COMPANIA NATIONALA AEROPORTURI BUCURESTI SA
SERVICIUL FINANCIAR

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2019

| NR. CRT. | REGISTRATURA | | FACTURA | | | | | | | | | | | | REGISTRU CFP | | | ORDIN DE PLATA | | NUMAR ZILE DEPASIRE SCADENTA |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NUMAR | DATA | NUMAR | DATA | FURNIZOR | VALOARE | | | OBIECTIV | NATURA CHELTUIELILOR | PERSOANA RESPONSABILA CU DOCUMENTUL | TERMEN SCADENT | PREZENTA RE LA VIZA CFP | PREZENTA RE LA VIZA CFP | NUMAR | DATA | VALOARE | NUMAR | DATA | |
| 1 | 1 | 3-ian.-19 | 10620533932 | 15-dec.-18 | E.ON ENERGIE ROMANIA | 670,636.11 | | | | gaze | TOMESCU ADRIAN | 14-ian.-19 | anulat | | | | 670,636.11 | | | |
| 2 | 2 | 3-ian.-19 | 517 | 2-ian.-19 | MOTOROLA | 482,853.57 | | | | servicii intretinere si reparatii echipamente TETRA | GHERBALI DANIEL | 1-feb.-19 | | | | 18-ian.-19 | 482,853.57 | 277, 278 | 28-ian.-19 | |
| 3 | 3 | 3-ian.-19 | 20023983 | 20-dec.-18 | SERVICE AUTO SERUS | 1,580.36 | | | | reparatii auto | SUCIU VASILE | 20-ian.-19 | | | | 8-ian.-19 | 1,580.36 | 188 | 16-ian.-19 | |
| 4 | 4 | 3-ian.-19 | 20023913 | 17-dec.-18 | SERVICE AUTO SERUS | 2,553.32 | | | | reparatii auto | SUCIU VASILE | 17-ian.-19 | | | | 8-ian.-19 | 2,553.32 | 188 | 16-ian.-19 | |
| 5 | 5 | 3-ian.-19 | 20023911 | 17-dec.-18 | SERVICE AUTO SERUS | 2,147.60 | | | | reparatii auto | SUCIU VASILE | 17-ian.-19 | | | | 6-ian.-19 | 2,147.60 | 188 | 16-ian.-19 | |
| 6 | 6 | 3-ian.-19 | 20023885 | 15-dec.-18 | SERVICE AUTO SERUS | 2,122.95 | | | | reparatii auto | SUCIU VASILE | 15-ian.-19 | | | | 6-ian.-19 | 2,122.95 | 6 | 3-ian.-19 | |
| 7 | 7 | 3-ian.-19 | 3563 | 24-dec.-18 | NICOLASIB | 14,170.00 | | | | sare | MICU LUMINITA | 24-dec.-18 | | | | 14-ian.-19 | 14,170.00 | 176 | 16-ian.-19 | |
| 8 | 8 | 3-ian.-19 | 940005 | 20-dec.-18 | EVOLUTION PREST SYSTEMS | 135.99 | | | | piese | MICU LUMINITA | 19-ian.-19 | | | | 14-ian.-19 | 135.99 | 173 | 16-ian.-19 | |
| 9 | 9 | 3-ian.-19 | 2590 | 14-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 65,415.87 | | | | polita F2524056 | SCORTANU GHEORGHIT | 15-ian.-19 | | | | 10-ian.-19 | 65,415.87 | 139 | 11-ian.-19 | |
| 10 | 10 | 3-ian.-19 | 2589 | 14-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 566,637.82 | | | | polita F2524055 | SCORTANU GHEORGHIT | 15-ian.-19 | | | | 10-ian.-19 | 566,637.82 | 140 | 11-ian.-19 | |
| 11 | 11 | 3-ian.-19 | 771 | 3-ian.-19 | EURO NUCLEAR SECURITY SERVICES | 386,282.90 | | | | abonament lunar | ROTARU SORIN | 13-feb.-19 | | | | 18-ian.-19 | 386,282.90 | 359 | 1-feb.-19 | |
| 12 | 12 | 3-ian.-19 | 1325 | 18-dec.-18 | LPV SERVICE CONSULT | 3,462.17 | | | | servicii | TOMESCU ADRIAN | 31-ian.-19 | | | | 11-ian.-19 | 3,462.17 | 261 | 23-ian.-19 | |
| 11 | 13 | 3-ian.-19 | 1535344 | 11-dec.-18 | ECO ROMANIA | 1,808.00 | EURO | | | consultanta si studii | MARTIAN VLAD | 10-ian.-19 | | ANULAT | | | 1,808.00 | | | |
| 14 | 14 | 3-ian.-19 | 1803201098 29 | 6-dec.-18 | TELEKOM ROMANIA COMMUNICATIONS | 2.63 | | | | abonament lunar | PAUNESCU CARMEN | 28-dec.-18 | | | | 4-ian.-19 | 2.63 | 41 | 4-ian.-19 | |
| 15 | 15 | 4-ian.-19 | 1848 | 19-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 4,424.71 | | | | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | | 4-feb.-19 | 4,424.71 | 399 | 6-feb.-19 | |
| 16 | 16 | 4-ian.-19 | 1850 | 19-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3,871.62 | | | | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | | 4-feb.-19 | 3,871.62 | 397 | 6-feb.-19 | |
| 17 | 17 | 4-ian.-19 | 1849 | 19-dec.-18 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 4,977.79 | | | | onorariu | SIMIONESCU VIOLETA | 19-ian.-19 | | | | 4-feb.-19 | 4,977.79 | 398 | 6-feb.-19 | |
| 18 | 18 | 4-ian.-19 | 4957 | 21-dec.-18 | PROF PRINT | 856.80 | | | | draoel | MICU LUMINITA | 21-ian.-19 | | | | 9-ian.-19 | 856.80 | 72 | 10-ian.-19 | |
| 19 | 19 | 4-ian.-19 | 2010032 | 20-dec.-18 | CIATO GALVANOTEHNIC | 52,847.42 | | | | piese | MICU LUMINITA | 19-ian.-19 | | | | 14-ian.-19 | 52,847.42 | 174 | 16-ian.-19 | |
| 20 | 20 | 4-ian.-19 | 2024 6 | 28-dec.-18 | ROMCHIM PROTECT | 785.40 | | | | stornare diferenta curs valutar | MICU LUMINITA | 28-dec.-18 | | | | | 785.40 | | | |
| 21 | 21 | 4-ian.-19 | 33829 | 21-dec.-18 | ETC INTERNATIONAL | 7,598.27 | | | | placa aluminiu | MICU LUMINITA | 31-dec.-18 | | | | 9-ian.-19 | 7,598.27 | 75 | 10-ian.-19 | |
| 22 | 22 | 4-ian.-19 | 7997 | 20-dec.-18 | ONIX CONFORT | 6,009.50 | | | | acumulator auto | MICU LUMINITA | 19-ian.-19 | | | | 10-ian.-19 | 6,009.50 | 197 | 16-ian.-19 | |
| 23 | 23 | 4-ian.-19 | 24941058 | 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 COMPUTI | 582,635.15 | | | | servicii | CRETEANU MIHAI | 3-feb.-19 | | | | 15-ian.-19 | 582,635.15 | 281 | 28-ian.-19 | |
| 27 | 27 | 4-ian.-19 | 20160139046 | 3-ian.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | EURO | | | servicii | FLOREA VALERIU | 3-feb.-19 | | | | 15-ian.-19 | 12,410.00 | 3 | 17-ian.-19 | |
| 28 | 28 | 4-ian.-19 | 1007109 | 20-dec.-18 | ROPECO BUCURESTI | 23,733.54 | | | | chirie cozaloteare | MIHALACHE FLORIN | 19-ian.-19 | | | | 15-ian.-19 | 23,733.54 | 203 | 17-ian.-19 | |
| 29 | 29 | 4-ian.-19 | 19001 | 3-ian.-19 | PEF CONSTRUCT | 124,364.82 | | | | servicii intretinere zona de siguranta | JERNOIU EMIL | 2-feb.-19 | | | | 21-ian.-19 | 124,364.82 | 290 | 28-ian.-19 | |
| 30 | 30 | 4-ian.-19 | 3337 | 21-dec.-18 | HELINICX | 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 | HELINICX | 8,211.00 | | | | revizie tehnica | MICU LUMINITA | 21-ian.-19 | | | | 18-ian.-19 | 8,211.00 | 226 | 21-ian.-19 | |
| 32 | 32 | 4-ian.-19 | 18307 | 21-dec.-18 | OMNIASIG VIENNA INSURANCE GROUP | 1,530.00 | | | | polita casco | GAGIU VASILE | 21-ian.-19 | | | | 8-ian.-19 | 1,530.00 | 70, 211 | 10.01.2019, 18/01/2019 | |
| 33 | 57 | 7-ian.-19 | 20024058 | 4-ian.-19 | SERVICE AUTO SERUS | 840.13 | | | | storno | SUCIU VASILE | 4-feb.-19 | | | | | 840.13 | | | |
| 34 | 56 | 7-ian.-19 | 20024060 | 4-ian.-19 | SERVICE AUTO SERUS | 844.55 | | | | reparatii auto | SUCIU VASILE | 4-feb.-19 | | | | 16-ian.-19 | 844.55 | 288 | 28-ian.-19 | |
| 35 | 55 | 7-ian.-19 | 20023960 | 19-dec.-18 | SERVICE AUTO SERUS | 5,609.96 | | | | reparatii auto | SUCIU VASILE | 18-ian.-19 | | | | 10-ian.-19 | 188.00 | | 16-ian.-19 | |
| 36 | 54 | 7-ian.-19 | 481 | 31-dec.-19 | DAF ACCOUNT | 9,966.25 | | | | consultanta contabila | POP ULIANA | 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 | | | | 21-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 | CUMPANIA 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 | CUMPANIA 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 | 335 | 3-ian.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPI | 58,405.61 | | | | serv prestate | MARINESCU LAVINIA | 3-feb.-19 | | | | 15-ian.-19 | 58,405.61 | 291 292 | 28-ian.-19 | |
| 55 | 35 | 7-ian.-19 | 407 | 4-ian.-19 | EURO APAVOL | 139,558.63 | | | | serv canalizare | TOMESCU ADRIAN | 19-ian.-19 | | | | 11-ian.-19 | 139,558.63 | 171 | 16-ian.-19 | |
| 56 | 34 | 7-ian.-19 | 3420 | 7-ian.-19 | MAGAL SECURITY SYSTEMS | 104,690.00 | EURO | | | studiu | MATACHE LAURENTIU | 7-feb.-19 | | | | 7-feb.-19 | 104,690.00 | 14 | 12-mar.-19 | |
| 57 | 33 | 7-ian.-19 | 105 | 17-dec.-18 | ID SOL PROJECTS | 473,554.55 | | | | reparatii | TOMESCU ADRIAN | 17-ian.-19 | | | | 22-ian.-19 | 473,554.55 | 257 | 23-ian.-19 | |
| 58 | 58 | 8-ian.-19 | 1 | 7-ian.-19 | ROM AUTOMATIZARE | 103,470.50 | | | | furare cu mental 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 | | | |
| 61 | 74 | 8-ian.-19 | 4093 | 7-ian.-19 | MB TELECOM LTD | 19,983.57 | | | | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | | 18-ian.-19 | 19,983.57 | 308 | 29-ian.-19 | |
| 62 | 73 | 8-ian.-19 | 4094 | 7-ian.-19 | MB TELECOM LTD | 67,884.01 | | | | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | | 18-ian.-19 | 67,884.01 | 308 | 29-ian.-19 | |
| 63 | 72 | 8-ian.-19 | 4092 | 7-ian.-19 | MB TELECOM LTD | 15,265.22 | | | | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | | 18-ian.-19 | 15,265.22 | 308 | 29-ian.-19 | |
| 64 | 71 | 8-ian.-19 | 4091 | 7-ian.-19 | MB TELECOM LTD | 249,794.68 | | | | abonament lunar | TOMESCU ADRIAN | 5-feb.-19 | | | | 21-ian.-19 | 249,794.68 | 308 | 29-ian.-19 | |
| 65 | 70 | 8-ian.-19 | 4090 | 7-ian.-19 | MB TELECOM LTD | 2,590.76 | | | | piese schimb | TOMESCU ADRIAN | 5-feb.-19 | | | | 15-ian.-19 | 2,590.76 | 308 | 29-ian.-19 | |
| 66 | 69 | 8-ian.-19 | 574499 | 28-dec.-18 | EXPERTISSA HO | 10,079.30 | | | | materiale | MICU LUMINITA | 28-ian.-19 | | | | 14-ian.-19 | 10,079.30 | 241 | 22-ian.-19 | |
| 67 | 68 | 8-ian.-19 | 302 | 31-dec.-18 | TAROM | 2,489.20 | | | | permis transport | VASILICA MARINA | 31-ian.-19 | | | | 10-ian.-19 | 2,489.20 | 262 | 23-ian.-19 | |
| 68 | 67 | 8-ian.-19 | 201700091 | 7-ian.-19 | X GUARD SECURITY SYSTEM | 313,567.47 | | | | serv paza | FLOREA VALERIU | 9-mar.-19 | | | | 16-ian.-19 | 313,567.47 | 393 | 4-feb.-19 | |
| 69 | 66 | 8-ian.-19 | 900883 | 14-dec.-18 | LARA FARM | 382.80 | | | | materiale | MICU LUMINITA | 13-ian.-19 | | | | 14-ian.-19 | 382.80 | 175 | 16-ian.-19 | |
| 70 | 65 | 8-ian.-19 | 181400321 | 31-dec.-18 | ONATA CATERING | 837,869.31 | | | | c/v pasageri | PINTILIE RALUCA | 31-ian.-19 | | | | 9-ian.-19 | 837,869.31 | 260 | 23-ian.-19 | |
| 71 | 64 | 8-ian.-19 | 100 | 4-ian.-19 | HERA CLEANING | 4,774.78 | | | | orest serv | TOMA ADRIAN | 4-feb.-19 | | | | 9-ian.-19 | 4,774.78 | 293 294 29 | 28-ian.-19 | |
| 72 | 63 | 8-ian.-19 | 18360650 | 4-ian.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | | | | serv tractari | FLOREA VALERIU | 4-feb.-19 | | | | 21-ian.-19 | 67,111.24 | 285 | 28-ian.-19 | |
| 73 | 62 | 8-ian.-19 | 24281426 | 7-ian.-19 | ALTEX ROMANIA | 3,799.67 | | | | materiale | MICU LUMINITA | 7-feb.-19 | | | | 16-ian.-19 | 3,799.67 | 316 | 29-ian.-19 | |
| 74 | 61 | 8-ian.-19 | 4095 | 8-ian.-19 | MB TELECOM LTD | 9,125.73 | | | | piese schimb | ROTARU SORIN | 6-feb.-19 | | | | 21-ian.-19 | 9,125.73 | | | |
| 75 | 60 | 8-ian.-19 | 2263 | 7-ian.-19 | CABINET INDIVIDUAL AC POP | 11,098.90 | | | | onorariu | ANDREI INGRID | 14-ian.-19 | | | | 9-ian.-19 | 11,098.90 | 76 | 10-ian.-19 | |
| 76 | 77 | 8-ian.-19 | 181400322 | 31-dec.-18 | ONATA CATERING | 20,818.98 | | | | dif c/v pasageri | PINTILIE RALUCA | 31-ian.-19 | | | | 9-ian.-19 | 20,818.98 | 260 | 23-ian.-19 | |
| 77 | 59 | 8-ian.-19 | 10209 | 20-dec.-18 | AIRPORTS COUNCIL INTERNATIONAL | 12,355.00 | USD | | | curs | PETRESCU ANCA | 20-ian.-19 | | | | 9-ian.-19 | 12,355.00 | 2 | 17-ian.-19 | |
| 78 | 94 | 9-ian.-19 | 51753 | 31-dec.-19 | ROMATSA | 2,261.60 | | | | serv tehnice | TOMESCU ADRIAN | 4-feb.-19 | | | | 15-ian.-19 | 2,261.60 | 289 | 28-ian.-19 | |
| 79 | 93 | 9-ian.-19 | 51752 | 31-dec.-19 | ROMATSA | 1,140.45 | | | | serv tehnice | TOMESCU ADRIAN | 4-feb.-19 | | | | 15-ian.-19 | 1,140.45 | 289 | 28-ian.-19 | |
| 80 | 92 | 9-ian.-19 | 51757 | 31-dec.-19 | ROMATSA | 22,690.17 | | | | serv tehnice | TOMESCU ADRIAN | 4-feb.-19 | | | | 15-ian.-19 | 22,690.17 | 289 | 28-ian.-19 | |
| 81 | 96 | 9-ian.-19 | 51758 | 31-dec.-19 | ROMATSA | 20,691.43 | | | | serv tehnice | TOMESCU ADRIAN | 4-feb.-19 | | | | 15-ian.-19 | 20,691.43 | 289 | 28-ian.-19 | |
| 82 | 91 | 9-ian.-19 | 1270883 | 7-ian.-19 | GTS TELECOM | 1,941.29 | | | | mentenanta | LAZAR MIHAI | 6-feb.-19 | | | | 17-ian.-19 | 1,941.29 | 309 | 29-ian.-19 | |
| 83 | 90 | 9-ian.-19 | 1270884 | 7-ian.-19 | GTS TELECOM | 4,940.38 | | | | mentenanta | LAZAR MIHAI | 6-feb.-19 | | | | 17-ian.-19 | 4,940.38 | 309 | 29-ian.-19 | |
| 84 | 89 | 9-ian.-19 | 1726445 | 8-ian.-19 | GEVE COM | 3,743.74 | | | | materiale | MICU LUMINITA | 7-feb.-19 | | | | 16-ian.-19 | 3,743.74 | 314 | 29-ian.-19 | |
| 85 | 88 | 9-ian.-19 | 4098 | 9-ian.-19 | MB TELECOM LTD | 622.02 | | | | piese schimb | TOMESCU ADRIAN | 7-feb.-19 | | | | 21-ian.-19 | 622.02 | 308 | 29-ian.-19 | |
| 86 | 87 | 9-ian.-19 | 2591 | 8-ian.-19 | VEOLIA APA SERVICII | 50,456.00 | | | | arest serv | PATURICA 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 | | | | arest serv | PATURICA PAUL | 8-feb.-19 | | | | 17-ian.-19 | 478,400.06 | 210 | 18-ian.-19 | |
| 88 | 85 | 9-ian.-19 | 187773 | 31-dec.-18 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 779,488.18 | | | | controlul calitatii securitate | VOINOPOL MIRCEA | 4-feb.-19 | | | | 15-ian.-19 | 779,488.18 | 284 | 28-ian.-19 | |
| 89 | 84 | 9-ian.-19 | 26073 | 8-ian.-19 | COFFEE EXPERT | 2,236.68 | | | | materiale | MICU LUMINITA | 7-feb.-19 | | | | 21-ian.-19 | 2,236.68 | 326 | 30-ian.-19 | |
| 90 | 83 | 9-ian.-19 | 2418 | 8-ian.-19 | OFICIUL NATIONAL AL REGISTRULUI COMER | 45.00 | | | | certificat constatator | ANDREI INGRID | 8-feb.-19 | | | | | 45.00 | | | |
| 91 | 82 | 9-ian.-19 | 1864 | 20-dec.-18 | SCAV CIURARU LOHAN MANOLE SI ASOCIATI | 2,772.58 | | | | onorariu | ANDREI INGRID | 20-ian.-19 | | | | 29-mar.-19 | 2,772.58 | 1120 | 29-mar.-19 | |
| 92 | 81 | 9-ian.-19 | 7000466 | 8-ian.-19 | HAPPY TOUR | 7,110.00 | | | | bilete avion | DIMU RAMONA | 8-ian.-19 | | | | 10-ian.-19 | 7,110.00 | 138 | 11-ian.-19 | |
| 93 | 80 | 9-ian.-19 | 190200003 | 8-ian.-19 | UTI FACILITY MANAGEMENT | 269,092.65 | | | | arest serv | PATURICA PAUL | 7-feb.-19 | | | | 18-ian.-19 | 269,092.65 | 311 | 29-ian.-19 | |
| 94 | 79 | 9-ian.-19 | 20024047 | 31-dec.-18 | SERVICE AUTO SERUS | 2,118.93 | | | | reparatii auto | SUCIU VASILE | 30-ian.-19 | | | | | 2,118.93 | | | |
| 95 | 78 | 9-ian.-19 | 20024069 | 7-ian.-19 | SERVICE AUTO SERUS | 2,328.46 | | | | reparatii auto | SUCIU VASILE | 6-feb.-19 | | | | 21-ian.-19 | 2,328.46 | 315 | 29-ian.-19 | |
| 96 | 99 | 10-ian.-19 | 3571 | 8-ian.-19 | AMS EXPERT CONSULT | 6,069.00 | | | | materiale | MICU LUMINITA | 22-ian.-19 | | | | 21-ian.-19 | 6,069.00 | 230 | 22-ian.-19 | |
| 97 | 100 | 10-ian.-19 | 1135137 | 19-dec.-18 | ANA HOTELS | 80,014.48 | | | | petrecere salariati | STATE ANA MARIA | 19-dec.-19 | | | | | 80,014.48 | | | |
| 98 | 101 | 10-ian.-19 | 1135085 | 18-dec.-18 | ANA HOTELS | 34,344.64 | | | | petrecere salariati | STATE ANA MARIA | 19-dec.-19 | | | | | 34,344.64 | | | |
| 99 | 102 | 10-ian.-19 | 19994 | 8-ian.-19 | SMART CHOICE | 3,694.95 | | | | materiale | MICU LUMINITA | 7-feb.-19 | | | | 16-ian.-19 | 3,694.95 | 313 | 29-ian.-19 | |
| 100 | 103 | 10-ian.-19 | 3141 | 27-dec.-18 | THYSSENKRUPP ELEVATOR | 1,656.96 | | | | intretinere ascensoare | TOMESCU ADRIAN | 27-ian.-19 | | | | 22-ian.-19 | 1,656.96 | 258 | 23-ian.-19 | |
| 101 | 104 | 10-ian.-19 | 4100 | 10-ian.-19 | MB TELECOM LTD | 78,137.19 | | | | sisee 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 lenci bajaje | TOMESCU ADRIAN | 30-ian.-19 | | | | 21-ian.-19 | 83,147.09 | 247 | 23-ian.-19 | |
| 103 | 106 | 10-ian.-19 | 180475 | 31-dec.-18 | UTI FACILITY MANAGEMENT | 2,205,099.51 | | | | intretinere utilitati | TOMESCU ADRIAN | 30-ian.-19 | | | | 21-ian.-19 | 2,205,099.51 | 247 | 23-ian.-19 | |
| 104 | 108 | 10-ian.-19 | 18209498 | 31-dec.-18 | STERICYCLE ROMANIA | 228.48 | | | | deseuri medicale | BALTATU DANIELA | 31-ian.-19 | | | | 16-ian.-19 | 228.48 | 263 | 23-ian.-19 | |
| 105 | 107 | 10-ian.-19 | 18209497 | 31-dec.-18 | STERICYCLE ROMANIA | 228.48 | | | | deseuri medicale | BALTATU DANIELA | 31-ian.-19 | | | | 16-ian.-19 | 228.48 | 263 | 23-ian.-19 | |
| 106 | 97 | 10-ian.-19 | 64 | 10-ian.-19 | TURISM GEOMAR | 29,880.90 | | | | materiale | MICU LUMINITA | 21-ian.-19 | | | | 21-ian.-19 | 29,880.90 | 225 | 21-ian.-19 | |
| 107 | 98 | 10-ian.-19 | 63 | 10-ian.-19 | TURISM GEOMAR | 8,964.20 | | | | materiale | MICU LUMINITA | 10-ian.-19 | | | | | 8,964.20 | | | |
| 108 | 109 | 14-ian.-19 | 6201815713 | 31-dec.-18 | POLARIS M HOLDING | 158.70 | | | | colectat deseuri | TOMA ADRIAN | 15-ian.-19 | | | | 15-ian.-19 | 158.70 | 194 | 16-ian.-19 | |
| 109 | 110 | 14-ian.-19 | 19 | 31-dec.-18 | BRAI CATA | 951,734.84 | | | | curatenie | SMADU CRISTINEL | 15-ian.-19 | | | | 21-ian.-19 | 951,734.84 | 374 | 1-feb.-19 | |
