1,187.55	PRODUSE	GEORGE NICULIE	6-oct.-19					10-sep.-19	1,187.55	3622	2-oct.-19
2818	2873	9-sep.-19	8600257888	6-sep.-19	DEDEMAN	1,102.79	PRODUSE	GEORGE NICULIE	6-oct.-19					10-sep.-19	1,102.79	3622	2-oct.-19
2819	2874	9-sep.-19	8600160033	9-sep.-19	DEDEMAN	1,180.50	PRODUSE	GEORGE NICULIE	9-oct.-19					23-sep.-19	1,180.50	3635	4-oct.-19
2820	2875	9-sep.-19	12628	6-sep.-19	ALCROMAL SERVICE	346.89	PRODUSE	GEORGE NICULIE	6-oct.-19					17-sep.-19	346.89	3619	2-oct.-19
2821	2876	9-sep.-19	190141	5-aug.-19	UNITED MEDIA SERVICES	107,552.20	STUDIU	MIHAELA LUMEAU	28-sep.-19					3-sep.-19	107,552.20	DUBLATA	DUBLATA
2822	2877	9-sep.-19	22190287	6-sep.-19	GRADINARIU IMPORT-EXPORT SRL	1,804,561.22	CENTRU COMANDA MOBIL	VALERIU FLOREA	6-oct.-19					25-sep.-19	1,804,561.22	3625	2-oct.-19
2823	2878	9-sep.-19	190021216	6-sep.-19	VEOLIA APA SERVICII	610,512.65	MENTENANTA SERVICII RET	NINA GHEORGHITA	6-oct.-19					27-sep.-19	610,512.65	3588	3-oct.-19
2824	2879	9-sep.-19	251643	6-sep.-19	SEDONA ALM	420.00	SERVICE	BOGDAN TOCU	20-sep.-19					11-sep.-19	420.00	3421	17-sep.-19
2828	2880	10-sep.-19	55611	31-aug.-19	ROMATSA	2,296.22	SERVICII TEHNICE	NINA GHEORGHITA	5-oct.-19					16-sep.-19	2,296.22	3606	1-oct.-19
2829	2881	10-sep.-19	55610	31-aug.-19	ROMATSA	2,213.48	SERVICII TELECOMUNICATI	NINA GHEORGHITA	5-oct.-19					16-sep.-19	2,213.48	3606	1-oct.-19
2830	2882	10-sep.-19	55615	31-aug.-19	ROMATSA	36,447.06	SERVICII TELECOMUNICATI	NINA GHEORGHITA	5-oct.-19					16-sep.-19	36,447.06	3606	1-oct.-19
2831	2883	10-sep.-19	55616	31-aug.-19	ROMATSA	21,008.14	SERVICII TEHNICE	NINA GHEORGHITA	5-oct.-19					16-sep.-19	21,008.14	36	

2850	2902	11-sep.-19	500545	28-aug.-19	MOBEXPERT BANEASA	5,315.99		folotii	NICULIE GEORGE	28-aug.-19					5,315.99		
2851	2903	11-sep.-19	19205132	31-aug.-19	STERICYCLE ROMANIA	285.60		procesare deseuri medicale	BALTATU DANIELA	30-sep.-19			19-sep.-19		285.60	3474	23-sep.-19
2852	2904	11-sep.-19	190973004	2-sep.-19	RAILEX SRL	105,522.57		produse	NICULIE GEORGE	2-oct.-19			19-sep.-19		105,522.57	3567	30-sep.-19
2853	2906	11-sep.-19	191100490	10-sep.-19	DNATA CATERING	287.96		sampanie	RISTEA CLARA	10-oct.-19					287.96		
2854	2907	11-sep.-19	191100482	31-aug.-19	DNATA CATERING	264.87		servicii	RISTEA CLARA	30-sep.-19			24-sep.-19		264.87	3525	26-sep.-19
2855	2908	11-sep.-19	191100481	31-aug.-19	DNATA CATERING	281.77		produse	RISTEA CLARA	30-sep.-19			20-sep.-19		281.77	3472	23-sep.-19
2856	2909	11-sep.-19	191100480	31-aug.-19	DNATA CATERING	337.36		PRODUSE	RISTEA CLARA	30-sep.-19			20-sep.-19		337.36	3472	23-sep.-19
2857	2910	11-sep.-19	7003065	30-aug.-19	ROPICO BUCURESTI	495.84		servicii echipamente	TOCU BOGDAN	20-sep.-19			1-oct.-19		495.84	3591	1-oct.-19
2858	2911	11-sep.-19	7003044	30-aug.-19	ROPICO BUCURESTI	44,042.52		chirie copiatoare	MINALACHE FLORIN	29-sep.-19			16-sep.-19		44,042.52	3534	26-sep.-19
2859	2912	12-sep.-19	142664	10-sep.-19	MEDICOMPLEX	2,817.92		servicii	BALTATU DANIELA	9-nov.-19			23-sep.-19		2,817.92	4070	6-nov.-19
2860	2913	12-sep.-19	1851	21-aug.-19	IRIDEX GROUP SALUBRIZARE	915.22		servicii	TOMA ADRIAN	20-sep.-19			18-sep.-19		915.22	3449	19-sep.-19
2861	2914	12-sep.-19	1650	10-sep.-19	CEAUSCUS&PARTNERS	17,850.00		servicii asistenta	TANASE GABRIELA	10-oct.-19			18-sep.-19		17,850.00	3644	7-oct.-19
2862	2915	12-sep.-19	19V015124	10-sep.-19	TINMAR ENERGY	2,311,893.85		energie	GHEORGHITA NINA	4-nov.-19			20-sep.-19		2,311,893.85	3599	1-oct.-19
2863	2916	12-sep.-19	2300444176	10-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	-30,236.53		benzina	NICULIE GEORGE	7-oct.-19					-30,236.53		
2864	2917	12-sep.-19	19679524	30-aug.-19	MED LIFE	151,348.50		servicii medicale	BALTATU DANIELA	29-sep.-19	ANULAT				151,348.50		
2865	2918	12-sep.-19	19599296	23-aug.-19	MED LIFE	10,848.00		servicii medicale	BALTATU DANIELA	22-sep.-19			19-sep.-19		10,848.00	3464	20-sep.-19
2866	2919	12-sep.-19	19599298	23-aug.-19	MED LIFE	226.00		servicii medicale	BALTATU DANIELA	22-sep.-19			19-sep.-19		226.00	3464	20-sep.-19
2867	2920	12-sep.-19	74856	5-sep.-19	SERVICE CICLOP	474.65		reparatii auto	GAGIU VASILE	5-oct.-19			25-sep.-19		474.65	3608	1-oct.-19
2868	2921	12-sep.-19	1206	12-sep.-19	UNIVERSAL AUTO CSP	6,996.34		produse	NICULIE GEORGE	12-oct.-19			25-sep.-19		6,996.34	3658	8-oct.-19
2869	2922	12-sep.-19	195857	11-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,153,758.40		controlul calitatii	CAPOTA ION	9-oct.-19			26-sep.-19		1,153,758.40	3634	4-oct.-19
2870	2937	13-sep.-19	19205133	31-aug.-19	STERICYCLE ROMANIA	285.60		servicii procesare deseuri m	BALTATU DANIELA	30-sep.-19			19-sep.-19		285.60	3474	23-sep.-19
2871	2936	13-sep.-19	23	11-sep.-19	ALCOR COMCO	1,439.67		servicii spalat obiecte plate	TOMA ADRIAN	11-oct.-19			18-sep.-19		1,439.67	3653, 3654	8-oct.-19
2872	2923	13-sep.-19	195015581	10-sep.-19	ALS LIFE SCIENCES ROMANIA	3,215.38		analiza ape	GHEORGHITA NINA	10-oct.-19			24-sep.-19		3,215.38	3645	7-oct.-19
2873	2924	13-sep.-19	209903475911	11-sep.-19	DANTE INTERNATIONAL	6,560.59		televizor	NICULIE GEORGE	11-oct.-19			3-oct.-19		6,560.59	3642	7-oct.-19
2874	2925	13-sep.-19	19010353	10-sep.-19	ALTIMATE	203,145.59		servicii icar	CRETEANU MARIUS	22-oct.-19			14-oct.-19		203,145.59	3850	17-oct.-19
2875	2926	13-sep.-19	2300444179	10-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53		combustibil	NICULIE GEORGE	10-oct.-19			19-sep.-19		30,236.53	3647	7-oct.-19
2876	2927	13-sep.-19	209903493649	12-sep.-19	DANTE INTERNATIONAL	343.99		cuptor microunde	NICULIE GEORGE	12-oct.-19			24-sep.-19		343.99	3656	8-oct.-19
2877	2928	13-sep.-19	209903502131	12-sep.-19	DANTE INTERNATIONAL	2,499.99		espresor automat	NICULIE GEORGE	12-oct.-19			19-sep.-19		2,499.99	3656	8-oct.-19
2878	2929	13-sep.-19	131185	12-sep.-19	AVANT CONSULTING	3,800.86		masina de numarat	NICULIE GEORGE	12-oct.-19			26-sep.-19		3,800.86	3659	8-oct.-19
2879	2930	13-sep.-19	40097	12-sep.-19	DELTA MED	471.24		pingi	NICULIE GEORGE	12-oct.-19			1-oct.-19		471.24	3661	8-oct.-19
2880	2931	13-sep.-19	4378	13-sep.-19	MB TELECOM LTD	2,630.53		PIESA ECHIPAMENT ITEMIS	GHEORGHITA NINA	12-oct.-19			19-sep.-19		2,630.53	3657	8-oct.-19
2881	2932	13-sep.-19	4379	13-sep.-19	MB TELECOM LTD	315.62		piesa	GHEORGHITA NINA	12-oct.-19			19-sep.-19		315.62	3657	8-oct.-19
2882	2933	13-sep.-19	116188	4-sep.-19	MEDIA SAT	1,088.08		internet	DAIA MARIUS	13-oct.-19			27-sep.-19		1,088.08	3664	9-oct.-19
2883	2934	13-sep.-19	195015448	27-aug.-19	ALS LIFE SCIENCES ROMANIA	7,179.27		probe apa	GHEORGHITA NINA	26-sep.-19					7,179.27		
2884	2948	16-sep.-19	15116	16-sep.-19	UP ROMANIA	6,850.00		vouchere vacanta	BILCAN RALUCA	17-sep.-19					6,850.00		
2885	2954	16-sep.-19	9205683	13-sep.-19	UP ROMANIA	-3,400.00		vouchere vacanta	BILCAN RALUCA	13-sep.-19					-3,400.00		
2886	2952	16-sep.-19	538	13-sep.-19	CABINET NOTAR PUBLIC POP TANIA MONICA	476.00		ONORARIU	PODEA BOGDAN	13-oct.-19			20-sep.-19		476.00	3469	23-sep.-19
2887	2953	16-sep.-19	1774	30-aug.-19	BIROU EXECUTOR JUDECATORESC ICHIM VICTOR	400.00		ONORARIU	PODEA BOGDAN	30-sep.-19			20-sep.-19		400.00	3473	20-sep.-19
2888	2941	16-sep.-19	64421502	13-sep.-19	WSP UK	7,160.42	euro	servicii	IORDACHE CAMELIA	20-sep.-19			24-sep.-19		7,160.42	54	27-sep.-19
2889	2939	16-sep.-19	195926	13-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,127.24		avis	HARABAGIU VICTOR	28-sep.-19			17-sep.-19		1,127.24	3510	25-sep.-19
2890	2955	16-sep.-19	564567	13-sep.-19	BIOTUX EXIM SRL	2,320.50		servicii	NICULIE GEORGE	15-sep.-19			23-sep.-19		2,320.50	3489	24-sep.-19
2891	2951	16-sep.-19	9969308	3-sep.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00		coltatie septembrie	STATE ANA MARIA	3-oct.-19			20-sep.-19		15,234.00	3596	1-oct.-19
2892	2950	16-sep.-19	19799	5-sep.-19	INDICATIV MEDIA	415.37		PUBLICARE ANUNT	BILCAN RALUCA	12-sep.-19			24-sep.-19		415.37	3507	25-sep.-19
2893	2949	16-sep.-19	195954	16-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	68.47		supravegherea mentinerii	CAPOTA ION	1-oct.-19			19-sep.-19		68.47	3556	27-sep.-19
2894		16-sep.-19	195953	16-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,521,507.57		supravegherea mentinerii	CAPOTA ION	1-oct.-19			19-sep.-19		2,521,507.57	3556	27-sep.-19
2895	2947	16-sep.-19	190315141512	2-sep.-19	TELEKOM ROMANIA COMMUNICATIONS	636.28		abonament	PAUNESCU CARMEN	24-sep.-19			19-sep.-19		636.28	3470	23-sep.-19
2896	2946	16-sep.-19	8598600	12-sep.-19	ENEL ENERGIE	5,868.76		energie	TOMA ADRIAN	23-sep.-19			18-sep.-19		5,868.76	3451	19-sep.-19
2897	2945	16-sep.-19	8595273	12-sep.-19	ENEL ENERGIE	971.50		energie	TOMA ADRIAN	23-sep.-19			18-sep.-19		971.50	3451	19-sep.-19
2898	2944	16-sep.-19	190903639	13-sep.-19	MELAROX COM	2,330.00		produse	NICULIE GEORGE	20-sep.-19			25-sep.-19		2,330.00	3553	26-sep.-19
2899	2943	16-sep.-19	42412	16-sep.-19	J&J GROUP	14,312.73		rame	NICULIE GEORGE	15-oct.-19					14,312.73		
2900	2942	16-sep.-19	7645	12-sep.-19	BUSINESS PLUS	4,084.26		revizie	LAZAR MIHAI	10-oct.-19			8-oct.-19		4,084.26	3673	9-oct.-19
2901	2940	16-sep.-19	38710	31-aug.-19	SERVICII SALUBRITATE	1,523.09		servicii	GHEORGHITA NINA	16-oct.-19			20-sep.-19		1,523.09	3488	24-sep.-19
2902	2959	17-sep.-19	828986	16-sep.-19	PESTCONTROL EXPERT	7,578.66		produse	NICULIE GEORGE	23-sep.-19			3-oct.-19		7,578.66	3783	11-oct.-19
2903	2958	17-sep.-19	828985	16-sep.-19	PESTCONTROL EXPERT	737.80		produse	NICULIE GEORGE	23-sep.-19			23-sep.-19		737.80	3783	11-oct.-19
2904	2957	17-sep.-19	4382	17-sep.-19	MB TELECOM LTD	10,816.24		abonament	GHEORGHITA NINA	16-oct.-19			27-sep.-19		10,816.24	3786	11-oct.-19
2905	2956	17-sep.-19	4380	17-sep.-19	MB TELECOM LTD	2,629.25		piesa	GHEORGHITA NINA	16-oct.-19			27-sep.-19		2,629.25	3786	11-oct.-19
2906	2965	18-sep.-19	115949	18-sep.-19	CNCIR	2,270.52		servicii	GHEORGHITA NINA	18-oct.-19			20-sep.-19		2,270.52	3838	16-oct.-19
2907	2962	18-sep.-19	557	16-sep.-19	ROM AUTOMATIZARE	121,657.27		livrare si montaj	GHEORGHITA NINA	16-oct.-19			1-oct.-19		121,657.27	3785	11-oct.-19
2908	2963	18-sep.-19	202100099333	18-sep.-19	DANTE INTERNATIONAL	221.34		memorie usb	NICULIE GEORGE	18-oct.-19			25-sep.-19		221.34	3836	16-oct.-19
2909	2964	18-sep.-19	202100098718	17-sep.-19	DANTE INTERNATIONAL	221.34		memorie usb	NICULIE GEORGE	17-oct.-19			25-sep.-19		221.34	3787	11-oct.-19
2910	2967	19-sep.-19	4386	19-sep.-19	MB TELECOM LTD	19,761.41		piese	GHEORGHITA NINA	19-oct.-19			26-sep.-19		19,761.41	3846	17-oct.-19
2911	2966	19-sep.-19	20141812	13-sep.-19	G&M 2000	345.10		PRODUSE	NICULIE GEORGE	13-oct.-19					345.10		
2912	2968	19-sep.-19	19004713	18-sep.-19	OFFICE MAX	1,022.21		aparatur insotitoare	NICULIE GEORGE	18-oct.-19			25-sep.-19		1,022.21	3837	16-oct.-19
2913	2969	19-sep.-19	901099	12-sep.-19	LARA FARM	4,698.35		medicamente	NICULIE GEORGE	12-oct.-19			1-oct.-19		4,698.35	3660	8-oct.-19
2914	2970	19-sep.-19	3302	17-sep.-19	ECOGREEN CONSTRUCT	4,760.27		servicii	PATURCA PAUL	16-oct.-19			27-sep.-19		4,760.27	3782	11-oct.-19
2915	2971	19-sep.-19	133	16-sep.-19	IPTANA	31,556.71		documentatie lucrari	GHEORGHITA NINA	16-oct.-19					31,556.71	anulat	
2916	2972	19-sep.-19	872	18-sep.-19	AER REVOLUTIONS SRL	18,028.50		achizitie sisteme	TOMA ADRIAN	18-oct.-19			1-oct.-19		18,028.50	3832	16-oct.-19
2917	2973	19-sep.-19	6300898885	16-sep.-19	ROMPETROL DOWNSTREAM	148,544.69		combustibil	NICULIE GEORGE	16-oct.-19			24-sep.-19		148,544.69	3784	11-oct.-19
2918	2974	19-sep.-19	196025	18-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	-218,700.72		stornare bilete avion icao	STATE ANA MARIA	18-sep.-19					-218,700.72		
2919	2975	19-sep.-19	38824	5-sep.-19	SERVICII SALUBRITATE	375,720.51		servicii curatenie	ADRIAN ADAM	15-oct.-19			30-sep.-19		375,720.51	3590	1-oct.-19
2920	2985	19-sep.-19	1406	10-sep.-19	DMV PROSAL CONSULTING	4,212.08		servicii vanjare	ADRIAN ADAM	9-oct.-19			25-sep.-19		4,212.08	3636	4-oct.-19
2921	2976	19-sep.-19	3127	18-sep.-19	MARATON BUSINESS	976.98		servicii	LAZAR OVIDIU	25-sep.-19			24-sep.-19		976.98	3503	25-sep.-19
2922	2977	19-sep.-19	450092														

2939	2996	23-sep.-19	190205477	20-sep.-19	UTI FACILITY MANAGEMENT	118,151.54		servicii	GHEORGHITA NINA	20-oct.-19				27-sep.-19	118,151.54	3854	17-oct.-19
2940	2997	23-sep.-19	828753	19-sep.-19	TIRIAC AUTO	1,981.33		lucrari	GAGIU VASILE	19-oct.-19				15-oct.-19	1,981.33	3847	17-oct.-19
2941	2998	23-sep.-19	828754	19-sep.-19	TIRIAC AUTO	3,995.51		lucrari	GAGIU VASILE	19-oct.-19				15-oct.-19	3,995.51	3847	17-oct.-19
2942	2999	23-sep.-19	828755	19-sep.-19	TIRIAC AUTO	3,719.20		lucrari	GAGIU VASILE	19-oct.-19				15-oct.-19	3,719.20	3847	17-oct.-19
2943	3000	23-sep.-19	828756	19-sep.-19	TIRIAC AUTO	2,009.71		lucrari	GAGIU VASILE	19-oct.-19				15-oct.-19	2,009.71	3847	17-oct.-19
2944	3001	23-sep.-19	828757	19-sep.-19	TIRIAC AUTO	2,009.77		lucrari	GAGIU VASILE	19-oct.-19				15-oct.-19	2,009.77	3847	17-oct.-19
2945	3002	23-sep.-19	192444	19-sep.-19	BIOSSOL PSI SRL	714.00		ANALIZE IMISII AER	IORDACHE CAMELIA	21-oct.-19				21-oct.-19	714.00	3878	21-oct.-19
2946	3003	23-sep.-19	192215	19-sep.-19	BIOSSOL PSI SRL	-714.00		ANALIZE IMISII AER	IORDACHE CAMELIA	24-sep.-19					-714.00	stornare	