| 110 | 111 | 14-ian.-19 | 1216031 | 7-ian.-19 | MHA ACTIV SYSTEM | 163,754.29 | | | | sist SAC | FLOREA VALERIU | 7-feb.-19 | | | | 28-ian.-19 | 163,754.29 | 317 | 29-ian.-19 | |
| 111 | 112 | 14-ian.-19 | 98 | 3-ian.-19 | MONITORUL OFICIAL | 747.40 | | | | publicari | ANDREI INGRID | 3-ian.-19 | | | | | 747.40 | | | |
| 112 | 113 | 14-ian.-19 | 19990592570 8 | 9-ian.-19 | DANTE INTERNATIONAL | 8,329.59 | | | | materiale | MICU LUMINITA | 8-feb.-19 | | | | 22-ian.-19 | 8,329.59 | 325 | 30-ian.-19 | |
| 113 | 114 | 14-ian.-19 | 3846 | 20-dec.-18 | WORKNET INDUSTRIES | 642.60 | | | | abonament lunar | TOMA ADRIAN | 20-ian.-19 | | | | 15-ian.-19 | 642.60 | 193 | 16-ian.-19 | |
| 114 | 115 | 14-ian.-19 | 1001004631 | 11-ian.-19 | EON ENERGIE ROMANIA | 810,090.11 | | | | abonament lunar | TOMESCU ADRIAN | 11-feb.-19 | | | | | 810,090.11 | | | |
| 115 | 116 | 14-ian.-19 | 116190012 | 31-dec.-18 | ENEL ENERGIE | 1,905.13 | | | | abonament lunar | TOMA ADRIAN | 19-ian.-19 | | | | 15-ian.-19 | 1,905.13 | 192 | 16-ian.-19 | |
| 116 | 117 | 14-ian.-19 | 11621252 | 31-dec.-19 | ENEL ENERGIE | 37.61 | | | | regularizare | TOMA ADRIAN | 18-ian.-19 | | | | 15-ian.-19 | 37.61 | 191 | 16-ian.-19 | |
| 117 | 118 | 14-ian.-19 | 2966 | 9-ian.-19 | CRYSTAL TECHNOLOGIES | 3,535.56 | | | | reparatii auto | LAZAR MIHAI | 14-feb.-19 | | | | 22-ian.-19 | 3,535.56 | 355 | 1-feb.-19 | |
| 118 | 119 | 14-ian.-19 | 2965 | 9-ian.-19 | CRYSTAL TECHNOLOGIES | 16,200.03 | | | | reparatii auto | LAZAR MIHAI | 14-feb.-19 | | | | 21-ian.-19 | 16,200.03 | 355 | 1-feb.-19 | |
| 119 | 120 | 14-ian.-19 | 20190016 | 10-ian.-19 | SHARK PLAST | 3,332.00 | | | | materiale | MICU LUMINITA | 25-ian.-19 | | | | 21-ian.-19 | 3,332.00 | 233 | 22-ian.-19 | |
| 120 | 121 | 14-ian.-19 | 8028 | 9-ian.-19 | ONIX CONFORT | 5,474.00 | | | | materiale | MICU LUMINITA | 8-feb.-19 | | | | 22-ian.-19 | 5,474.00 | 323 | 30-ian.-19 | |
| 121 | 122 | 14-ian.-19 | 12248 | 27-dec.-18 | ADMINISTRATIA NATIONALA APELE ROMANE | 7,378.50 | | | | apa uzate | MARTIAN VLAD | 26-ian.-19 | | | | 21-ian.-19 | 7,378.50 | 235 | 22-ian.-19 | |
| 122 | 123 | 14-ian.-19 | 8600142889 | 11-ian.-19 | DEDEMAN | 690.80 | | | | materiale | MICU LUMINITA | 10-feb.-19 | | | | 28-ian.-19 | 690.80 | 356 | 1-feb.-19 | |
| 123 | 124 | 14-ian.-19 | 2786 | 11-ian.-19 | HIGH LEVEL TRADE | 2,261.95 | | | | materiale | MICU LUMINITA | 11-ian.-19 | | | | 22-ian.-19 | 2,261.95 | 254 | 23-ian.-19 | |
| 124 | 125 | 14-ian.-19 | 21702019001 | 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 | | | | rovinieta | 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 | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 165 | 164 | 17-ian.-19 | 19000064 | 15-ian.-19 | CHIMOPAR TRADING | 1,666.00 | | | | solutie auto | MICU LUMINITA | 14-feb.-19 | | | | 23-ian.-19 | 1,666.00 | 366 | 1-feb.-19 | |
| 166 | 165 | 17-ian.-19 | 11940491 | 16-ian.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 2,340.60 | | | | produse | MICU LUMINITA | 16-feb.-19 | | | | 28-ian.-19 | 2,340.60 | 380 | 4-feb.-19 | |
| 167 | 166 | 17-ian.-19 | 11940490 | 16-ian.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 2,876.71 | | | | produse | MICU LUMINITA | 16-feb.-19 | | | | 28-ian.-19 | 2,876.71 | 380 | 4-feb.-19 | |
| 168 | 167 | 17-ian.-19 | 7113803 | 15-ian.-19 | RO BO IMPORT EXPORT | 1,261.40 | | | | servetele dezinfectante | MICU LUMINITA | 14-feb.-19 | | | | 22-ian.-19 | 1,261.40 | 367 | 1-feb.-19 | |
| 169 | 168 | 17-ian.-19 | 8600341932 | 16-ian.-19 | DEDEMAN | 1,556.28 | | | | siese | MICU LUMINITA | 15-feb.-19 | | | | 28-ian.-19 | 1,556.28 | 356 | 1-feb.-19 | |
| 170 | 169 | 17-ian.-19 | 102933447 | 15-ian.-19 | FARMEC | 390.32 | | | | crema maini | MICU LUMINITA | 15-ian.-19 | | | | 22-ian.-19 | 390.32 | 253 | 23-ian.-19 | |
| 171 | 170 | 17-ian.-19 | 3 | 10-ian.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 100.00 | | | | servicii medicale | BERLEANU OCTAVIAN | 10-feb.-19 | | | | 13-feb.-19 | 100.00 | 546 | 15-feb.-19 | |
| 172 | 171 | 17-ian.-19 | 37021 | 3-ian.-19 | SERVICII SALUBRITATE | 1,589.73 | | | | colectare, transport si tratare deseuri | PATURCA PAUL | 2-feb.-19 | | | | 22-ian.-19 | 1,589.73 | 279 | 28-ian.-19 | |
| 173 | 174 | 17-ian.-19 | 8347 | 7-ian.-19 | TRENCADIS CORP | 1,844.50 | | | | servicii mentenanta | STATE ANA MARIA | 6-feb.-19 | | | | 13-feb.-19 | 1,844.50 | 544 | 15-feb.-19 | |
| 174 | 175 | 17-ian.-19 | 19M7000046 | 11-ian.-19 | E DISTRIBUTIE MUNTENIA | 961.52 | | | | chirii trafo | PATURCA PAUL | 26-ian.-19 | | | | | 961.52 | | | |
| 175 | | 17-ian.-19 | 19M7000045 | 11-ian.-19 | E DISTRIBUTIE MUNTENIA | 2,499.00 | | | | chirii trafo | PATURCA PAUL | 26-ian.-19 | | | | | 2,499.00 | | | |
| 176 | 177 | 17-ian.-19 | 187874 | 31-dec.-18 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 72,502.26 | | | | controlul calitatii securitate | VOINOPOL MIRCEA | 16-feb.-19 | | | | 21-ian.-19 | 72,502.26 | 606 | 20-feb.-19 | |
| 177 | 180 | 17-ian.-19 | 6300773553 | 16-ian.-19 | ROMPETROL DOWNSTREAM | 150,759.09 | | | | motorina | MICU LUMINITA | 15-feb.-19 | | | | 21-ian.-19 | 150,759.09 | 354 | 1-feb.-19 | |
| 178 | 179 | 17-ian.-19 | 6300773479 | 16-ian.-19 | ROMPETROL DOWNSTREAM | 110,548.29 | | | | motorina | MICU LUMINITA | 15-feb.-19 | | | | 21-ian.-19 | 110,548.29 | 354 | 1-feb.-19 | |
| 179 | 178 | 17-ian.-19 | 802356 | 11-ian.-19 | TIRIAC AUTO | 2,854.78 | | | | reparatie auto | SUCIU VASILE | 11-feb.-19 | | | | | 2,854.78 | | | |
| 180 | 181 | 17-ian.-19 | 72625 | 27-nov.-18 | SERVICE OCLOP | 7,763.19 | | | | reparatie auto | SUCIU VASILE | 27-ian.-19 | | | | 21-ian.-19 | 7,763.19 | 248 | 23-ian.-19 | |
| 181 | 184 | 18-ian.-19 | 32442 | 3-sep.-18 | POSTA ROMANA | 376.00 | DECONT | MIHUT | | mandat postal | MIHUT VICTORIA | | | | | | 376.00 | | | |
| 182 | 196 | 18-ian.-19 | 14418 | 16-ian.-19 | FOERCH | 207.05 | | | | cheie fixa | MICU LUMINITA | 16-ian.-19 | | | | 30-ian.-19 | 207.05 | 383 | 4-feb.-19 | |
| 183 | 195 | 18-ian.-19 | 12352 | 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 | 19990608847 | 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 | 19990608875 | 16-ian.-19 | DANTE INTERNATIONAL | 6,399.96 | | | | telefon mobil | MICU LUMINITA | 15-feb.-19 | | | | 28-ian.-19 | 6,399.96 | 360 | 1-feb.-19 | |
| 188 | 188 | 18-ian.-19 | 20190012 | 14-ian.-19 | ATSA INDUSTRY | 27,835.29 | | | | service | ROMAN GABRIEL | 14-feb.-19 | | | | | 27,835.29 | | | |
| 189 | 189 | 18-ian.-19 | 4189 | 19-mar.-18 | TARUS MEDIA | 474.00 | | | | abonament medica | BALTATIU 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 | | | |
| 197 | 198 | 18-ian.-19 | 52856298 | 20-dec.-18 | ORANGE ROMANIA | 1,836.28 | | | | abonament | PAUNESCU CARMEN | 3-feb.-19 | | | | 21-ian.-19 | 1,836.28 | 237 | 22-ian.-19 | |
| 198 | 199 | 18-ian.-19 | 52843187 | 20-dec.-18 | ORANGE ROMANIA | 12,350.82 | | | | abonament | PAUNESCU CARMEN | 3-feb.-19 | | | | 21-ian.-19 | 12,350.82 | 375 | 1-feb.-19 | |
| 199 | 200 | 18-ian.-19 | 48768257 | 20-nov.-18 | ORANGE ROMANIA | 6,610.96 | | | | abonament | PAUNESCU CARMEN | 4-ian.-19 | | | | 21-ian.-19 | 6,610.96 | 236 | 22-ian.-19 | |
| 200 | 218 | 21-ian.-19 | 19002 | 18-ian.-19 | PKF CONSTRUCT | 50,625.06 | | | | incarcare si transport zapada | BERLEANU OCTAVIAN | 17-feb.-19 | | | | 23-ian.-19 | 50,625.06 | 388 | 4-feb.-19 | |
| 201 | 225 | 21-ian.-19 | 6874 | 21-ian.-19 | CARANDA BATERII | 7,568.02 | | | | bateri | MICU LUMINITA | 21-feb.-19 | | | | 30-ian.-19 | 7,568.02 | 529 | 14-feb.-19 | |
| 202 | 201 | 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 | | | |
| 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 inbocuire consola | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 941.84 | 363 | 1-feb.-19 | |
| 206 | 207 | 21-ian.-19 | 190200051 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 353.46 | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 353.46 | 363 | 1-feb.-19 | |
| 207 | 208 | 21-ian.-19 | 190200052 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 385.36 | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 385.36 | 363 | 1-feb.-19 | |
| 208 | 209 | 21-ian.-19 | 190200053 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 2,035.55 | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 2,035.55 | 363 | 1-feb.-19 | |
| 209 | 210 | 21-ian.-19 | 190200054 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 8,765.10 | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 8,765.10 | 363 | 1-feb.-19 | |
| 210 | 211 | 21-ian.-19 | 190200055 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 17,649.80 | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 17,649.80 | 363 | 1-feb.-19 | |
| 211 | 212 | 21-ian.-19 | 190200056 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 220.40 | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 220.40 | 363 | 1-feb.-19 | |
| 212 | 213 | 21-ian.-19 | 190200057 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 372.05 | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 372.05 | 363 | 1-feb.-19 | |
| 213 | 214 | 21-ian.-19 | 190200058 | 14-ian.-19 | UTI FACILITY MANAGEMENT | 408.84 | | | | servicii | TOMESCU ADRIAN | 13-feb.-19 | | | | 29-ian.-19 | 408.84 | 363 | 1-feb.-19 | |
| 214 | 215 | 21-ian.-19 | 190200091 | 18-ian.-19 | UTI FACILITY MANAGEMENT | 26,244.61 | | | | reparatii | TOMESCU ADRIAN | 17-feb.-19 | | | | 29-ian.-19 | 26,244.61 | 387 | 4-feb.-19 | |
| 215 | 216 | 21-ian.-19 | 190200092 | 18-ian.-19 | UTI FACILITY MANAGEMENT | 12,200.98 | | | | servicii | TOMESCU ADRIAN | 17-feb.-19 | | | | 29-ian.-19 | 12,200.98 | 387 | 4-feb.-19 | |
| 216 | 217 | 21-ian.-19 | 18362 | 7-ian.-19 | INDICATIV MEDIA | 822.24 | | | | publicari | ANDREI INGRID | 14-ian.-19 | | | | 11-feb.-19 | 822.24 | 517 | 12-feb.-19 | |
| 217 | 219 | 21-ian.-19 | 12496 | 16-ian.-19 | TINMAR ENERGY | 2,131,649.40 | | | | energie | TOMESCU ADRIAN | 11-mar.-19 | | | | 29-ian.-19 | 2,131,649.40 | 736 | 4-mar.-19 | |
| 218 | 221 | 21-ian.-19 | 95125I | 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 | ECDGREEN CONSTRUCT | 4,708.19 | | | | servicii vidanjare | PATURCA PAUL | 15-feb.-19 | | | | 28-ian.-19 | 4,708.19 | 370 | 1-feb.-19 | |
| 224 | 236 | 22-ian.-19 | 6300773480 | 16-ian.-19 | ROMPETROL DOWNSTREAM | 40,200.75 | | | | motorina | MICU LUMINITA | 15-feb.-19 | | | | 30-ian.-19 | 40,200.75 | 354 | 1-feb.-19 | |
| 225 | 234 | 22-ian.-19 | 10976761 | 8-ian.-19 | RCS&RDS | 863.64 | | | | abonament | GOIA MARIAN | 31-ian.-19 | | | | 6-feb.-19 | 863.64 | 427 | 7-feb.-19 | |
| 226 | 232 | 22-ian.-19 | 292 | 17-ian.-19 | URBIO PALAGIO | 63,641.20 | | | | recipient metalic | MICU LUMINITA | 17-feb.-19 | | | | 28-ian.-19 | 63,641.20 | 302 | 29-ian.-19 | |
| 227 | 231 | 22-ian.-19 | 3650 | 17-ian.-19 | NICOLASEB | 14,875.00 | | | | sare | MICU LUMINITA | 17-ian.-19 | | | | 28-ian.-19 | 14,875.00 | 276 | 28-ian.-19 | |
| 228 | 230 | 22-ian.-19 | 4108 | 21-ian.-19 | MB TELECOM LTD | 7,826.94 | | | | piese | TOMESCU ADRIAN | 19-feb.-19 | | | | 29-ian.-19 | 7,826.94 | 533 | 14-feb.-19 | |
| 229 | 229 | 22-ian.-19 | 2457289 | 16-ian.-19 | ORANGE ROMANIA | 2,519.03 | | | | stornare | PAUNESCU CARMEN | 16-feb.-19 | | | | 1-feb.-19 | 2,519.03 | 375 | 1-feb.-19 | |
| 230 | 228 | 22-ian.-19 | 2457510 | 19-ian.-19 | ORANGE ROMANIA | 1,547.68 | | | | stornare | PAUNESCU CARMEN | 19-feb.-19 | | | | 1-feb.-19 | 1,547.68 | 375 | 1-feb.-19 | |
| 231 | 227 | 22-ian.-19 | 2457371 | 17-ian.-19 | ORANGE ROMANIA | 2,102.72 | | | | stornare | PAUNESCU CARMEN | 17-feb.-19 | | | | 1-feb.-19 | 2,102.72 | 375 | 1-feb.-19 | |
| 232 | 226 | 22-ian.-19 | 35 | 18-ian.-19 | MONEDY | 1,915.90 | | | | lavete | MICU LUMINITA | 18-feb.-19 | | | | 28-ian.-19 | 1,915.90 | 430 | 7-feb.-19 | |
| 233 | 238 | 22-ian.-19 | 238326 | 22-ian.-19 | SEDONA ALM | 840.00 | | | | servicii | TOCU BOGDAN | 22-ian.-19 | | | | 28-ian.-19 | 840.00 | 550 | 15-feb.-19 | |
| 234 | 237 | 22-ian.-19 | 86905 | 22-ian.-19 | GLOBAL FALL 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 | | | | ite | SUCIU VASILE | 17-feb.-19 | | | | 30-ian.-19 | 83.30 | 385 | 4-feb.-19 | |
| 236 | 240 | 22-ian.-19 | 73034 | 22-ian.-19 | SERVICE OCLOP | 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 OCLOP | 328.22 | | | | reparatii auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 328.22 | 552 | 15-feb.-19 | |
| 238 | 242 | 22-ian.-19 | 201205664 | 21-ian.-19 | NATURAL ES MEDICAL | 95,081.00 | | | | role hartie termica | MICU LUMINITA | 22-mar.-19 | | | | 6-feb.-19 | 95,081.00 | 551 | 15-feb.-19 | |
| 239 | 243 | 22-ian.-19 | 20024175 | 21-ian.-19 | SERVICE AUTO SERUS | 4,249.47 | | | | reparatie auto | SUCIU VASILE | 21-feb.-19 | | | | 30-ian.-19 | 4,249.47 | 536 | 14-feb.-19 | |
| 240 | 244 | 22-ian.-19 | 20024183 | 22-ian.-19 | SERVICE AUTO SERUS | 4,230.31 | | | | reparatie auto | SUCIU VASILE | 22-ian.-19 | | | | 30-ian.-19 | 4,230.31 | 536 | 14-feb.-19 | |
| 241 | 245 | 22-ian.-19 | 952846 | 21-ian.-19 | EVOLUTION PREST SYSTEMS | 2,698.99 | | | | telefon mobil | MICU LUMINITA | 21-feb.-19 | | | | 30-ian.-19 | 2,698.99 | 528 | 14-feb.-19 | |
| 242 | 246 | 22-ian.-19 | 91428 | 22-ian.-19 | HIFI FILTER ROM | 5,430.83 | | | | filtre | MICU LUMINITA | 22-feb.-19 | | | | 30-ian.-19 | 5,430.83 | 532 | 14-feb.-19 | |
| 243 | 247 | 22-ian.-19 | 1726859 | 21-ian.-19 | GEVE COM | 75.64 | | | | echipament | MICU LUMINITA | 20-feb.-19 | | | | 30-ian.-19 | 75.64 | 526 | 14-feb.-19 | |
| 244 | 248 | 22-ian.-19 | 1763 | 21-ian.-19 | DUMIDET ACTIV | 8,253.73 | | | | produse | MICU LUMINITA | 21-feb.-19 | | | | 30-ian.-19 | 8,253.73 | 337 | 31-ian.-19 | |
| 245 | 249 | 22-ian.-19 | 24366 | 18-ian.-19 | TARGET | 3,800.00 | | | | alei auto | MICU LUMINITA | 17-feb.-19 | | | | 30-ian.-19 | 3,800.00 | 391 | 4-feb.-19 | |
| 246 | 250 | 22-ian.-19 | 199906195828 | 21-ian.-19 | DANTE INTERNATIONAL | 1,749.98 | | | | usb | MICU LUMINITA | 20-feb.-19 | | | | 30-ian.-19 | 1,749.98 | 527 | 14-feb.-19 | |
| 247 | 251 | 22-ian.-19 | 286 | 17-ian.-19 | ADMINISTRATIA NATIONALA APELE ROMANE | 6,718.28 | | | | servicii | TOMESCU ADRIAN | 16-feb.-19 | | | | 31-ian.-19 | 6,718.28 | 379 | 4-feb.-19 | |
| 248 | 252 | 22-ian.-19 | 286782 | 8-ian.-19 | INES GROUP | 1,048.34 | | | | internet | MIHALACHE FLORIN | 22-ian.-19 | | | | 6-feb.-19 | 1,048.34 | 428 | 7-feb.-19 | |
| 249 | 254 | 25-ian.-19 | 9196099 | 22-ian.-19 | LIP ROMANIA | 1,778,250.00 | | | | vouchere de vacanta | MARINA VASILICA | achitat | | | | | 1,778,250.00 | 249 | 23-ian.-19 | |
| 250 | 869 | 25-ian.-19 | 654 | 23-ian.-19 | BALDANE.NET | 990.00 | | | | balanse aeronalizate | MICU LUMINITA | 7-feb.-19 | | | | 30-ian.-19 | 990.00 | 338 | 31-ian.-19 | |
| 251 | 267 | 25-ian.-19 | 116853 | 23-ian.-19 | PRECON | 101,150.00 | | | | bolarzi beton | MICU LUMINITA | 23-feb.-19 | | | | 6-feb.-19 | 101,150.00 | 443 | 8-feb.-19 | |
| 252 | 266 | 25-ian.-19 | 20024198 | 22-ian.-19 | SERVICE AUTO SERUS | 6,077.27 | | | | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | | 29-ian.-19 | 6,077.27 | 553 | 15-feb.-19 | |
| 253 | 265 | 25-ian.-19 | 20024196 | 22-ian.-19 | SERVICE AUTO SERUS | 11,043.19 | | | | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 11,043.19 | 536 | 14-feb.-19 | |
| 254 | 263 | 25-ian.-19 | 420 | 22-ian.-19 | PROFESSIONALS BUSINESS KNOWLEDGE | 1,500.00 | | | | curs | PETRESCU ANCA | 25-ian.-19 | | | | 28-ian.-19 | 1,500.00 | 331 | 31-ian.-19 | |
| 255 | 263 | 25-ian.-19 | 14298 | 22-ian.-19 | DIRECT TARGET | 449.82 | | | | calaret de birou | SUCIU VASILE | 25-ian.-19 | | | | 6-feb.-19 | 449.82 | 425 | 7-feb.-19 | |
| 256 | 261 | 25-ian.-19 | 2457510 | 19-ian.-19 | ORANGE ROMANIA | 1,547.68 | | | ANULAT | stornare | PAUNESCU CARMEN | 19-feb.-19 | | | | | 1,547.68 | | | |
| 257 | 260 | 25-ian.-19 | 2457371 | 17-ian.-19 | ORANGE ROMANIA | 2,102.72 | | | ANULAT | stornare | PAUNESCU CARMEN | 17-feb.-19 | | | | | 2,102.72 | | | |
| 258 | 259 | 25-ian.-19 | 2457289 | 16-ian.-19 | ORANGE ROMANIA | 2,519.03 | | | ANULAT | stornare | PAUNESCU CARMEN | 16-feb.-19 | | | | | 2,519.03 | | | |
| 259 | 258 | 25-ian.-19 | 20024184 | 22-ian.-19 | SERVICE AUTO SERUS | 5,337.04 | | | | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 5,337.04 | 536 | 14-feb.-19 | |
| 260 | 257 | 25-ian.-19 | 20024188 | 22-ian.-19 | SERVICE AUTO SERUS | 8,068.20 | | | | reparatie auto | SUCIU VASILE | 22-feb.-19 | | | | 30-ian.-19 | 8,068.20 | 536 | 14-feb.-19 | |
| 261 | 256 | 25-ian.-19 | 8601141875 | 23-ian.-19 | DEDEMAN | 2,111.47 | | | | produse | MICU LUMINITA | 22-feb.-19 | | | | 30-ian.-19 | 2,111.47 | 549 | 15-feb.-19 | |
| 262 | 255 | 25-ian.-19 | 8601141876 | 23-ian.-19 | DEDEMAN | 8,055.00 | | | | produse | MICU LUMINITA | 22-feb.-19 | | | | 30-ian.-19 | 8,055.00 | 530 | 14-feb.-19 | |
| 263 | 270 | 25-ian.-19 | 70000748881 | 7-ian.-19 | UPC ROMANIA | 316.59 | | | | abonament | TOMA ADRIAN | 22-ian.-19 | | | | | 316.59 | | | |
| 264 | 286 | 28-ian.-19 | 3572 | 21-ian.-19 | SILSTAR | 7,259.00 | | | | alimentator | MICU LUMINITA | 6-feb.-19 | | | | 30-ian.-19 | 7,259.00 | 339 | 31-ian.-19 | |
| 265 | 285 | 28-ian.-19 | 3575 | 23-ian.-19 | SILSTAR | 8,127.20 | | | | alimentator | MICU LUMINITA | 7-feb.-19 | | | | 30-ian.-19 | 8,127.20 | 339 | 31-ian.-19 | |
| 266 | 284 | 28-ian.-19 | 3573 | 22-ian.-19 | SILSTAR | 7,238.77 | | | | alimentator | MICU LUMINITA | 6-feb.-19 | | | | 30-ian.-19 | 7,238.77 | 339 | 31-ian.-19 | |
| 267 | 283 | 28-ian.-19 | 241008476 | 23-ian.-19 | SENETIC DISTRIBUTION | 3,361.75 | | | | produse | MICU LUMINITA | 22-feb.-19 | | | | 6-feb.-19 | 3,361.75 | 561 | 15-feb.-19 | |
| 268 | 282 | 28-ian.-19 | 10328 | 23-ian.-19 | AIRPORTS COUNCIL INTERNATIONAL | 3,530.00 | USD | | | curs | PETRESCU ANCA | 30-ian.-19 | | | | 4-feb.-19 | 3,530.00 | 6 | 4-feb.-19 | |
| 269 | 281 | 28-ian.-19 | 193539 | 23-ian.-19 | RTC PROFFICE EXPERIENCE | 991.75 | | | | rola medicala | MICU LUMINITA | 28-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 reautorizare metroloeica | TOMESCU ADRIAN | 21-feb.-19 | | | | 1-feb.-19 | 508.13 | 534 | 14-feb.-19 | |
| 276 | 274 | 28-ian.-19 | 638326 | 25-ian.-19 | DENTOTAL PROTECT | 1,178.10 | | | | produse | MICU LUMINITA | 24-feb.-19 | | | | 13-feb.-19 | 1,178.10 | 566 | 19-feb.-19 | |
| 277 | 273 | 28-ian.-19 | 3192 | 28-ian.-19 | BIO HYGIENE | 833.00 | | | | dezinfectant maini | MICU LUMINITA | 28-feb.-19 | | | | 11-feb.-19 | 833.00 | 597 | 21-feb.-19 | |
| 278 | 272 | 28-ian.-19 | 9295 | 25-ian.-19 | OTOPRINT | 1,276.28 | | | | carti de vizita | MICU LUMINITA | 25-ian.-19 | | | | 6-feb.-19 | 1,276.28 | 424 | 7-feb.-19 | |
| 279 | 271 | 28-ian.-19 | 9960040 | 15-ian.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 13,974.00 | | | | cotizatie membru | STATE ANA MARIA | 15-feb.-19 | | | | 13-feb.-19 | 13,974.00 | 545 | 15-feb.-19 | |
| 280 | 297 | 29-ian.-19 | 1727039 | 28-ian.-19 | GEVE COM | 3,641.40 | | | | bocanci | MICU LUMINITA | 27-feb.-19 | | | | 11-feb.-19 | 3,641.40 | 578 | 20-feb.-19 | |
| 281 | 296 | 29-ian.-19 | 972 | 28-ian.-19 | UNIVERSAL AUTO CSP | 3,322.48 | | | | jante otel | MICU LUMINITA | 27-feb.-19 | | | | | 3,322.48 | | | |
| 282 | 295 | 29-ian.-19 | 908 | 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 | | | | 1-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 | CASIANS BUCURESTI | 9,000.00 | | | | servicii | POP LILIANA | 28-feb.-19 | | | | 1-feb.-19 | 9,000.00 | 616 | 21-feb.-19 | |
| 288 | 289 | 29-ian.-19 | 3520687 | 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 | | | | aripar | MICU LUMINITA | 28-feb.-19 | | | | 11-feb.-19 | 2,969.57 | 514 | 12-feb.-19 | |
| 292 | 304 | 30-ian.-19 | 105569 | 28-ian.-19 | CNCIR | 416.50 | | | | servicii | TOMESCU ADRIAN | 28-feb.-19 | | | | 7-feb.-19 | 416.50 | 601 | 21-feb.-19 | |
| 293 | 303 | 30-ian.-19 | 24941501 | 29-ian.-19 | LINDE GAZ ROMANIA | 583.09 | | | | oxigen | MICU LUMINITA | 28-feb.-19 | | | | 4-feb.-19 | 583.09 | 602 | 21-feb.-19 | |
| 294 | 302 | 30-ian.-19 | 1900741 | 25-ian.-19 | DNS BIROTICA | 247.52 | | | | cartus | MICU LUMINITA | 24-feb.-19 | | | | 6-feb.-19 | 247.52 | 557 | 15-feb.-19 | |
| 295 | 301 | 30-ian.-19 | 190200391 | 29-ian.-19 | UTI FACILITY MANAGEMENT | 125,324.89 | | | | servicii intretinere | TOMESCU ADRIAN | 28-feb.-19 | | | | 6-feb.-19 | 125,324.89 | 600 | 21-feb.-19 | |
| 296 | 300 | 30-ian.-19 | 956098 | 28-ian.-19 | EVOLUTION PREST SYSTEMS | 5,049.00 | | | | telefon mobil | MICU LUMINITA | 27-feb.-19 | | | | 1-feb.-19 | 5,049.00 | 583 | 20-feb.-19 | |
| 297 | 299 | 30-ian.-19 | 1007751 | 28-ian.-19 | ROPECO BUCURESTI | 1,372.07 | | | | distrugator documente | MICU LUMINITA | 27-feb.-19 | | | | 6-feb.-19 | 1,372.07 | 584 | 20-feb.-19 | |
| 298 | 298 | 30-ian.-19 | 10321893205 | 17-ian.-19 | EON ENERGIE ROMANIA | 401,217.37 | ANULAT | | | gaze | TOMESCU ADRIAN | 18-feb.-19 | | | | | 401,217.37 | | | |
| 299 | 309 | 31

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 337 | 347 | 1-feb.-19 | 1818 | 31-ian.-19 | MALCO AUTO TRUCK PARTS IMPEX | 4,564.03 | | | | grafar | MICU LUMINITA | 15-feb.-19 | | | | 11-feb.-19 | 4,564.03 | 514 | 12-feb.-19 | | |
| 338 | 348 | 1-feb.-19 | 190001184 | 31-ian.-19 | CHIMOPAR TRADING | 3,417.68 | | | | produse | MICU LUMINITA | 2-mar.-19 | | | | 13-feb.-19 | 3,417.68 | 652 | 25-feb.-19 | | |
| 339 | 349 | 1-feb.-19 | 122067 | 31-ian.-19 | LANDER SPORT | 981.75 | | | | umbrele | MICU LUMINITA | 14-feb.-19 | | | | 7-feb.-19 | 981.75 | 434 | 8-feb.-19 | | |
| 340 | 350 | 1-feb.-19 | 20024279 | 30-ian.-19 | SERVICE AUTO SERUS | 1,802.65 | | | | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 1,802.65 | 644 | 22-feb.-19 | | |
| 341 | 351 | 1-feb.-19 | 20024276 | 30-ian.-19 | SERVICE AUTO SERUS | 3,416.47 | | | | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 3,416.47 | 644 | 22-feb.-19 | | |
| 342 | 352 | 1-feb.-19 | 20024277 | 30-ian.-19 | SERVICE AUTO SERUS | 2,922.12 | | | | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 2,922.12 | 644 | 22-feb.-19 | | |
| 343 | 353 | 1-feb.-19 | 3242 | 31-ian.-19 | ADAR UNIC SOLUTIONS | 38,080.00 | | | | pungi | MICU LUMINITA | 1-mar.-19 | | | | 14-feb.-19 | 38,080.00 | 640 | 22-feb.-19 | | |
| 344 | 354 | 1-feb.-19 | 19004601 | 31-ian.-19 | RENANIA TRADE | 961.94 | | | | vesta | MICU LUMINITA | 2-mar.-19 | | | | 11-feb.-19 | 961.94 | 650 | 25-feb.-19 | | |
| 345 | 355 | 1-feb.-19 | 519 | 31-ian.-19 | MOTOROLA SOLUTIONS ROMANIA | 492,336.92 | | | | servicii | FLOREA VALERIU | 2-mar.-19 | | | | 21-feb.-19 | 492,336.92 | 653, 654 | 25-feb.-19 | | |
| 346 | 356 | 1-feb.-19 | 20024278 | 30-ian.-19 | SERVICE AUTO SERUS | 539.18 | | | | reparatie auto | SUCIU VASILE | 1-mar.-19 | | | | 11-feb.-19 | 539.18 | 644 | 22-feb.-19 | | |
| 347 | 357/1 | 1-feb.-19 | 17012676 | 31-ian.-19 | OK SERVICE CORPORATION | 10,740.00 | | | | taxa instruire | PETRESCU ANCA | | | | | | 10,740.00 | | | | |
| 347' | 357/2 | 31-ian.-19 | 17012677 | 31-ian.-19 | OK SERVICE CORPORATION | 10,740.00 | | | | taxa instruire | PETRESCU ANCA | | | | | | 10,740.00 | | | | |
| 348 | 203 | 21-ian.-19 | 9017 | 11-ian.-19 | TEHNOTEHM DOBROGEA | 2,142.00 | | | | servicii | TOMA ADRIAN | 15-feb.-19 | | | | 28-ian.-19 | 2,142.00 | 371 | 1-feb.-19 | | |
| 349 | 115 | 14-ian.-19 | 1001094631 | 11-ian.-19 | EON ENERGIE ROMANIA | 816,090.11 | | | | gaze | TOMESCU ADRIAN | 11-feb.-19 | | | | 21-ian.-19 | 816,090.11 | 358 | 1-feb.-19 | | |
| 350 | 538 | 4-feb.-19 | 19010020 | 28-ian.-19 | ALTIMATE | 204,553.70 | | | | administrare icar | CRETEANU MIHAI | 11-mar.-19 | | | | | 204,553.70 | | | | |
| 351 | 397 | 4-feb.-19 | 191400018 | 31-ian.-19 | DNATA CATERING | 850,606.49 | | | | consumatie pasageri | WIMMER CRISTINA | 28-feb.-19 | | | | | 850,606.49 | | | | |
| 352 | 396 | 4-feb.-19 | 191400019 | 31-ian.-19 | DNATA CATERING | 12,861.11 | | | | consumatie pasageri | WIMMER CRISTINA | 28-feb.-19 | | | | 15-feb.-19 | 12,861.11 | 586 | 21-ian.-19 | | |
| 353 | 395 | 4-feb.-19 | 175 | 30-ian.-19 | ASITO KAPITAL | 51,240.20 | | | | polita raspundere profesionala | SCORTANU 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 GHEORGH | 4-mar.-19 | | | | 15-feb.-19 | 68,136.31 | 671 | 27-feb.-19 | | |
| 355 | 361 | 4-feb.-19 | 1055 | 1-feb.-19 | SITA INFORMATION NETWORKING COMPUT | 591,492.29 | | | | servicii | CRETEANU MIHAI | 1-mar.-19 | | | | 13-feb.-19 | 591,492.29 | 593 | 21-feb.-19 | | |
| 356 | 362 | 4-feb.-19 | 134 | 1-feb.-19 | ATLAS GUARD | 10,788.00 | | | | servicii paza | TOMA ADRIAN | 15-feb.-19 | | | | 7-feb.-19 | 10,788.00 | 441, 442 | 8-feb.-19 | | |
| 357 | 363 | 4-feb.-19 | 19990642298 | 1-feb.-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 | 19990641898 | 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 | 19990643154 | 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 | 27535517 | 20-ian.-19 | ORANGE ROMANIA | 5,457.07 | | | | abonament | PAUNESCU CARMEN | 6-mar.-19 | | | | 15-feb.-19 | 5,457.07 | 699 | 28-feb.-19 | | |
| 361 | 367 | 4-feb.-19 | 4065691 | 1-feb.-19 | ORANGE ROMANIA | 2,185.09 | | | | corectie trafic vocal | PAUNESCU CARMEN | 1-mar.-19 | | | | 15-feb.-19 | 2,185.09 | 699 | 28-feb.-19 | | |
| 362 | 368 | 4-feb.-19 | 126 | 1-feb.-19 | LIGHT BULB TEAM | 5,813.15 | | | | becuri | MICU LUMINITA | 16-feb.-19 | | | | 11-feb.-19 | 5,813.15 | 516 | 12-feb.-19 | | |
| 363 | 369 | 4-feb.-19 | 127 | 1-feb.-19 | LIGHT BULB TEAM | 2,558.50 | | | | incalzitor terasa | MICU LUMINITA | 16-feb.-19 | | | | 13-feb.-19 | 2,558.50 | 541 | 15-feb.-19 | | |
| 364 | 370 | 4-feb.-19 | 20024096 | 10-ian.-19 | SERVICE AUTO SERUS | 6,329.31 | | | | reparatie auto | SUCIU VASILE | 20-feb.-19 | | | | 8-feb.-19 | 6,329.31 | 446 | 11-feb.-19 | | |
| 365 | 371 | 4-feb.-19 | 20024293 | 31-ian.-19 | SERVICE AUTO SERUS | 2,410.59 | | | | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 2,410.59 | 659 | 25-feb.-19 | | |
| 366 | 372 | 4-feb.-19 | 20024300 | 31-ian.-19 | SERVICE AUTO SERUS | 4,706.94 | | | | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 4,706.94 | 659 | 25-feb.-19 | | |
| 367 | 373 | 4-feb.-19 | 20024302 | 31-ian.-19 | SERVICE AUTO SERUS | 2,005.28 | | | | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 2,005.28 | 659 | 25-feb.-19 | | |
| 368 | 374 | 4-feb.-19 | 20024303 | 31-ian.-19 | SERVICE AUTO SERUS | 968.48 | | | | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 968.48 | 659 | 25-feb.-19 | | |
| 369 | 375 | 4-feb.-19 | 19006 | 1-feb.-19 | PKF CONSTRUCT | 99,620.23 | | | | servicii incarcare si transport zapada | BERLEANU OCTAVIAN | 3-mar.-19 | | | | | 99,620.23 | | | | |
| 370 | 376 | 4-feb.-19 | 19005 | 1-feb.-19 | PKF CONSTRUCT | 126,255.39 | | | | servicii intretinere zona de siguranta | VOICULESCU GHEORGH | 3-mar.-19 | | | | 14-feb.-19 | 126,255.39 | 672 | 27-feb.-19 | | |
| 371 | 377 | 4-feb.-19 | 2979 | 1-feb.-19 | EMP TRADE | 209,892.36 | | | | abonament | TOMESCU ADRIAN | 3-mar.-19 | | | | 13-feb.-19 | 209,892.36 | 666 | 27-feb.-19 | | |
| 372 | 378 | 4-feb.-19 | 2981 | 1-feb.-19 | EMP TRADE | 161,476.61 | | | | abonament | TOMESCU ADRIAN | 3-mar.-19 | | | | 13-feb.-19 | 161,476.61 | 666 | 27-feb.-19 | | |
| 373 | 379 | 4-feb.-19 | 2980 | 1-feb.-19 | EMP TRADE | 9,205.81 | | | | garantia buna executie | TOMESCU ADRIAN | 3-mar.-19 | | | | 13-feb.-19 | 9,205.81 | 667 | 27-feb.-19 | | |
| 374 | 380 | 4-feb.-19 | 3509687 | 24-ian.-19 | ORANGE ROMANIA | 149.73 | | | | corectie trafic vocal | PAUNESCU CARMEN | 24-feb.-19 | | | | | 149.73 | | | | |
| 375 | 381 | 4-feb.-19 | 4132 | 1-feb.-19 | MB TELECOM LTD | 20,283.88 | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 19-feb.-19 | 20,283.88 | 657 | 19-feb.-19 | | |
| 376 | 382 | 4-feb.-19 | 4130 | 1-feb.-19 | MB TELECOM LTD | 253,548.54 | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 13-feb.-19 | 253,548.54 | 657 | 25-feb.-19 | | |
| 377 | 383 | 4-feb.-19 | 4131 | 1-feb.-19 | MB TELECOM LTD | 15,494.63 | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 18-feb.-19 | 15,494.63 | 657 | 25-feb.-19 | | |
| 378 | 384 | 4-feb.-19 | 4134 | 1-feb.-19 | MB TELECOM LTD | 2,629.70 | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 13-feb.-19 | 2,629.70 | 657 | 25-feb.-19 | | |
| 379 | 385 | 4-feb.-19 | 4133 | 1-feb.-19 | MB TELECOM LTD | 68,904.17 | | | | abonament | TOMESCU ADRIAN | 2-mar.-19 | | | | 15-feb.-19 | 68,904.17 | 657 | 25-feb.-19 | | |
| 380 | 386 | 4-feb.-19 | 18360653 | 4-feb.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | | | | servicii tractari si imobilizari | CHISCAN GEORGE | 1-mar.-19 | | | | 13-feb.-19 | 67,111.24 | 591 | 21-feb.-19 | | |
| 381 | 387 | 4-feb.-19 | 14382 | 31-ian.-19 | DIRECT TARGET | 449.82 | | | | calaret de birou | MICU LUMINITA | 5-feb.-19 | | | | 7-feb.-19 | 449.82 | 435 | 8-feb.-19 | | |
| 382 | 388 | 4-feb.-19 | 20160139047 | 1-feb.-19 | MACDONALD HUMFREY | 12,410.00 | EURO | | | mentenanta | FLOREA VALERIU | 1-mar.-19 | | | | 13-feb.-19 | 12,410.00 | 11 | 15-feb.-19 | | |
| 383 | 389 | 4-feb.-19 | 775 | 1-feb.-19 | EURO NUCLEAR SECURITY SERVICES | 392,155.12 | | | | abonament | TOMESCU ADRIAN | 14-mar.-19 | | | | 13-feb.-19 | 392,155.12 | 789 | 8-mar.-19 | | |
| 384 | 390 | 4-feb.-19 | 10268073 | 30-ian.-19 | CUMPANIA 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 | CUMPANIA 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 LUNICA | 57,298.91 | | | | servicii | MATTESCU EMILIA | 1-mar.-19 | | | | 15-feb.-19 | 57,298.91 | 642, 643 | 22-feb.-19 | | |
| 387 | 393 | 4-feb.-19 | 20190024 | 31-ian.-19 | ATSA INDUSTRY | 160,650.00 | | | | degivrant lichid | MICU LUMINITA | 2-feb.-19 | | | | 7-feb.-19 | 160,650.00 | 437 | 8-feb.-19 | | |
| 388 | 394 | 4-feb.-19 | 900928 | 29-ian.-19 | LARA FARM ERA | 2,437.00 | | | | medicamente | MICU LUMINITA | 28-feb.-19 | | | | 13-feb.-19 | 2,437.00 | 594 | 21-feb.-19 | | |
| 389 | 399 | 6-feb.-19 | 1083039348 | 23-ian.-19 | RAIA | 176.13 | | | | servicii | TOMA ADRIAN | 7-feb.-19 | | | | 6-feb.-19 | 176.13 | 423 | 6-feb.-19 | | |
| 390 | 400 | 6-feb.-19 | 19990650615 | 4-feb.-19 | DANTE INTERNATIONAL | 3,998.99 | | | | espressor, televizor | MICU LUMINITA | 6-mar.-19 | | | | 11-feb.-19 | 3,998.99 | 698 | 28-feb.-19 | | |
| 391 | 401 | 6-feb.-19 | 19990650385 | 4-feb.-19 | DANTE INTERNATIONAL | 2,997.99 | | | | telefon | MICU LUMINITA | 6-mar.-19 | | | | 11-feb.-19 | 2,997.99 | 698 | 28-feb.-19 | | |
| 392 | 402 | 6-feb.-19 | 200166886 | 5-feb.-19 | FLANCO RETAIL | 5,249.98 | | | | telefon | MICU LUMINITA | 5-mar.-19 | | | | 11-feb.-19 | 5,249.98 | 705 | 28-feb.-19 | | |
| 393 | 403 | 6-feb.-19 | 1819 | 5-feb.-19 | MALCO AUTO TRUCK PARTS IMPEX | 2,628.10 | | | | becuri | MICU LUMINITA | 20-feb.-19 | | | | 13-feb.-19 | 2,628.10 | 540 | 15-feb.-19 | | |
| 394 | 411 | 6-feb.-19 | 1186653 | 5-feb.-19 | TIPOGRAFIA REAL | 476.00 | | | | tipizate | MICU LUMINITA | 20-feb.-19 | | | | 13-feb.-19 | 476.00 | 539 | 15-feb.-19 | | |
| 395 | 412 | 6-feb.-19 | 668 | 4-feb.-19 | BALDANE NET | 645.00 | | | | bateane personalizate | MICU LUMINITA | 19-feb.-19 | | | | 11-feb.-19 | 645.00 | 515 | 12-feb.-19 | | |
| 396 | 413 | 6-feb.-19 | 19018 | 31-ian.-19 | TERRA MEDIU | 3,141.60 | | | | detergent | MICU LUMINITA | 28-feb.-19 | | | | 11-feb.-19 | 3,141.60 | 618 | 21-feb.-19 | | |
| 397 | 369 | 6-feb.-19 | 369 | 4-feb.-19 | CRETU CARMEN PFA | 13,680.00 | | | | bilete spectacol | STATE ANA MARIA | 19-feb.-19 | | | | 7-feb.-19 | 13,680.00 | 440 | 8-feb.-19 | | |
| 398 | 404 | 6-feb.-19 | 1271106 | 5-feb.-19 | GTS TELECOM | 5,035.59 | | | | servicii | ROTARU SORIN | 7-mar.-19 | | | | 18-feb.-19 | 5,035.59 | 707 | 28-feb.-19 | | |
| 399 | 405 | 6-feb.-19 | 12898 | 6-feb.-19 | EURO APAVOL | 150,990.42 | | | | servicii | TOMESCU ADRIAN | 21-feb.-19 | | | | 13-feb.-19 | 150,990.42 | 543 | 15-feb.-19 | | |
| 400 | 406 | 6-feb.-19 | 1350 | 31-ian.-19 | LPV SERVICE CONSULT | 3,537.09 | | | | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | | 11-feb.-19 | 3,537.09 | 651 | 25-feb.-19 | | |