2947	3004	23-sep.-19	1058405	23-sep.-19	VESTA INVESTMENT	199.92		trusa medicala	NICULIE GEORGE	23-oct.-19				7-oct.-19	199.92	3883	21-oct.-19
2948	3005	23-sep.-19	8600913677	23-sep.-19	DEDEMAN	2,795.96		fotoli	NICULIE GEORGE	23-oct.-19				27-sep.-19	2,795.96	3882	21-oct.-19
2949	3006	23-sep.-19	301992	9-sep.-19	INES GROUP SRL	1,064.04		internet	DAIA MARIUS	9-oct.-19				27-sep.-19	1,064.04	3633	4-oct.-19
2950	3007	23-sep.-19	108656863	19-sep.-19	RAJA	4,162.58		servicii	TOMA ADRIAN	4-oct.-19				25-sep.-19	4,162.58	3598	1-oct.-19
2951	3008	23-sep.-19	209903684733	19-sep.-19	DANTE INTERNATIONAL	95.98		USB	NICULIE GEORGE	19-oct.-19				27-sep.-19	95.98	3845	17-oct.-19
2952	3009	24-sep.-19	190315129270	2-sep.-19	TELEKOM ROMANIA COMMUNICATIONS	1,261.85		abonament	PAUNESCU CARMEN	1-nov.-19				1-oct.-19	1,261.85	4017	30-oct.-19
2953	3010	24-sep.-19	1165	13-sep.-19	SITA INFORMATION NETWORKING COMPUT	40,236.45		servicii	CRETEANU MARIUS	13-oct.-19				27-sep.-19	40,236.45	3665	9-oct.-19
2954	3011	24-sep.-19	4389	24-sep.-19	MB TELECOM LTD	118,680.01		servicii	GHEORGHITA NINA	24-oct.-19				8-oct.-19	118,680.01	3887	22-oct.-19
2955	3012	24-sep.-19	18454	23-sep.-19	HIFI FILTER	4,348.95		filtre ulei	NICULIE GEORGE	23-oct.-19				3-oct.-19	4,348.95	3880	21-oct.-19
2956	3013	24-sep.-19	195015217	29-iul.-19	ALS LIFE SCIENCES ROMANIA	9,134.44		analize apa	IORDACHE CAMELIA	28-aug.-19					9,134.44		
2957	3033	25-sep.-19	195015373	16-aug.-19	ALS LIFE SCIENCES ROMANIA	-9,134.44		analize apa	IORDACHE CAMELIA	28-aug.-19					-9,134.44		
2958	3014	24-sep.-19	1051973	23-sep.-19	EVOLUTION PREST SYSTEMS	467.97		incarcator	NICULIE GEORGE	23-oct.-19				1-oct.-19	467.97	3881	21-oct.-19
2959	3015	24-sep.-19	2054	13-sep.-19	CLEAN PREST ACTIV	1,201,660.61		servicii curatenie	ADRIAN ADAM	13-oct.-19					1,201,660.61		
2960	3016	24-sep.-19	11908039	5-sep.-19	MIDOCAR	1,922.56		reparatii auto	GAGIU VASILE	5-oct.-19				3-oct.-19	1,922.56	3632	4-oct.-19
2961	3017	24-sep.-19	70000808433	3-sep.-19	UPC ROMANIA	1,051.01		abonament	DAIA MARIUS	3-oct.-19				27-sep.-19	1,051.01	3561	30-sep.-19
2962	3018	24-sep.-19	19004782	20-sep.-19	OFFICE MAX	372.29		produse	NICULIE GEORGE	20-oct.-19				27-sep.-19	372.29	3851	17-oct.-19
2963	3019	24-sep.-19	11906943	31-iul.-19	MIDOCAR	618.80		itp	GAGIU VASILE	31-aug.-19				3-oct.-19	618.80	3632	4-oct.-19
2964	3020	24-sep.-19	11907022	1-aug.-19	MIDOCAR	178.50		itp	GAGIU VASILE	1-sep.-19				3-oct.-19	178.50	3632	4-oct.-19
2965	3021	24-sep.-19	11906940	31-iul.-19	MIDOCAR	7,404.45		reparatii auto	GAGIU VASILE	31-aug.-19				3-oct.-19	7,404.45	3632	4-oct.-19
2966	3022	24-sep.-19	1190864	23-sep.-19	TIPOGRAFIA REAL	1,053.15		tipizate	NICULIE GEORGE	8-oct.-19				27-sep.-19	1,053.15	3587	3-oct.-19
2967	3024	25-sep.-19	29	24-sep.-19	ALCOR COMCO	1,175.49		servicii	TOMA ADRIAN	24-oct.-19				27-sep.-19	1,175.49	3888, 3889	22-oct.-19
2968	3025	25-sep.-19	28	23-sep.-19	ALCOR COMCO	1,171.44		servicii	TOMA ADRIAN	23-oct.-19				27-sep.-19	1,171.44	3884, 3885	21-oct.-19
2969	3027	25-sep.-19	4392	25-sep.-19	MB TELECOM LTD	3,446.93		piesa	GHEORGHITA NINA	25-oct.-19				3-oct.-19	3,446.93	3908	23-oct.-19
2970	3028	25-sep.-19	191006668	12-sep.-19	APA NOVA BUCURESTI	24,764.51		servicii	GHEORGHITA NINA	27-sep.-19				2-oct.-19	24,764.51	3627	3-oct.-19
2971	3029	25-sep.-19	901111	24-sep.-19	LARA FARM	1,762.20		branule	NICULIE GEORGE	24-oct.-19				7-oct.-19	1,762.20	3891	22-oct.-19
2972	3030	25-sep.-19	196100	23-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	-26,667.22		stornare	VOINPOL MIRCEA	3-oct.-19				14-oct.-19	-26,667.22	4010	30-oct.-19
2973	3031	25-sep.-19	2054	13-sep.-19	CLEAN PREST ACTIV	1,193,917.58		servicii curatenie	ADRIAN ADAM	13-oct.-19				27-sep.-19	1,193,917.58	3652	8-oct.-19
2974	3032	25-sep.-19	1013129	24-sep.-19	ROPECO BUCURESTI	8,234.80		cartuse	NICULIE GEORGE	24-oct.-19				1-oct.-19	8,234.80	3890	22-oct.-19
2975	3034	26-sep.-19	81614	23-sep.-19	ADETRANS	92,635.91		anvelope	NICULIE GEORGE	23-oct.-19				11-oct.-19	92,635.91	3879	21-oct.-19
2976	3035	26-sep.-19	357	25-sep.-19	METAL TRADING	2,437.00		produse	NICULIE GEORGE	26-sep.-19				7-oct.-19	2,437.00	3641	7-oct.-19
2977	3036	26-sep.-19	190205517	24-sep.-19	UTI FACILITY MANAGEMENT	44,611.24		servicii	GHEORGHITA NINA	24-oct.-19				8-oct.-19	44,611.24	3886	22-oct.-19
2978	3037	26-sep.-19	70000810999	3-oct.-19	UPC ROMANIA	269.78		servicii	TOMA ADRIAN	3-oct.-19				1-oct.-19	269.78	3618	2-oct.-19
2979	3038	26-sep.-19	50469928600	1-sep.-19	UPC ROMANIA	563.08		abonament	DAIA MARIUS	30-sep.-19				30-sep.-19	563.08	3562	30-sep.-19
2980	3039	26-sep.-19	4393	26-sep.-19	MB TELECOM LTD	21,677.73		piesa	GHEORGHITA NINA	26-oct.-19				8-oct.-19	21,677.73	3919	24-oct.-19
2981	3040	26-sep.-19	2326	19-sep.-19	CABINET INDIVIDUAL AC POP	2,380.00		ONORARIU	PODEA BOGDAN	24-sep.-19				30-sep.-19	2,380.00	3584	30-sep.-19
2982	3041	26-sep.-19	74983	25-sep.-19	SERVICE CICLOP	2,893.26		reparatie auto	GAGIU VASILE	25-oct.-19				3-oct.-19	2,893.26	3907	23-oct.-19
2983	3042	26-sep.-19	20026785	21-sep.-19	SERVICE AUTO SERUS	803.80		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	803.80	3862	18-oct.-19
2984	3043	26-sep.-19	20026784	21-sep.-19	SERVICE AUTO SERUS	330.05		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	330.05	3862	18-oct.-19
2985	3044	26-sep.-19	20026783	21-sep.-19	SERVICE AUTO SERUS	330.05		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	330.05	3862	18-oct.-19
2986	3045	26-sep.-19	20026782	21-sep.-19	SERVICE AUTO SERUS	1,043.82		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	1,043.82	3862	18-oct.-19
2987	3046	26-sep.-19	20026781	21-sep.-19	SERVICE AUTO SERUS	2,186.26		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	2,186.26	3862	18-oct.-19
2988	3047	26-sep.-19	20026780	21-sep.-19	SERVICE AUTO SERUS	710.30		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	710.30	3862	18-oct.-19
2989	3048	26-sep.-19	20026779	21-sep.-19	SERVICE AUTO SERUS	5,341.54		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	5,341.54	3862	18-oct.-19
2990	3049	26-sep.-19	20026778	21-sep.-19	SERVICE AUTO SERUS	1,319.42		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	1,319.42	3862	18-oct.-19
2991	3050	26-sep.-19	20026777	21-sep.-19	SERVICE AUTO SERUS	1,477.22		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	1,477.22	3862	18-oct.-19
2992	3051	26-sep.-19	20026776	21-sep.-19	SERVICE AUTO SERUS	7,635.29		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	7,635.29	3862	18-oct.-19
2993	3052	26-sep.-19	20026775	21-sep.-19	SERVICE AUTO SERUS	4,672.76		reparatie auto	GAGIU VASILE	21-oct.-19				3-oct.-19	4,672.76	3862	18-oct.-19
2994	3053	26-sep.-19	8600258504	26-sep.-19	DEDEMAN	419.95		produse	niculie GEORGE	26-oct.-19				3-oct.-19	419.95	3921	24-oct.-19
2995	3054	27-sep.-19	95	26-sep.-19	DCNEWS MEDIA GROUP	28,226.21		participare dezbateri	IORDACHE VALENTIN	11-oct.-19				30-sep.-19	28,226.21	3560	30-sep.-19
2996	3059	30-sep.-19	7113978	25-sep.-19	RO BO IMPORT EXPORT SRL	1,482.10		servetele dezinfectante	NICULIE GEORGE	25-oct.-19				9-oct.-19	1,482.10	3909	23-oct.-19
2997	3057	30-sep.-19	1734643	25-sep.-19	GEVE COM SRL	725.90		produse	NICULIE GEORGE	25-oct.-19				9-oct.-19	725.90	3910	23-oct.-19
2998	3061	30-sep.-19	1053781	26-sep.-19	EVOLUTION PREST SYSTEMS	130.99		produse	NICULIE GEORGE	26-oct.-19				7-oct.-19	130.99	3920	24-oct.-19
2999	3055	30-sep.-19	2411	30-sep.-19	CRISMIN AND CD SISTEME DE TELECOMUNICATII	3,411.87		servicii mentenanta sisteme	TOMA ADRIAN	30-oct.-19				2-oct.-19	3,411.87	4007, 4008	29-oct.-19
3000	3056	30-sep.-19	8549	27-sep.-19	ROMTOOLS EXPERT	13,497.45		servicii	POPA FLORIAN	27-oct.-19				8-oct.-19	13,497.45	3914	24-oct.-19
3001	3058	30-sep.-19	4394	27-sep.-19	MB TELECOM LTD	3,445.12		piesa	GHEORGHITA NINA	27-oct.-19				10-oct.-19	3,445.12	3919	24-oct.-19
3002	3060	30-sep.-19	217012019012	27-sep.-19	ROMPREST SERVICE	226,526.63		servicii	ADRIAN ADAM	27-oct.-19				2-oct.-19	226,526.63	3916	24-oct.-19
3003	3062	30-sep.-19	116364	27-sep.-19	CNCIR	13,090.00		servicii	GHEORGHITA NINA	27-oct.-19				3-oct.-19	13,090.00	3917	24-oct.-19
3004	3063	1-oct.-19	1220765	30-sep.-19	ADELAIDA IMPEX	3,263.34		produse	NICULIE GEORGE	30-oct.-19				7-oct.-19	3,263.34	3998	29-oct.-19
3005	3064	1-oct.-19	20160139057	1-oct.-19	L3HARRIS	12,410.00	euro	servicii	GHEORGHITA NINA	1-nov.-19					12,410.00		
3006	3065	1-oct.-19	1567	30-sep.-19	LPV SERVICE CONSULT SRL	3,771.09		servicii	NICULIE GEORGE	30-oct.-19				14-oct.-19	3,771.09	3973	28-oct.-19
3007	3066	1-oct.-19	8600258619	1-oct.-19	DEDEMAN	2,885.12		produse	NICULIE GEORGE	31-oct.-19				16-oct.-19	2,885.12	3975	28-oct.-19
3008	3067	1-oct.-19	3213	1-oct.-19	EMP TRADE	162,032.51		abonament	GHEORGHITA NINA	31-oct.-19				23-oct.-19	162,032.51	3970	28-oct.-19
3009	3068	1-oct.-19	3211	1-oct.-19	EMP TRADE	210,614.94		abonament	GHEORGHITA NINA	31-oct.-19				23-oct.-19	210,614.94	3970	28-oct.-19
3010	3069	1-oct.-19	3212	1-oct.-19	EMP TRADE	9,237.50		GARANTIE BUNA EXECUTIE	GHEORGHITA NINA	31-oct.-19				23-oct.-19	9,237.50	3971	28-oct.-19
3011																	

3028	3088	2-oct.-19	191400240	30-sep.-19	DNATA CATERING	1,735,235.88		servicii pasageri	VLAICU MIHAELA	30-oct.-19					14-oct.-19	1,735,235.88	3963	28-oct.-19
3029	3089	2-oct.-19	190205668	30-sep.-19	UTI FACILITY MANAGEMENT	578.59		servicii	GHEORGHITA NINA	30-oct.-19					9-oct.-19	578.59	4004	28-oct.-19
3030	3090	2-oct.-19	190205628	30-sep.-19	UTI FACILITY MANAGEMENT	5,287.91		servicii	GHEORGHITA NINA	30-oct.-19					9-oct.-19	5,287.91	4004	28-oct.-19
3031	3091	2-oct.-19	190205619	30-sep.-19	UTI FACILITY MANAGEMENT	1,833.47		servicii	GHEORGHITA NINA	30-oct.-19					9-oct.-19	1,833.47	4004	28-oct.-19
3032	3092	2-oct.-19	190205620	30-sep.-19	UTI FACILITY MANAGEMENT	1,419.32		servicii	GHEORGHITA NINA	30-oct.-19					9-oct.-19	1,419.32	4004	28-oct.-19
3033	3093	2-oct.-19	190205673	30-sep.-19	UTI FACILITY MANAGEMENT	9,332.92		servicii	GHEORGHITA NINA	30-oct.-19					9-oct.-19	9,332.92	4004	28-oct.-19
3034	3094	2-oct.-19	190205670	30-sep.-19	UTI FACILITY MANAGEMENT	16,645.31		servicii	GHEORGHITA NINA	30-oct.-19					9-oct.-19	16,645.31	4004	28-oct.-19
3035	3095	3-oct.-19	1112	2-oct.-19	NEW ACUSTICA	36,747.20		stabilii delimitare	NICULIE GEORGE	11-nov.-19					11-oct.-19	36,747.20	4105	8-nov.-19
3036	3096	3-oct.-19	712203	1-oct.-19	KWSTO SERVICE	612.85		planificator	NICULIE GEORGE	15-oct.-19					18-oct.-19	612.85	3875	21-oct.-19
3037	3097	3-oct.-19	10399529	30-sep.-19	CUMPARA 1993	740.04		apa	NICULIE GEORGE	30-oct.-19					9-oct.-19	740.04	3996	29-oct.-19
3038	3098	3-oct.-19	10399528	30-sep.-19	CUMPARA 1993	5,710.83		apa	NICULIE GEORGE	30-oct.-19					9-oct.-19	5,710.83	3996	29-oct.-19
3039	3099	3-oct.-19	2160190010	3-oct.-19	RROMPREST SERVICII INTEGRATE	68,110.49		servicii curatenie	ADRIAN ADAM	3-nov.-19					14-oct.-19	68,110.49	4031	31-oct.-19
3040	3100	3-oct.-19	201700278	1-oct.-19	X GUARD SECURITY SYSTEM	540,837.86		servicii paza	FLOREA VALERIU	1-nov.-19					14-oct.-19	540,837.86	3913	23-oct.-19
3041	3101	3-oct.-19	201700279	1-oct.-19	X GUARD SECURITY SYSTEM	114,905.45		servicii paza	FLOREA VALERIU	1-nov.-19					14-oct.-19	114,905.45	3927	24-oct.-19
3042	3102	3-oct.-19	1180669	1-oct.-19	NEI DIVIZIA DE SECURITATE	43,525.44		servicii paza	FLOREA VALERIU	31-oct.-19					14-oct.-19	43,525.44	3974	28-oct.-19
3043	3104	3-oct.-19	252892	3-oct.-19	SEDONA ALM	420.00		servicii	TOCU BOGDAN	17-oct.-19					9-oct.-19	420.00	3789	11-oct.-19
3044	3105	3-oct.-19	118	1-oct.-19	STAR PRO CENTER INTL	255,187.71		servicii intretinere si reparat	ADRIAN ADAM	30-oct.-19					22-oct.-19	255,187.71	3980	28-oct.-19
3045	3106	3-oct.-19	1668	3-oct.-19	CEALSCUS&PARTNERS	8,925.00		servicii	TANASE GABRIELA	1-nov.-19					4-oct.-19	8,925.00	3987	29-oct.-19
3046	3107	3-oct.-19	11908881	30-sep.-19	MIDOCAR	6,107.97		piese auto	GAGIU VASILE	30-oct.-19					15-oct.-19	6,107.97	3969	28-oct.-19
3047	3108	3-oct.-19	11908880	30-sep.-19	MIDOCAR	1,795.82		reparatii auto	GAGIU VASILE	30-oct.-19					15-oct.-19	1,795.82	3969	28-oct.-19
3048	3109	3-oct.-19	75008	26-sep.-19	SERVICE CICLOP	2,799.62		reparatii auto	GAGIU VASILE	26-oct.-19					15-oct.-19	2,799.62	3907	23-oct.-19
3049	3110	3-oct.-19	20026868	30-sep.-19	SERVICE AUTO SERUS	2,920.16		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	2,920.16	3994	29-oct.-19
3050	3111	3-oct.-19	20026863	29-sep.-19	SERVICE AUTO SERUS	8,309.57		reparatii auto	GAGIU VASILE	29-oct.-19					9-oct.-19	8,309.57	3942	25-oct.-19
3051	3112	3-oct.-19	20026871	30-sep.-19	SERVICE AUTO SERUS	1,385.49		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	1,385.49	3994	29-oct.-19
3052	3113	3-oct.-19	20026872	30-sep.-19	SERVICE AUTO SERUS	965.03		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	965.03	3994	29-oct.-19
3053	3114	3-oct.-19	20026873	30-sep.-19	SERVICE AUTO SERUS	3,214.59		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	3,214.59	3994	29-oct.-19
3054	3115	3-oct.-19	20026876	30-sep.-19	SERVICE AUTO SERUS	1,351.60		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	1,351.60	3994	29-oct.-19
3055	3116	3-oct.-19	20026878	30-sep.-19	SERVICE AUTO SERUS	1,114.53		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	1,114.53	3994	29-oct.-19
3056	3117	3-oct.-19	20026887	30-sep.-19	SERVICE AUTO SERUS	12,507.19		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	12,507.19	3994	29-oct.-19
3057	3118	3-oct.-19	20026886	30-sep.-19	SERVICE AUTO SERUS	4,516.92		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	4,516.92	3994	29-oct.-19
3058	3119	3-oct.-19	20026889	30-sep.-19	SERVICE AUTO SERUS	3,213.55		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	3,213.55	3994	29-oct.-19
3059	3120	3-oct.-19	20026890	30-sep.-19	SERVICE AUTO SERUS	8,555.73		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	8,555.73	3994	29-oct.-19
3060	3121	3-oct.-19	20026891	30-sep.-19	SERVICE AUTO SERUS	3,489.75		reparatii auto	GAGIU VASILE	30-oct.-19					9-oct.-19	3,489.75	3994	29-oct.-19
3061	3122	3-oct.-19	20026854	28-sep.-19	SERVICE AUTO SERUS	1,683.55		reparatii auto	GAGIU VASILE	28-oct.-19					8-oct.-19	1,683.55	3928	25-oct.-19
3062	3123	3-oct.-19	20026855	28-sep.-19	SERVICE AUTO SERUS	997.03		reparatii auto	GAGIU VASILE	28-oct.-19					8-oct.-19	997.03	3928	25-oct.-19
3063	3124	3-oct.-19	20026856	28-sep.-19	SERVICE AUTO SERUS	4,444.66		reparatii auto	GAGIU VASILE	28-oct.-19					9-oct.-19	4,444.66	3928	25-oct.-19
3064	3125	3-oct.-19	20026857	28-sep.-19	SERVICE AUTO SERUS	3,683.11		reparatii auto	GAGIU VASILE	28-oct.-19					9-oct.-19	3,683.11	3928	25-oct.-19
3065	3126	3-oct.-19	20026858	28-sep.-19	SERVICE AUTO SERUS	1,374.00		reparatii auto	GAGIU VASILE	28-oct.-19					9-oct.-19	1,374.00	3928	25-oct.-19
3066	3127	3-oct.-19	20026859	28-sep.-19	SERVICE AUTO SERUS	1,221.31		reparatii auto	GAGIU VASILE	28-oct.-19					9-oct.-19	1,221.31	3928	25-oct.-19
3067	3128	3-oct.-19	20026861	28-sep.-19	SERVICE AUTO SERUS	4,156.65		reparatii auto	GAGIU VASILE	28-oct.-19					9-oct.-19	4,156.65	3928	25-oct.-19
3068	3129	3-oct.-19	20026860	28-sep.-19	SERVICE AUTO SERUS	6,786.50		reparatii auto	GAGIU VASILE	28-oct.-19					9-oct.-19	6,786.50	3928	25-oct.-19
3069	3130	3-oct.-19	119	1-oct.-19	STAR PRO CENTER INTL	597,162.03		materiale	ADRIAN ADAM	30-oct.-19					24-oct.-19	597,162.03	3980	28-oct.-19
3070	3131	3-oct.-19	2328	26-sep.-19	CABINET INDIVIDUAL AC POP	5,647.74		servicii	PODEA BOGDAN	3-oct.-19					10-oct.-19	5,647.74	3792	11-oct.-19
3071	3132	3-oct.-19	2	3-oct.-19	MARAD CLEAN ALL SRL	12,240.00		servicii	ADRIAN ADAM	3-nov.-19					4-oct.-19	12,240.00	4028, 4029	31-oct.-19
3072	3133	3-oct.-19	173	3-oct.-19	ATLAS VALERIU	10,440.00		paza	FLOREA VALERIU	18-oct.-19								
3073	3136	4-oct.-19	94061491	3-oct.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	2,379.98		curs ASTTT	PETRESCU ANCA						4-oct.-19	2,379.98	55	4-oct.-19
3074	3135	4-oct.-19	94061492	3-oct.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	729.98		curs ASTTT	PETRESCU ANCA						4-oct.-19	729.98	55	4-oct.-19
3075	3137	4-oct.-19	106873	2-oct.-19	DANCO PRO COMMUNICATION	2,120.00		bilete avion jernoiu, lazar	LAZAR MIHAI	2-nov.-19					4-oct.-19	2,120.00	3639	4-oct.-19
3076	3153	7-oct.-19	18360674	1-oct.-19	SELECT DIPLOMATIC GROUP	67,111.24		servicii	FLOREA VALERIU	1-nov.-19					14-oct.-19	67,111.24	3991	29-oct.-19
3077	3140	7-oct.-19	1216040	2-oct.-19	MHA ACTIV SYSTEM	166,790.88		servicii	FLOREA VALERIU	2-nov.-19					14-oct.-19	166,790.88	4014	30-oct.-19
3078	3138	7-oct.-19	18071	1-oct.-19	OTOPRINT	154.70		curti DE VIZITA	niculie GEORGE	2-oct.-19					18-oct.-19	154.70	3892	22-oct.-19
3079	3191	7-oct.-19	502639	26-sep.-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	1,650.00	USD	curs	PETRESCU ANCA	26-sep.-19						1,650.00		
3080	3142	7-oct.-19	55882	30-sep.-19	ROMATSA	2,306.46		servicii tehnice	GOIA MARIAN	4-nov.-19					11-oct.-19	2,306.46	4034	31-oct.-19
3081	3143	7-oct.-19	55887	30-sep.-19	ROMATSA	21,101.88		servicii tehnice	PAUNESCU CARMEN	4-nov.-19					11-oct.-19	21,101.88	4034	31-oct.-19
3082	3144	7-oct.-19	55881	30-sep.-19	ROMATSA	2,369.89		SERVICII TELECOMUNICATII	GOIA MARIAN	4-nov.-19					11-oct.-19	2,369.89	4034	31-oct.-19
3083	3145	7-oct.-19	55886	30-sep.-19	ROMATSA	30,879.81		SERVICII TELECOMUNICATII	PAUNESCU CARMEN	4-nov.-19					11-oct.-19	30,879.81	4034	31-oct.-19
3084	3146	7-oct.-19	7659	7-oct.-19	BUSINESS PLUS	13,182.59		produse	niculie GEORGE	6-nov.-19					14-oct.-19	13,182.59	4045	4-nov.-19
3085	3157	7-oct.-19	1023629	3-oct.-19	Q'NET INTERNATIONAL	296,063.79		PC	niculie GEORGE	18-oct.-19					31-oct.-19	296,063.79	4038	1-nov.-19
3086	3155	7-oct.-19	1013320	1-oct.-19	ROPECO BUCURESTI	8,234.80		imprimanta	niculie GEORGE	31-oct.-19					28-oct.-19	8,234.80	4000	28-oct.-19
3087	3147	7-oct.-19	1900371	18-iul.-19	BIROU EXECUTOR JUDECATORESC NEDA ION	416.50		ONORARIU	PODEA BOGDAN	18-aug.-19					22-oct.-19	416.50	3905	22-oct.-19
3088	3148	7-oct.-19	70000818618	3-oct.-19	UPC ROMANIA	271.62		abonament	TOMA ADRIAN	2-nov.-19					24-oct.-19	271.62	4015	30-oct.-19
3089	3149	7-oct.-19	190000331	9-aug.-19	ONAIR DROP BUCURESTI	21,398.93		roviniera	GAGIU VASILE	9-aug.-19						21,398.93		
3090	3150	7-oct.-19	19205623	30-sep.-19	STERICYCLE ROMANIA	228.48		servicii procesare deseuri m	BALTATU DANIELA	30-oct.-19					16-oct.-19	228.48	3976	28-oct.-19
3091		7-oct.-19	19205624	30-sep.-19	STERICYCLE ROMANIA	228.48		servicii procesare deseuri m	BALTATU DANIELA	30-oct.-19					16-oct.-19	228.48	3976	28-oct.-19
3092	3151	7-oct.-19	12215	3-oct.-19	EPARDOSEU RETAIL	6,426.00		servicii	CHIRIC LILIANA	3-oct.-19						6,426.00		
3093	3152	7-oct.-19	75048	2-oct.-19	SERVICII CICLOP	2,747.75		reparatii auto	GAGIU VASILE	2-nov.-19					15-oct.-19	2,747.75	4018	30-oct.-19
3094	3154	7-oct.-19	7003235	30-sep.-19	ROPECO BUCURESTI	495.84		service echipamente	TOCU BOGDAN	30-oct.-19					16-oct.-19	495.84	3977	28-oct.-19
3095	3156	7-oct.-19	7003234	30-sep.-19	ROPECO BUCURESTI	43,642.12		chirie coplatoare	DAIA MARIUS	30-oct.-19					14-oct.-19	43,642.12	3977	28-oct.-19
3096	3158	7-oct.-19	190205800	3-oct.-19	UTI FACILITY MANAGEMENT	20,136.61		abonament	GHEORGHITA NINA	2-nov.-19					30-oct.-19	20,136.61	4026	31-oct.-19
3097	3159	7-oct.-19	190205616	30-sep.-19	UTI FACILITY MANAGEMENT	2,242,906.20		servicii	GHEORGHITA NINA	30-oct.-19					23-oct.-19	2,242,906.20	3972	28-oct.-19
3098	3160	7-oct.-19	190205617	30-sep.-19														

3117	3179	8-oct.-19	710191	7-oct.-19	FUNDATIA MEDICINA AZI	3,780.00	inscriere medic	PETRESCU ANCA	14-oct.-19					10-oct.-19	3,780.00	3797	11-oct.-19
3118	3180	8-oct.-19	8600258810	8-oct.-19	DEDEMAN	1,847.25	produse	NICULIE GEORGE	7-nov.-19					22-oct.-19	1,847.25	4055	5-nov.-19
3119	3181	8-oct.-19	8600258813	8-oct.-19	DEDEMAN	98.13	produse	NICULIE GEORGE	7-nov.-19					14-oct.-19	98.13	4055	5-nov.-19
3120	3182	8-oct.-19	190179	4-oct.-19	ERGONOMOS	750.00	filtru	NICULIE GEORGE	18-oct.-19						750.00	3841	16-oct.-19
3121	3183	8-oct.-19	209904103222	7-oct.-19	DANTE INTERNATIONAL	729.98	aeroterma	NICULIE GEORGE	6-nov.-19					16-oct.-19	729.98	4044	4-nov.-19
3122	3184	8-oct.-19	529	1-oct.-19	MOTOROLA SOLUTIONS ROMANIA	491,881.38	servicii	GHERBALI DANIEL	31-oct.-19					10-oct.-19	491,881.38	4005, 4006	29-oct.-19
3123	3185	8-oct.-19	1281319	7-oct.-19	GTS TELECOM SRL	6,757.97	reparatii	POPA FLORIN	6-nov.-19					18-oct.-19	6,757.97	4046	4-nov.-19
3124	3186	8-oct.-19	1281321	7-oct.-19	GTS TELECOM SRL	5,028.93	servicii	FLOREA VALERIU	6-nov.-19					18-oct.-19	5,028.93	4046	4-nov.-19
3125	3187	8-oct.-19	1281320	7-oct.-19	GTS TELECOM SRL	1,976.09	servicii	FLOREA VALERIU	6-nov.-19					18-oct.-19	1,976.09	4046	4-nov.-19
3126	3189	8-oct.-19	1190431	4-oct.-19	RASIROM	564,133.00	abonament	FLOREA VALERIU	8-nov.-19					29-oct.-19	564,133.00	4076	6-nov.-19
3127	3190	8-oct.-19	38945	30-sep.-19	SERVICII SALUBRITATE	1,384.53	servicii	PATURCA PAUL	30-oct.-19					17-oct.-19	1,384.53	3845	30-sep.-19
3128	3191	8-oct.-19	20026935	3-oct.-19	SERVICE AUTO SERUS	9,186.81	reparatii auto	GAGIU VASILE	2-nov.-19					18-oct.-19	9,186.81	4020	30-oct.-19
3129	3192	8-oct.-19	20026949	4-oct.-19	SERVICE AUTO SERUS	1,794.42	reparatii auto	GAGIU VASILE	3-nov.-19					18-oct.-19	1,794.42	4027	31-oct.-19
3130	3193	8-oct.-19	20026954	4-oct.-19	SERVICE AUTO SERUS	6,793.16	reparatii auto	GAGIU VASILE	3-nov.-19					18-oct.-19	6,793.16	4027	31-oct.-19
3131	3194	8-oct.-19	20026965	7-oct.-19	SERVICE AUTO SERUS	3,617.39	reparatii auto	GAGIU VASILE	6-nov.-19					18-oct.-19	3,617.39	4027	31-oct.-19
3132	3195	8-oct.-19	20026966	7-oct.-19	SERVICE AUTO SERUS	3,617.39	reparatii auto	GAGIU VASILE	6-nov.-19					18-oct.-19	3,617.39	4027	31-oct.-19
3133	3196	8-oct.-19	20026967	7-oct.-19	SERVICE AUTO SERUS	3,617.39	reparatii auto	GAGIU VASILE	6-nov.-19					18-oct.-19	3,617.39	4027	31-oct.-19
3134	3197	8-oct.-19	20026968	7-oct.-19	SERVICE AUTO SERUS	3,617.39	reparatii auto	GAGIU VASILE	6-nov.-19					11-nov.-19	3,617.39	4213	12-nov.-19
3135	3198	8-oct.-19	20026969	7-oct.-19	SERVICE AUTO SERUS	3,617.39	reparatii auto	GAGIU VASILE	6-nov.-19					18-oct.-19	3,617.39	4027	31-oct.-19
3136	3199	8-oct.-19	20026942	4-oct.-19	SERVICE AUTO SERUS	1,154.20	reparatii auto	GAGIU VASILE	3-nov.-19					18-oct.-19	1,154.20	4027	31-oct.-19
3137	645	9-oct.-19	9969381	8-oct.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,943.00	cotizatie octombrie		8-nov.-19					14-nov.-19	14,943.00	4256	15-nov.-19
3138	3201	9-oct.-19	334	1-oct.-19	ASOCIATIA VANATORILOR SI PESCARILOR SI	76,330.83	servicii	LAZAR OVIDIU	1-nov.-19					15-oct.-19	76,330.83	4011, 4012	30-oct.-19
3139	3202	9-oct.-19	2818	30-iul.-19	SOCIETATEA CIVILA PROFESIONALA DE EXEC	120.00	cheltuieli executare	PODEA BOGDAN	30-aug.-19						120.00	3823	15-oct.-19
3140	3220	9-oct.-19	107062	9-oct.-19	DANCO PRO COMMUNICATION	3,798.32	cazare belgrad	PETRESCU ANCA	9-oct.-19					10-nov.-19	3,798.32	3781	11-oct.-19
3141	3221	9-oct.-19	107061	9-oct.-19	DANCO PRO COMMUNICATION	2,858.24	bilete avion	PETRESCU ANCA	9-oct.-19					10-oct.-19	2,858.24	3781	11-oct.-19
3142	3209	9-oct.-19	192869	8-oct.-19	HELLIMED	18.21	hartie defibrilator	niculie GEORGE	7-nov.-19						18.21	4057	5-nov.-19
3143	3204	9-oct.-19	7861	7-oct.-19	AIRPORTS COUNCIL INTERNATIONAL	3,150.00 USD	curse	PETRESCU ANCA	14-nov.-19						3,150.00		
3144	3205	9-oct.-19	2300448431	7-oct.-19	MOL ROMANIA PETROLEUM PRODUCTS	133,351.10	benzina	niculie GEORGE	6-nov.-19					28-oct.-19	133,351.10	4056	5-nov.-19
3145	3206	9-oct.-19	127094	8-oct.-19	SER MEDICAL	392.70	teste glucoza	niculie GEORGE	7-nov.-19					16-oct.-19	392.70	4052	5-nov.-19
3146	3207	9-oct.-19	127273	8-oct.-19	MEDICOMPLEX	523.60	hartie	niculie GEORGE	8-nov.-19					23-oct.-19	523.60	4070	6-nov.-19
3147	3208	9-oct.-19	19010386	7-oct.-19	ALTIMATE	203,845.36	servicii	CRETANU MARIUS	18-nov.-19					28-nov.-19	203,845.36	4247	14-nov.-19
3148	3209	9-oct.-19	20190187	25-sep.-19	ATSA INDUSTRY	22,580.96	servicii	LAZAR MIHAI	25-oct.-19					18-oct.-19	22,580.96	3911	23-oct.-19
3149	3210	9-oct.-19	422	7-oct.-19	MASCHINENBAU INDUSTRY	58,722.87	ghivece	niculie GEORGE	6-nov.-19					22-oct.-19	58,722.87	4047	4-nov.-19
3150	3211	9-oct.-19	25727	2-oct.-19	TEHNOPREST 2001	2,364.28	reparat tractor	POPA FLORIAN	1-nov.-19					15-oct.-19	2,364.28	3992	29-oct.-19
3151	3212	9-oct.-19	10620715174	17-sep.-19	EON ENERGIE ROMANIA	40,068.92	servicii	GHEORGHITA NINA	17-oct.-19					15-oct.-19	40,068.92	3849	17-oct.-19
3152	3213	9-oct.-19	22312	9-oct.-19	EBICOM	2,700.00	cablu	niculie GEORGE	8-nov.-19					16-oct.-19	2,700.00	4073	6-nov.-19
3153	3214	9-oct.-19	14963	8-oct.-19	REGIONAL AIR SUPORT SRL	3,420.00	produse	niculie GEORGE	7-nov.-19					14-oct.-19	3,420.00	4058	5-nov.-19
3154	3215	9-oct.-19	1115	8-oct.-19	AUTOEQUIP SOLUTION	64,831.20	masina echilibrat	niculie GEORGE	7-nov.-19					28-oct.-19	64,831.20	4054	5-nov.-19
3155	3216	9-oct.-19	3244	9-oct.-19	HIGH LEVEL TRADE	3,437.21	folie	niculie GEORGE	9-oct.-19						3,437.21	4091	7-nov.-19
3156	3217	9-oct.-19	2010194	25-sep.-19	CIATO GALVANOTERMIC	6,188.00	produse	niculie GEORGE	25-oct.-19					16-oct.-19	6,188.00	3893	22-oct.-19
3157	3218	9-oct.-19	145877	4-oct.-19	WOLTERS KLUWER ROMANIA	2,998.80	servicii	PODEA BOGDAN	3-nov.-19					21-oct.-19	2,998.80	4032	31-oct.-19
3158	3219	9-oct.-19	2269	8-oct.-19	GLOBAL EQUIPMENTS	1,071.00	servicii	PETRESCU ANCA	7-nov.-19						1,071.00	4101	7-nov.-19
3159	3222	10-oct.-19	10109	10-oct.-19	OTOPRINT	77.35	CARTI DE VIZITA	niculie GEORGE	10-oct.-19					18-oct.-19	77.35	3892	22-oct.-19
3160	3223	10-oct.-19	195015884	8-oct.-19	ALS LIFE SCIENCES ROMANIA	354.62	servicii	GHEORGHITA NINA	7-nov.-19					15-oct.-19	354.62	4053	5-nov.-19
3161	3224	10-oct.-19	195015819	30-sep.-19	ALS LIFE SCIENCES ROMANIA	8,415.68	servicii	GHEORGHITA NINA	30-oct.-19					15-oct.-19	8,415.68	3978	28-oct.-19
3162	3225	10-oct.-19	116965	1-oct.-19	MEDIA SAT	1,093.56	servicii internet	DAIA MARIUS	10-nov.-19						1,093.56	4096	7-nov.-19
3163	3227	10-oct.-19	12367	9-oct.-19	TEHNO CENTER INT	3,997.99	aeroterma	niculie GEORGE	9-nov.-19						3,997.99	4089	7-nov.-19
3164	3228	10-oct.-19	191400243	10-oct.-19	DNATA CATERING	749.33	penalitati	VLAICU MIHAELA	10-nov.-19						749.33		
3165	3229	10-oct.-19	10620715174	17-sep.-19	EON ENERGIE ROMANIA	40,068.92	gaze	GHEORGHITA NINA	17-oct.-19						40,068.92	4058	
3166	3230	10-oct.-19	151681	30-sep.-19	INDEX GROUP SALUBRIZARE	1,204.35	servicii	TOMA ADRIAN	15-oct.-19						1,204.35	3825	15-oct.-19
3167	3231	10-oct.-19	198032380	9-oct.-19	VEQUIA APA SERVICII	610,512.65	MENTENANTA SERVICII RET	GHEORGHITA NINA	8-nov.-19					18-oct.-19	610,512.65	4074	6-nov.-19