| 401 | 407 | 6-feb.-19 | 1271105 | 5-feb.-19 | GTS TELECOM | 1,978.71 | | | | servicii | FLOREA VALERIU | 7-mar.-19 | | | | 15-feb.-19 | 1,978.71 | 707 | 28-feb.-19 | | |
| 402 | 408 | 6-feb.-19 | 1135192 | 1-feb.-19 | NEI DIVIZIA DE SECURITATE | 44,976.30 | | | | servicii paza | CHISCAN GEORGE | 3-mar.-19 | | | | 13-feb.-19 | 44,976.30 | 668 | 27-feb.-19 | | |
| 403 | 409 | 6-feb.-19 | 1190032 | 31-ian.-19 | RASIROM | 784,987.81 | | | | servicii | FLOREA VALERIU | 6-mar.-19 | | | | 26-feb.-19 | 784,987.81 | 678 | 28-feb.-19 | | |
| 404 | 410 | 6-feb.-19 | 63 | 1-feb.-19 | INC DTCI ICSI RM VALCEA | 5,336.52 | | | | analize | TOMESCU ADRIAN | 1-mar.-19 | | | | 22-feb.-19 | 5,336.52 | 649 | 25-feb.-19 | | |
| 405 | 420 | 7-feb.-19 | 2017001068 | 6-feb.-19 | K GUARD SECURITY SYSTEM | 558,865.79 | | | | servicii paza | FLOREA VALERIU | 6-mar.-19 | | | | 13-feb.-19 | 558,865.79 | 733 | 4-mar.-19 | | |
| 406 | 414 | 7-feb.-19 | 9331 | 7-feb.-19 | OTOPRINT | 285.60 | | | | carti de vizita | MICU LUMINITA | 7-feb.-19 | | | | 20-feb.-19 | 285.60 | 604 | 21-feb.-19 | | |
| 407 | 415 | 7-feb.-19 | 190721 | 6-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,129.07 | | | | aviz expertiza tehnica | SANDU DANIELA | 21-feb.-19 | | | | 14-feb.-19 | 1,129.07 | 556 | 15-feb.-19 | | |
| 408 | 416 | 7-feb.-19 | 190698 | 5-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 704,801.37 | | | | controlul calitatii securitate | VONIPOPA MIRCEA | 4-mar.-19 | | | | 11-feb.-19 | 704,801.37 | 670 | 27-feb.-19 | | |
| 409 | 417 | 7-feb.-19 | 1586 | 6-feb.-19 | SMART CONTROL | 3,997.59 | | | | servicii | IONESCU GHEORGHE | 8-mar.-19 | | | | 18-feb.-19 | 3,997.59 | 715 | 1-mar.-19 | | |
| 410 | 418 | 7-feb.-19 | 20190629 | 6-feb.-19 | ECOGREEN CONSTRUCT | 4,769.02 | | | | servicii | IACOB CRISTIAN | 5-mar.-19 | | | | 15-feb.-19 | 4,769.02 | 689 | 28-feb.-19 | | |
| 411 | 419 | 7-feb.-19 | 20190011 | 14-ian.-19 | ATSA INDUSTRY | 3,340.23 | | | | servicii | JERNOIU EMIL | 14-feb.-19 | | | | 12-feb.-19 | 3,340.23 | 535 | 14-feb.-19 | | |
| 412 | 421 | 7-feb.-19 | 4659025 | 5-feb.-19 | ORANGE ROMANIA | 2,827.59 | | | | corectie trafic vocal | PAUNESCU CARMEN | 5-mar.-19 | | | | | 2,827.59 | | | | |
| 413 | 422 | 7-feb.-19 | 2467064 | 20-ian.-19 | ORANGE ROMANIA | 3,944.22 | | | | abonament | PAUNESCU CARMEN | 6-mar.-19 | | | | 19-feb.-19 | 3,944.22 | 697 | 28-feb.-19 | | |
| 414 | 423 | 7-feb.-19 | 4136 | 7-feb.-19 | MB TELECOM LTD | 13,633.14 | | | | paza | TOMESCU ADRIAN | 8-mar.-19 | | | | 19-feb.-19 | 13,633.14 | 717 | 1-mar.-19 | | |
| 415 | 424 | 7-feb.-19 | 489 | 31-ian.-19 | OAR ACCOUNT | 9,966.25 | | | | servicii | POP LILIANA | 28-feb.-19 | | | | 12-feb.-19 | 9,966.25 | 587 | 21-feb.-19 | | |
| 416 | 425 | 7-feb.-19 | 191400027 | 31-ian.-19 | DNATA CATERING | 771,291.61 | | | | consumatie oasaaeri | WIMMER CRISTINA | 28-feb.-19 | | | | 15-feb.-19 | 771,291.61 | 586 | 21-feb.-19 | | |
| 417 | 426 | 7-feb.-19 | 18705 | 6-feb.-19 | OMNIASIG VIENNA INSURANCE GROUP | 27,825.00 | | | | rata 3 polita casco | SCORTANU GHEORGHI | 6-mar.-19 | | | | 12-feb.-19 | 27,825.00 | 525 | 14-feb.-19 | | |
| 418 | 427 | 7-feb.-19 | 835 | 6-feb.-19 | AER REVOLUTIONS | 8,853.60 | | | | sistema | MICU LUMINITA | 5-mar.-19 | | | | 12-feb.-19 | 8,853.60 | 690, 691, 6 | 28-feb.-19 | | |
| 419 | 428 | 7-feb.-19 | 20190029 | 31-ian.-19 | ATSA INDUSTRY | 1,487.50 | | | | manopera | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 1,487.50 | 656 | 25-feb.-19 | | |
| 420 | 429 | 7-feb.-19 | 20190030 | 31-ian.-19 | ATSA INDUSTRY | 22,751.73 | | | | manopera | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 22,751.73 | 656 | 25-feb.-19 | | |
| 421 | 430 | 7-feb.-19 | 20190031 | 31-ian.-19 | ATSA INDUSTRY | 743.75 | | | | manopera | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 743.75 | 656 | 25-feb.-19 | | |
| 422 | 431 | 7-feb.-19 | 1727363 | 6-feb.-19 | GEVE COM | 898.84 | | | | produse | MICU LUMINITA | 8-mar.-19 | | | | 20-feb.-19 | 898.84 | 718 | 1-mar.-19 | | |
| 423 | 432 | 7-feb.-19 | 1727358 | 6-feb.-19 | GEVE COM | 1,630.30 | | | | veste | MICU LUMINITA | 8-mar.-19 | | | | 20-feb.-19 | 1,630.30 | 718 | 1-mar.-19 | | |
| 424 | 433 | 7-feb.-19 | 190200483 | 31-ian.-19 | UTI FACILITY MANAGEMENT | 84,885.68 | | | | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | | 18-feb.-19 | 84,885.68 | 658 | 25-feb.-19 | | |
| 425 | 434 | 7-feb.-19 | 190200484 | 31-ian.-19 | UTI FACILITY MANAGEMENT | 2,251,207.72 | | | | servicii | TOMESCU ADRIAN | 2-mar.-19 | | | | 18-feb.-19 | 2,251,207.72 | 658 | 25-feb.-19 | | |
| 426 | 435 | 7-feb.-19 | 20190032 | 31-ian.-19 | ATSA INDUSTRY | 14,294.48 | | | | consumabile auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 14,294.48 | 656 | 25-feb.-19 | | |
| 427 | 436 | 7-feb.-19 | 20024304 | 31-ian.-19 | SERVICE AUTO SERUS | 11,605.37 | | | | reparatie auto | SUCIU VASILE | 2-mar.-19 | | | | 12-feb.-19 | 11,605.37 | 659 | 25-feb.-19 | | |
| 428 | 437 | 7-feb.-19 | 834 | 5-feb.-19 | AER REVOLUTIONS | 3,838.84 | | | | mentenanta | TOMESCU ADRIAN | 5-mar.-19 | | | | 12-feb.-19 | 3,838.84 | 690, 691, 6 | 28-feb.-19 | | |
| 429 | 438 | 7-feb.-19 | 19M7000241 | 5-feb.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | PATURCA PAUL | 5-mar.-19 | | | | 12-feb.-19 | 3,460.52 | 524 | 14-feb.-19 | | |
| 430 | 439 | 7-feb.-19 | 3886 | 30-ian.-19 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | 28-feb.-19 | | | | 11-feb.-19 | 642.60 | 617 | 21-feb.-19 | | |
| 431 | 440 | 11-feb.-19 | 80231 | 7-feb.-19 | ADETRANS | 66,904.87 | | | | materiale | MICU LUMINITA | 7-mar.-19 | | | | | 66,904.87 | | | | |
| 432 | 441 | 11-feb.-19 | 982 | 7-feb.-19 | UNIVERSAL AUTO CSP | 3,554.39 | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | | 14-feb.-19 | 3,554.39 | 721 | 1-mar.-19 | | |
| 433 | 442 | 11-feb.-19 | 981 | 7-feb.-19 | UNIVERSAL AUTO CSP | 2,082.50 | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | | 20-feb.-19 | 2,082.50 | 721 | 1-mar.-19 | | |
| 434 | 443 | 11-feb.-19 | 983 | 7-feb.-19 | UNIVERSAL AUTO CSP | 261.80 | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | | 20-feb.-19 | 261.80 | 721 | 1-mar.-19 | | |
| 435 | 444 | 11-feb.-19 | 1216032 | 5-feb.-19 | MHA ACTIV SYSTEM | 166,910.23 | | | | sist SAC | FLOREA VALERIU | 5-mar.-19 | | | | 14-feb.-19 | 166,910.23 | 688 | 28-feb.-19 | | |
| 436 | 445 | 11-feb.-19 | 476 | 6-feb.-19 | POP TANIA MONICA | 178.50 | | | | onorariu | SIMIONESCU VIOLETA | 6-mar.-19 | | | | 20-feb.-19 | 178.50 | 614 | 21-feb.-19 | | |
| 437 | 446 | 11-feb.-19 | 477 | 6-feb.-19 | POP TANIA MONICA | 178.50 | | | | onorariu | SIMIONESCU VIOLETA | 6-mar.-19 | | | | 20-feb.-19 | 178.50 | 614 | 21-feb.-19 | | |
| 438 | 447 | 11-feb.-19 | 190200549 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 390.69 | | | | inlocuire baterie | TOMESCU ADRIAN | 13-mar.-19 | | | | 21-feb.-19 | 390.69 | 795 | 7-mar.-19 | | |
| 439 | 448 | 11-feb.-19 | 190200550 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 391.10 | | | | inlocuire baterie | TOMESCU ADRIAN | 13-mar.-19 | | | | 21-feb.-19 | 391.10 | 795 | 7-mar.-19 | | |
| 440 | 449 | 11-feb.-19 | 190200551 | 11-feb.-19 | UTI FACILITY MANAGEMENT | 534.16 | | | | inlocuire 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 | | | | arest sery | TOMESCU ADRIAN | 8-mar.-19 | | | | 18-feb.-19 | 273,743.51 | 716 | 1-mar.-19 | | |
| 442 | 451 | 11-feb.-19 | 108309348 | 23-ian.-19 | RAIA | 176.13 | | | | abonament | TOMA ADRIAN | 7-feb.-19 | | | | | 176.13 | | | | |
| 443 | 452 | 11-feb.-19 | 311 | 31-ian.-19 | TAROM | 2,904.28 | | | | permise transport auto | VASILICA MARINA | 28-feb.-19 | | | | 20-feb.-19 | 2,904.28 | 615 | 21-feb.-19 | | |
| 444 | 453 | 11-feb.-19 | 101 | 6-feb.-19 | HERA CLEANING | 4,855.01 | | | | arest sery | TOMA ADRIAN | 6-mar.-19 | | | | 12-feb.-19 | 4,855.01 | 708, 709, 7 | 28-feb.-19 | | |
| 445 | 454 | 11-feb.-19 | 7569 | 30-ian.-19 | BUSINESS PLUS | 11,045.80 | | | | revizie remorcher | ROMAN GABRIEL | 1-mar.-19 | | | | 20-feb.-19 | 11,045.80 | 693 | 28-feb.-19 | | |
| 446 | 455 | 11-feb.-19 | 10915 | 7-feb.-19 | AIRSIGHT | 3,409.35 | EURO | | | participare Berlin. Aleve Cristian | ALEXE CRISTIAN | 7-mar.-19 | | | | 13-feb.-19 | 3,409.35 | 9 | 15-feb.-19 | | |
| 447 | 456 | 11-feb.-19 | 20180055 | 11-feb.-19 | TOTAL QUANT DATA | 2,032.54 | | | | participare curs | PETRESCU ANCA | 18-feb.-19 | | | | 13-feb.-19 | 2,032.54 | 547 | 15-feb.-19 | | |
| 448 | 457 | 11-feb.-19 | 630077875E | 31-ian.-19 | ROMPETROL DOWNSTREAM | 150,588.26 | | | | combustibil | MICU LUMINITA | 2-mar.-19 | | | | 26-feb.-19 | 150,588.26 | 684 | 28-feb.-19 | | |
| 449 | 458 | 11-feb.-19 | 93058 | 11-feb.-19 | HIFI FILTER ROM | 1,521.46 | | | | materiale | MICU LUMINITA | 11-mar.-19 | | | | 14-feb.-19 | 1,521.46 | 738 | 4-mar.-19 | | |
| 450 | 459 | 11-feb.-19 | 149989 | 11-feb.-19 | PICOLLO COM | 3,510.00 | | | | materiale | MICU LUMINITA | 11-mar.-19 | | | | | 3,510.00 | | | | |
| 451 | 460 | 11-feb.-19 | 2300414666 | 8-feb.-19 | MOL ROMANIA | 99,884.40 | | | | combustibil | MICU LUMINITA | 11-mar.-19 | | | | 20-feb.-19 | 99,884.40 | 737 | 4-mar.-19 | | |
| 452 | 461 | 11-feb.-19 | 2300414665 | 8-feb.-19 | MOL ROMANIA | 24,991.73 | | | | combustibil | MICU LUMINITA | 11-mar.-19 | | | | 14-feb.-19 | 24,991.73 | 737 | 4-mar.-19 | | |
| 453 | 462 | 11-feb.-19 | 78236 | 7-feb.-19 | SMD PLUS TECHNOLOGY | 1,217.37 | | | | materiale | MICU LUMINITA | 7-mar.-19 | | | | 20-feb.-19 | 1,217.37 | 719 | 1-mar.-19 | | |
| 454 | 463 | 11-feb.-19 | 19000237 | 7-feb.-19 | CHIMOPAR TRADING | 866.32 | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | | 14-feb.-19 | 866.32 | 722 | 1-mar.-19 | | |
| 455 | 464 | 11-feb.-19 | 984 | 7-feb.-19 | UNIVERSAL AUTO CSP | 7,532.22 | | | | materiale | MICU LUMINITA | 9-mar.-19 | | | | 14-feb.-19 | 7,532.22 | 721 | 1-mar.-19 | | |
| 456 | 465 | 11-feb.-19 | 130 | 8-feb.-19 | LIGHT BULB TEAM | 6,184.10 | | | | materiale | MICU LUMINITA | 23-feb.-19 | | | | 15-feb.-19 | 6,184.10 | 567 | 19-feb.-19 | | |
| 457 | 466 | 11-feb.-19 | 13251 | 28-ian.-19 | FOERCH | 79.17 | | | | materiale | MICU LUMINITA | 28-feb.-19 | | | | 14-feb.-19 | 79.17 | 589 | 21-feb.-19 | | |
| 458 | 467 | 11-feb.-19 | 11941427 | 7-feb.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 4,293.93 | | | | materiale | MICU LUMINITA | 7-mar.-19 | | | | 14-feb.-19 | 4,293.93 | 706 | 28-feb.-19 | | |
| 459 | 468 | 11-feb.-19 | 29723 | 7-feb.-19 | 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 | ANULAT | | | corectie trafic vocal | TOMESCU ADRIAN | 1-mar.-19 | | | | | 2,185.09 | | | | |
| 464 | 478 | 12-feb.-19 | 37144 | 31-ian.-19 | SERVICII SALUBRITATE | 1,634.16 | | | | deseuri municipale | PATURCA PAUL | 2-mar.-19 | | | | 19-feb.-19 | 1,634.16 | 629 | 22-feb.-19 | | |
| 465 | 473 | 12-feb.-19 | 9969084 | 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 | 7000075364 | 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 

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 507 | 511 | 14-feb.-19 | 142216 | 11-feb.-19 | MEDICOMPLEX | 1,537.48 | | | | produse | MICU LUMINITA | 11-mar.-19 | | | | 26-feb.-19 | 1,537.48 | 739 | 4-mar.-19 | | |
| 508 | 505 | 14-feb.-19 | 80231 | 7-feb.-19 | ADETRANS | 66,904.87 | | | | anvelope | MICU LUMINITA | 7-mar.-19 | | | | 26-feb.-19 | 66,904.87 | 683 | 28-feb.-19 | | |
| 509 | 504 | 14-feb.-19 | 9340 | 12-feb.-19 | OTOPRINT | 77.35 | | | | carti de viata | MICU LUMINITA | 12-feb.-19 | | | | 21-feb.-19 | 77.35 | 636 | 22-feb.-19 | | |
| 510 | 508 | 14-feb.-19 | 20190046 | 11-feb.-19 | ATSA INDUSTRY | 7,032.90 | | | | furtun | MICU LUMINITA | 11-mar.-19 | | | | 21-feb.-19 | 7,032.90 | 734 | 4-mar.-19 | | |
| 511 | 507 | 14-feb.-19 | 4138 | 13-feb.-19 | MB TELECOM LTD | 2,391.89 | | | | sisee | TOMESCU ADRIAN | 14-mar.-19 | | | | 1-mar.-19 | 2,391.89 | 781 | 6-mar.-19 | | |
| 512 | 506 | 14-feb.-19 | 8376 | 5-feb.-19 | TRENCADIS CORP | 1,844.50 | | | | servicii | STATE.ANA MARIA | 7-mar.-19 | | | | 5-mar.-19 | 1,844.50 | 799 | 7-mar.-19 | | |
| 513 | 509 | 14-feb.-19 | 7113821 | 12-feb.-19 | RO BO IMPORT EXPORT | 1,797.50 | | | | servetele dezinfectante | MICU LUMINITA | 14-mar.-19 | | | | 21-feb.-19 | 1,797.50 | 787 | 6-mar.-19 | | |
| 514 | 510 | 14-feb.-19 | 19v0158 | 11-feb.-19 | TINMAR ENERGY | 1,917,352.87 | | | | energie | TOMESCU ADRIAN | 5-apr.-19 | | | | 22-feb.-19 | 1,917,352.87 | 1142 | 1-apr.-19 | | |
| 515 | 523 | 15-feb.-19 | 9052 | 12-feb.-19 | TEHNOTERM DOBROGEA | 2,084.88 | | | | produse sanitare | TOMA ADRIAN | 12-mar.-19 | | | | 18-feb.-19 | 2,084.88 | 778 | 6-mar.-19 | | |
| 516 | 532 | 15-feb.-19 | 20190036 | 14-feb.-19 | ATSA INDUSTRY | 1,286,628.00 | | | | saint dezinvare | ROMAN GABRIEL | 14-mar.-19 | | | | 26-feb.-19 | 1,286,628.00 | 790 | 6-mar.-19 | | |
| 517 | 531 | 15-feb.-19 | 2615 | 14-feb.-19 | INGENTO CONSULTING | 1,207.85 | | | | folie laminat | MICU LUMINITA | 28-feb.-19 | | | | 20-feb.-19 | 1,207.85 | 605 | 21-feb.-19 | | |
| 518 | 530 | 15-feb.-19 | 2229020 | 14-feb.-19 | PAUL HARTMANN | 999.60 | | | | manusi examinare | MICU LUMINITA | 16-mar.-19 | | | | | 999.60 | | | | |
| 519 | 529 | 15-feb.-19 | 2268 | 30-ian.-19 | CABINET INDIVIDUAL AC POP | 22,658.08 | | | | onorariu | SIMIONESCU VIOLETA | 6-feb.-19 | | | | | 22,658.08 | | | | |
| 520 | 528 | 15-feb.-19 | 11 | 12-feb.-19 | FLAME DATA TECHNOLOGIES | 37,721.16 | | | | PORT USB | MICU LUMINITA | 14-mar.-19 | | | | 1-mar.-19 | 37,721.16 | 726 | 4-mar.-19 | | |
| 521 | 527 | 15-feb.-19 | 14316 | 14-feb.-19 | SCDALA SUPERIOARA DE AVIATIE | 2,371.26 | | | | curs | BERLEANU OCTAVIAN | 19-feb.-19 | | | | 26-feb.-19 | 2,371.76 | 703 | 28-feb.-19 | | |
| 522 | 528 | 15-feb.-19 | 691 | 13-feb.-19 | BALDUNI.NET | 960.00 | | | | balon | MICU LUMINITA | 28-feb.-19 | | | | 26-feb.-19 | 960.00 | 682 | 28-feb.-19 | | |
| 523 | 525 | 15-feb.-19 | 7000075673 8 | 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 | 4923000610 0 | 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 | ONATA CATERING | 444.45 | | | | protocol | APOSTOL MIOARA | 15-feb.-19 | | | | | 444.45 | | | | |
| 525 | 1748 | 15-feb.-19 | 16303 | 31-ian.-19 | GLOBE GROUND ROMANIA | 5,457.48 | | | | servicii | BERLEANU OCTAVIAN | 5-feb.-19 | | | | | 5,457.48 | | | | |
| 526 | 544 | 18-feb.-19 | 62 | 14-feb.-19 | SYSTEMATIC | 4,438.70 | | | | emulsie bituminoasa | MICU LUMINITA | 15-mar.-19 | | | | 25-mar.-19 | 4,438.70 | 1145 | 1-apr.-19 | | |
| 527 | 543 | 18-feb.-19 | 51999 | 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 | | | | |
| 534 | 538 | 18-feb.-19 | 190200737 | 14-feb.-19 | UTI FACILITY MANAGEMENT | 134.46 | | | | servicii | TOMESCU ADRIAN | 16-mar.-19 | | | | 28-feb.-19 | 134.46 | 795 | 7-mar.-19 | | |
| 535 | 549 | 18-feb.-19 | 191015 | 18-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 85.14 | | | | supravegherea mentinerii obiectivelor necesare sigurante | CAPOTA ION | 20-feb.-19 | | | | 25-feb.-19 | 85.14 | 660 | 25-feb.-19 | | |
| 536 | 548 | 18-feb.-19 | 191014 | 18-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 150,614.00 | | | | supravegherea mentinerii obiectivelor necesare sigurante | 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 | | | | |
| 539 | 550 | 18-feb.-19 | 1901656 | 13-feb.-19 | DNS BIROTICA | 516.16 | | | | tonire | 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 | | | | botoni | MICU LUMINITA | 7-apr.-19 | | | | 28-feb.-19 | 22,610.00 | 1159 | 2-apr.-19 | | |