3168	3232	10-oct.-19	209904159625	9-oct.-19	DANTE INTERNATIONAL	1,500.00	expresor automat	niculie GEORGE	8-nov.-19					16-oct.-19	1,500.00	4068	6-nov.-19
3169	3233	10-oct.-19	209904170631	9-oct.-19	DANTE INTERNATIONAL	1,799.94	aeroterma	niculie GEORGE	8-nov.-19					22-oct.-19	1,799.94	4068	6-nov.-19
3170	3234	10-oct.-19	19M7002306	7-oct.-19	E-DISTRIBUTIE MUNTENIA	3,460.52	CHIRII TRAFU	PATURCA PAUL	22-oct.-19						3,460.52		
3171	3235	14-oct.-19	191000164	10-oct.-19	G&M 2000	2,582.30	produse	GEORGE NICULIE	9-nov.-19					23-oct.-19	2,582.30	4251	14-nov.-19
3172	3236	14-oct.-19	15419	11-oct.-19	UP ROMANIA	26,850.00	vouchere vacanta	BILCAN RALUCA							26,850.00		
3173	3237	14-oct.-19	831682	11-oct.-19	PESTCONTROL EXPERT	5,291.06	produse	GEORGE NICULIE	18-oct.-19						5,291.06	4107	8-nov.-19
3174	3238	14-oct.-19	989	9-oct.-19	BIOSMART SOL	3,391.50	produse	GEORGE NICULIE	8-nov.-19					23-oct.-19	3,391.50	4078	6-nov.-19
3175	3239	14-oct.-19	303965	9-oct.-19	INES GROUP SRL	1,067.35	servicii internet	DAIA MARIUS	8-nov.-19					25-oct.-19	1,067.35	4071	6-nov.-19
3176	3240 BIS	14-oct.-19	91900047822	2-aug.-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHITA NINA	10-oct.-19						9,038.05	3828	15-oct.-19
3177	3240	14-oct.-19	91900064238	10-oct.-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	stornare	GHEORGHITA NINA	10-oct.-19						9,038.05	3828	15-oct.-19
3178	3241	14-oct.-19	91900064239	10-oct.-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHITA NINA	10-oct.-19						9,038.05	3828	15-oct.-19
3179	3242	14-oct.-19	196618	10-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,130.55	autorizare	BOGDAN LITO	25-oct.-19					21-oct.-19	1,130.55	3895	22-oct.-19
3180	3243	14-oct.-19	901121	9-oct.-19	LARA FARM ERA	5,090.39	medicamente	GEORGE NICULIE	8-nov.-19					23-oct.-19	5,090.39	4069	6-nov.-19
3181	3244	14-oct.-19	901120	9-oct.-19	LARA FARM ERA	488.02	medicamente	GEORGE NICULIE	8-nov.-19					22-oct.-19	488.02	4069	6-nov.-19
3182	3245	14-oct.-19	1859	30-sep.-19	MANAGEMENT FORCE	8,925.00	servicii paza	VALERIU FLOREA	30-oct.-19					17-oct.-19	8,925.00	3966	28-oct.-19
3183	3246	14-oct.-19	20196508685	10-oct.-19	AD AUTO TOTAL	6,085.78	produse	GEORGE NICULIE	8-nov.-19					23-oct.-19	6,085.78	4077	6-nov.-19
3184	3247	14-oct.-19	75096	10-oct.-19	SERVICE CICLOP	1,157.56	reparatii auto	GAGIU VASILE	9-nov.-19						1,157.56	4092	7-nov.-19
3185	3248	14-oct.-19	568911	9-oct.-19	BIOTUR EXIM SRL	1,785.00	produse	GEORGE NICULIE	8-nov.-19						1,785.00	4090	7-nov.-19
3186	3249	14-oct.-19	191100489	10-sep.-19	DNATA CATERING	6,036.42	produse	STATE ANA MARIA							6,036.42	4058	
3187	3250	14-oct.-19	191100490	10-sep.-19	DNATA CATERING	287.96	produse	STATE ANA MARIA	10-oct.-19						287.96		
3188	3251	14-oct.-19	191400246	14-oct.-19	DNATA CATERING	440.29	produse	IONESCU GHEORGHE	13-nov.-19					16-oct.-19	440.29	4128	11-nov.-19
3189	3252	14-oct.-19	22395	14-oct.-19	EBICOM	3,282.50	produse	GEORGE NICULIE	13-nov.-19						3,282.50	4108	8-nov.-19
3190	3253																

3206	3269	15-oct.-19	4400108540	14-oct.-19	LINDE GAZ ROMANIA	507.89		OXIGEN	BALTATU DANIELA	13-nov.-19						507.89	4110	8-nov.-19	
3207	3270	15-oct.-19	7660	8-oct.-19	BUSINESS PLUS	9,038.67		revizie	GAGIU VASILE	7-nov.-19			11-nov.-19			9,038.67	4200	12-nov.-19	
3208	3271	15-oct.-19	39062	4-oct.-19	SERVICII SALUBRITATE	376,791.99		servicii curatenie	ADRIAN ADAM	3-nov.-19			24-oct.-19			376,791.99	4207	12-nov.-19	
3209	3272	15-oct.-19	20184405	14-oct.-19	ABA MOTORS TRADE SEL	560.00		ITP	GAGIU VASILE	13-nov.-19						560.00			
3210	3273	15-oct.-19	18360675	14-oct.-19	SELECT DIPLOMATIC GROUP	25,978.54		SERVICII TRACTARI SI IMOB	VALERIU FLOREA	13-nov.-19			30-oct.-19			25,978.54	4125	11-nov.-19	
3211	3274	15-oct.-19	28914	11-oct.-19	TARGET SRL	4,500.00		produse	GEORGE NICULIE	10-nov.-19						4,500.00	4106	8-nov.-19	
3212	3275	15-oct.-19	217012019013	15-oct.-19	COMPANIA ROMPREST SERVICE SA	245,245.64		servicii amenajare	ADRIAN ADAM	14-nov.-19			22-oct.-19			245,245.64	4211	12-nov.-19	
3213	3276	15-oct.-19	191100539	30-sep.-19	DNATA CATERING	373.05		produse	RISTEA CLARA	31-oct.-19			23-oct.-19			373.05	3963	28-oct.-19	
3214	3277	15-oct.-19	191100540	30-sep.-19	DNATA CATERING	154.78		produse	RISTEA CLARA	31-oct.-19			23-oct.-19			154.78	3963	28-oct.-19	
3215	3278	15-oct.-19	191100541	30-sep.-19	DNATA CATERING	445.54		produse	RISTEA CLARA	31-oct.-19			23-oct.-19			445.54	3963	28-oct.-19	
3216	3279	15-oct.-19	191100542	30-sep.-19	DNATA CATERING	1,765.80		vouchere	MIHAELA CHIRIL	31-oct.-19			4-nov.-19			1,765.80	4059	5-nov.-19	
3217	3280	15-oct.-19	2085	15-oct.-19	SCAV CIURARU LOHAN MANOLE SI ASOCIAT	1,697.04		onorariu	PODEA BOGDAN	15-nov.-19			21-oct.-19			1,697.04	4201	12-nov.-19	
3218	3281	15-oct.-19	2083	15-oct.-19	SCAV CIURARU LOHAN MANOLE SI ASOCIAT	3,394.07		onorariu	PODEA BOGDAN	15-nov.-19			21-oct.-19			3,394.07	4202	12-nov.-19	
3219	3282	15-oct.-19	2084	15-oct.-19	SCAV CIURARU LOHAN MANOLE SI ASOCIAT	4,525.43		onorariu	PODEA BOGDAN	15-nov.-19			21-oct.-19			4,525.43	4203	12-nov.-19	
3220	3283	16-oct.-19	196682	15-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,131.36							5-nov.-19			1,131.36	4080	6-nov.-19	
3221	3284	16-oct.-19	94063300	7-oct.-19	IATA	1178.33 USD		manual de specialitate	GEORGE NICULIE	7-oct.-19					1178.33 USD	ACHITAT			
3222	3285	16-oct.-19	6300915271	11-oct.-19	ROMPETROL DOWNSTREAM	100,050.82		motorina	GEORGE NICULIE	10-nov.-19					100,050.82	4097	7-nov.-19		
3223	3286	16-oct.-19	9636392	14-oct.-19	ENEL ENERGIE	426.35		energie	TOMA ADRIAN	24-oct.-19			22-oct.-19			426.35	3903	22-oct.-19	
3224	3287	16-oct.-19	9636787	14-oct.-19	ENEL ENERGIE	3,234.18		energie	TOMA ADRIAN	24-oct.-19			22-oct.-19			3,234.18	3904	22-oct.-19	
3225	3288	16-oct.-19	49332580	8-oct.-19	RCS&RDS	863.64		abonament tv	FLORIN MIHAELACHE	31-oct.-19			25-oct.-19			863.64	3990	29-oct.-19	
3226	3289	16-oct.-19	3916	15-oct.-19	AMS EXPERT CONSULT SRL	13,326.81		TV	GEORGE NICULIE	14-nov.-19			28-oct.-19			13,326.81	4204	12-nov.-19	
3227	3290	16-oct.-19	190462	16-oct.-19	ECOXTEC CONSULTING SRL	12,242.51		servicii cazare	PETRESCU ANCA	15-nov.-19			21-oct.-19			12,242.51	3923	24-oct.-19	
3228	3291	16-oct.-19	40407	15-oct.-19	DELTAMED	3,609.87		produse	GEORGE NICULIE	14-nov.-19			28-oct.-19			3,609.87	4129	11-nov.-19	
3229	3292	16-oct.-19	2125	16-oct.-19	DUMDIET ACTIV	1,329.52		produse	GEORGE NICULIE	15-nov.-19			22-oct.-19			1,329.52	4210	12-nov.-19	
3230	3293	16-oct.-19	2126	14-oct.-19	DUMDIET ACTIV	1,499.40		produse	GEORGE NICULIE	13-nov.-19						1,499.40	4109	8-nov.-19	
3231	3294	16-oct.-19	125212	8-oct.-19	EVIDENT GROUP SRL	45,398.93		produse	GEORGE NICULIE	7-nov.-19			22-oct.-19			45,398.93	4051	5-nov.-19	
3232	3295	16-oct.-19	190205864	15-oct.-19	UTI FACILITY MANAGEMENT	6,958.13		servicii	GHEORGHITA NINA	14-nov.-19			23-oct.-19			6,958.13	4127	11-nov.-19	
3233	3296	16-oct.-19	190205865	15-oct.-19	UTI FACILITY MANAGEMENT	617.49		servicii	GHEORGHITA NINA	14-nov.-19			23-oct.-19			617.49	4127	11-nov.-19	
3234	3297	16-oct.-19	9206230	15-oct.-19	UIP ROMANIA SRL	27,500.00		vouchere de vacanta	BILCAN RAMA	16-nov.-19					27,500.00	ACHITAT			
3235	3298	16-oct.-19	2085	8-oct.-19	CLEAN PREST ACTIV SRL	1,264,772.04		servicii curatenie	ADRIAN ADAM	16-nov.-19			18-oct.-19			1,264,772.04	4043	4-nov.-19	
3236	3299	16-oct.-19	196698	15-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,103,550.31		controlul calitati	VALCEA LUMINITA	10-nov.-19					1,103,550.31	4099	7-nov.-19		
3237	3300	16-oct.-19	5161	16-oct.-19	SOCIETATEA DE CONSTRUCTII NAPOCA SA	592,163.17		lucrari	POTORAC BOGDAN	15-nov.-19	ANULAT				592,163.17				
3238	3301	17-oct.-19	4420	16-oct.-19	MB TELECOM LTD	115,223.36		produse	GHEORGHITA NINA	14-nov.-19			30-oct.-19			115,223.36	4124	11-nov.-19	
3239	3302	17-oct.-19	4421	16-oct.-19	MB TELECOM LTD	339.29		produse	GHEORGHITA NINA	14-nov.-19			28-oct.-19			339.29	4124	11-nov.-19	
3240	3303	17-oct.-19	190316904108	2-oct.-19	TELEKOM ROMANIA COMMUNICATIONS	1,405.68		telefonie	GHEORGHITA NINA	2-dec.-19			25-oct.-19			1,405.68	4415	27-nov.-19	
3241	3304	17-oct.-19	15780	26-sep.-19	SCOALA SUPERIOARA DE AVIATIE	294.12		curs	PETRESCU ANCA	25-oct.-19			21-oct.-19			294.12	3896	22-oct.-19	
3242	3305	17-oct.-19	15822	3-oct.-19	SCOALA SUPERIOARA DE AVIATIE	294.49		curs	PETRESCU ANCA	2-nov.-19			21-oct.-19			294.49	3896	22-oct.-19	
3243	3306	17-oct.-19	625	16-oct.-19	AT&BIT SOLUTIONS SRL	5,560.00		servicii instruire	PETRESCU ANCA	15-nov.-19					5,560.00	3964	28-oct.-19		
3244	3307	17-oct.-19	19956825	30-sep.-19	MEDILIFE SA	152,510.00		servicii medicale	BALTATU	30-oct.-19			30-oct.-19			152,510.00	4024	31-oct.-19	
3245	3308	17-oct.-19	19977469	30-sep.-19	MEDILIFE SA	14,125.00		servicii medicale	BALTATU	30-oct.-19			30-oct.-19			14,125.00	4024	31-oct.-19	
3246	3309	17-oct.-19	19977469	30-sep.-19	MEDILIFE SA	1,921.00		servicii medicale	BALTATU	30-oct.-19			30-oct.-19			1,921.00	4024	31-oct.-19	
3247	3310	17-oct.-19	1914703	15-oct.-19	BUSINESS TRAVEL TURISM	4,500.00		bilete avion	DAIA MARIUS	22-oct.-19			30-oct.-19			4,500.00	4025	31-oct.-19	
3248	3311	17-oct.-19	1914748	16-oct.-19	BUSINESS TRAVEL TURISM	12,065.00		servicii cazare	DAIA MARIUS	23-oct.-19			30-oct.-19			12,065.00	4025	31-oct.-19	
3249	3312	17-oct.-19	1908	15-oct.-19	SMART CONTROL SRL	4,242.59		servicii masurare satisfactie	IONESCU GHEORGHE	14-nov.-19			4-nov.-19			4,242.59	4122	11-nov.-19	
3250	3313	17-oct.-19	603	17-oct.-19	PREMIUM TEACHING	550.00		taxa curs	PETRESCU ANCA	22-oct.-19			21-oct.-19			550.00	3894	22-oct.-19	
3251	3314	17-oct.-19	3638	16-oct.-19	SILSTAR	3,484.32		produse	GEORGE NICULIE	15-nov.-19			29-oct.-19			3,484.32	4215	12-nov.-19	
3252	3315	17-oct.-19	3637	16-oct.-19	SILSTAR	5,634.43		produse	GEORGE NICULIE	15-nov.-19			29-oct.-19			5,634.43	4215	12-nov.-19	
3253	3316	17-oct.-19	8600359618	17-oct.-19	DEDEMAN	1,489.25		produse	GEORGE NICULIE	16-nov.-19			29-oct.-19			1,489.25	4231	13-nov.-19	
3254	3317	17-oct.-19	37082398	9-oct.-19	ORANGE ROMANIA	-4,036.30		corectie	GHEORGHITA NINA				30-oct.-19			-4,036.30	4235	13-nov.-19	
3255	3318	17-oct.-19	37082445	10-oct.-19	ORANGE ROMANIA	-3,883.21		corectie	GHEORGHITA NINA				30-oct.-19			-3,883.21	4236	13-nov.-19	
3256	3320	21-oct.-19	18811723	8-oct.-19	BIRIUL ROMAN DE METROLOGIE LEGALA	10,075.09		verificari metrologice	GHEORGHITA NINA	7-nov.-19			28-oct.-19			10,075.09	4075	6-nov.-19	
3257	3321	21-oct.-19	37082445	10-oct.-19	ORANGE ROMANIA	-3,883.21		corectie	GHEORGHITA NINA						-3,883.21	dublura			
3258	3322	21-oct.-19	35957147	2-oct.-19	ORANGE ROMANIA	6,252.10		telefonie	GHEORGHITA NINA	16-nov.-19			30-oct.-19			6,252.10	4235	13-nov.-19	
3259	3323	21-oct.-19	37082398	9-oct.-19	ORANGE ROMANIA	-4,036.30		corectie	GHEORGHITA NINA				30-oct.-19			-4,036.30	dublura		
3260	3324	21-oct.-19	36221250	2-oct.-19	ORANGE ROMANIA	22,156.87		telefonie	GHEORGHITA NINA	16-nov.-19			30-oct.-19			22,156.87	4236	13-nov.-19	
3261	3325	21-oct.-19	186683	17-oct.-19	WUNDER HAFF	4,091.34		trusa scule	GEORGE NICULIE	17-nov.-19			28-oct.-19			4,091.34	4245	14-nov.-19	
3262	3326	21-oct.-19	4424	18-oct.-19	MB TELECOM LTD	33,498.02		revizie	GHEORGHITA NINA	17-nov.-19			13-nov.-19			33,498.02	4243	14-nov.-19	
3263	3327	21-oct.-19	3598	16-oct.-19	ECOGREEN CONSTRUCT	4,778.78		servicii vidanjare	ADRIAN ADAM	15-nov.-19			28-oct.-19			4,778.78	4214	12-nov.-19	
3264	3328	21-oct.-19	196725	16-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,389,911.03		servicii siguranta pasageri	VALCEA LUMINITA	31-oct.-19			28-oct.-19			2,389,911.03	4010	30-oct.-19	
3265	3329	21-oct.-19	196724	16-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	113.11		servicii siguranta pasageri	VALCEA LUMINITA	31-oct.-19			28-oct.-19			113.11	4010	30-oct.-19	
3266	3330	21-oct.-19	40452	16-oct.-19	DELTAMED	1,523.20		produse	GEORGE NICULIE	15-nov.-19			28-oct.-19			1,523.20	4208	12-nov.-19	
3267	3331	21-oct.-19	40458	17-oct.-19	DELTAMED	473.62		produse	GEORGE NICULIE	16-nov.-19			4-nov.-19			473.62	4225	13-nov.-19	
3268	3332	21-oct.-19	20027073	15-oct.-19	SERVICE AUTO SERUS	716.40		service	GAGIU VASILE	14-nov.-19			25-oct.-19			716.40	4130	11-nov.-19	
3269	3333	21-oct.-19	20027072	15-oct.-19	SERVICE AUTO SERUS	579.08		service	GAGIU VASILE	14-nov.-19			25-oct.-19			579.08	4130	11-nov.-19	
3270	3334	21-oct.-19	20027071	15-oct.-19	SERVICE AUTO SERUS	754.08		service	GAGIU VASILE	14-nov.-19			25-oct.-19			754.08	4130	11-nov.-19	
3271	3335	21-oct.-19	20027070	15-oct.-19	SERVICE AUTO SERUS	579.08		service	GAGIU VASILE	14-nov.-19			25-oct.-19			579.08	4130	11-nov.-19	
3272	3336	21-oct.-19	20027069	15-oct.-19	SERVICE AUTO SERUS	579.08		service	GAGIU VASILE	14-nov.-19			25-oct.-19			579.08	4130	11-nov.-19	
3273	3337	21-oct.-19	20027068	15-oct.-19	SERVICE AUTO SERUS	579.08		service	GAGIU VASILE	14-nov.-19			25-oct.-19			579.08	4130	11-nov.-19	
3274	3338	21-oct.-19	20027067	15-oct.-19	SERVICE AUTO SERUS	754.08		service	GAGIU VASILE	14-nov.-19			25-oct.-19			754.08	4130	11-nov.-19	

3295	3359	22-oct.-19	190205869	16-oct.-19	UTI FACILITY MANAGEMENT	3,088.95	servicii	GHEORGHITA NINA	15-nov.-19						28-oct.-19	3,088.95	4216	12-nov.-19
3296	3360	22-oct.-19	190205868	16-oct.-19	UTI FACILITY MANAGEMENT	21,036.56	servicii	GHEORGHITA NINA	15-nov.-19						28-oct.-19	21,036.56	4216	12-nov.-19
3297	3361	22-oct.-19	209904346438	16-oct.-19	DANTE INTERNATIONAL	399.99	produse	GEORGE NICULIE	15-nov.-19						29-oct.-19	399.99	4205	12-nov.-19
3298	3362	22-oct.-19	25554	17-oct.-19	TOP JET SERVICE	922.25	produse	GEORGE NICULIE	16-nov.-19						29-oct.-19	922.25	4003	28-oct.-19
3299	3363	22-oct.-19	4483	21-oct.-19	TIK MEDIA SOLUTIONS	355.81	laminator	GEORGE NICULIE	20-nov.-19							355.81		
3300	3364	22-oct.-19	3461	21-oct.-19	IDEEA L PROJECT IMPACT	5,393.08	produse	GEORGE NICULIE	26-oct.-19					7-nov.-19	5,393.08	4120	11-nov.-19	
3301	3365	22-oct.-19	1180	14-oct.-19	SITA INFORMATION NETWORKING COMPUT	37,208.19	servicii	DAIA MARIUS	13-nov.-19							37,208.19	4104	8-nov.-19
3302	3366	22-oct.-19	1115	17-oct.-19	NEW ACUSTICA	5,087.25	sistem afisare	GEORGE NICULIE	18-nov.-19						29-oct.-19	5,087.25	4248	14-nov.-19
3303	3367	22-oct.-19	4504	21-oct.-19	DEVAM MOTORS SRL	2,620.00	produse	GEORGE NICULIE	20-nov.-19						29-oct.-19	2,620.00	3999	29-oct.-19
3304	3368	22-oct.-19	11952983	22-oct.-19	BAZA DE APROVIZIONARE SI DESFACERE A H	1,577.80	produse	GEORGE NICULIE	21-nov.-19					1-nov.-19		1,577.80	4268	18-nov.-19
3305	3369	22-oct.-19	25898	17-oct.-19	MONITORUL OFICIAL	343.20	publicari	BILCAN RALUCA	17-oct.-19							343.20	3819	14-oct.-19
3306	3370	23-oct.-19	34	22-oct.-19	TURDA V MARIA	935.00	produse	GEORGE NICULIE	21-nov.-19						29-oct.-19	935.00	4001	28-oct.-19
3307	3371	23-oct.-19	190205925	23-oct.-19	UTI FACILITY MANAGEMENT	118,615.02	SERVICII	GHEORGHITA NINA	22-nov.-19						29-oct.-19	118,615.02	4278	19-nov.-19
3308	3372	23-oct.-19	3220	23-oct.-19	EMP TRADE	53,133.36	kit	GHEORGHITA NINA	21-nov.-19						5-nov.-19	53,133.36	4272	18-nov.-19
3309	3373	23-oct.-19	3221	23-oct.-19	EMP TRADE	1,811.63	roller	GHEORGHITA NINA	22-nov.-19						1-nov.-19	1,811.63	4280	19-nov.-19
3310	3374	23-oct.-19	1917212	21-oct.-19	DNS BIROTICA	332.31	produse	GEORGE NICULIE	20-nov.-19						31-oct.-19	332.31	4259	15-nov.-19
3311	3375	23-oct.-19	209904455758	21-oct.-19	DANTE INTERNATIONAL	43,789.00	produse	GEORGE NICULIE	20-nov.-19						29-oct.-19	43,789.00	4258	15-nov.-19
3312	3376	23-oct.-19	20196796150	22-oct.-19	AD AUTO TOTAL	7,425.60	baterie	GEORGE NICULIE	20-nov.-19						28-oct.-19	7,425.60	4257	15-nov.-19
3313	3377	23-oct.-19	124	22-oct.-19	LARA FARM ERA	10,758.30	vacin	GEORGE NICULIE	21-nov.-19						28-oct.-19	10,758.30	4266	18-nov.-19
3314	3378	23-oct.-19	901133	22-oct.-19	LARA FARM ERA	88.00	medicamente	GEORGE NICULIE	21-nov.-19						28-oct.-19	88.00	4266	18-nov.-19
3315	3379	23-oct.-19	31616	22-oct.-19	VALTEC TRADING SRL	248.71	produse	GEORGE NICULIE	21-nov.-19						31-oct.-19	248.71	4318	20-nov.-19
3316	3380	23-oct.-19	108707191	21-oct.-19	RAJA SA	1,070.67	SERVICII	TOMA ADRIAN	5-nov.-19						28-oct.-19	1,070.67	4033	31-oct.-19
3317	3381	23-oct.-19	5130961	18-oct.-19	REFLEX COMPUTERS	1,389.33	produse	GEORGE NICULIE	17-nov.-19						31-oct.-19	1,389.33	4246	14-nov.-19
3318	3382	23-oct.-19	5352	22-oct.-19	CARANDA BATERII SRL	7,411.32	baterie	GEORGE NICULIE	21-nov.-19						28-oct.-19	7,411.32	4267	18-nov.-19
3319	3383	23-oct.-19	90216	21-oct.-19	VECTRA EUROLIFT SERVICE	950.74	servicii	GHEORGHITA NINA	20-nov.-19						5-nov.-19	950.74	4270	18-nov.-19
3320	3384	23-oct.-19	5920	14-oct.-19	ELECTRO SERVICE	16,245.88	servicii	DAICER IONEL	13-nov.-19						29-oct.-19	16,245.88	4126	11-nov.-19
3321	3385	23-oct.-19	191146765	15-oct.-19	APA NOVA BUCURESTI	27,948.03	servicii	GHEORGHITA NINA	30-oct.-19						29-oct.-19	27,948.03	4009	30-oct.-19
3322	3386	23-oct.-19	20027116	21-oct.-19	SERVICE AUTO SERUS	8,368.00	produse	GAGIU VASILE	20-nov.-19						20-nov.-19	8,368.00	4321	20-nov.-19
3323	3387	24-oct.-19	196811	22-oct.-19	AUTORITATEA AERONAUTICA CIVILA	-34,243.90	STORNARE	VONOPOL MIRCEA	23-oct.-19					11-nov.-19		-34,243.90	4382	26-nov.-19
3324	3388	24-oct.-19	2626	23-oct.-19	ARTIZANAT CADOURI SPECIALE	968.43	produse	GEORGE NICULIE	23-oct.-19						29-oct.-19	968.43	4002	28-oct.-19
3325	3389	24-oct.-19	15961	22-oct.-19	GARAGE ASSIST SRL	17,612.00	produse	GEORGE NICULIE	6-nov.-19						19-nov.-19	17,612.00	4287	19-nov.-19
3326	3390	24-oct.-19	8600161575	24-oct.-19	DEDEMAN	509.22	produse	GEORGE NICULIE	23-nov.-19						31-oct.-19	509.22	4284	19-nov.-19
3327	3391	24-oct.-19	40299	23-oct.-19	TEOM TECH SRL	7,140.00	produse	GEORGE NICULIE	22-nov.-19						19-nov.-19	7,140.00	4295	20-nov.-19
3328	3392	24-oct.-19	8600259300	24-oct.-19	DEDEMAN	4,413.17	produse	GEORGE NICULIE	23-nov.-19						7-nov.-19	4,413.17	4284	19-nov.-19
3329	3393	24-oct.-19	70000816104	3-oct.-19	UPC ROMANIA	1,056.99	servicii	DAIA MARIUS	2-nov.-19						28-oct.-19	1,056.99	4016	30-oct.-19
3330	3394	24-oct.-19	94063300	7-oct.-19	IATA	1178.33 USD	manual	GEORGE NICULIE	6-nov.-19						1178.33 USD			
3331	3395	24-oct.-19	3784938	14-oct.-19	TNT ROMANIA	117.81	posta	GEORGE NICULIE	29-oct.-19						20-nov.-19	117.81	4322	20-nov.-19
3332	3396	24-oct.-19	3784937	14-oct.-19	TNT ROMANIA	960.00	posta	GEORGE NICULIE	29-oct.-19						20-nov.-19	960.00	4322	20-nov.-19
3333	3397	24-oct.-19	17	24-oct.-19	PFA MOLDOVEANU VASILE	3,900.00	servicii	IORDACHE VALENTIN	24-oct.-19						14-nov.-19	3,900.00	4297	20-nov.-19
3334	3398	24-oct.-19	270	23-oct.-19	ASOCIATIA FOLCLORICA VALEA PRAHOVEI	5,000.00	servicii	ANA MARIA STATE	6-nov.-19						20-nov.-19	5,000.00	4362	6-nov.-19
3335	3412	28-oct.-19	11306	15-oct.-19	ADMINISTRATIA NATIONALA APELE ROMANE	14,378.42	servicii	GHEORGHITA NINA	14-nov.-19						6-nov.-19	14,378.42	4121	11-nov.-19
3336	3407	28-oct.-19	190209	23-oct.-19	ENVIRO CONSULT	28,322.60	servicii	IORDACHE CAMELIA	7-nov.-19						31-oct.-19	28,322.60	4035	1-nov.-19
3337	3400	28-oct.-19	37	23-oct.-19	ALCOR COMICO	596.43	servicii	TOMA ADRIAN	23-nov.-19						5-nov.-19	596.43	4303, 4304	20-nov.-19
3338	3401	28-oct.-19	5267	24-oct.-19	DNC GENERATOR IMPEX	340.00	STALPI MOBIL	niculie GEORGE	24-nov.-19						7-nov.-19	340.00	4299	20-nov.-19
3339	3402	28-oct.-19	7114003	22-oct.-19	RO BO IMPORT EXPORT SRL	1,927.80	antiseptic	niculie GEORGE	21-nov.-19						1-nov.-19	1,927.80	4269	18-nov.-19
3340	3403	28-oct.-19	6300923414	24-oct.-19	ROMPETROL DOWNSTREAM	155,307.91	combustibil	niculie GEORGE	23-nov.-19						31-oct.-19	155,307.91	4283	19-nov.-19
3341	3404	28-oct.-19	142766	23-oct.-19	MEDICOMPLEX	1,874.25	electrozi	niculie GEORGE	23-nov.-19						31-oct.-19	1,874.25	4285	19-nov.-19
3342	3405	28-oct.-19	7113997	21-oct.-19	RO BO IMPORT EXPORT SRL	2,838.15	produse	niculie GEORGE	20-nov.-19						4-nov.-19	2,838.15	4260	15-nov.-19
3343	3406	28-oct.-19	5170	25-oct.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	591,942.54	lucrari	POTORAC BOGDAN	25-nov.-19							591,942.54		
3344	3408	28-oct.-19	20190199	16-oct.-19	ATSA INDUSTRY	39,944.73	servicii	OLTEANU EDUARD	16-nov.-19						5-nov.-19	39,944.73	4224	13-nov.-19
3345	3409	28-oct.-19	4427	24-oct.-19	MB TELECOM LTD	317.21	piesa	GHEORGHITA NINA	23-nov.-19						6-nov.-19	317.21	4286	
3346	3410	28-oct.-19	20190203	24-oct.-19	ATSA INDUSTRY	13,594.56	servicii	LAZAR MIHAI	24-nov.-19						7-nov.-19	13,594.56	4302	20-nov.-19
3347	3411	28-oct.-19	20190204	24-oct.-19	ATSA INDUSTRY	20,391.84	servicii	LAZAR MIHAI	24-nov.-19						7-nov.-19	20,391.84	4302	20-nov.-19
3348	3413	28-oct.-19	20057	15-oct.-19	INDICATIV MEDIA	360.45	PUBLICARE ANUNT	BILCAN RALUCA	22-oct.-19						31-oct.-19	360.45	4037	1-nov.-19
3349	3414	28-oct.-19	1164	21-oct.-19	BUZZ PUBLISHING	562.00	anunt	BILCAN RALUCA	21-oct.-19							562.00		
3350	3415	28-oct.-19	1684	17-oct.-19	SCHONHERR SI ASOCIATII	35,921.34	servicii juridice	PODEA BOGDAN	2-nov.-19						1-nov.-19	35,921.34	4049	4-nov.-19
3351	3416	29-oct.-19	38	25-oct.-19	ALCOR COMICO	750.42	servicii	TOMA ADRIAN	25-nov.-19						5-nov.-19	750.42	4303, 4304	20-nov.-19
3352	3417	29-oct.-19	1900522	16-oct.-19	BIROU EXECUTOR JUDECATORESC NEDA ION	59.50	onorariu	PODEA BOGDAN	16-nov.-19						4-nov.-19	59.50	4079	6-nov.-19
3353	3418	29-oct.-19	1735522	28-oct.-19	GEVE COM SRL	580.72	produse	niculie GEORGE	27-nov.-19						4-nov.-19	580.72	4353	22-nov.-19
3354	3419	29-oct.-19	190601	24-oct.-19	MHA ACTIV SYSTEM	208,830.72	servicii	GHEORGHITA NINA	24-nov.-19						5-nov.-19	208,830.72	4301	20-nov.-19
3355	3420	29-oct.-19	4429	28-oct.-19	MB TELECOM LTD	3,452.59	piesa	GHEORGHITA NINA	27-nov.-19						6-nov.-19	3,452.59	4365	25-nov.-19
3356	3421	29-oct.-19	45954	25-oct.-19	FOERCH	1,383.89	produse	niculie GEORGE	25-nov.-19						1-nov.-19	1,383.89	4315	20-nov.-19
3357	3422	29-oct.-19	15961	22-oct.-19	GARAGE ASSIST SRL	17,612.00	servicii	niculie GEORGE	6-nov.-19							17,612.00		
3358	3423	29-oct.-19	20190206	24-oct.-19	ATSA INDUSTRY	914,396.00	agent deghvare	niculie GEORGE	24-nov.-19						31-oct.-19	914,396.00	4302	20-nov.-19
3359	3424	29-oct.-19	20027142	23-oct.-19	SERVICE AUTO SERUS	19,763.28	reparatii auto	GAGIU VASILE	22-nov.-19						7-nov.-19	19,763.28	4279	19-nov.-19
3360	3425	29-oct.-19	20027141	23-oct.-19	SERVICE AUTO SERUS	12,467.26	reparatii auto	GAGIU VASILE	22-nov.-19						7-nov.-19	12,467.26	4279	19-nov.-19
3361	3426	29-oct.-19	20027139	23-oct.-19	SERVICE AUTO SERUS	4,592.07	reparatii auto	GAGIU VASILE	22-nov.-19						20-nov.-19	4,592.07	4321	20-nov.-19
3362	3427	29-oct.-19	20027168	24-oct.-19	SERVICE AUTO SERUS	4,247.98	reparatii auto	GAGIU VASILE	23-nov.-19						7-nov.-19	4,247.98	4279	19-nov.-19
3363	3428	29-oct.-19	20027166	24-oct.-19	SERVICE AUTO SERUS	8,965.33	reparatii auto	GAGIU VASILE	23-nov.-19						7-nov.-19	8,965.33	4279	19-nov.-19
3364	3429	29-oct.-19	75205	24-oct.-19	SERVICE CICLOP	4,081.27	reparatii auto	GAGIU VASILE	23-nov.-19							4,081.27		
3365	3430	29-oct.-19	75201	23-oct.-19	SERVICE CICLOP	1,454.55	reparatii auto	GAGIU VASILE	22-nov.-19							1,454.55		

3220	3451	31-oct.-19	2086	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	5,097.96	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	5,097.96	4220	12-nov.-19
3221	3452	31-oct.-19	2087	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	4,531.52	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	4,531.52	4219	12-nov.-19
3222	3453	31-oct.-19	2088	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,965.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,965.08	4221	12-nov.-19
3223	3454	31-oct.-19	2089	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,398.64	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,398.64	4222	12-nov.-19
3224	3455	31-oct.-19	2090	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	3,965.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,965.08	4217	12-nov.-19
3225	3456	31-oct.-19	2091	24-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	18,126.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	18,126.08	4218	12-nov.-19
3226	3457	31-oct.-19	270	23-oct.-19	ASOCIATIA FOLCLORICA VALEA PRAHOVEI	5,000.00	servicii artistice	ULMEANU MIHAELA	6-nov.-19					5,000.00		
3227	3458	31-oct.-19	191221886	23-oct.-19	APA NOVA BUCURESTI	209.44	analiza dosar	GHEORGHITA NINA	7-nov.-19				6-nov.-19	209.44	4086	6-nov.-19
3228	3459	31-oct.-19	103903978	29-oct.-19	IVECO TRUCK SERVICES	7,783.66	piese	OLTEANU EDUARD	28-nov.-19				5-nov.-19	7,783.66	4363	25-nov.-19
3229	3460	31-oct.-19	103903980	29-oct.-19	IVECO TRUCK SERVICES	7,783.65	piese	OLTEANU EDUARD	28-nov.-19				5-nov.-19	7,783.65	4363	25-nov.-19
3230	3461	31-oct.-19	103903979	29-oct.-19	IVECO TRUCK SERVICES	7,783.66	piese	OLTEANU EDUARD	28-nov.-19				5-nov.-19	7,783.66	4363	25-nov.-19
3231	3462	31-oct.-19	75224	28-oct.-19	SERVICE CICLOP	3,282.47	reparatii auto	OLTEANU EDUARD	27-nov.-19					3,282.47		
3232	3463	31-oct.-19	75225	28-oct.-19	SERVICE CICLOP	481.21	reparatii auto	OLTEANU EDUARD	27-nov.-19					481.21		
3233	3464	31-oct.-19	75226	28-oct.-19	SERVICE CICLOP	4,350.82	reparatii auto	OLTEANU EDUARD	27-nov.-19					4,350.82		
3234	3465	31-oct.-19	20027235	30-oct.-19	SERVICE AUTO SERUS	3,575.52	reparatii auto	OLTEANU EDUARD	29-nov.-19			25-nov.-19		3,575.52	4378	26-nov.-19
3235	3466	31-oct.-19	20027222	29-oct.-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			20-nov.-19		162.11	4366	25-nov.-19
3236	3467	31-oct.-19	20027223	29-oct.-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			20-nov.-19		162.11	4366	25-nov.-19
3237	3468	31-oct.-19	20027224	29-oct.-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			20-nov.-19		162.11	4366	25-nov.-19
3238	3469	31-oct.-19	20027225	29-oct.-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			20-nov.-19		162.11	4366	25-nov.-19
3239	3470	31-oct.-19	20027226	29-oct.-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			20-nov.-19		162.11	4366	25-nov.-19
3240	3471	31-oct.-19	20027227	29-oct.-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			25-nov.-19		144.11	4378	26-nov.-19
3241	3472	31-oct.-19	20027228	29-oct.-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			25-nov.-19		144.11	4378	26-nov.-19
3242	3473	31-oct.-19	20027230	29-oct.-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			25-nov.-19		144.11	4378	26-nov.-19
3243	3474	31-oct.-19	20027231	29-oct.-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			25-nov.-19		144.11	4378	26-nov.-19