| 544 | 553 | 19-feb.-19 | 20224434 | 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 | 20224435 | 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 | 20224436 | 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 | 20224437 | 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 | 20224438 | 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 | 20224439 | 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 | 20224440 | 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 | 20224441 | 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 | 20224442 | 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 | 20224443 | 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 | 20224445 | 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 | 20224444 | 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 | 20224446 | 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 | 20224447 | 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 | 20224451 | 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 | 20224450 | 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 | 20224449 | 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 | 20224448 | 17-feb.-19 | SERVICE AUTO SERUS | 122.07 | | | | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 1-mai.-00 | 122.07 | 919 | 13-mar.-19 | | |
| 562 | 576 | 19-feb.-19 | 18334 | 12-feb.-19 | STAR MULTITRADE | 249.90 | | | | materiale | MICU LUMINITA | ACHITAT | DECONT | | | | 249.90 | | | | |
| 563 | 571 | 19-feb.-19 | 4142 | 19-feb.-19 | MB TELECOM LTD | 18,609.87 | | | | aiese schimb | TOMESCU ADRIAN | 20-mar.-19 | | | | 1-mar.-19 | 18,609.87 | 914 | 13-mar.-19 | | |
| 564 | 572 | 19-feb.-19 | 192100135325 | 19-feb.-19 | DANTE INTERNATIONAL | 5,899.99 | | | | telefon mobil | MICU LUMINITA | 21-mar.-19 | | | | 27-mar.-19 | 5,899.99 | 972 | 18-mar.-19 | | |
| 565 | 573 | 19-feb.-19 | 191016 | 18-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 102,075.83 | | | | controlul calitatii securitate | VOINOPOL MIOARA | 27-mar.-19 | | | | 25-feb.-19 | 102,075.83 | 788 | 6-mar.-19 | | |
| 566 | 578 | 19-feb.-19 | 191081 | 19-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 150,614.00 | | | | stoenare | VASILESCU ADRIAN | 20-feb.-19 | | | | 20-feb.-19 | 150,614.00 | 606 | 20-feb.-19 | | |
| 567 | 577 | 19-feb.-19 | 191082 | 19-feb.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 203,764.07 | | | | supravegherea mentinerii obiectivelor necesare sigurante | 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 | 924. 925. 9 | 14-mar.-19 | | |
| 569 | 575 | 19-feb.-19 | 8600345090 | 18-feb.-19 | DEDEMAN | 4,061.12 | | | | materiale | MICU LUMINITA | 20-mar.-19 | | | | 4-mar.-19 | 4,061.12 | 912 | 14-mar.-19 | | |
| 570 | 579 | 20-feb.-19 | 36 | 13-feb.-19 | MONEDY | 1,424.43 | | | | materiale | MICU LUMINITA | 13-mar.-19 | | | | 1-mar.-19 | 1,424.43 | 729 | 4-mar.-19 | | |
| 571 | 580 | 20-feb.-19 | 57 | 20-feb.-19 | ATCB IT SOLUTIONS | 6,990.00 | PROFORMA | | | curs | PETRESCU ANCA | 23-feb.-19 | | | | 26-feb.-19 | 6,990.00 | 704 | 28-feb.-19 | | |
| 572 | 581 | 20-feb.-19 | 93667529 | 15-feb.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 2,490.00 | USD | | | curs | PETRESCU ANCA | 15-mar.-19 | | | | 26-feb.-19 | 2,490.00 | 12 | 28-feb.-19 | | |
| 573 | 582 | 20-feb.-19 | 93667530 | 15-feb.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 2,490.00 | USD | | | curs | PETRESCU ANCA | 15-mar.-19 | | | | 26-feb.-19 | 2,490.00 | 12 | 28-feb.-19 | | |
| 574 | 583 | 20-feb.-19 | 19010049 | 14-feb.-19 | ALTIMATE | 203,639.30 | | | | ICAR | CRETEANU MIHAI | 28-mar.-19 | | | | 6-mar.-19 | 203,639.30 | 923 | 14-mar.-19 | | |
| 575 | 584 | 20-feb.-19 | 19010050 | 14-feb.-19 | ALTIMATE | 203,639.30 | | | | ICAR | CRETEANU MIHAI | 28-mar.-19 | | | | 19-mar.-19 | 203,639.30 | 1130 | 1-apr.-19 | | |
| 576 | 585 | 20-feb.-19 | 190200877 | 19-feb.-19 | UTI FACILITY MANAGEMENT | 46.997.97 | | | | reparatii | TOMESCU ADRIAN | 21-mar.-19 | | | | 28-feb.-19 | 46.997.97 | 956 | 18-mar.-19 | | |
| 577 | 586 | 20-feb.-19 | 158 | 11-feb.-19 | TINMAR ENERGY | 1,917,352.87 | CDPE | | | energie | TOMESCU ADRIAN | 5-apr.-19 | | | | | | | | | |
| 578 | 587 | 20-feb.-19 | 2990 | 20-feb.-19 | EMP TRADE | 8,234.25 | | | | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | | 1-mar.-19 | 8,234.25 | 966 | 18-mar.-19 | | |
| 579 | 588 | 20-feb.-19 | 2989 | 20-feb.-19 | EMP TRADE | 105,821.04 | | | | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | | 1-mar.-19 | 105,821.04 | 966 | 18-mar.-19 | | |
| 580 | 589 | 20-feb.-19 | 1065 | 13-feb.-19 | SITA INFORMATION NETWORKING COMPUT | 38,457.31 | | | | contract | CRETEANU MIHAI | 13-mar.-19 | | | | 25-feb.-19 | 38,457.31 | 783 | 6-mar.-19 | | |
| 581 | 590 | 20-feb.-19 | 1008830 | 19-feb.-19 | DANCO PRO COMMUNICATION | 13,698.90 | | | | bilet avion extern | JERNOIU EMIL | 19-feb.-19 | | | | 21-feb.-19 | 13,698.90 | 622 | 21-feb.-19 | | |
| 582 | 591 | 20-feb.-19 | 803533 | 19-feb.-19 | PESTCONTROL EXPERT | 3,893.92 | | | | materiale | MICU LUMINITA | 26-feb.-19 | | | | 26-feb.-19 | 3,893.92 | 685 | 28-feb.-19 | | |
| 583 | 592 | 20-feb.-19 | 7573 | 18-feb.-19 | BUSINESS PLUS | 4,510.86 | | | | revizie remorcher | ROMAN GABRIEL | 20-mar.-19 | | | | 26-feb.-19 | 4,510.86 | 592 | 20-feb.-19 | | |
| 584 | 593 | 20-feb.-19 | 7574 | 18-feb.-19 | BUSINESS PLUS | 9,021.71 | | | | revizie remorcher | ROMAN GABRIEL | 20-mar.-19 | | | | 26-feb.-19 | 9,021.71 | 918 | 13-mar.-19 | | |
| 585 | 594 | 21-feb.-19 | 5780 | 12-feb.-19 | ZBZ 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 | | | | anvelope | TOMA ADRIAN | 25-feb.-19 | | | | 25-feb.-19 | 45.01 | 665 | 27-feb.-19 | | |
| 592 | 601 | 21-feb.-19 | 19431 | 20-feb.-19 | IDEEA STIL GRUP | 3,195.39 | | | | materiale | MICU LUMINITA | 21-feb.-19 | | | | 4-mar.-19 | 3,195.39 | 955 | 18-mar.-19 | | |
| 593 | 603 | 21-feb.-19 | 1016 | 20-feb.-19 | TUDAL | 1,271.79 | | | | medicamente | MICU LUMINITA | 20-mar.-19 | | | | 27-feb.-19 | 1,271.79 | 915 | 13-mar.-19 | | |
| 594 | 604 | 21-feb.-19 | 2335 | 19-feb.-19 | MB TELECOM | 3,663.37 | | | | produse | MICU LUMINITA | 20-mar.-19 | | | | 1-mar.-19 | 3,663.37 | 917 | 13-mar.-19 | | |
| 595 | 605 | 21-feb.-19 | 8600345328 | 20-feb.-19 | DEDEMAN | 1,205.40 | | | | produse | MICU LUMINITA | 22-mar.-19 | | | | 1-mar.-19 | 1,205.40 | 1170 | 3-apr.-19 | | |
| 596 | 606 | 21-feb.-19 | 23223 | 18-feb.-19 | SNSPMPDSB | 4.400.00 | | | | atestat urgente | BALTATU DANIELA | 18-mar.-19 | | | | 26-feb.-19 | 4.400.00 | 702 | 28-feb.-19 | | |
| 597 | 607 | 21-feb.-19 | 8600146575 | 20-feb.-19 | DEDEMAN | 1,143.34 | | | | produse | MICU LUMINITA | 22-mar.-19 | | | | 1-mar.-19 | 1,143.34 | 968 | 18-mar.-19 | | |
| 598 | 608 | 21-feb.-19 | 17797 | 19-feb.-19 | FOERCH | 2,907.54 | | | | surubelnita | MICU LUMINITA | 19-mar.-19 | | | | 27-feb.-19 | 2,907.54 | 694 | 28-feb.-19 | | |
| 599 | 609 | 21-feb.-19 | 288795 | 11-feb.-19 | INES GROUP | 1,066.57 | | | | internet | MIHALACHE FLORIN | 25-feb.-19 | | | | 4-mar.-19 | 1,066.57 | 797 | 7-mar.-19 | | |
| 600 | 610 | 22-feb.-19 | 993 | 20-feb.-19 | UNIVERSAL AUTO CSP | 476.00 | | | | materiale | MICU LUMINITA | 22-mar.-19 | | | | 7-mar.-19 | 476.00 | 964 | 18-mar.-19 | | |
| 601 | 611 | 22-feb.-19 | 7236 | 21-feb.-19 | SERVICE AUTO | 1.402.40 | | | | reparatii auto | SUCIU VASILE | 21-mar.-19 | | | | 28-feb.-19 | 1.402.40 | 958 | 18-mar.-19 | | |
| 602 | 612 | 22-feb.-19 | 108353279 | 21-feb.-19 | RAIA | 476.31 | | | | apa | TOMA ADRIAN | 8-mar.-19 | | | | 25-feb.-19 | 476.31 | 679 | 28-feb.-19 | | |
| 603 | 613 | 22-feb.-19 | 4145 | 22-feb.-19 | MB TELECOM LTD | 2,641.41 | | | | piese schimb | TOMESCU ADRIAN | 22-mar.-19 | | | | 1-mar.-19 | 2,641.41 | 969 | 18-mar.-19 | | |
| 604 | 614 | 22-feb.-19 | 1186998 | 20-feb.-19 | TIPOGRAFIA REA | 1,053.15 | | | | materiale | MICU LUMINITA | 7-mar.-19 | | | | 27-feb.-19 | 1,053.15 | 700 | 28-feb.-19 | | |
| 605 | 615 | 22-feb.-19 | 1158001928 | 21-feb.-19 | ROMSTAL IMEX | 1,857.49 | | | | materiale | MICU LUMINITA | 23-mar.-19 | | | | 7-mar.-19 | 1,857.49 | 965 | 18-mar.-19 | | |
| 606 | 616 | 22-feb.-19 | 806162 | 19-feb.-19 | TIRIAC AUTO | 2,854.78 | | | | reparatii auto | SUCIU VASILE | 19-mar.-19 | | | | 6-mar.-19 | 2,854.78 | 910 | 13-mar.-19 | | |
| 607 | 617 | 22-feb.-19 | 805925 | 15-feb.-19 | TIRIAC AUTO | 2,854.78 | | | | reparatii auto | SUCIU VASILE | 15-mar.-19 | | | | | 2,854.78 | | | | |
| 608 | 618 | 22-feb.-19 | 52 | 21-feb.-19 | GIMAR SERPICO | 2,320.50 | | | | materiale | MICU LUMINITA | 13-mar.-19 | | | | 1-mar.-19 | 2,320.50 | 728 | 4-mar.-19 | | |
| 609 | 619 | 22-feb.-19 | 1727703 | 18-feb.-19 | GEVE CDM | 290.36 | | | | materiale | MICU LUMINITA | 20-mar.-19 | | | | 1-mar.-19 | 290.36 | 916 | 13-mar.-19 | | |
| 610 | 620 | 22-feb.-19 | 20190021 | 28-ian.-19 | ATSA INDUSTRY | 3,742.28 | | | | service | SUCIU VASILE | 28-feb.-19 | | | | | 3,742.28 | | | | |
| 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 | 1008830 | 19-feb.-19 | DANCO PRO COMMUNICATION | 13.698.90 | | | | bilet avion extern | JERNOIU EMIL | 19-feb.-19 | | | | | 13.698.90 | | | | |
| 614 | 624 | 22-feb.-19 | 15658 | 1-feb.-19 | PROSAL CONSULTING | 3,264.64 | | | | serv vidanjare | ZARA RADU | 28-feb.-19 | | | | 7-mar.-19 | 3,264.64 | 973 | 18-mar.-19 | | |
| 615 | 647 | 25-feb.-19 | 19736 | 21-feb.-19 | DA INFORMARE&CONSULTANTA | 416.50 | | | | steag | MICU LUMINITA | 21-mar.-19 | | | | 7-mar.-19 | 416.50 | 963 | 18-mar.-19 | | |
| 616 | 646 | 25-feb.-19 | 26544 | 21-feb.-19 | GBC EXIM | 2,534.70 | | | | sistem intercomunicatie | MICU LUMINITA | 22-mar.-19 | | | | 1-mar.-19 | 2,534.70 | 962 | 18-mar.-19 | | |
| 617 | 645 | 25-feb.-19 | 52 | 30-ian.-19 | BRAI CATA | 180.464.40 | | | | servicii | TANASE VIOREL | 1-mar.-19 | | | | 19-mar.-19 | 180,464.40 | 1008 | 20-mar.-19 | | |
| 618 | 644 | 25-feb.-19 | 10720157053 | 15-feb.-19 | EON ENERGIE ROMANIA | 1,677,208.47 | | | | gaze | TOMESCU ADRIAN | 18-mar.-19 | | | | 28-feb.-19 | 1,677,208.47 | 908 | 13-mar.-19 | | |
| 619 | 642 | 25-feb.-19 | 2046121 | 22-feb.-19 | VESTA INVESTMENT | 3,974.98 | | | | stalpi | MICU LUMINITA | 24-mar.-19 | | | | 7-mar.-19 | 3,974.98 | 979 | 18-mar.-19 | | |
| 620 | 641 | 25-feb.-19 | 2046120 | 22-feb.-19 | VESTA INVESTMENT | 3,896.73 | | | | stalpi | MICU LUMINITA | 24-mar.-19 | | | | 7-mar.-19 | 3,896.73 | 979 | 18-mar.-19 | | |
| 621 | 640 | 25-feb.-19 | 1158001930 | 22-feb.-19 | ROMSTAL IMEX | 1,039.99 | | | | cutie hidrant | MICU LUMINITA | 24-mar.-19 | | | | 7-mar.-19 | 1,039.99 | 965 | 18-mar.-19 | | |
| 622 | 639 | 25-feb.-19 | 30430 | 20-feb.-19 | TEHNOTERM DOBROGEA | 123.17 | | | | cioara | 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 | | | | |
| 627 | 634 | 25-feb.-19 | 17012725 | 22-feb.-19 | OK SERVICE CORPORATION | 4,960.00 | | | | taxa instruire | PETRESCU ANCA | 22-mar.-19 | | | | | 4,960.00 | | | | |
| 628 | 632 | 25-feb.-19 | 1768 | 22-feb.-19 | MANAGEMENT FORCE | 12,466.65 | | | | participare curs | PETRESCU ANCA | 22-mar.-19 | | | | 4-mar.-19 | 12,466.65 | 771 | 5-mar.-19 | | |
| 629 | 631 | 25-feb.-19 | 686 | 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 | 20224464 | 21-feb.-19 | SERVICE AUTO SERUS | 742.44 | | | | reparatii auto | SUCIU VASILE | 23-mar.-19 | | | | 28-feb.-19 | 742.44 | 971 | 18-mar.-19 | | |
| 633 | 627 | 25-feb.-19 | 20224487 | 21-feb.-19 | SERVICE AUTO SERUS | 8,097.99 | | | | reparatii auto | SUCIU VASILE | 23-mar.-19 | | | | 28-feb.-19 | 8,097.99 | 971 | 18-mar.-19 | | |
| 634 | 626 | 25-feb.-19 | 20224357 | 7-feb.-19 | SERVICE AUTO SERUS | 5,153.96 | | | | reparatii auto | SUCIU VASILE | 9-mar.-19 | | | | 28-feb.-19 | 5,153.96 | 732 | 4-mar.-19 | | |
| 635 | 625 | 25-feb.-19 | 20224094 | 10-ian.-19 | SERVICE AUTO SERUS | 6,129.31 | | | | reparatie auto | SUCIU VASILE | 9-feb.-19 | anulat | | | | 6,129.31 | | | | |
| 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-fe

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 688 | 689 | 27-feb.-19 | 20190026 | 30-ian.-19 | ATC&IT SOLUTIONS | 3.230,00 | | | | curs | PETRESCU ANCA | 3-feb.-19 | | | | 3.230,00 | | | |
| 689 | 690 | 27-feb.-19 | 17012676 | 31-ian.-19 | OK SERVICE CORPORATION | 10.740,00 | | | | taxa instruire | PETRESCU ANCA | | | | | 10.740,00 | | | |
| 690 | 691 | 27-feb.-19 | 17012677 | 31-ian.-19 | OK SERVICE CORPORATION | 10.740,00 | | | | stornare | PETRESCU ANCA | | | | | 10.740,00 | | | |
| 691 | 692 | 27-feb.-19 | 9196280 | 25-feb.-19 | UP ROMANIA | 3.050,00 | | | | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | 3.050,00 | | | |
| 692 | 693 | 27-feb.-19 | 9196260 | 21-feb.-19 | UP ROMANIA | 2.050,00 | | | | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | 2.050,00 | | | |
| 693 | 694 | 27-feb.-19 | 9196277 | 25-feb.-19 | UP ROMANIA | 2.050,00 | | | | vouchere de vacanta | SIMIONESCU VIOLETA | | | | | 2.050,00 | | | |
| 694 | 695 | 27-feb.-19 | 190200988 | 26-feb.-19 | UTI FACILITY MANAGEMENT | 118,597.59 | | | | servicii intretinere | TOMESCU ADRIAN | 28-mar.-19 | | | 6-mar.-19 | 118,597.59 | 1005 | 20-mar.-19 | |
| 695 | 696 | 27-feb.-19 | 190200935 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 206.27 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 206.27 | 1005 | 20-mar.-19 | |
| 696 | 697 | 27-feb.-19 | 190200934 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 412.54 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 412.54 | 1005 | 20-mar.-19 | |
| 697 | 698 | 27-feb.-19 | 190200933 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 78.38 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 78.38 | 1005 | 20-mar.-19 | |
| 698 | 699 | 27-feb.-19 | 190200932 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 252.23 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 12-mar.-19 | 252.23 | 1005 | 20-mar.-19 | |
| 699 | 700 | 27-feb.-19 | 190200931 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 144.57 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 12-mar.-19 | 144.57 | 1005 | 20-mar.-19 | |
| 700 | 701 | 27-feb.-19 | 190200930 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 250.25 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 12-mar.-19 | 250.25 | 1005 | 20-mar.-19 | |
| 701 | 702 | 27-feb.-19 | 190200929 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 363.69 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 12-mar.-19 | 363.69 | 1005 | 20-mar.-19 | |
| 702 | 703 | 27-feb.-19 | 190200928 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 958.92 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 958.92 | 1005 | 20-mar.-19 | |
| 703 | 704 | 27-feb.-19 | 190200927 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 637.27 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 637.27 | 1005 | 20-mar.-19 | |
| 704 | 705 | 27-feb.-19 | 190200926 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 413.30 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 413.30 | 1005 | 20-mar.-19 | |
| 705 | 706 | 27-feb.-19 | 190200925 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 181.91 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 181.91 | 1005 | 20-mar.-19 | |
| 706 | 707 | 27-feb.-19 | 190200924 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 174.42 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 174.42 | 1005 | 20-mar.-19 | |
| 707 | 708 | 27-feb.-19 | 190200923 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 307.25 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 307.25 | 1005 | 20-mar.-19 | |
| 708 | 709 | 27-feb.-19 | 190200922 | 25-feb.-19 | UTI FACILITY MANAGEMENT | 278.18 | | | | reparatii | TOMESCU ADRIAN | 27-mar.-19 | | | 7-mar.-19 | 278.18 | 1005 | 20-mar.-19 | |
| 709 | 731 | 1-mar.-19 | 3180 | 29-mar.-19 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | | | | 1-mar.-19 | 642.60 | 725 | 4-mar.-19 | |
| 710 | 722 | 1-mar.-19 | 2301 | 28-feb.-19 | CRISMIN AND CO SISTEME DE TELECOMUNIC | 1.878.62 | | | | servicii | TOMA ADRIAN | 28-mar.-19 | | | 4-mar.-19 | 1.878.62 | 1032. 1033 | 21-mar.-19 | |
| 711 | 732 | 1-mar.-19 | 81434 | 28-feb.-19 | VECTRA EUROLIFT SERVICE | 276.44 | | | | servicii intretinere | ROMAN GABRIEL | 28-mar.-19 | | | 7-mar.-19 | 276.44 | 1022 | 21-mar.-19 | |
| 712 | 735 | 1-mar.-19 | 491 | 1-mar.-19 | FLY EVENTS MARKETING | 3.000.00 | | | | servicii | STATE ANA MARIA | 13-mar.-19 | | | 5-mar.-19 | 3.000.00 | 804 | 11-mar.-19 | |