3244	3475	31-oct.-19	20027233	29-oct.-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov.-19			25-nov.-19		144.11	4378	26-nov.-19
3245	3476	31-oct.-19	20027220	29-oct.-19	SERVICE AUTO SERUS	11,673.28	reparatii auto	OLTEANU EDUARD	28-nov.-19			7-nov.-19		11,673.28	4366	25-nov.-19
3246	3477	31-oct.-19	20027221	29-oct.-19	SERVICE AUTO SERUS	6,607.39	reparatii auto	OLTEANU EDUARD	28-nov.-19					6,607.39		
3247	3478	31-oct.-19	20027216	29-oct.-19	SERVICE AUTO SERUS	444.63	reparatii auto	OLTEANU EDUARD	28-nov.-19			7-nov.-19		444.63	4366	25-nov.-19
3248	3480	31-oct.-19	8601249734	30-oct.-19	DEDEMAN	1,097.21	betoniera	niculie GEORGE	29-nov.-19			7-nov.-19		1,097.21	4380	26-nov.-19
3249	3481	31-oct.-19	193040	29-oct.-19	HELLMED	189.21	hantie	niculie GEORGE	28-nov.-19			19-nov.-19		189.21	4364	25-nov.-19
3250	3482	31-oct.-19	86r0188757	31-oct.-19	DEDEMAN	-472.60	STORNARE	niculie GEORGE	31-oct.-19					-472.60		
3251	3484	31-oct.-19	11359	30-oct.-19	SERKO ADVERTISING	401.00	produse	niculie GEORGE	3-nov.-19					401.00	4112	8-nov.-19
3252	3484	1-nov.-19	197018	31-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	566.11	suplimentare avizare contr	POTORAC BOGDAN	15-nov.-19			7-nov.-19		566.11	4230	13-nov.-19
3253	3485	4-nov.-19	2336	1-nov.-19	CABINET INDIVIDUAL AC POP	11,323.09	onorariu	PODEA BOGDAN	8-nov.-19			5-nov.-19		11,323.09	4083	6-nov.-19
3254	3486	4-nov.-19	20160139058	1-nov.-19	MACDONALD HUMFREY	12,410.00	servicii	GHEORGHITA NINA	1-dec.-19	EURO		15-nov.-19		12,410.00	71	27-nov.-19
3255	3487	4-nov.-19	19026136	30-oct.-19	UTI FACILITY MANAGEMENT	3,077.26	servicii	GHEORGHITA NINA	29-nov.-19			6-nov.-19		3,077.26	4381	26-nov.-19
3256	3488	4-nov.-19	195016112	30-oct.-19	ALS LIFE SCIENCES ROMANIA	8,415.68	analize ape pluviale	IORDACHE CAMELIA	29-nov.-19			7-nov.-19		8,415.68	4379	26-nov.-19
3257	3489	4-nov.-19	3	1-nov.-19	MARAD CLEAN ALL SRL	8,160.00	servicii	TOMA ADRIAN	1-dec.-19			13-nov.-19		8,160.00	4413, 4414	27-nov.-19
3258	3490	4-nov.-19	19348	31-oct.-19	PROFI PENTRU SANATATE SRL	247.52	produse	GEORGE NICULIE	30-nov.-19					247.52		
3259	3491	4-nov.-19	20027214	29-oct.-19	SERVICE AUTO SERUS	4,247.29	GAGIU VASILE	GAGIU VASILE	28-nov.-19			7-nov.-19		4,247.29	4366	25-nov.-19
3260	3492	4-nov.-19	75262	1-nov.-19	SERVICE CICLOP	2,844.13	service	GAGIU VASILE	30-nov.-19					2,844.13		
3261	3493	4-nov.-19	11909883	31-oct.-19	MIDOCAR SRL	4,739.21	service	GAGIU VASILE	30-nov.-19					4,739.21		
3262	3494	4-nov.-19	11909884	31-oct.-19	MIDOCAR SRL	14,789.50	service	GAGIU VASILE	30-nov.-19					14,789.50		
3263	3495	4-nov.-19	11909885	31-oct.-19	MIDOCAR SRL	4,111.40	service	GAGIU VASILE	30-nov.-19					4,111.40		
3264	3496	4-nov.-19	11909886	31-oct.-19	MIDOCAR SRL	2,932.87	service	GAGIU VASILE	30-nov.-19					2,932.87		
3265	3497	4-nov.-19	11909887	31-oct.-19	MIDOCAR SRL	11,020.38	service	GAGIU VASILE	30-nov.-19					11,020.38		
3266	3498	4-nov.-19	11909888	31-oct.-19	MIDOCAR SRL	2,754.37	service	GAGIU VASILE	30-nov.-19					2,754.37		
3267	3499	4-nov.-19	9206607	1-nov.-19	UP ROMANIA	-550.00	retur vouchere de vacanta	BILCAN RALUCA						-550.00		
3268	3500	4-nov.-19	117937	31-oct.-19	ONCIR	1,770.72	servicii	GHEORGHITA NINA	30-nov.-19					1,770.72		
3269	3501	4-nov.-19	3247	1-nov.-19	EMP TRADE	9,250.14	garantie de buna executie	GHEORGHITA NINA	1-dec.-19					9,250.14		
3270	3502	4-nov.-19	3248	1-nov.-19	EMP TRADE	162,254.19	abonament	GHEORGHITA NINA	1-dec.-19					162,254.19		
3271	3503	4-nov.-19	3246	1-nov.-19	EMP TRADE	210,903.08	abonament	GHEORGHITA NINA	1-dec.-19					210,903.08		
3272	3504	4-nov.-19	4443	1-nov.-19	MB TELECOM LTD	69,235.96	abonament	GHEORGHITA NINA	30-nov.-19					69,235.96		
3273	3505	4-nov.-19	4445	1-nov.-19	MB TELECOM LTD	286,893.08	abonament	GHEORGHITA NINA	30-nov.-19					286,893.08		
3274	3506	4-nov.-19	4444	1-nov.-19	MB TELECOM LTD	53,212.85	abonament	GHEORGHITA NINA	30-nov.-19					53,212.85		
3275	3507	4-nov.-19	4441	1-nov.-19	MB TELECOM LTD	3,453.55	abonament	GHEORGHITA NINA	30-nov.-19			12-nov.-19		3,453.55	4411	27-nov.-19
3276	3508	4-nov.-19	19026149	31-oct.-19	UTI FACILITY MANAGEMENT	6,423.95	servicii	GHEORGHITA NINA	31.11.2019					6,423.95		
3277	3509	4-nov.-19	1004960	23-oct.-19	QUARTZ MATRIX SRL	521.22	produse	GEORGE NICULIE	22-nov.-19			22-nov.-19		521.22	4361	25-nov.-19
3278	3510	5-nov.-19	201700306	1-nov.-19	X GUARD SECURITY SYSTEM	558,310.87	servicii paza	VALERIU FLOREA	1-dec.-19			11-nov.-19		558,310.87	4416	27-nov.-19
3279	3511	5-nov.-19	201700307	1-nov.-19	X GUARD SECURITY SYSTEM	118,260.67	servicii paza	VALERIU FLOREA	1-dec.-19			11-nov.-19		118,260.67	4416	27-nov.-19
3280	3512	5-nov.-19	20027315	4-nov.-19	SERVICE AUTO SERUS	1,084.36	service	GAGIU VASILE	4-dec.-19			25-nov.-19		1,084.36	4404	27-nov.-19
3281	3513	5-nov.-19	881	4-nov.-19	AER REVOLUTIONS SRL	4,581.50	mentenanta	GHEORGHITA NINA	13-dec.-19					4,581.50		
3282	3514	5-nov.-19	20027310	4-nov.-19	SERVICE AUTO SERUS	236.42	service	GAGIU VASILE	4-dec.-19					236.42		
3283	3515	5-nov.-19	20027312	4-nov.-19	SERVICE AUTO SERUS	236.49	service	GAGIU VASILE	4-dec.-19					236.49		
3284	3516	5-nov.-19	20027266	31-oct.-19	SERVICE AUTO SERUS	1,958.89	service	GAGIU VASILE	30-nov.-19					1,958.89		
3285	3517	5-nov.-19	30109771	31-oct.-19	SERVICE AUTO SERUS	1,822.09	service	GAGIU VASILE	30-nov.-19					1,822.09		
3286	3518	5-nov.-19	336	1-nov.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	76,335.24	servicii	MARINESCU EMILIA	1-dec.-19			22-nov.-19		76,335.24	4402, 4403	27-nov.-19
3287	3519	5-nov.-19	1181159	1-nov.-19	NEI DIVIZIA DE SECURITATE	44,976.29	servicii paza	VALERIU FLOREA	1-dec.-19			11-nov.-19		44,976.29	4412	27-nov.-19
3288	3520	5-nov.-19	3250	5-nov.-19	EMP TRADE	365,070.16	produse	GHEORGHITA NINA	4-dec.-19			12-nov.-19		365,070.16	4428	28-nov.-19
3289	3521	5-nov.-19	8600259665	5-nov.-19	DEDEMAN	472.60	produse	GEORGE NICULIE	5-dec.-19					472.60		
3290	3522	5-nov.-19	94067023	10-oct.-19	IATA	2,525.40	tax	PETRESCU ANCA	10-nov.-19	USD		7-nov.-19		2,525.40	64	11-nov.-19
3291	3523	5-nov.-19	2101	28-oct.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	5,094.64	onorariu	PODEA BOGDAN	28-nov.-19			11-nov.-19		5,094.64	4234	13-nov.-19
3292	3524	5-nov.-19	508287059	1-nov.-19	UPC ROMANIA	282.86	abonament	DAIA MARIUS	30-nov.-19					282.86		
3293	3525	5-nov.-19	70000826247	4-nov.-19	UPC ROMANIA	271.58	abonament	DAIA MARIUS	4-dec.-19			13-nov.-19		271.58	4429	28-nov.-19
3294	3526	5-nov.-19	191400255	31-oct.-19	DNATA CATERING	1,832,445.03	c/v pasageri	CHIRIL LILIANA	30-nov.-19					1,832,445.03		
3295	3527	5-nov.-19	191400256	31-oct.-19	DNATA CATERING	11,654.09	c/v pasageri	CHIRIL LILIANA	30-nov.-19					11,654.09		
3296	3528	5-nov.-19	132	1-nov.-19	STAR PRO CENTER INTL	255,129.05	servicii intretinere	ADAM ADRIAN	30-nov.-19			20-nov.-19		255		

3309	3541	6-nov.-19	10416171	31-oct.-19	CUMPARANA 1993	6,749.56	apa	GEORGE NICULIE	30-nov.-19						6,749.56			
3310	3542	6-nov.-19	82006	4-nov.-19	ADETRANS	42,333.63	anvelope	NICULIE GEORGE	4-dec.-19			19-nov.-19			42,333.63	4431		28-nov.-19
3311	3543	6-nov.-19	1282616	5-nov.-19	GTS TELECOM SRL	5,036.02	servicii	VALERIU FLOREA	5-dec.-19						5,036.02			
3312	3544	6-nov.-19	1282615	5-nov.-19	GTS TELECOM SRL	1,978.87	servicii	VALERIU FLOREA	5-dec.-19						1,978.87			
3313	3545	6-nov.-19	3033	5-nov.-19	TRADECO ENGINEERING DGC	258,468.00	ghisee	ADAM ADRIAN	5-dec.-19						258,468.00	4118		8-nov.-19
3314	3546	6-nov.-19	4448	6-nov.-19	MB TELECOM LTD	11,530.60	abonament	VALERIU FLOREA	5-dec.-19						11,530.60			
3315	3547	6-nov.-19	1512286	5-nov.-19	EKO INTERNATIONAL INVEST SRL	345.10	umbrela	GEORGE NICULIE	5-dec.-19						345.10			
3316	3548	6-nov.-19	57682	31-oct.-19	ROMATSA	27,673.80	servicii	GHEORGHITA NINA	5-dec.-19						27,673.80			
3317	3549	6-nov.-19	57678	31-oct.-19	ROMATSA	2,309.72	servicii	GHEORGHITA NINA	5-dec.-19						2,309.72			
3318	3550	6-nov.-19	57677	31-oct.-19	ROMATSA	2,324.32	servicii	GHEORGHITA NINA	5-dec.-19						2,324.32			
3319	3551	6-nov.-19	57683	31-oct.-19	ROMATSA	21,131.64	servicii	GHEORGHITA NINA	5-dec.-19						21,131.64			
3320	3552	6-nov.-19	7002544	1-nov.-19	E-DISTRIBUTIE MUNTENIA SA	3,460.52	chirii trafu	GHEORGHITA NINA	16-nov.-19			12-nov.-19			3,460.52	4226		13-nov.-19
3321	3553	7-nov.-19	12309	6-nov.-19	METROPOLITAN MAXPRESS	175.00	ANUNT	POTORAC BOGDAN				7-nov.-19			175.00	4095		7-nov.-19
	3585	7-nov.-19	191245591	29-oct.-19	APA NOVA BUCURESTI	523.60	servicii	GHEORGHITA NINA	13-nov.-19			12-nov.-19			523.60	4227		13-nov.-19
	3566	7-nov.-19	2160190011	6-nov.-19	ROMPREST SERVICII INTEGRATE	68,169.28	servicii curatenie	GHEORGHITA NINA	7-dec.-19						68,169.28			
3322	3554	7-nov.-19	42	6-nov.-19	ALCOR COMCO	21,268.87	REPARATII	ADRIAN TOMA	16-nov.-19			13-nov.-19			21,268.87	4275, 4276		19-nov.-19
3323	3555	7-nov.-19	1216041	7-nov.-19	MHA ACTIV SYSTEM	167,191.07	servicii	FLOREA VALERIU	7-dec.-19						167,191.07			
3324	3556	7-nov.-19	196882	7-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	566.44	aviz parcare	POTORAC BOGDAN	8-nov.-19						566.44			
3325	3557	7-nov.-19	197235	6-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,262.90	aviz servituti aeronautice	CAPOTA RUKANDRA	21-nov.-19			12-nov.-19			2,262.90	4271		18-nov.-19
3326	3558	7-nov.-19	841	1-nov.-19	EURO NUCLEAR SECURITY SERVICES	394,043.46	abonament	GHEORGHITA NINA	12-dec.-19						394,043.46			
3327	3559	7-nov.-19	39300	5-nov.-19	SERVICII SALUBRITATE	377,085.20	servicii curatenie	ADAM ADRIAN	7-dec.-19						377,085.20			
3328	3560	7-nov.-19	5098	6-nov.-19	EUROETANS INDUSTRI	56,584.50	dale beton	NICULIE GEORGE	6-dec.-19						56,584.50			
3329	3561	7-nov.-19	4530	1-nov.-19	POSTA ROMANA	205.00	servicii	GHITA ELENA							205.00			
3330	3562	7-nov.-19	16361	25-oct.-19	POSTA ROMANA	105.00	servicii	GHITA ELENA							105.00			
3331	3563	7-nov.-19	530	1-nov.-19	MOTOROLA SOLUTIONS ROMANIA	492,554.33	servicii	GHERBALU DANIEL	1-dec.-19			15-nov.-19			492,554.33	4409, 4410		27-nov.-19
3332	3564	7-nov.-19	190206326	4-nov.-19	UTI FACILITY MANAGEMENT	24,534.06	servicii	GHEORGHITA NINA	4-dec.-19			18-nov.-19			24,534.06	4430		28-nov.-19
3333	3565	7-nov.-19	190032566	5-nov.-19	VEOLIA APA SERVICII	597,157.71	mentenanta servicii apa	GHEORGHITA NINA	5-dec.-19						597,157.71			
3334	3566	7-nov.-19	216019001	6-nov.-19	ROMPREST	68,169.28	servicii	ADAM ADRIAN	6-dec.-19						68,169.28			
3335	3567	7-nov.-19	182	1-nov.-19	ATLAS GUARD	12,837.72	paza	TOMA ADRIAN	16-nov.-19			13-nov.-19			12,837.72	4249, 4250		14-nov.-19
3336	3568	7-nov.-19	530	1-nov.-19	SISTEME INTEGRATE PENTRU SITUATI DE U	868,257.77	servicii	GAGIU VASILE	20-nov.-19			20-nov.-19			868,257.77	4320		20-nov.-19
3337	3569	7-nov.-19	20047	6-nov.-19	VERIFAVIA	3,000.00	servicii	IORDACHE CAMELIA	6-dec.-19						3,000.00			
3338	3570	8-nov.-19	20190210	1-nov.-19	ATSA INDUSTRY	208,462.78	curatare depuneri cauciu	GHEORGHITA NINA	1-dec.-19			22-nov.-19			208,462.78	4398		27-nov.-19
3339	3571	8-nov.-19	20190211	1-nov.-19	ATSA INDUSTRY	209,321.00	curatare depuneri cauciu	GHEORGHITA NINA	1-dec.-19			22-nov.-19			209,321.00	4398		27-nov.-19
3340	3572	8-nov.-19	40	31-oct.-19	ALCOR COMCO	613.08	servicii	TOMA ADRIAN	30-nov.-19						613.08			
3341	3573	8-nov.-19	41	4-nov.-19	ALCOR COMCO	736.84	servicii	TOMA ADRIAN	30-nov.-19			13-nov.-19			736.84	4434, 4435		28-nov.-19
3342	3574	8-nov.-19	74242	8-nov.-19	ABSOLUTE PRO TRAINING	540.00	CURS	PETRESCU ANCA	11-nov.-19			11-nov.-19			540.00	4131		11-nov.-19
3343	3575	11-nov.-19	4449	8-nov.-19	MB TELECOM LTD	147,766.80	piese	GHEORGHITA NINA	7-dec.-19						147,766.80			
3344	3576	11-nov.-19	133	1-nov.-19	STAR PRO CENTER INTL	961,961.33	materiale	ADAM ADRIAN	30-nov.-19			22-nov.-19			961,961.33	4354		22-nov.-19
3345	3577	11-nov.-19	907	31-oct.-19	GONDALAGI	1,190.00	servicii	MANDRU MIHAELA	15-nov.-19			22-nov.-19			1,190.00	4377		26-nov.-19
3346	3578	11-nov.-19	20027366	8-nov.-19	SERVICE AUTO SERUS	4,916.44	reparatie auto	GAGIU VASILE	8-dec.-19						4,916.44			
3347	3579	11-nov.-19	20192020	7-nov.-19	COMAT ELECTRICSM	2,412.73	cablu	niculie GEORGE	7-dec.-19						2,412.73			
3348	3580	11-nov.-19	230	30-oct.-19	SOLARI UDINE euro	67,000.00	abonament	DAIA MARIUS	30-nov.-19						67,000.00			
3349	3581	11-nov.-19	1190487	6-nov.-19	RASIROM	520,535.53	abonament	FLOREA VALERIU	11-dec.-19						520,535.53			
3350	3582	11-nov.-19	2338	4-nov.-19	CABINET INDIVIDUAL AC POP	11,316.90	onorariu	PODEA BOGDAN	11-nov.-19			19-nov.-19			11,316.90	4281		19-nov.-19
3351	3583	11-nov.-19	117766	1-nov.-19	MEDIA SAT	1,095.06	servicii	DAIA MARIUS	11-dec.-19						1,095.06			
3352	3584	11-nov.-19	1689	7-nov.-19	CEAUSESCEU&PARTNERS	8,925.00	servicii	BREZEANU DRAGOS	7-dec.-19						8,925.00			
3353	3586	11-nov.-19	20027355	7-nov.-19	SERVICE AUTO SERUS	-6,607.39	servicii	GAGIU VASILE	7-dec.-19						-6,607.39			
3354	3587	11-nov.-19	20027336	6-nov.-19	SERVICE AUTO SERUS	313.73	reparatii auto	GAGIU VASILE	6-dec.-19						313.73			
3355	3588	11-nov.-19	20027339	6-nov.-19	SERVICE AUTO SERUS	1,692.54	reparatii auto	GAGIU VASILE	6-dec.-19						1,692.54			
3356	3589	11-nov.-19	20027372	8-nov.-19	SERVICE AUTO SERUS	41.96	reparatii auto	GAGIU VASILE	8-dec.-19						41.96			
3357	3590	11-nov.-19	8051	10-nov.-19	DOTS TRAINING	41,872.53	CURS	POTORAC ANCA	11-nov.-19			13-nov.-19			41,872.53	4242		14-nov.-19
3358	3593	12-nov.-19	1879	8-nov.-19	SCHONHERR SI ASOCIATI	80,726.77	servicii juridice	PODEA BOGDAN	11-nov.-19			20-nov.-19			80,726.77	4348		22-nov.-19
3359	3594	12-nov.-19	4451	12-nov.-19	MB TELECOM LTD	96,621.47	dopant	FLOREA VALERIU	11-dec.-19						96,621.47			
3360	3614	12-nov.-19	4450	12-nov.-19	MB TELECOM LTD	1,626,151.42	mostre prelevare	FLOREA VALERIU	11-dec.-19						1,626,151.42			
3361	3618	12-nov.-19	2343	4-nov.-19	CABINET INDIVIDUAL AC POP	11,316.90	servicii	PODEA BOGDAN	11-nov.-19			20-nov.-19			11,316.90	4347		22-nov.-19
3362	3617	12-nov.-19	2344	4-nov.-19	CABINET INDIVIDUAL AC POP	2,829.23	servicii	PODEA BOGDAN	8-nov.-19			20-nov.-19			2,829.23	4345		22-nov.-19
3363	3616	12-nov.-19	2337	1-nov.-19	CABINET INDIVIDUAL AC POP	1,190.00	servicii	PODEA BOGDAN	8-nov.-19			20-nov.-19			1,190.00	4346		22-nov.-19
3364	3619	12-nov.-19	19206225	31-oct.-19	STERICYCLE ROMANIA	228.48	servicii procesare	BALTATU DANIELA	30-nov.-19						228.48			
3365	3620	12-nov.-19	19206223	31-oct.-19	STERICYCLE ROMANIA	228.48	servicii procesare	BALTATU DANIELA	30-nov.-19						228.48			
3366	3611	12-nov.-19	107	8-nov.-19	PROIECT AIC	351,054.24	avans	POTORAC BOGDAN	8-dec.-19						351,054.24			
3367	3594	12-nov.-19	3507	6-nov.-19	IDEEA L PROJECT IMPACT	904.40	produse	NICULIE GEORGE	5-dec.-19						904.40			
3368	3595	12-nov.-19	8601159180	11-nov.-19	dedeMAN	3,252.34	produse	NICULIE GEORGE	11-dec.-19						3,252.34			
3369	3596	12-nov.-19	4782	30-oct.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	11-dec.-19						642.60			
3370	3597	12-nov.-19	147440	4-nov.-19	WOLTERS KLUWER ROMANIA	2,998.80	servicii	PODEA BOGDAN	4-dec.-19			20-nov.-19			2,998.80	4433		28-nov.-19
3371	3598	12-nov.-19	20027393	11-nov.-19	SERVICE AUTO SERUS	879.98	reparatie auto	GAGIU VASILE	11-dec.-19						879.98			
3372	3599	12-nov.-19	20027401	11-nov.-19	SERVICE AUTO SERUS	75.37	serviciu	GAGIU VASILE	11-dec.-19						75.37			
3373	3600	12-nov.-19	20027396	11-nov.-19	SERVICE AUTO SERUS	1,321.88	reparatie auto	GAGIU VASILE	11-dec.-19						1,321.88			
3374	3601	12-nov.-19	20027376	8-nov.-19	SERVICE AUTO SERUS	3,020.92	reparatie auto	GAGIU VASILE	8-dec.-19						3,020.92			
3375	3602	12-nov.-19	20027398	11-nov.-19	SERVICE AUTO SERUS	8,071.47	reparatie auto	GAGIU VASILE	11-dec.-19						8,071.47			
3376	3603	12-nov.-19	20027379	8-nov.-19	SERVICE AUTO SERUS	1,271.29	reparatie auto	GAGIU VASILE	8-dec.-19						1,271.29			
3377	3604	12-nov.-19	70	12-nov.-19	COONST PROF DESIGN	4,312.56	panou despartitor	NICULIE GEORGE	15-nov.-19						4,312.56			
3378	3605	12-nov.-19	100751	8-nov.-19	DELTA MED	1,790.95	servicii	BALTATU DANIELA	8-dec.-19						1,790.95			
3379	3606	12-nov.-19	19070624	6-nov.-19	SOP SERVICE	5,528.59	destroitor documente	NICULIE GEORGE	6-dec.-19						5,528.59			
3380	3607	12-nov.-19	1186024	11-nov.-19	NEI DIVIZIA DE SECURITATE	10,579.10	servicii paza	FLOREA VALERIU	11-dec.-19						10,579.10			
3381	3608	12-nov.-19	8600451090	11-nov.-19	dedeMAN	988.26	produse	NICULIE GEORGE	11-dec.-19						988.26			
3382	3609	12-nov.-19	19010434	6-nov.-19	ALTIMATE	204,090.06	servicii	CRETEANU MIHAI	18-dec.-19						204,090.06			
3383	3610	12-nov.-19	39182	3-oct.-19	SERVICII SALUBRITATE	1,405.28												

3396	3631	13-nov.-19	2117	8-nov.-19	CLEAN PREST ACTIV SRL	1,469,519.30		servicii curatenie	ADAM ADRIAN	13-dec.-19					15-nov.-19	1,469,519.30	4420	28-nov.-19	
3397	3632	13-nov.-19	4454	13-nov.-19	MB TELECOM LTD	6,913.32		piese	GHEORGHITA NINA	12-dec.-19						6,913.32			
3398	3633	13-nov.-19	2019005259	8-nov.-19	RILANDI SOFT	468.80		autoculant	NICULIE GEORGE	8-nov.-19				26-nov.-19		468.80	4374	26-nov.-19	
3399	3634	13-nov.-19	19434	11-nov.-19	TUBONI TRADE	17,612.00		masina de gaurit	NICULIE GEORGE	11-dec.-19						17,612.00			
3400	3635	13-nov.-19	15	4-nov.-19	CLAUDSCAPE BINARY VPN	2,500.00		servicii	DRAGANESCU LIVIU	13-dec.-19						2,500.00			
3401	3638	13-nov.-19	14	3-oct.-19	CLAUDSCAPE BINARY VPN	2,500.00		servicii	DRAGANESCU LIVIU	13-dec.-19						2,500.00			
3402	3636	13-nov.-19	190318576645	1-nov.-19	TELEKOM ROMANIA COMMUNICATIONS	1,306.49		abonament	PAUNESCU CARMEN	31-dec.-19						1,306.49			
3403	3637	14-nov.-19	420	13-nov.-19	CMR DR ANTON CONSTANTIN	600.00		teste	NICULIE GEORGE	30-nov.-19						600.00			
3404	3640	14-nov.-19	19002381	14-nov.-19	CHIMOPAR TRADING	6,890.10		produse	NICULIE GEORGE	14-dec.-19						6,890.10			
3405	3641	14-nov.-19	1116766401	12-nov.-19	PAUL HARTMAN	5,218.60		PRODUSE	NICULIE GEORGE	12-dec.-19						5,218.60			
3406	3642	14-nov.-19	3023272	13-nov.-19	VESTA INVESTMENT	66.64		kit trusa	NICULIE GEORGE	13-dec.-19						66.64			
3407	3643	14-nov.-19	209904940739	11-nov.-19	DANTE INTERNATIONAL	1,969.00		espressor	NICULIE GEORGE	11-dec.-19						1,969.00			
3408	3644	14-nov.-19	4142	12-nov.-19	BIO HYGIEN	416.50		dezinfectant	NICULIE GEORGE	12-dec.-19						416.50			
3409	3645	14-nov.-19	297706	11-nov.-19	RTC PROFFICE EXPERIENCE	1,368.50		rola medicala	NICULIE GEORGE	11-dec.-19						1,368.50			
3410	3646	14-nov.-19	5431	13-ian.-19	CARANDA BATERII SRL	2,868.00		baterii	NICULIE GEORGE	13-dec.-19						2,868.00			
3411	3647	14-nov.-19	2047	13-nov.-19	MALCO AUTO TRUCK PARTS	4,454.36		produse	NICULIE GEORGE	13-dec.-19						4,454.36			
3412	3648	14-nov.-19	7003474	31-oct.-19	ROPECO BUCURESTI	495.84		servicii	TOCU BOGDAN	30-nov.-19						495.84			
3413	3649	14-nov.-19	7003476	31-oct.-19	ROPECO BUCURESTI	48,906.93		chirie coplatoare	DAIA MARIUS	30-nov.-19						48,906.93			
3414	3650	14-nov.-19	1900555	12-nov.-19	AGROMEC STEFANESTI	24,990.00		produse	NICULIE GEORGE	12-dec.-19			22-nov.-19			24,990.00	4396, 4397	27-nov.-19	
3415	3651	14-nov.-19	22954	13-nov.-19	EBICOM	7,400.00		lampa solara	NICULIE GEORGE	12-dec.-19						7,400.00			
3416	3652	14-nov.-19	209904974074	12-nov.-19	DANTE INTERNATIONAL	272.97		produse	NICULIE GEORGE	12-dec.-19						272.97			
3417	3653	14-nov.-19	2010230	13-nov.-19	CIATO GALVANOTEHNIC	2,731.05		produse	NICULIE GEORGE	13-dec.-19						2,731.05			
3418	3654	14-nov.-19	2010229	13-nov.-19	CIATO GALVANOTEHNIC	3,004.75		conector	NICULIE GEORGE	13-dec.-19						3,004.75			
3419	3655	14-nov.-19	1191761	12-nov.-19	TIPOGRAFIA REAL	1,255.45		fisa masuri	NICULIE GEORGE	27-nov.-19			22-nov.-19			1,255.45	4360	25-nov.-19	
3420	3656	14-nov.-19	209904966260	12-nov.-19	DANTE INTERNATIONAL	349.99		multifunctional	NICULIE GEORGE	12-dec.-19						349.99			
3421	3657	14-nov.-19	1941	13-nov.-19	SMART CONTROL SRL	4,250.00		servicii	IONESCU GHEORGHE	13-dec.-19						4,250.00			
3422	3658	14-nov.-19	1482	11-nov.-19	DMV PROSAL CONSULTING	3,937.18		servicii	ADAM ADRIAN	10-dec.-19						3,937.18			
3423	3659	14-nov.-19	10699277	13-nov.-19	ENEL ENERGIE	2,257.95		energie electrica	GHEORGHITA NINA	25-nov.-19			15-nov.-19			2,257.95	4296	20-nov.-19	
3424	3660	14-nov.-19	10649916	13-nov.-19	ENEL ENERGIE	376.68		energie electrica	GHEORGHITA NINA	25-nov.-19			15-nov.-19			376.68	4296	20-nov.-19	
3425	3661	14-nov.-19	20207	6-nov.-19	INDICATIV MEDIA	408.41		PUBLICARE ANUNT	BILCAN RALUCA	13-nov.-19			19-nov.-19			408.41	4273	19-nov.-19	
3426	3662	14-nov.-19	19031868065	1-nov.-19	TELEKOM ROMANIA COMMUNICATIONS	690.25		abonament	PAUNESCU CARMEN	25-nov.-19			22-nov.-19			690.25	4376	26-nov.-19	
3427	3663	14-nov.-19	5195	13-nov.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	163,091.83		situatie lucrari	POTORAC BOGDAN	13-dec.-19						163,091.83			
3428	3664	14-nov.-19	193165	13-nov.-19	HELLUMED	1,512.49		electrozi	NICULIE GEORGE	13-dec.-19						1,512.49			
3429	3665	14-nov.-19	574520	12-nov.-19	BIOTUR EXIM SRL	4,641.00		produse	NICULIE GEORGE	12-dec.-19						4,641.00			
3430	3672	14-nov.-19	574531	12-nov.-19	BIOTUR EXIM SRL	5,199.30		produse	niculie GEORGE	12-dec.-19						5,199.30			
3431	3673	14-nov.-19	574578	13-nov.-19	BIOTUR EXIM SRL	4,571.92		produse	niculie GEORGE	12-dec.-19						4,571.92			
3432	3666	14-nov.-19	4455	13-nov.-19	MB TELECOM LTD	110,783.05		mostre prelevare	GHEORGHITA NINA	12-dec.-19						110,783.05			
3433	3667	14-nov.-19	7063816	13-nov.-19	HAPPY TOUR	1,074.00		bilet avion	PETRESCU ANCA	13-nov.-19			19-nov.-19			1,074.00	4290	19-nov.-19	
3434	3668	14-nov.-19	3023271	13-nov.-19	VESTA INVESTMENT	154.70		trusa medicala	niculie GEORGE	13-dec.-19						154.70			
3435	3669	14-nov.-19	4029	13-nov.-19	ECOGREEN CONSTRUCT	4,789.94		servicii	JACOB CRISTIAN	13-dec.-19						4,789.94			
3436	3670	14-nov.-19	121908158	13-nov.-19	MHS TRUCK SERVICE	3,966.85		reparatie auto	OLTEANU EDUARD	13-dec.-19						3,966.85			
3437	3671	14-nov.-19	121908159	13-nov.-19	MHS TRUCK SERVICE	4,995.89		reparatie auto	OLTEANU EDUARD	13-dec.-19						4,995.89			
3438	3674	15-nov.-19	9206861	14-nov.-19	UP ROMANIA	17,000.00		vouchere vacanta	BILCAN RALUCA	14-nov.-19						17,000.00			
3439	3675	15-nov.-19	153358	31-oct.-19	IRIDEX GROUP SALUBRIZARE	704.52		colectare si transport	TOMA ADRIAN	15-nov.-19			15-nov.-19			704.52	4264	18-nov.-19	
3440	3676	15-nov.-19	197414	14-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	71.14		supravegherea mentinerii	CAPOTA ION	29-nov.-19			19-nov.-19			71.14	4382	26-nov.-19	
3441	3677	15-nov.-19	197413	14-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,150,990.13		supravegherea mentinerii	CAPOTA ION	29-nov.-19			19-nov.-19			2,150,990.13	4382	26-nov.-19	
3442	3678	18-nov.-19	191400256	31-oct.-19	DNATA CATERING	11,654.09		consumatie pasageri	CHIRIL LILIANA	30-nov.-19						11,654.09			
3443	3678	18-nov.-19	9969473	8-nov.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,943.00		cotizatie	TANASOIU SORINA	8-dec.-19						14,943.00			
3444	3679	18-nov.-19	1190499	13-nov.-19	RASIROM	584,502.46		AVANS	FLOREA VALERIU	18-dec.-19						584,502.46			
3445	3680	18-nov.-19	53669766	6-nov.-19	RCS&RDS	863.64		abonament	DAIA MARIUS	30-nov.-19			22-nov.-19			863.64	4400	27-nov.-19	
3446	3682	18-nov.-19	75353	13-nov.-19	SERVICE CICLOP	3,571.23		reparatie auto	OLTEANU EDUARD	13-dec.-19						3,571.23			
3447	3683	18-nov.-19	75350	13-nov.-19	SERVICE CICLOP	662.83		reparatie auto	OLTEANU EDUARD	13-dec.-19						662.83			
3448	3684	18-nov.-19	22959	13-nov.-19	EBICOM	10,297.00		produse	niculie GEORGE	12-dec.-19						10,297.00			
3449	3685	18-nov.-19	3644	15-nov.-19	SILSTAR	3,037.92		produse	NICULIE GEORGE	16-dec.-19						3,037.92			
3450	3686	18-nov.-19	634	15-nov.-19	ADVANS PRINT&PROMO	2,265.76		pachet autocolante	NICULIE GEORGE	15-dec.-19						2,265.76			
3451	3687	18-nov.-19	635	15-nov.-19	ADVANS PRINT&PROMO	1,418.48		indicativ radio	NICULIE GEORGE	15-dec.-19						1,418.48			
3452	3688	18-nov.-19	19112681	15-nov.-19	ZOOM SOFT	10,710.00		holograme	NICULIE GEORGE	15-dec.-19						10,710.00			
3453	3689	18-nov.-19	633	15-nov.-19	ADVANS PRINT&PROMO	10,852.80		etichete autocolante	NICULIE GEORGE	15-dec.-19						10,852.80			
3454	3690	18-nov.-19	209905041632	13-nov.-19	DANTE INTERNATIONAL	791.97		aeroterma	NICULIE GEORGE	13-dec.-19						791.97			
3455	3709	18-nov.-19	190316916357	2-oct.-19	TELEKOM ROMANIA COMMUNICATIONS	677.36		abonament	GHEORGHITA NINA	24-oct.-19			18-nov.-19			677.36	4274	19-nov.-19	
3456	3691	18-nov.-19	712171	12-nov.-19	DENTOTAL PROTECT	714.00		produse	NICULIE GEORGE	12-dec.-19						714.00			
3457	3692	18-nov.-19	6300937625	13-nov.-19	ROMPETROL DOWNSTREAM	155,447.88		combustibil	NICULIE GEORGE	13-dec.-19						155,447.88			
3458	3693	18-nov.-19	6300937575	13-nov.-19	ROMPETROL DOWNSTREAM	155,473.80		combustibil	NICULIE GEORGE	13-dec.-19						155,473.80			
3459	3694	18-nov.-19	20190212	1-nov.-19	ATSA INDUSTRY	3,396.93		service	OLTEANU EDUARD	1-dec.-19						3,396.93			
3460	3695	18-nov.-19	20190213	1-nov.-19	ATSA INDUSTRY	14,153.86		service	OLTEANU EDUARD	1-dec.-19						14,153.86			
3461	3696	18-nov.-19	20190214	1-nov.-19	ATSA INDUSTRY	14,153.86		service	OLTEANU EDUARD	1-dec.-19						14,153.86			
3462	3697	18-nov.-19	41635744	12-nov.-19	ORANGE ROMANIA	-4,989.09		corectie	GHEORGHITA NINA	12-dec.-19						-4,989.09			
3463	3698	18-nov.-19	4635844	14-nov.-19	ORANGE ROMANIA	-10,119.64		corectie	GHEORGHITA NINA	14-dec.-19						-10,119.64			
3464	3699	18-nov.-19	3985883	2-nov.-19	ORANGE ROMANIA	19,938.74		abonament	GHEORGHITA NINA	17-dec.-19						19,938.74			
3465	3700	18-nov.-19	39908418	2-nov.-19	ORANGE ROMANIA	6,321.55		abonament	GHEORGHITA NINA	17-dec.-19						6,321.55			
3466	3701	18-nov.-19	1170	1-oct.-19	SITA INFORMATION NETWORKING COMPUT	593,528.55		servicii	GHEORGHITA NINA	1-nov.-19			22-nov.-19			593,528.55	4375	26-nov.-19	
3467	3702	18-nov.-19	4402	7-nov.-19	ORAGER SAFETY ROMANIA	309.40		servicii	GHEORGHITA NINA	7-dec.-19						309.40			
3468	3703	18-nov.-19	1916886	15-nov.-19	BUSINESS TRAVEL TURISM	5,227.00		cazare	DAIA MARIUS	22-nov.-19			25-nov.-19			5,227.00	4367	25-nov.-19	
3469	3704	18-nov.-19	1916792	15-nov.-19	BUSINESS TRAVEL TURISM	2,790.00		bilete avion	DAIA MARIUS	22-nov.-19			25-nov.-19			2,790.00	4367	25-nov.-19	
3470	3706	18-nov.-19																	

3485	3723	19-nov.-19	20027137	23-oct.-19	SERVICE AUTO SERUS	1,260.13	piese	OLTEANU EDUARD	22-nov.-19						1,260.13			
3486	3724	19-nov.-19	316	13-nov.-19	CIPROD INTERMED	1,710.74	produse	NICULIE GEORGE	12-dec.-19						1,710.74			
3487	3725	19-nov.-19	4459	19-nov.-19	MB TELECOM LTD	3,464.65	piesa	GHEORGHITA NINA	18-dec.-19						3,464.65			