| 713 | 734 | 1-mar.-19 | 58 | 27-feb.-19 | BRAI CATA | 194,904.56 | | | | servicii curatenie | SMADU CRISTINEL | 29-mar.-19 | | | 27-mar.-19 | 194,904.56 | 1112 | 28-mar.-19 | |
| 714 | 730 | 1-mar.-19 | 620 | 28-feb.-19 | TEMBO PUBLISHING NETWORK | 2.115.94 | | | | curs | PETRESCU ANCA | 3-mar.-19 | | | 7-mar.-19 | 2.115.94 | 806 | 11-mar.-19 | |
| 715 | 729 | 1-mar.-19 | 4146 | 28-feb.-19 | MB TELECOM LTD | 2.633.03 | | | | piesa | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 2.633.03 | 1051 | 25-mar.-19 | |
| 716 | 728 | 1-mar.-19 | 25630559 | 28-feb.-19 | ALTEX ROMANIA | 2.549.98 | | | | casti | MICU LUMINITA | 28-mar.-19 | | | 7-mar.-19 | 2.549.98 | 1019 | 21-mar.-19 | |
| 717 | 727 | 1-mar.-19 | 4147 | 28-feb.-19 | MB TELECOM LTD | 1.720.45 | | | | piese | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 1.720.45 | 1051 | 25-mar.-19 | |
| 718 | 726 | 1-mar.-19 | 13097 | 28-feb.-19 | MAGIE DU CHOCOLAT | 4.185.00 | | | | praline | MICU LUMINITA | 5-mar.-19 | | | 11-mar.-19 | 4.185.00 | | 11-mar.-19 | |
| 719 | 725 | 1-mar.-19 | 73273 | 27-feb.-19 | SERVICE CICLOP | 2.051.86 | | | | reparatii auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 2.051.86 | 1007 | 20-mar.-19 | |
| 720 | 724 | 1-mar.-19 | 8600147376 | 28-feb.-19 | DEDEMAN | 86.32 | | | | aeent deduirzare | MICU LUMINITA | 30-mar.-19 | | | 15-mar.-19 | 86.32 | 1052 | 25-mar.-19 | |
| 721 | 723 | 1-mar.-19 | 8600147377 | 28-feb.-19 | DEDEMAN | 1.300.00 | | | | rafturi | MICU LUMINITA | 30-mar.-19 | | | 15-mar.-19 | 1.300.00 | 1052 | 25-mar.-19 | |
| 722 | 721 | 1-mar.-19 | 804348 | 28-feb.-19 | PESTCONTROL EXPERT | 7.004.50 | | | | produse | MICU LUMINITA | 7-mar.-19 | | | 15-mar.-19 | 7.004.50 | 957 | 18-mar.-19 | |
| 723 | 720 | 1-mar.-19 | 804345 | 28-feb.-19 | PESTCONTROL EXPERT | 6.138.02 | | | | ghilotina | MICU LUMINITA | 7-mar.-19 | | | 15-mar.-19 | 6.138.02 | 957 | 18-mar.-19 | |
| 724 | 719 | 1-mar.-19 | 190572 | 27-feb.-19 | HELLIMED | 378.42 | | | | hartie defibrilator | MICU LUMINITA | 29-mar.-19 | | | 7-mar.-19 | 378.42 | 1055 | 26-mar.-19 | |
| 725 | 718 | 1-mar.-19 | 142258 | 26-feb.-19 | MEDICOMPLEX | 752.08 | | | | aadele 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 ASOC | 3.966.66 | | | | onorariu | SIMIONESCU VIOLETA | 22-mar.-19 | | | 18-mar.-19 | 3.966.66 | 974 | 18-mar.-19 | |
| 727 | | 1-mar.-19 | 1897 | 22-feb.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3.966.66 | | | | onorariu | SIMIONESCU VIOLETA | 22-mar.-19 | | | 29-mar.-19 | 3.966.66 | 1122 | 29-mar.-19 | |
| 728 | 716 | 1-mar.-19 | 20160139048 | 1-mar.-19 | MAC DONALD HUMFREY AUTOMATION | 12.410.00 | | | | servicii | FLOREA VALERIU | 1-mar.-19 | | | 15-mar.-19 | 12.410.00 | 18 | 18-mar.-19 | |
| 729 | 715 | 1-mar.-19 | 199906978301 | 27-feb.-19 | DANTE INTERNATIONAL | 714.00 | | | | televizor | MICU LUMINITA | 29-mar.-19 | | | 15-mar.-19 | 714.00 | 1058 | 25-mar.-19 | |
| 730 | 714 | 1-mar.-19 | 190100541587 | 27-feb.-19 | DANTE INTERNATIONAL | 1.478.16 | | | | telefon | MICU LUMINITA | 29-mar.-19 | | | 7-mar.-19 | 1.478.16 | 978 | 18-mar.-19 | |
| 731 | 713 | 1-mar.-19 | 2390654 | 26-feb.-19 | F64 STUDIO | 374.89 | | | | adaptor | MICU LUMINITA | 26-mar.-19 | | | 15-mar.-19 | 374.89 | 959 | 18-mar.-19 | |
| 732 | 712 | 1-mar.-19 | 1065389 | 27-feb.-19 | SALT STAR CORPORATION | 5.355.00 | | | | sare industriala | MICU LUMINITA | 29-mar.-19 | | | 7-mar.-19 | 5.355.00 | 1057 | 25-mar.-19 | |
| 733 | 711 | 1-mar.-19 | 1003 | 27-feb.-19 | UNIVERSAL AUTO CSP | 1.536.53 | | | | produse | MICU LUMINITA | 29-mar.-19 | | | 15-mar.-19 | 1.536.53 | 1054 | 25-mar.-19 | |
| 734 | 736 | 4-mar.-19 | 4765715 | 4-mar.-19 | UP ROMANIA | 72.102.82 | | | | tichete cadou | MARINA VASILICA | 5-mar.-19 | | | | 72.102.82 | | | |
| 735 | 2563 | 25-feb.-19 | 201900269 | 25-feb.-19 | GLOBE GROUND ROMANIA | 5.457.48 | | | | servicii | BERLEANU OCTAVIAN | 3-mar.-19 | | | | 5.457.48 | | | |
| 736 | 2562 | 25-feb.-19 | 201900270 | 25-feb.-19 | GLOBE GROUND ROMANIA | 3.529.65 | | | | servicii | BERLEANU OCTAVIAN | 3-mar.-19 | | | 5-mar.-19 | 3.529.65 | 805 | 11-mar.-19 | |
| 737 | 768 | 4-mar.-19 | 3497301 | 1-mar.-19 | REBECA PROD | 9.515.15 | | | | cutii cadou | MICU LUMINITA | 1-apr.-19 | | | 11-mar.-19 | 9.515.15 | 896 | 12-mar.-19 | |
| 738 | 743 | 4-mar.-19 | 2238 | 28-feb.-19 | ARTIZANAT CADOURI SPECIALE | 1.270.35 | | | | produse | MICU LUMINITA | 28-feb.-19 | | | 11-mar.-19 | 1.270.35 | 897 | 12-mar.-19 | |
| 739 | 748 | 4-mar.-19 | 5496 | 21-feb.-19 | ARCA STUDIO CONSTRUCT | 18,296.25 | | | | mape | MICU LUMINITA | 25-mar.-19 | | | 15-mar.-19 | 18,296.25 | 976 | 18-mar.-19 | |
| 740 | 740 | 4-mar.-19 | 19001003 | 28-feb.-19 | OFFICE MAX | 1.602.60 | | | | aparat indosariat | MICU LUMINITA | 30-mar.-19 | | | 11-mar.-19 | 1.602.60 | 1059 | 25-mar.-19 | |
| 741 | 767 | 4-mar.-19 | 24672 | 4-mar.-19 | TEHNOPREST 2001 | 4.189.66 | | | | reparat tractor | POPA FLORIAN | 3-apr.-19 | | | 11-mar.-19 | 4.189.66 | 1106 | 28-mar.-19 | |
| 742 | 766 | 4-mar.-19 | 20024578 | 28-feb.-19 | SERVICE AUTO SERUS | 224.91 | | | | itp auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 224.91 | 1049 | 25-mar.-19 | |
| 743 | 765 | 4-mar.-19 | 20024581 | 28-feb.-19 | SERVICE AUTO SERUS | 716.38 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 716.38 | 1049 | 25-mar.-19 | |
| 744 | 765 | 4-mar.-19 | 20024592 | 28-feb.-19 | SERVICE AUTO SERUS | 3.078.80 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 3.078.80 | 1049 | 25-mar.-19 | |
| 745 | 763 | 4-mar.-19 | 20024593 | 28-feb.-19 | SERVICE AUTO SERUS | 929.26 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 929.26 | 989 | 18-mar.-19 | |
| 746 | 762 | 4-mar.-19 | 20024594 | 28-feb.-19 | SERVICE AUTO SERUS | 215.43 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 215.43 | 1049 | 25-mar.-19 | |
| 747 | 761 | 4-mar.-19 | 20024595 | 28-feb.-19 | SERVICE AUTO SERUS | 215.43 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 215.43 | 1049 | 25-mar.-19 | |
| 748 | 760 | 4-mar.-19 | 20024580 | 28-feb.-19 | SERVICE AUTO SERUS | 716.38 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 716.38 | 1049 | 25-mar.-19 | |
| 749 | 759 | 4-mar.-19 | 20024601 | 1-mar.-19 | SERVICE AUTO SERUS | 1.761.00 | | | | reparatie auto | SUCIU VASILE | 31-mar.-19 | | | 11-mar.-19 | 1.761.00 | 1081 | 27-mar.-19 | |
| 750 | 758 | 4-mar.-19 | 20024599 | 23-feb.-19 | SERVICE AUTO SERUS | 2.915.35 | | | | reparatie auto | SUCIU VASILE | 25-mar.-19 | | | 1-mar.-19 | 2.915.35 | 989 | 18-mar.-19 | |
| 751 | 757 | 4-mar.-19 | 20024583 | 28-feb.-19 | SERVICE AUTO SERUS | 2.391.88 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 2.391.88 | 1049 | 25-mar.-19 | |
| 752 | 756 | 4-mar.-19 | 20024584 | 28-feb.-19 | SERVICE AUTO SERUS | 2.586.16 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 2.586.16 | 1049 | 25-mar.-19 | |
| 753 | 755 | 4-mar.-19 | 20024585 | 28-feb.-19 | SERVICE AUTO SERUS | 2.730.41 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 2.730.41 | 1049 | 25-mar.-19 | |
| 754 | 754 | 4-mar.-19 | 20024586 | 28-feb.-19 | SERVICE AUTO SERUS | 3.257.29 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 3.257.29 | 1049 | 25-mar.-19 | |
| 755 | 753 | 4-mar.-19 | 20024587 | 28-feb.-19 | SERVICE AUTO SERUS | 2.706.90 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 2.706.90 | 1049 | 25-mar.-19 | |
| 756 | 752 | 4-mar.-19 | 20024588 | 28-feb.-19 | SERVICE AUTO SERUS | 2.880.59 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 2.880.59 | 1049 | 25-mar.-19 | |
| 757 | 751 | 4-mar.-19 | 20024589 | 28-feb.-19 | SERVICE AUTO SERUS | 2.738.11 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 2.738.11 | 1049 | 25-mar.-19 | |
| 758 | 750 | 4-mar.-19 | 20024590 | 28-feb.-19 | SERVICE AUTO SERUS | 984.23 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 984.23 | 1049 | 25-mar.-19 | |
| 759 | 749 | 4-mar.-19 | 20024591 | 28-feb.-19 | SERVICE AUTO SERUS | 884.05 | | | | reparatie auto | SUCIU VASILE | 30-mar.-19 | | | 11-mar.-19 | 884.05 | 1049 | 25-mar.-19 | |
| 760 | 746 | 4-mar.-19 | 1376 | 28-feb.-19 | LPV SERVICE CONSULT | 3.526.09 | | | | servicii | TOMESCU ADRIAN | 28-mar.-19 | | | 12-mar.-19 | 3.526.09 | 1021 | 21-mar.-19 | |
| 761 | 745 | 4-mar.-19 | 4158 | 1-mar.-19 | MB TELECOM LTD | 15,516.89 | | | | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 15,516.89 | 1051 | 25-mar.-19 | |
| 762 | 744 | 4-mar.-19 | 4159 | 1-mar.-19 | MB TELECOM LTD | 20,313.01 | | | | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 20,313.01 | 1051 | 25-mar.-19 | |
| 763 | 743 | 4-mar.-19 | 4157 | 1-mar.-19 | MB TELECOM LTD | 253,912.68 | | | | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 253,912.68 | 1051 | 25-mar.-19 | |
| 764 | 741 | 4-mar.-19 | 4160 | 1-mar.-19 | MB TELECOM LTD | 69,003.13 | | | | abonament | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 69,003.13 | 1051 | 25-mar.-19 | |
| 765 | 739 | 4-mar.-19 | 3006 | 4-mar.-19 | EMP TRADE | 9.222.33 | | | | garantie buna executie | TOMESCU ADRIAN | 3-apr.-19 | | | 15-mar.-19 | 9.222.33 | 1109 | 28-mar.-19 | |
| 766 | 738 | 4-mar.-19 | 3005 | 4-mar.-19 | EMP TRADE | 210,269.16 | | | | abonament | TOMESCU ADRIAN | 3-apr.-19 | | | 15-mar.-19 | 210,269.16 | 1108 | 28-mar.-19 | |
| 767 | 737 | 4-mar.-19 | 3007 | 4-mar.-19 | EMP TRADE | 161,766.50 | | | | abonament | TOMESCU ADRIAN | 3-apr.-19 | | | 15-mar.-19 | 161,766.50 | 1108 | 28-mar.-19 | |
| 768 | 747 | 4-mar.-19 | 500 | 28-feb.-19 | DAR ACCOUNT | 9.966.25 | | | | servicii | POP LILIANA | 31-mar.-19 | | | 11-mar.-19 | 9.966.25 | | 25-nov.-02 | 3/25/2019 |
| 769 | 769 | 5-mar.-19 | 3954 | 27-feb.-19 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMESCU ADRIAN | 27-mar.-19 | | | 6-mar.-19 | 642.60 | 1006 | 20-mar.-19 | |
| 770 | 771 | 5-mar.-19 | 322 | 28-feb.-19 | TAROM | 2.895.30 | | | | permise transport auto | BLAJ MIHAELA | 28-mar.-19 | | | 11-mar.-19 | 2.895.30 | 1023 | 21-mar.-19 | |
| 771 | 772 | 5-mar.-19 | 1144688 | 1-mar.-19 | NEI DIVIZIA DE SECURITATE | 40,623.74 | | | | servicii paza | CHISCAN GEORGE | 31-mar.-19 | | | 18-mar.-19 | 40,623.74 | 1103 | 28-mar.-19 | |
| 772 | 773 | 5-mar.-19 | 2160190003 | 4-mar.-19 | ROMIPREST 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 | CHIMPARK TRADING | 1.759.30 | | | | salatele earbiz | 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 | PIF CONSTRUCT | 126,436.73 | | | | servicii intretinere zona de sigurantа | NICULAE GABRIEL | 31-mar.-19 | | | 11-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 | | | |
| 781 | 782 | 5-mar.-19 | 142278 | 4-mar.-19 | MEDICOMPLEX | 160.65 | | | | hartie | MICU LUMINITA | 4-apr.-19 | ANULAT | | | 160.65 | | | |
| 782 | 783 | 5-mar.-19 | 2274 | 4-mar.-19 | CABINET INDIVIDUAL AC POP | 11,280.49 | | | | onorariu | SIMIONESCU VIOLETA | 11-mar.-19 | | | 27-mar.-19 | 11,280.49 | 1100 | 28-mar.-19 | |
| 783 | 784 | 5-mar.-19 | 11901805 | 28-feb.-19 | MIDOCAR | 12.718.08 | | | | piese auto | SUCIU VASILE | 28-mar.-19 | | | 12-mar.-19 | 12.718.08 | 1024 | 21-mar.-19 | |
| 784 | 785 | 5-mar.-19 | 11901852 | 28-feb.-19 | MIDOCAR | 2.706.05 | | | | reparatie auto | SUCIU VASILE | 28-mar.-19 | | | 12-mar.-19 | 2.706.05 | 1024 | 21-mar.-19 | |
| 785 | 786 | 5-mar.-19 | 2274 | 4-mar.-19 | CABINET INDIVIDUAL AC POP | 11,280.49 | | | | onorariu | SIMIONESCU VIOLETA | 11-mar.-19 | | | | 11,280.49 | | | |
| 786 | 787 | 5-mar.-19 | 20190073 | 4-mar.-19 | ATSA INDUSTRI | 11,243.93 | | | | perii | MICU LUMINITA | 4-apr.-19 | | | 15-mar.-19 | 11,243.93 | 1118 | 29-mar.-19 | |
| 787 | 788 | 5-mar.-19 | 20190072 | 4-mar.-19 | ATSA INDUSTRY | 11,243.93 | | | | perii | MICU LUMINITA | 4-apr.-19 | | | 15-mar.-19 | 11,243.93 | 1118 | 29-mar.-19 | |
| 788 | 789 | 5-mar.-19 | 24756 | 5-mar.-19 | EURO APAVOL | 119,026.30 | | | | canalizare | TOMESCU ADRIAN | 20-mar.-19 | | | 15-mar.-19 | 119,026.30 | 960 | 18-mar.-19 | |
| 789 | 790 | 5-mar.-19 | 317 | 4-mar.-19 | AVPS-LUNCA | 57,830.84 | | | | servicii | EMILIA MARINESCU | 4-apr.-19 | | | 14-mar.-19 | 57,830.84 | 1156, 1157 | 1-apr.-19 | |
| 790 | 819 | 6-mar.-19 | 19M7000464 | 1-mar.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirie transformatoare | PATURCA PAUL | 16-mar.-19 | | | 14-mar.-19 | 3,460.52 | 948 | 15-mar.-19 | |
| 791 | 818 | 6-mar.-19 | 1272374 | 5-mar.-19 | GTS TELECOM | 5,019.81 | | | | servicii | TOMESCU ADRIAN | 4-apr.-19 | | | 21-mar.-19 | 5,019.81 | 1128 | 29-mar.-19 | |
| 792 | 817 | 6-mar.-19 | 1272373 | 5-mar.-19 | GTS TELECOM | 1,972.51 | | | | servicii | TOMESCU ADRIAN | 4-apr.-19 | | | 21-mar.-19 | 1,972.51 | 1128 | 29-mar.-19 | |
| 793 | 812 | 6-mar.-19 | 5757 | 6-mar.-19 | CENTRUL DE FROMARE PROFESIONALA EURO | 720.00 | | | | CURS | PETRESCU ANCA | 6-mar.-19 | | | | 720.00 | | | |
| 794 | 815 | 6-mar.-19 | 191374 | 5-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 643,930.75 | | | | controlul calitatii securitate | VDINOPOL MIRCEA | 4-apr.-19 | | | 13-mar.-19 | 643,930.75 | 1116 | 29-mar.-19 | |
| 795 | 808 | 6-mar.-19 | 191400047 | 28-feb.-19 | ONATA CATERING | 863,591.55 | | | | consumatie pasageri | WIMMER CRISTINA | 28-mar.-19 | | | 14-mar.-19 | 863,591.55 | 1026 | 21-mar.-19 | |
| 796 | 808 B15 | 6-mar.-19 | 191400048 | 28-feb.-19 | ONATA CATERING | 9,989.15 | | | | consumatie pasageri | WIMMER CRISTINA | 28-mar.-19 | | | 14-mar.-19 | 9,989.15 | 1026 | 21-mar.-19 | |
| 797 | 806 | 6-mar.-19 | 1948 | 21-feb.-19 | ADMINISTRATIA NATIONALA APELE ROMANE | 7,069.80 | | | | ape uzate | TOMESCU ADRIAN | 23-mar.-19 | | | 15-mar.-19 | 7,069.80 | 961 | 18-mar.-19 | |
| 798 | 792 | 6-mar.-19 | 190201125 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 84,623.28 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 84,623.28 | 1050 | 25-mar.-19 | |
| 799 | 793 | 6-mar.-19 | 190201126 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 2,244,248.89 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 2,244,248.89 | | | |
| 800 | 796 | 6-mar.-19 | 60 | 5-mar.-19 | STAR PRO CENTER INTL | 90,960.21 | | | | servicii | SMADU CRISTINEL | 3-apr.-19 | | | 14-mar.-19 | 90,960.21 | 950 | 15-mar.-19 | |
| 801 | 797 | 6-mar.-19 | 190201124 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 12,797.02 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 12,797.02 | 1050 | 25-mar.-19 | |
| 802 | 799 | 6-mar.-19 | 190201130 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 281.90 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | | 281.90 | | | |
| 803 | 800 | 6-mar.-19 | 190201121 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 446.30 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 446.30 | 1050 | 25-mar.-19 | |
| 804 | 801 | 6-mar.-19 | 190201122 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 1,899.46 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 1,899.46 | 1050 | 25-mar.-19 | |
| 805 | 802 | 6-mar.-19 | 190201123 | 28-feb.-19 | UTI FACILITY MANAGEMENT | 5,627.62 | | | | servicii | TOMESCU ADRIAN | 30-mar.-19 | | | 15-mar.-19 | 5,627.62 | 1050 | 25-mar.-19 | |
| 806 | 803 | 6-mar.-19 | 649227 | 5-mar.-19 | DENTOTAL PROTECT | 94.61 | | | | produse | MICU LUMINITA | 4-apr.-19 | | | 19-mar.-19 | 94.61 | 1119 | 29-mar.-19 | |
| 807 | 804 | 6-mar.-19 | 8622 | 1-mar.-19 | TEHNIC ASIST | 158,542.27 | | | | servicii | JERNOIU EMIL | 1-apr.-19 | | | 20-mar.-19 | 158,542.27 | 1104 | 28-mar.-19 | |
| 808 | 831 | 7-mar.-19 | 2716 | 28-feb.-19 | VICOLUM ARA 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 | 1216035 | 6-mar.-19 | MHA ACTIV SYSTEM | 166,769.81 | | | | servicii | FLOREA VALERIU | 6-apr.-19 | | | 18-mar.-19 | 166,769.81 | 1153 | 1-apr.-19 | |
| 815 | 824 | 7-mar.-19 | 1187347 | 6-mar.-19 | TIPOGRAFIA REAL | 476.00 | | | | consumabile auto | MICU LUMINITA | 21-mar.-19 | | | 15-mar.-19 | 476.00 | 962 | 18-mar.-19 | |
| 816 | 823 | 7-mar.-19 | 191445 | 6-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 4,918.29 | | | | aviz | SANDU DANIELA | 21-mar.-19 | | | 20-mar.-19 | 4,918.29 | 1015 | 21-mar.-19 | |
| 817 | 821 | 7-mar.-19 | 1156 | 4-mar.-19 | DMV PROSAL CONSULTING | 4,219.36 | | | | servicii | SMADU CRISTINEL | 31-mar.-19 | | | 19-mar.-19 | 4,219.36 | 1070 | 25-mar.-19 | |
| 818 | 820 | 7-mar.-19 | 103 | 4-mar.-19 | HERA CLEANING | 4,854.30 | | | | servicii | TOMA ADRIAN | 4-apr.-19 | | | 12-mar.-19 | 4,854.30 | 1125, 1126 | 29-mar.-19 | |
| 819 | 837 | 7-mar.-19 | 7584 | 6-mar.-19 | BUSINESS PLUS | 4,522.57 | | | | revisie | 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 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 860 | 887 | 12-mar.-19 | 2350 | 6-mar.-19 | ALCOR COMCO | 214.43 | | | | servicii | TOMA ADRIAN | 6-apr.-19 | | | | 13-mar.-19 | 214.43 | 1154, 1155 | 1-apr.-19 | |
| 861 | 886 | 12-mar.-19 | 91 | 6-mar.-19 | SYSTEMATIC | 4,438.70 | | | | emulsie bituminoasa | MICU LUMINITA | 6-apr.-19 | | | | 26-feb.-19 | 4,438.70 | 791 | 7-mar.-19 | |
| 862 | 884 | 12-mar.-19 | 238328 | 22-ian.-19 | SEDONA ALM | 420.00 | | | | service | TOCU BOGDAN | 22-ian.-19 | | | | 13-mar.-19 | 420.00 | 921 | 14-mar.-19 | |
| 863 | 883 | 12-mar.-19 | 404 | 5-mar.-19 | KAPSCH | 554,540.00 | | | | server retea | MIHALACHE FLORIN | 4-apr.-19 | | | | 19-mar.-19 | 554,540.00 | 1124 | 29-mar.-19 | |
| 864 | 882 | 12-mar.-19 | 190201271 | 7-mar.-19 | UTI FACILITY MANAGEMENT | 273,933.94 | | | | servicii | TOMESCU ADRIAN | 6-apr.-19 | | | | 2-apr.-19 | 273,933.94 | 1179 | 4-apr.-19 | |
| 865 | 881 | 12-mar.-19 | 29 | 11-mar.-19 | ROMLODER EVALUARI | 53,550.00 | | | | servicii evaluare | POP LILIANA | 12-apr.-19 | | | | 22-mar.-19 | 53,550.00 | 1141 | 1-apr.-19 | |
| 866 | 879 | 12-mar.-19 | 1187400 | 7-mar.-19 | TIPOGRAFIA REAL | 1,744.54 | | | | consumabile | MICU LUMINITA | 22-mar.-19 | | | | 15-mar.-19 | 1,744.54 | 962 | 18-mar.-19 | |
| 867 | 878 | 12-mar.-19 | 134164 | 28-feb.-19 | IRIDEX GROUP SALUBRIZARE | 210.82 | | | | colectare si transport deseuri | TOMA ADRIAN | 15-mar.-19 | | | | 13-mar.-19 | 210.82 | 920 | 14-mar.-19 | |
| 868 | 877 | 12-mar.-19 | 782 | 1-mar.-19 | EURO NUCLEAR SECURITY SERVICES | 392,718.34 | | | | abonament | TOMESCU ADRIAN | 11-apr.-19 | | | | 20-mar.-19 | 392,718.34 | 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 uscata | MICU LUMINITA | 12-apr.-19 | | | | 19-mar.-19 | 139.80 | 1211 | 8-apr.-19 | |
| 871 | 873 | 12-mar.-19 | 19015731 | 8-mar.-19 | SOF SERVICE | 1,699.00 | | | | aparat indosariat | MICU LUMINITA | 7-apr.-19 | | | | 25-mar.-19 | 1,699.00 | 1164 | 2-apr.-19 | |
| 872 | 872 | 12-mar.-19 | 70000761540 | 4-mar.-19 | UPC ROMANIA | 1,693.36 | | | | abonament | DAIA MARIUS | 1-apr.-19 | | | | 8-apr.-19 | 1,693.36 | 1229 | 10-apr.-19 | |
| 873 | 871 | 12-mar.-19 | 191100117 | 28-feb.-19 | DNATA CATERING | 654.82 | | | | protocol | APOSTOL MIOARA | 28-mar.-19 | | | | 11-apr.-19 | 654.82 | 1353 | 15-apr.-19 | |
| 874 | 870 | 12-mar.-19 | 61 | 11-mar.-19 | STAR PRO CENTER INTL | 10,831.20 | | | | materiale | TANASE VIOREL | 9-apr.-19 | | | | 27-mar.-19 | 10,831.20 | 1165 | 2-apr.-19 | |
| 875 | 869 | 12-mar.-19 | 17590 | 8-mar.-19 | GEFIL | 1,242.36 | | | | lampa led | MICU LUMINITA | 23-mar.-19 | | | | 25-mar.-19 | 1,242.36 | 1072 | 25-mar.-19 | |
| 876 | 868 | 12-mar.-19 | 17561 | 7-mar.-19 | GEFIL | 30,416.40 | | | | stingatoare | MICU LUMINITA | 7-mar.-19 | | | | 19-mar.-19 | 30,416.40 | 1163 | 2-apr.-19 | |
| 877 | 867 | 12-mar.-19 | 20024603 | 1-mar.-19 | SERVICE AUTO SERUS | 763.37 | | | | piese auto | SUCIU VASILE | 31-mar.-19 | | | | 25-mar.-19 | 763.37 | 1138 | 1-apr.-19 | |
| 878 | 866 | 12-mar.-19 | 1617 | 11-mar.-19 | SMART CONTROL | 3,997.59 | | | | servici masuranea satisfactiei clientilor | IONESCU GHEORGHE | 10-apr.-19 | | | | 28-mar.-19 | 3,997.59 | 1166 | 2-apr.-19 | |
| 879 | 865 | 12-mar.-19 | 238328 | 22-ian.-19 | SEDONA ALM | 420.00 | | | | service | CHIRIC LILIANA | 22-ian.-19 | | | | | 420.00 | | | |
| 880 | 864 | 12-mar.-19 | 241554 | 7-mar.-19 | SEDONA ALM | 420.00 | | | | service | CHIRIC LILIANA | 7-mar.-19 | | | | 13-mar.-19 | 420.00 | 921 | 14-mar.-19 | |
| 881 | 863 | 12-mar.-19 | 290705 | 7-mar.-19 | INES GROUP | 1,067.20 | | | | servicii acces internet | MIHALACHE FLORIN | 21-mar.-19 | | | | 10-apr.-19 | 1,067.20 | 1379 | 16-apr.-19 | |
| 882 | 862 | 12-mar.-19 | 7370 | 11-mar.-19 | BEST WEB LED SHOP | 569.95 | | | | lamsa emerienta | MICU LUMINITA | 11-apr.-19 | | | | 25-mar.-19 | 569.95 | 1174 | 3-apr.-19 | |
| 883 | 923 | 13-mar.-19 | 134131 | 28-feb.-19 | IRIDEX GROUP SALUBRIZARE | 210.82 | | | | colectare si transport deseuri | TOMA ADRIAN | 15-mar.-19 | | | | 13-mar.-19 | 210.82 | 920 | 14-mar.-19 | |
| 884 | 913 | 13-mar.-19 | 70000764560 | 4-mar.-19 | UPC ROMANIA | 271.25 | | | | abonament | TOMA ADRIAN | 3-apr.-19 | | | | 13-mar.-19 | 271.25 | 1105 | 28-mar.-19 | |
| 885 | 893 | 13-mar.-19 | 190201284 | 13-mar.-19 | UTI FACILITY MANAGEMENT | 281.90 | | | | stornare | TOMESCU ADRIAN | 13-mar.-19 | | | | | 281.90 | | | |
| 886 | 922 | 13-mar.-19 | 93704002 | 8-mar.-19 | IATA | 2,070.00 | USD | | | curs | PETRESCU ANCA | 8-mar.-19 | | | | | 2,070.00 | | | |
| 887 | 921 | 13-mar.-19 | 19010075 | 7-mar.-19 | ALTIMATE | 203,802.44 | | | | administrare icar | CRETEANU MIHAI | 18-apr.-19 | | | | 23-apr.-19 | 203,802.44 | 1509 | 24-apr.-19 | |
| 888 | 919 | 13-mar.-19 | 5098 | 11-mar.-19 | ASOCIATIA PROFESIONALA COLEGIUL CONSI | 3,600.00 | | | | CDTIZATIE | PETRESCU ANCA | 7-apr.-19 | ACHITATA NOMINAL CU RAPORT | | | | 3,600.00 | | | |
| 889 | 918 | 13-mar.-19 | 4167 | 12-mar.-19 | MB TELECOM LTD | 79,948.03 | | | | piese | 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 | 3-apr.-19 | | | | 19-mar.-19 | 2,465.25 | 1101 | 28-mar.-19 | |
| 892 | 915 | 13-mar.-19 | 107730 | 12-mar.-19 | CNCIR | 2,142.00 | | | | servicii | TOMESCU ADRIAN | 12-apr.-19 | | | | 26-mar.-19 | 2,142.00 | 1213 | 8-apr.-19 | |
| 893 | 914 | 13-mar.-19 | 10507 | 28-feb.-19 | AIRPORTS COUNCIL INTERNATIONAL | 16,000.00 | USD | | | curs | PETRESCU ANCA | 28-feb.-19 | | | | 21-mar.-19 | 16,000.00 | 19 | 22-mar.-19 | |
| 894 | 912 | 13-mar.-19 | 24942011 | 6-mar.-19 | THE LINDE GROUP | 712.68 | | | | oxigen | MICU LUMINITA | 5-apr.-19 | | | | 19-mar.-19 | 712.68 | 1143 | 1-apr.-19 | |
| 895 | 911 | 13-mar.-19 | 6300794400 | 7-mar.-19 | ROMPETROL DOWNSTREAM | 154,538.43 | | | | motorina | MICU LUMINITA | 6-apr.-19 | | | | 19-mar.-19 | 154,538.43 | 1152 | 1-apr.-19 | |
| 896 | 910 | 13-mar.-19 | 8600347284 | 12-mar.-19 | DEDEMAN | 1,396.55 | | | | produse | MICU LUMINITA | 11-apr.-19 | | | | 25-mar.-19 | 1,396.55 | 1170 | 3-apr.-19 | |
| 897 | 909 | 13-mar.-19 | 8600439338 | 12-mar.-19 | DEDEMAN | 498.85 | | | | produse | MICU LUMINITA | 11-apr.-19 | | | | 25-mar.-19 | 498.85 | 1170 | 3-apr.-19 | |
| 898 | 908 | 13-mar.-19 | 9876 | 6-mar.-19 | PRAMAC GENERATORS | 4,552.68 | | | | consumabile auto | MICU LUMINITA | 5-apr.-19 | | | | 26-mar.-19 | 4,552.68 | 1134 | 1-apr.-19 | |
| 899 | 907 | 13-mar.-19 | 135 | 28-feb.-19 | INC DTCI ICSI BM VALCEA | 6,549.87 | | | | analize ape uzate | TOMESCU ADRIAN | 28-mar.-19 | | | | 20-mar.-19 | 6,549.87 | 1030 | 21-mar.-19 | |
| 900 | 906 | 13-mar.-19 | 190201277 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 90.61 | | | | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 90.61 | 1178 | 3-apr.-19 | |
| 901 | 905 | 13-mar.-19 | 190201276 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 954.71 | | | | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 954.71 | 1178 | 3-apr.-19 | |
| 902 | 904 | 13-mar.-19 | 190201275 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 1,221.34 | | | | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 1,221.34 | 1178 | 3-apr.-19 | |
| 903 | 903 | 13-mar.-19 | 190201278 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 108.72 | | | | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 108.72 | 1178 | 3-apr.-19 | |
| 904 | 902 | 13-mar.-19 | 190201279 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 2,047.97 | | | | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 2,047.97 | 1178 | 3-apr.-19 | |
| 905 | 901 | 13-mar.-19 | 190201280 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 261.16 | | | | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 261.16 | 1178 | 3-apr.-19 | |
| 906 | 900 | 13-mar.-19 | 190201281 | 11-mar.-19 | UTI FACILITY MANAGEMENT | 992.96 | | | | reparatii | TOMESCU ADRIAN | 10-apr.-19 | | | | 21-mar.-19 | 992.96 | 1178 | 3-apr.-19 | |
| 907 | 899 | 13-mar.-19 | 37364 | 28-feb.-19 | SERVICII SALUBRITATE | 1,533.23 | | | | colectare si transport deseuri | PATLINCA PAUL | 20-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 GHEORGHT | 6-apr.-19 | | | | 18-mar.-19 | 71,259.00 | 1150 | 1-apr.-19 | |
| 909 | 897 | 13-mar.-19 | 19024 | 6-mar.-19 | OMNIASIG VIENNA INSURANCE GROUP | 123,515.60 | | | | rata I polita 847 | SCORTANU GHEORGHT | 6-apr.-19 | | | | | 123,515.60 | | | |
| 910 | 896 | 13-mar.-19 | 21701201900 | 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 | 11-mar.-19 | CENTRUL CULTURAL BRITANIC | 1,399.00 | | | | taxa curs | PETRESCU ANCA | 12-mar.-19 | | | | 15-mar.-19 | 1,399.00 | 951 | 15-mar.-19 | |
| 914 | 939 | 14-mar.-19 | 4168 | 13-mar.-19 | MB TELECOM LTD | 11,365.22 | | | | piese | TOMESCU ADRIAN | 11-apr.-19 | | | | 21-mar.-19 | 11,365.22 | 1171 | 3-apr.-19 | |
| 915 | 938 | 14-mar.-19 | 55 | 12-mar.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 1,041.00 | | | | servicii medicale | BERLEANU OCTAVIAN | 19-mar.-19 | | | | 25-mar.-19 | 1,041.00 | 1096 | 27-mar.-19 | |
| 916 | 937 | 14-mar.-19 | 1911 | 8-mar.-19 | AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC | 2,975.00 | | | | onorariu | SIMIONESCU VIOLETA | 8-apr.-19 | | | | 2-apr.-19 | 2,875.00 | 1168 | 3-apr.-19 | |
| 917 | 936 | 14-mar.-19 | 1912 | 8-mar.-19 | AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC | 5,646.31 | | | | onorariu | SIMIONESCU VIOLETA | 8-apr.-19 | | | | | 5,646.31 | | | |
| 918 | 935 | 14-mar.-19 | 1914 | 11-mar.-19 | AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC | 19,182.09 | | | | onorariu | SIMIONESCU VIOLETA | 11-apr.-19 | | | | 29-mar.-19 | 19,182.09 | 1121 | 29-mar.-19 | |
| 919 | 934 | 14-mar.-19 | 4018 | 13-mar.-19 | SRAC SERVICII GRUP | 24,453.76 | | | | curs | PETRESCU ANCA | 20-mar.-19 | | | | 21-mar.-19 | 24,453.76 | 1040 | 22-mar.-19 | |
| 920 | 933 | 14-mar.-19 | 4019 | 13-mar.-19 | SRAC SERVICII GRUP | 9,056.95 | | | | curs | PETRESCU ANCA | 20-mar.-19 | | | | 21-mar.-19 | 9,056.95 | 1040 | 22-mar.-19 | |
| 921 | 932 | 14-mar.-19 | 20190085 | 13-mar.-19 | ATSA INDUSTRY | 22,551.83 | | | | perii | ROMAN GABRIEL | 13-apr.-19 | | | | 2-apr.-19 | 22,551.83 | 1214 | 8-apr.-19 | |
| 922 | 931 | 14-mar.-19 | 20190086 | 13-mar.-19 | ATSA INDUSTRY | 22,551.83 | | | | PERII | ROMAN GABRIEL | 13-apr.-19 | | | | 2-apr.-19 | 22,551.83 | 1214 | 8-apr.-19 | |
| 923 | 930 | 14-mar.-19 | 20024690 | 14-mar.-19 | SERVICE AUTO SERUS | 2,691.63 | | | | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 2,691.63 | 1215 | 8-apr.-19 | |
| 924 | 929 | 14-mar.-19 | 20024689 | 12-mar.-19 | SERVICE AUTO SERUS | 3,539.96 | | | | reparatie auto | SUCIU VASILE | 11-apr.-19 | | | | 25-mar.-19 | 3,539.96 | 1177 | 3-apr.-19 | |
| 925 | 928 | 14-mar.-19 | 20024691 | 13-mar.-19 | SERVICE AUTO SERUS | 1,041.98 | | | | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 1,041.98 | 1215 | 8-apr.-19 | |
| 926 | 927 | 14-mar.-19 | 1187538 | 13-mar.-19 | TIPOGRAFIA REAL | 1,011.50 | | | | foi parcurs | MICU LUMINITA | 28-mar.-19 | | | | 25-mar.-19 | 1,011.50 | 1071 | 25-mar.-19 | |
| 927 | 926 | 14-mar.-19 | 1015 | 6-mar.-19 | MILITARY SOFT | 7,582.38 | | | | costum ignifug | MICU LUMINITA | 6-apr.-19 | | | | 25-mar.-19 | 7,582.38 | 1373 | 16-apr.-19 | |
| 928 | 925 | 14-mar.-19 | 180252 | 13-mar.-19 | RQA IMPEX COMPANY | 3,507.32 | | | | produse | MICU LUMINITA | 28-mar.-19 | | | | 25-mar.-19 | 3,507.32 | 1082 | 27-mar.-19 | |
| 929 | 963 | 15-mar.-19 | 14924 | 14-mar.-19 | CP MED LABORATORY | 2,380.00 | | | | servicii | TOMESCU ADRIAN | 14-apr.-19 | | | | 20-mar.-19 | 2,380.00 | 1221 | 8-apr.-19 | |
| 930 | 962 | 15-mar.-19 | 8125861 | 2-mar.-19 | ORANGE | 8,346.42 | | | | abonament | PAUNESCU CARMEN | 16-apr.-19 | | | | 26-mar.-19 | 8,346.42 | 1248 | 11-apr.-19 | |
| 931 | 961 | 15-mar.-19 | 9289112 | 9-mar.-19 | ORANGE | 1,544.19 | | | | stornare | PAUNESCU CARMEN | 9-mar.-19 | | | | | 1,544.19 | | | |
| 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 | DINIU 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 | | | | 26-mar.-19 | 29,088.36 | 1172 | 3-apr.-19 | |
| 949 | 942 | 15-mar.-19 | 1899 | 13-mar.-19 | ANTARES ROMANIA | 8,770.30 | | | | scaune | MICU LUMINITA | 12-apr.-19 | | | | 29-mar.-19 | 8,770.30 | 1207 | 8-apr.-19 | |
| 950 | 941 | 15-mar.-19 | 1886 | 12-mar.-19 | ANTARES ROMANIA | 7,893.27 | | | | scaune | MICU LUMINITA | 11-apr.-19 | | | | 29-mar.-19 | 7,893.27 | 1173 | 3-apr.-19 | |
| 951 | 998 | 18-mar.-19 | 191724 | 18-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 37.08 | | | | supravegherea mentinerii obiectivelor necesare sigurante | CAPOTA ION | 20-mar.-19 | | | | 19-mar.-19 | 37.08 | 995 | 20-mar.-19 | |
| 952 | 997 | 18-mar.-19 | 191725 | 18-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,304,054.31 | | | | supravegherea mentinerii obiectivelor necesare sigurante | CAPOTA ION | 20-mar.-19 | | | | 19-mar.-19 | 1,304,054.31 | 995 | 20-mar.-19 | |
| 953 | 996 | 18-mar.-19 | 18762 | 11-mar.-19 | INDICATIV MEDIA | 437.80 | | | | publicare anunt | ANDREI INGRID | 22-mar.-19 | | | | 9-apr.-19 | 437.80 | 1234 | 10-apr.-19 | |
| 954 | 995 | 18-mar.-19 | 3153 | 13-mar.-19 | TINMAR ENERGY | 2,040,935.12 | | | | energie | TOMESCU ADRIAN | 6-mai.-19 | | | | 26-mar.-19 | 2,040,935.12 | 1249 | 11-apr.-19 | |
| 955 | 993 | 18-mar.-19 | 101583 | 15-mar.-19 | DANCO PRO COMMUNICATION | 1,101.00 | | | | bacuri avion | JERNOIU EMIL | 15-mar.-19 | | | | 19-mar.-19 | 1,101.00 | 998 | 20-mar.-19 | |
| 956 | 992 | 18-mar.-19 | 1079 | 13-mar.-19 | SITA INFORMATION NETWORKING COMPUT | 36,265.76 | | | | servicii | CRETEANU MIHAI | 13-apr.-19 | | | | 5-apr.-19 | 36,265.76 | 1217 | 8-apr.-19 | |
| 957 | 991 | 18-mar.-19 | 8199 | 7-mar.-19 | ONIX CONFORT | 5,355.00 | | | | acumulatori | MICU LUMINITA | 6-apr.-19 | | | | 25-mar.-19 | 5,355.00 | 1146 | 1-apr.-19 | |
| 958 | 990 | 18-mar.-19 | 2046599 | 18-mar.-19 | VESTA INVESTMENT | 133.28 | | | | frusa medicala | MICU LUMINITA | 18-apr.-19 | | | | 26-mar.-19 | 133.28 | 1261 | 11-apr.-19 | |
| 959 | 989 | 18-mar.-19 | 27428 | 15-mar.-19 | COFFEE EXPERT | 2,319.52 | | | | cafea | MICU LUMINITA | 14-apr.-19 | | | | 29-mar.-19 | 2,319.52 | 1219 | 8-apr.-19 | |
| 960 | 988 | 18-mar.-19 | 10553 | 11-mar.-19 | AIRPORTS COUNCIL INTERNATIONAL | 1,765.00 | usd | | | curs | PETRESCU ANCA | 10-nov.-19 | | | | | 1,765.00 | | | |
| 961 | 987 | 18-mar.-19 | 561008459 | 14-mar.-19 | AUTOMOBILE BAVARIA | 6,778.51 | | | | stornare | SUCIU VASILE | 14-apr.-19 | | | | | 6,778.51 | | | |
| 962 | 986 | 18-mar.-19 | 561008461 | 14-mar.-19 | AUTOMOBILE BAVARIA | 6,612.43 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 28-iun.-19 | 6,612.43 | 2451 | 1-iul.-19 | |
| 963 | 985 | 18-mar.-19 | 7016741 | 15-mar.-19 | HAPPY TOUR | 6,032.00 | | | | bilet avion | PETRESCU ANCA | 15-mar.-19 | | | | 19-mar.-19 | 6,032.00 | 994 | 20-mar.-19 | |
| 964 | 984 | 18-mar.-19 | 8600247126 | 15-mar.-19 | DEDEMAN | 406.72 | | | | intrerupatoare | MICU LUMINITA | 15-mar.-19 | | | | 2-apr.-19 | 406.72 | 1170 | 3-apr.-19 | |
| 965 | 983 | 18-mar.-19 | 8680161824 | 15-mar.-19 | DEDEMAN | 514.60 | | | | produse | MICU LUMINITA | 15-apr.-19 | | | | 2-apr.-19 | 514.60 | 1170 | 3-apr.-19 | |
| 966 | 982 | 18-mar.-19 | 199907258200 | 14-mar.-19 | DANTE INTERNATIONAL | 899.99 | | | | televizor | MICU LUMINITA | 13-apr.-19 | | | | 26-mar.-19 | 899.99 | 1135 | 1-apr.-19 | |
| 967 | 981 | 18-mar.-19 | 3584 | 14-mar.-19 | SILSTAR | 6,316.99 | | | | produse | MICU LUMINITA | 3-apr.-19 | | | | 25-mar.-19 | 6,316.99 | 1107 | 28-mar.-19 | |