3488	3726	19-nov.-19	3262	19-nov.-19	EMP TRADE	5,665.55	produse	GHEORGHITA NINA	18-dec.-19						5,665.55			
3489	3728	19-nov.-19	1081567	16-nov.-19	EVOLUTION PREST SYSTEMS	2,169.89	laptopuri	NICULIE GEORGE	16-dec.-19						2,169.89			
3490	3730	20-nov.-19	19002425	20-nov.-19	CHIMOPAR TRADING	3,570.00	produse	NICULIE GEORGE	20-dec.-19						3,570.00			
3491	3731	20-nov.-19	1319	20-nov.-19	UNIVERSAL AUTO CSP	4,634.46	produse	NICULIE GEORGE	20-dec.-19						4,634.46			
3492	3732	20-nov.-19	1318	19-nov.-19	UNIVERSAL AUTO CSP	4,630.77	produse	NICULIE GEORGE	19-dec.-19						4,630.77			
3493	3733	20-nov.-19	781	30-oct.-19	GREENSOFT	503,216.05	platforma software	DAIA MARIUS	30-nov.-19			25-nov.-19			503,216.05	4405		27-nov.-19
3494	3734	20-nov.-19	128225	19-nov.-19	NORDEX	680.09	combinatoane	NICULIE GEORGE	19-dec.-19						680.09			
3495	3735	20-nov.-19	7683	19-nov.-19	BUSINESS PLUS	11,075.52	servicii	LAZAR MIHAI	18-dec.-19						11,075.52			
3496	3736	20-nov.-19	7680	15-nov.-19	BUSINESS PLUS	13,614.27	servicii	LAZAR MIHAI	13-dec.-19						13,614.27			
3497	3737	20-nov.-19	2	19-nov.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	-661.05	corectie	LAZAR OVIDIU	19-nov.-19			22-nov.-19			-661.05	4402, 4403		27-nov.-19
3498	3738	20-nov.-19	750	5-nov.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	5-dec.-19			27-nov.-19			60.00	4427		28-nov.-19
3499	3739	20-nov.-19	751	5-nov.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	5-dec.-19			27-nov.-19			60.00	4426		28-nov.-19
3500	3740	20-nov.-19	749	5-nov.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	5-dec.-19			27-nov.-19			60.00	4425		28-nov.-19
3501	3741	20-nov.-19	2107	8-nov.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	4,078.11	onorariu	PODEA BOGDAN	8-dec.-19			27-nov.-19			4,078.11	4424		28-nov.-19
3502	3742	20-nov.-19	2108	8-nov.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATI	2,380.00	onorariu	PODEA BOGDAN	8-dec.-19			22-nov.-19			2,380.00	4389		26-nov.-19
3503	3743	20-nov.-19	7103	19-nov.-19	CHEILE GRADISTEI	6,531.00	servicii	PETRESCU ANCA	3-dec.-19			26-nov.-19			6,531.00	4421		28-nov.-19
3504	3744	20-nov.-19	20248	14-nov.-19	INDICATIV MEDIA	505.87	PUBLICARE ANUNT	BILCAN RALUCA	21-nov.-19			26-nov.-19			505.87	4437		28-nov.-19
3505	3747	21-nov.-19	1056	20-nov.-19	GOLD VOYAGE	51,754.00	deplasare stuttgart	LAZAR MIHAI				22-nov.-19			51,754.00	4359		25-nov.-19
3506	3745	21-nov.-19	249	19-nov.-19	MONEYD	1,999.20	lavete	NICULIE GEORGE	19-dec.-19						1,999.20			
3507	3746	21-nov.-19	2176	15-nov.-19	DUMIDET ACTIV	1,916.95	produse	NICULIE GEORGE	15-nov.-19			26-nov.-19			1,916.95	4373		26-nov.-19
3508	3748	21-nov.-19	1194	13-nov.-19	SITA INFORMATION NETWORKING COMPUT	35,331.28	servicii	CRETEANU MIHAI	13-dec.-19						35,331.28			
3509	3749	21-nov.-19	835041	21-nov.-19	PESTCONTROL EXPERT	791.35	produse	NICULIE GEORGE	21-dec.-19						791.35			
3510	3750	21-nov.-19	40855	20-nov.-19	DELTAMED	1,595.78	produse	NICULIE GEORGE	20-dec.-19						1,595.78			
3511	3751	21-nov.-19	217012019014	14-nov.-19	ROMPREST SERVICE	127,200.75	servicii	ADAM ADRIAN	14-dec.-19						127,200.75			
3512	3789	25-nov.-19	20026577	30-aug.-19	SERVICE AUTO SERUS	3,567.36	reparatii auto	OLTEANU EDUARD	29-sep.-19						3,567.36			
3513	3753	25-nov.-19	285	22-nov.-19	AUTOGENEAL TEST	9,580.00	taxa scolarizare	PETRESCU ANCA	22-dec.-19						9,580.00			
3514	3755	25-nov.-19	764	13-nov.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	13-dec.-19						60.00			
3515	3756	25-nov.-19	763	13-nov.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	13-dec.-19						60.00			
3516	3757	25-nov.-19	7272	24-nov.-19	CHEILE GRADISTEI	7,392.75	cazare, masa	PETRESCU ANCA	8-dec.-19			26-nov.-19			7,392.75	4421		28-nov.-19
3517	3758	25-nov.-19	19005996	19-nov.-19	OFFICE MAX	1,024.59	aparat indosariere	NICULIE GEORGE	19-dec.-19						1,024.59			
3518	3759	25-nov.-19	19005997	19-nov.-19	OFFICE MAX	1,021.02	aparat indosariere	NICULIE GEORGE	19-dec.-19						1,021.02			
3519	3760	25-nov.-19	4461	22-nov.-19	MB TELECOM LTD	512.02	piesa	GHEORGHITA NINA	21-dec.-19						512.02			
3520	3761	25-nov.-19	4462	22-nov.-19	MB TELECOM LTD	12,808.78	piese	GHEORGHITA NINA	21-dec.-19						12,808.78			
3521	3762	25-nov.-19	197519	20-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	-6,606.32	stornare	VOINOPOL MIRCEA	20-nov.-19						-6,606.32			
3522	3786	25-nov.-19	3645	21-nov.-19	SILSTAR	2,222.68	produse	NICULIE GEORGE	20-dec.-19						2,222.68			
3523	3763	25-nov.-19	70010646	21-nov.-19	ONE IT	404.60	cartuse cerneala	NICULIE GEORGE	23-nov.-19						404.60			
3524	3787	25-nov.-19	449	21-nov.-19	TINMAR ENERGY	-22,050.00	discount	GHEORGHITA NINA	21-nov.-19						-22,050.00			
3525	3792	25-nov.-19	190206479	21-nov.-19	UTI FACILITY MANAGEMENT	143,327.53	servicii	GHEORGHITA NINA	21-dec.-19						143,327.53			
3526	3764	25-nov.-19	11411	22-nov.-19	SERKO ADVERTISING	89.00	stampila	NICULIE GEORGE	22-nov.-19						89.00			
3527	3765	25-nov.-19	12191	21-nov.-19	CRESCENDO INTERNATIONAL	375,232.70	servicii	DAIA MARIUS	21-dec.-19						375,232.70			
3528	3766	25-nov.-19	20027403	11-nov.-19	SERVICE AUTO SERUS	800.91	reparatie auto	OLTEANU EDUARD	11-dec.-19						800.91			
3529	3767	25-nov.-19	20027564	20-nov.-19	SERVICE AUTO SERUS	3,440.53	reparatie auto	OLTEANU EDUARD	20-dec.-19						3,440.53			
3530	3768	25-nov.-19	20027563	20-dec.-19	SERVICE AUTO SERUS	3,440.53	reparatie auto	OLTEANU EDUARD	20-dec.-19						3,440.53			
3531	3773	25-nov.-19	20027554	20-dec.-19	SERVICE AUTO SERUS	417.15	reparatie auto	OLTEANU EDUARD	20-dec.-19						417.15			
3532	3774	25-nov.-19	20027553	20-dec.-19	SERVICE AUTO SERUS	3,228.41	reparatie auto	OLTEANU EDUARD	20-dec.-19						3,228.41			
3533	3775	25-nov.-19	20027551	20-dec.-19	SERVICE AUTO SERUS	2,973.79	reparatie auto	OLTEANU EDUARD	20-dec.-19						2,973.79			
3534	3776	25-nov.-19	20027535	19-nov.-19	SERVICE AUTO SERUS	10,758.54	reparatie auto	OLTEANU EDUARD	19-dec.-19						10,758.54			
3535	3777	25-nov.-19	20027533	19-nov.-19	SERVICE AUTO SERUS	4,466.50	reparatie auto	OLTEANU EDUARD	19-dec.-19						4,466.50			
3536	3778	25-nov.-19	20027534	19-dec.-19	SERVICE AUTO SERUS	422.37	reparatie auto	OLTEANU EDUARD	19-dec.-19						422.37			
3537	3779	25-nov.-19	20027565	20-nov.-19	SERVICE AUTO SERUS	3,440.53	reparatie auto	OLTEANU EDUARD	20-dec.-19						3,440.53			
3538	3780	25-nov.-19	20027589	21-nov.-19	SERVICE AUTO SERUS	3,479.70	reparatie auto	OLTEANU EDUARD	21-dec.-19						3,479.70			
3539	3781	25-nov.-19	20027527	18-nov.-19	SERVICE AUTO SERUS	2,670.88	reparatie auto	OLTEANU EDUARD	18-nov.-19						2,670.88			
3540	3782	25-nov.-19	20027405	11-nov.-19	SERVICE AUTO SERUS	800.08	reparatie auto	OLTEANU EDUARD	11-dec.-19						800.08			
3541	3783	25-nov.-19	20027532	19-nov.-19	SERVICE AUTO SERUS	5,232.63	reparatie auto	OLTEANU EDUARD	19-dec.-19						5,232.63			
3542	3784	25-nov.-19	20027536	19-nov.-19	SERVICE AUTO SERUS	1,979.87	reparatie auto	OLTEANU EDUARD	19-dec.-19						1,979.87			
3543	3791	25-nov.-19	20027613	22-nov.-19	SERVICE AUTO SERUS	900.03	reparatie auto	OLTEANU EDUARD	22-dec.-19						900.03			
3544	3790	25-nov.-19	20027621	22-dec.-19	SERVICE AUTO SERUS	424.53	reparatie auto	OLTEANU EDUARD	22-dec.-19						424.53			
3545	3818	26-nov.-19	20027607	21-nov.-19	SERVICE AUTO SERUS	75.68	reparatie auto	OLTEANU EDUARD	21-dec.-19						75.68			
3546	3769	25-nov.-19	11910610	20-nov.-19	MIDOCAR SRL	1,478.44	reparatie auto	OLTEANU EDUARD	20-dec.-19						1,478.44			
3547	3770	25-nov.-19	75424	22-nov.-19	SERVICE CICLOP	2,836.32	reparatie auto	OLTEANU EDUARD	22-dec.-19						2,836.32			
3548	3771	25-nov.-19	75423	22-nov.-19	SERVICE CICLOP	1,552.20	reparatie auto	OLTEANU EDUARD	22-dec.-19						1,552.20			
3549	3722	25-nov.-19	75422	22-nov.-19	SERVICE CICLOP	4,555.57	reparatie auto	OLTEANU EDUARD	22-dec.-19						4,555.57			
3550	3788	25-nov.-19	20264	18-nov.-19	INDICATIV MEDIA	483.44	PUBLICARE ANUNT	BILCAN RALUCA	22-nov.-19			26-nov.-19			483.44	4422		28-nov.-19
3551	3785	25-nov.-19	2346	12-nov.-19	CABINET INDIVIDUAL AC POP	3,570.00	onorariu	PODEA BOGDAN	19-nov.-19			27-nov.-19			3,570.00	4423		28-nov.-19
3552	3816	26-nov.-19	12684	25-nov.-19	ADMINISTRATIA BAZINALA DE APA ARGES V	1,429.76	autorizatie	GHEORGHITA NINA	10-dec.-19			27-nov.-19			1,429.76	4418		27-nov.-19
3553	3797	26-nov.-19	20027622	22-nov.-19	SERVICE AUTO SERUS	2,366.24	reparatie auto	OLTEANU EDUARD	22-dec.-19						2,366.24			
3554	3798	26-nov.-19	20027652	25-nov.-19	SERVICE AUTO SERUS	1,240.79	reparatie auto	OLTEANU EDUARD	25-dec.-19						1,240.79			
3555	3793	26-nov.-19	35151	26-nov.-19	CONEX ELECTRONIC	219.00	produse	NICULIE GEORGE	17-dec.-19						219.00			
3556	3817	26-nov.-19	1900599	20-nov.-19	IPRODCHIM	714.00	inspectie tehnica	NICULIE GEORGE	20-dec.-19						714.00			
3557	3794	26-nov.-19	449	21-nov.-19	TINMAR ENERGY	-22,050.00	discount	GHEORGHITA NINA	21-nov.-19						-22,050.00			
3558	3795	26-nov.-19	3265	26-nov.-19	EMP TRADE	740,140.42	piese	GHEORGHITA NINA	25-dec.-19						740,140.42			
3559	3796	26-nov.-19	70000823764	4-nov.-19	UPC ROMANIA	1,058.02	abonament	DAIA MARIUS	4-dec.-19						1,058.02			
3560	3799	26-nov.-19	14814	25-nov.-19	CALIFICARI DESERVENTI	20,250.00	taxa curs	PETRESCU ANCA	25-dec.-19						20,250.00			
3561	3800	26-nov.-19	2300455663	25-nov.-19	MOL ROMANIA PETROLEUM PRODUCTS	26,460.40	benzina	NICULIE GEORGE	27-dec.-19						26,460.40	</		

3574	3813	26-nov.-19	305895	7-nov.-19	INES GROUP SRL	1,070.64	internet	DAIA MARIUS	7-dec.-19						1,070.64			
3575	3814	26-nov.-19	30612	26-nov.-19	COMAT ELECTRISAM	7,025.46	produse	NICULIE GEORGE	26-dec.-19						7,025.46			
3576	3820	27-nov.-19	10521147966	19-nov.-19	EON ENERGIE ROMANIA	122,410.90	gaze	GHEORGHITA NINA	19-dec.-19						122,410.90			
3577	3819	27-nov.-19	191284662	15-nov.-19	APA NOVA BUCURESTI	27,792.91	servicii	GHEORGHITA NINA	30-nov.-19				28-nov.-19		27,792.91	4441	28-nov.-19	
3578	3824	27-nov.-19	3172	26-nov.-19	HELINICK	1,666.00	servicii	FLOREA VALERIU	27-dec.-19						1,666.00			
3579	3828	27-nov.-19	1222940	22-nov.-19	ADELAIDA IMPEX	1,938.27	produse	NICULIE GEORGE	22-dec.-19						1,938.27			
3580	3821	27-nov.-19	21896	26-nov.-19	OMNIASIG VIENNA INSURANCE GROUP	12,903.97	prima de asigurare	SCORTEANU GHEORGHITA	26-dec.-19						12,903.97			
3581	3822	27-nov.-19	21895	26-nov.-19	OMNIASIG VIENNA INSURANCE GROUP	111,775.13	prima de asigurare	SCORTEANU GHEORGHITA	26-dec.-19						111,775.13			
3582	3823	27-nov.-19	7224337	25-nov.-19	BN BUSINESS	3,678.93	distrugator documente	NICULIE GEORGE	25-dec.-19						3,678.93			
3583	3825	27-nov.-19	3646	21-nov.-19	SILSTAR	7,364.78	produse	NICULIE GEORGE	20-dec.-19						7,364.78			
3584	3826	27-nov.-19	23235	26-nov.-19	EBICOM	1,755.00	produse	NICULIE GEORGE	25-dec.-19						1,755.00			
3585	3827	27-nov.-19	20027664	26-nov.-19	SERVICE AUTO SERUS	172.30	reparatie auto	OLTEANU EDUARD	26-dec.-19						172.30			
3586	3829	28-nov.-19	11340	27-nov.-19	ASTROMAGAZIN	267.00	KIT CURATARE	NICULIE GEORGE	27-dec.-19						267.00			
3587	3830	28-nov.-19	241012186	26-nov.-19	SENETIC DISTRIBUTION	8,892.87	servicii	NICULIE GEORGE	26-dec.-19						8,892.87			
3588	3831	28-nov.-19	14346	26-nov.-19	ATUM NETWORK	223.98	acumulatori	NICULIE GEORGE	25-dec.-19						223.98			
3589	3832	28-nov.-19	2497291	26-nov.-19	F64 STUDIO	249.00	produse	NICULIE GEORGE	26-dec.-19						249.00			
3590	3833	28-nov.-19	361723	25-nov.-19	TECHNO PRO	1,274.49	scara	NICULIE GEORGE	25-dec.-19						1,274.49			
3591	3834	28-nov.-19	361908	27-nov.-19	TEHNO PRO	13,994.40	schela	NICULIE GEORGE	27-dec.-19						13,994.40			
3592	3835	28-nov.-19	8600814971	27-nov.-19	dedeMAN	258.00	radiator	NICULIE GEORGE	27-nov.-19						258.00			
3593	3836	28-nov.-19	8600914096	27-nov.-19	dedeMAN	525.00	becuri	NICULIE GEORGE	27-nov.-19						525.00			
3594	3837	3-dec.-19	4768878	19-nov.-19	AUDIT ONE	4,312.56	seminar fiscal	PETRESCU ANCA							4,312.56			
3595	3839	3-dec.-19	4768866	7-nov.-19	AUDIT ONE	13,280.40	seminar fiscal	PETRESCU ANCA							13,280.40			
3596	3840	3-dec.-19	4236	3-dec.-19	GLOBAL ACI ICAO AIRPORT MANAGEMENT	2,610.00	USD curs	PETRESCU ANCA							2,610.00			
3597	3838	3-dec.-19	2449	29-nov.-19	CRISMIN AND CO SISTEME DE TELECOMUNICATII	1,893.69	servicii	TOMA ADRIAN	29-dec.-19						1,893.69			
3598	3841	3-dec.-19	20160139059	2-dec.-19	L3HARRIS	12,410.00	EURO servicii	GHEORGHITA NINA	2-ian.-20						12,410.00			
3599	3842	3-dec.-19	23297	28-nov.-19	EBICOM	190.00	organizator	NICULIE GEORGE	27-dec.-19						190.00			
3600	3856	3-dec.-19	338	2-dec.-19	ASOCIATIA VANATORILOR SI PESCARILOR SI	76,064.45	servicii	LAZAR OVIDIU	2-ian.-20						76,064.45			
3601	3843	3-dec.-19	3280	2-dec.-19	EMP TRADE	162,953.33	abonament	GHEORGHITA NINA	3-ian.-20						162,953.33			
3602	3844	3-dec.-19	3278	2-dec.-19	EMP TRADE	211,811.84	abonament	GHEORGHITA NINA	3-ian.-20						211,811.84			
3603	3845	3-dec.-19	3279	2-dec.-19	EMP TRADE	9,289.99	garantie de buna executie	GHEORGHITA NINA	3-ian.-20						9,289.99			
3604	3846	3-dec.-19	3846	2-dec.-19	MB TELECOM LTD	3,468.42	piesa	GHEORGHITA NINA	31-dec.-19						3,468.42			
3605	3847	3-dec.-19	4480	2-dec.-19	MB TELECOM LTD	53,442.14	abonament	GHEORGHITA NINA	31-dec.-19						53,442.14			