| 968 | 980 | 18-mar.-19 | 14751 | 13-mar.-19 | LECHPOL ELECTRIC | 998.41 | | | | osciloscop | MICU LUMINITA | 12-apr.-19 | | | | 25-mar.-19 | 998.41 | 1208 | 8-apr.-19 | |
| 969 | 979 | 18-mar.-19 | 3351 | 15-mar.-19 | BIO HYGIENE | 1,707.65 | | | | dezinfectant maini | MICU LUMINITA | 15-apr.-19 | | | | 26-mar.-19 | 1,707.65 | 1238 | 10-apr.-19 | |
| 970 | 977 | 18-mar.-19 | 20024692 | 13-mar.-19 | SERVICE AUTO SERUS | 3,386.73 | | | | reparatie auto | SUCIU VASILE | 12-apr.-19 | | | | 25-mar.-19 | 3,386.73 | 1215 | 8-apr.-19 | |
| 971 | 976 | 18-mar.-19 | 20024724 | 14-mar.-19 | SERVICE AUTO SERUS | 3,184.17 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,184.17 | 1215 | 8-apr.-19 | |
| 972 | 975 | 18-mar.-19 | 20024725 | 14-mar.-19 | SERVICE AUTO SERUS | 2,338.78 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,338.78 | 1215 | 8-apr.-19 | |
| 973 | 974 | 18-mar.-19 | 20024723 | 14-mar.-19 | SERVICE AUTO SERUS | 3,284.35 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,284.35 | 1215 | 8-apr.-19 | |
| 974 | 973 | 18-mar.-19 | 20024722 | 14-mar.-19 | SERVICE AUTO SERUS | 3,167.20 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,167.20 | 1215 | 8-apr.-19 | |
| 975 | 972 | 18-mar.-19 | 20024721 | 14-mar.-19 | SERVICE AUTO SERUS | 3,290.68 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,290.68 | 1215 | 8-apr.-19 | |
| 976 | 971 | 18-mar.-19 | 20024720 | 14-mar.-19 | SERVICE AUTO SERUS | 3,827.30 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,827.30 | 1215 | 8-apr.-19 | |
| 977 | 970 | 18-mar.-19 | 20024719 | 14-mar.-19 | SERVICE AUTO SERUS | 3,182.54 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 3,182.54 | 1215 | 8-apr.-19 | |
| 978 | 969 | 18-mar.-19 | 20024718 | 14-mar.-19 | SERVICE AUTO SERUS | 2,650.76 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,650.76 | 1215 | 8-apr.-19 | |
| 979 | 968 | 18-mar.-19 | 20024717 | 14-mar.-19 | SERVICE AUTO SERUS | 2,389.60 | | | | reparatie auto | SUCIU VASILE | 13-apr.-19 | | | | 25-mar.-19 | 2,389.60 | 1215 | 8-apr.-19 | |
| 980 | 967 | 18-mar.-19 | 11625 | 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 | | | |
| 982 | 965 | 18-mar.-19 | 190018578868 | 27-feb.-19 | TELEKOM ROMANIA COMMUNICATIONS | 12,425.46 | | RETURNATA | | servicii | PAUNESCU CARMEN | 21-mar.-19 | | | | | 12,425.46 | | | |
| 983 | 1017 | 19-mar.-19 | 1158002050 | 19-mar.-19 | ROMSTAL IMEX | 7,855.05 | | | | produse | MICU LUMINITA | 19-apr.-19 | | | | 3-apr.-19 | 7,855.05 | 1263 | 11-apr.-19 | |
| 984 | 1016 | 19-mar.-19 | 1158002051 | 19-mar.-19 | ROMSTAL IMEX | 1,080.01 | | | | convector | MICU LUMINITA | 19-apr.-19 | | | | 3-apr.-19 | 1,080.01 | 1263 | 11-apr.-19 | |
| 985 | 1015 | 19-mar.-19 | 1693 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIO | 400.00 | | | | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1357 | 15-apr.-19 | |
| 986 | 1014 | 19-mar.-19 | 1692 | 12-mar.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIO | 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 VIO | 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 VIO | 400.00 | | | | onorariu | SIMIONESCU VIOLETA | 12-apr.-19 | | | | 11-apr.-19 | 400.00 | 1356 | 15-apr.-19 | |
| 989 | 1011 | 19-mar.-19 | 9196436 | 15-mar.-19 | UP ROMANIA | 118,900.00 | | | | vouchere de vacanta | VASILICA MARINA | ACHITAT | | | | | 118,900.00 | | | |
| 990 | 1010 | 19-mar.-19 | 8418 | 7

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1032 | 1064 | 21-mar.-19 | 190201511 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 217.68 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 217.68 | 1265 | 11-apr.-19 | |
| 1033 | 1063 | 21-mar.-19 | 190201512 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 234.77 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 234.77 | 1265 | 11-apr.-19 | |
| 1034 | 1062 | 21-mar.-19 | 190201513 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 412.52 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 412.52 | 1265 | 11-apr.-19 | |
| 1035 | 1061 | 21-mar.-19 | 190201514 | 19-mar.-19 | UTI FACILITY MANAGEMENT | 217.68 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 27-mar.-19 | 217.68 | 1265 | 11-apr.-19 | |
| 1036 | 1085 | 21-mar.-19 | 20024796 | 20-mar.-19 | SERVICE AUTO SERUS | 363.89 | | | | reparatie auto | SUCIU VASILE | 19-apr.-19 | | | | 27-mar.-19 | 363.89 | 1326 | 12-apr.-19 | |
| 1037 | 1084 | 21-mar.-19 | 20024797 | 20-mar.-19 | SERVICE AUTO SERUS | 1,415.34 | | | | reparatie auto | SUCIU VASILE | 19-apr.-19 | | | | 27-mar.-19 | 1,415.34 | 1326 | 12-apr.-19 | |
| 1038 | 1060 | 21-mar.-19 | 20024747 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1039 | 1059 | 21-mar.-19 | 20024746 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1040 | 1058 | 21-mar.-19 | 20024745 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1041 | 1057 | 21-mar.-19 | 20024744 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1042 | 1056 | 21-mar.-19 | 20024743 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1043 | 1055 | 21-mar.-19 | 20024742 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1044 | 1054 | 21-mar.-19 | 20024750 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1045 | 1053 | 21-mar.-19 | 20024749 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1046 | 1052 | 21-mar.-19 | 20024748 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1047 | 1051 | 21-mar.-19 | 20024753 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1048 | 1050 | 21-mar.-19 | 20024752 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1049 | 1049 | 21-mar.-19 | 20024751 | 15-mar.-19 | SERVICE AUTO SERUS | 1,996.20 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,996.20 | 1224 | 8-apr.-19 | |
| 1050 | 1048 | 21-mar.-19 | 20024738 | 15-mar.-19 | SERVICE AUTO SERUS | 1,435.52 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,435.52 | 1224 | 8-apr.-19 | |
| 1051 | 1047 | 21-mar.-19 | 20024756 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1052 | 1046 | 21-mar.-19 | 20024755 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1053 | 1045 | 21-mar.-19 | 20024754 | 15-mar.-19 | SERVICE AUTO SERUS | 1,953.84 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,953.84 | 1224 | 8-apr.-19 | |
| 1054 | 1044 | 21-mar.-19 | 20024737 | 15-mar.-19 | SERVICE AUTO SERUS | 635.76 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 635.76 | 1224 | 8-apr.-19 | |
| 1055 | 1043 | 21-mar.-19 | 20024735 | 15-mar.-19 | SERVICE AUTO SERUS | 936.30 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 936.30 | 1224 | 8-apr.-19 | |
| 1056 | 1042 | 21-mar.-19 | 20024736 | 15-mar.-19 | SERVICE AUTO SERUS | 335.18 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 335.18 | 1224 | 8-apr.-19 | |
| 1057 | 1041 | 21-mar.-19 | 20024739 | 15-mar.-19 | SERVICE AUTO SERUS | 2,731.09 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,731.09 | 1224 | 8-apr.-19 | |
| 1058 | 1040 | 21-mar.-19 | 20024780 | 15-mar.-19 | SERVICE AUTO SERUS | 2,960.98 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,960.98 | 1257 | 11-apr.-19 | |
| 1059 | 1039 | 21-mar.-19 | 20024779 | 15-mar.-19 | SERVICE AUTO SERUS | 652.67 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 652.67 | 1257 | 11-apr.-19 | |
| 1060 | 1038 | 21-mar.-19 | 20024777 | 15-mar.-19 | SERVICE AUTO SERUS | 1,008.82 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,008.82 | 1257 | 11-apr.-19 | |
| 1061 | 1037 | 21-mar.-19 | 20024760 | 15-mar.-19 | SERVICE AUTO SERUS | 2,320.00 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 4-apr.-19 | 2,320.00 | 1224 | 8-apr.-19 | |
| 1062 | 1036 | 21-mar.-19 | 20024759 | 15-mar.-19 | SERVICE AUTO SERUS | 3,330.00 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 3,330.00 | 1224 | 8-apr.-19 | |
| 1063 | 1035 | 21-mar.-19 | 20024758 | 15-mar.-19 | SERVICE AUTO SERUS | 284.95 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 284.95 | 1224 | 8-apr.-19 | |
| 1064 | 1034 | 21-mar.-19 | 20024757 | 15-mar.-19 | SERVICE AUTO SERUS | 1,483.47 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 1,483.47 | 1224 | 8-apr.-19 | |
| 1065 | 1032 | 21-mar.-19 | 20024740 | 15-mar.-19 | SERVICE AUTO SERUS | 4,398.57 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 4,398.57 | 1224 | 8-apr.-19 | |
| 1066 | 1031 | 21-mar.-19 | 20024741 | 15-mar.-19 | SERVICE AUTO SERUS | 2,141.12 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 27-mar.-19 | 2,141.12 | 1224 | 8-apr.-19 | |
| 1067 | 1033 | 21-mar.-19 | 73368 | 14-mar.-19 | SERVICE CICLOP | 263.31 | | | | reparatie auto | SUCIU VASILE | 14-apr.-19 | | | | 4-apr.-19 | 263.31 | 1223 | 8-apr.-19 | |
| 1068 | 1030 | 21-mar.-19 | 68 | 19-apr.-19 | BRAI CATA | 997,309.36 | | | | servicii | TANASE VIOREL | 19-apr.-19 | | | | 27-mar.-19 | 997,309.36 | 1324 | 12-apr.-19 | |
| 1069 | 1029 | 21-mar.-19 | 4175 | 20-mar.-19 | MB TELECOM LTD | 77,261.10 | | | | piese | TOMESCU ADRIAN | 19-apr.-19 | | | | 29-mar.-19 | 77,261.10 | 1325 | 12-apr.-19 | |
| 1070 | 1100 | 22-mar.-19 | 73432 | 20-mar.-19 | SERVICE CICLOP | 1,004.28 | | | | reparatie auto | SUCIU VASILE | 20-apr.-19 | | | | 4-apr.-19 | 1,004.28 | 1391 | 17-apr.-19 | |
| 1071 | 1099 | 22-mar.-19 | 1002707 | 20-mar.-19 | POPP&ASOCIATII | 30,769.83 | | | | avans servicii | TOMESCU ADRIAN | 20-apr.-19 | | | | 26-mar.-19 | 30,769.83 | 1086 | 27-mar.-19 | |
| 1072 | 1098 | 22-mar.-19 | 8600540648 | 20-mar.-19 | DEDEMAN | 818.80 | | | | produse | MICU LUMINITA | 19-apr.-19 | | | | 29-mar.-19 | 818.80 | 1394 | 17-apr.-19 | |
| 1073 | 1097 | 22-mar.-19 | 29697 | 12-mar.-19 | COMAT ELECTRISAM | 6,308.86 | | | | produse | MICU LUMINITA | 12-apr.-19 | | | | 29-mar.-19 | 6,308.86 | 1206 | 8-apr.-19 | |
| 1074 | 1096 | 22-mar.-19 | 1843 | 21-mar.-19 | DUMIDET ACTIV | 765.17 | | | | produse | MICU LUMINITA | 20-apr.-19 | | | | 29-mar.-19 | 765.17 | 14001 | 17-apr.-19 | |
| 1075 | 1097 | 22-mar.-19 | 9289112 | 9-mar.-19 | ORANGE ROMANIA | 1,544.19 | | | | storniere | PAUNESCU CARMEN | 9-apr.-19 | | | | 26-mar.-19 | 1,544.19 | 1248 | 11-apr.-19 | |
| 1076 | 1094 | 22-mar.-19 | 113 | 21-mar.-19 | NUTRIVET | 7,085.00 | | | | produse | MICU LUMINITA | 21-mar.-19 | | | | 8-apr.-19 | 7,085.00 | 1385 | 16-apr.-19 | |
| 1077 | 1093 | 22-mar.-19 | 8 | 20-mar.-19 | SYSTEGRA ENGINEERING | 59,460.16 | | | | servicii | TOMESCU ADRIAN | 20-apr.-19 | | ANULATA | | | 59,460.16 | | | |
| 1078 | 1092 | 22-mar.-19 | 30658 | 21-mar.-19 | TEHVOROM SNAGOV | 6,991.13 | | | | produse | MICU LUMINITA | 20-apr.-19 | | | | 3-apr.-19 | 6,991.13 | 1400 | 17-apr.-19 | |
| 1079 | 1091 | 22-mar.-19 | 4442 | 21-mar.-19 | PROTOOLS | 5,087.25 | | | | navete plastic | MICU LUMINITA | 20-apr.-19 | | | | 3-apr.-19 | 5,087.25 | 1374 | 16-apr.-19 | |
| 1080 | 1090 | 22-mar.-19 | 4443 | 22-mar.-19 | PROTOOLS | 8,478.75 | | | | navete plastic | MICU LUMINITA | 21-apr.-19 | | | | 3-apr.-19 | 8,478.75 | 1374 | 16-apr.-19 | |
| 1081 | 1089 | 22-mar.-19 | 978085 | 21-mar.-19 | EVOLUTIOON PREST SYSTEMS | 3,469.00 | | | | telefon mobil | MICU LUMINITA | 20-apr.-19 | | | | 3-apr.-19 | 3,469.00 | 1386 | 16-apr.-19 | |
| 1082 | 1115 | 25-mar.-19 | 1914000058 | 20-mar.-19 | UNATA 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 | | | |
| 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 | 21-mar.-19 | EMP TRADE | 289,146.09 | | | | piese | TOMESCU ADRIAN | 21-mar.-19 | | | | 29-mar.-19 | 289,146.09 | 1403 | 17-apr.-19 | |
| 1086 | 1110 | 25-mar.-19 | 97754 | 25-mar.-19 | HIFI FILTER ROM | 5,506.08 | | | | filtre | MICU LUMINITA | 25-apr.-19 | | | | 3-apr.-19 | 5,506.08 | 1399 | 17-apr.-19 | |
| 1087 | 1109 | 25-mar.-19 | 4176 | 25-mar.-19 | MB TELECOM LTD | 2,638.63 | | | | piese | TOMESCU ADRIAN | 23-apr.-19 | | | | 3-apr.-19 | 2,638.63 | 1397 | 17-apr.-19 | |
| 1088 | 1107 | 25-mar.-19 | 1733 | 22-mar.-19 | ASOCIATIA MEDICILOR DE FAMILIE | 6,200.00 | | | | taxa participare conferinta | PETRESCU ANCA | 27-mar.-19 | | | | 26-mar.-19 | 6,200.00 | 1087 | 27-mar.-19 | |
| 1089 | 1108 | 25-mar.-19 | 2272 | 22-mar.-19 | CONFORT | 51,460.18 | | | | lucrari | TOMESCU ADRIAN | 22-apr.-19 | | | | 9-apr.-19 | 51,460.18 | 1359 | 15-apr.-19 | |
| 1090 | 1105 | 25-mar.-19 | 5927 | 22-mar.-19 | CENTRUL DE FROMARE PROFESIONALA EURO | 1,120.00 | | | | curs | PETRESCU ANCA | 22-mar.-19 | | | | | 1,120.00 | | | |
| 1091 | 1113 | 25-mar.-19 | 19552 | 21-mar.-19 | IDEEA STIL GRUP | 1,152.68 | | | | jaluzele | MICU LUMINITA | 22-mar.-19 | | | | 3-apr.-19 | 1,152.68 | 1189 | 5-apr.-19 | |
| 1092 | 1103 | 25-mar.-19 | 8600348252 | 21-mar.-19 | DEDEMAN | 1,172.50 | | | | produse | MICU LUMINITA | 21-apr.-19 | | | | 3-apr.-19 | 1,172.50 | 1383 | 16-apr.-19 | |
| 1093 | 1102 | 25-mar.-19 | 19062 | 14-mar.-19 | FOERCH | 3,343.90 | | | | produse | MICU LUMINITA | 3-apr.-19 | | | | 3-apr.-19 | 3,343.90 | 1185 | 4-apr.-19 | |
| 1094 | 1101 | 25-mar.-19 | 190201605 | 21-mar.-19 | UTI FACILITY MANAGEMENT | 118,629.99 | | | | servicii | TOMESCU ADRIAN | 20-apr.-19 | | | | 2-apr.-19 | 118,629.99 | 1375 | 16-apr.-19 | |
| 1095 | 1106 | 25-mar.-19 | 1926 | 22-mar.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 5,653.57 | | | | onorariu | SIMIONESCU VIOLETA | 22-apr.-19 | | | | 2-apr.-19 | 5,653.57 | 1167 | 3-apr.-19 | |
| 1096 | 1128 | 26-mar.-19 | 20024812 | 21-mar.-19 | SERVICE AUTO SERUS | 3,474.72 | | | | reparatie auto | SUCIU VASILE | 20-apr.-19 | | | | 4-apr.-19 | 3,474.72 | 1395 | 17-apr.-19 | |
| 1097 | 1127 | 26-mar.-19 | 7002110 | 28-feb.-19 | ROPECO BUCURESTI | 376.84 | | | | service echipamente | DAIA MARIUS | 30-mar.-19 | | | | 4-apr.-19 | 376.84 | 1204 | 8-apr.-19 | |
| 1098 | 1126 | 26-mar.-19 | 3443 | 21-mar.-19 | ADAR UNIC SOLUTIONS | 499.80 | | | | manuse | 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 | 201910110 | 20-mar.-19 | ATC&IT SOLUTIONS | 2,330.00 | | | | curs | PETRESCU ANCA | 23-mar.-19 | | | | 29-mar.-19 | 2,330.00 | 1133 | 1-apr.-19 | |
| 1102 | 1123 | 26-mar.-19 | 9409 | 25-mar.-19 | TOP QUALITY MANAGEMENT | 770.00 | | | | curs | PETRESCU ANCA | 25-mar.-19 | | | | | 770.00 | | | |
| 1103 | 1122 | 26-mar.-19 | 369 | 25-mar.-19 | INNOVATIVE TEX SOLUTIONS | 44,156.26 | | | | incalzaminte | 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 | 20100089 | 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 | 20100088 | 26-mar.-19 | CIATO GALVANOTEHNIC | 44,183.61 | | | | curs | PETRESCU ANCA | 25-apr.-19 | | | | 29-mar.-19 | 44,183.61 | 1132 | 1-apr.-19 | |
| 1112 | 1150 | 27-mar.-19 | 3022 | 27-mar.-19 | EMP TRADE | 49,013.55 | | | | motor | TOMESCU ADRIAN | 26-apr.-19 | | | | 9-apr.-19 | 49,013.55 | 1427 | 18-apr.-19 | |
| 1113 | 1149 | 27-mar.-19 | 75 | 27-mar.-19 | BRAI CATA | 237,898.05 | | | | servicii | TANASE VIOREL | 26-apr.-19 | | | | 15-apr.-19 | 237,898.05 | 1398 | 17-apr.-19 | |
| 1114 | 1148 | 27-mar.-19 | 1072017493B | 14-mar.-19 | FON ENERGIE ROMANIA | 1,103,642.99 | | | | gaze | TOMESCU ADRIAN | 15-apr.-19 | | | | 10-apr.-19 | 1,103,642.99 | 1260 | 11-apr.-19 | |
| 1115 | 1145 | 27-mar.-19 | 1861 | 26-mar.-19 | MALCO AUTO TRUCK PARTS IMPEX | 33,807.08 | | | | rampa luminoasa | MICU LUMINITA | 26-apr.-19 | | | | 10-apr.-19 | 33,807.08 | 1411 | 17-apr.-19 | |
| 1116 | 1144 | 27-mar.-19 | 113 | 21-mar.-19 | NUTRIVET | 7,085.00 | | | | produse | MICU LUMINITA | 21-apr.-19 | | | | | 7,085.00 | | | |
| 1117 | 1143 | 27-mar.-19 | 1009104 | 26-mar.-19 | ROPECO BUCURESTI | 849.66 | | | | produse | MICU LUMINITA | 25-apr.-19 | | | | 3-apr.-19 | 849.66 | 1392 | 17-apr.-19 | |
| 1118 | 1142 | 27-mar.-19 | 20190102 | 25-mar.-19 | ATSA INDUSTRY | 3,148.74 | | | | produse | MICU LUMINITA | 25-apr.-19 | | | | 10-apr.-19 | 3,148.74 | 1390 | 17-apr.-19 | |
| 1119 | 1141 | 27-mar.-19 | 20190103 | 25-mar.-19 | ATSA INDUSTRY | 3,148.74 | | | | produse | MICU LUMINITA | 25-apr.-19 | | | | | 3,148.74 | | | |
| 1120 | 1140 | 27-mar.-19 | 20190101 | 25-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 | |
| 1132 | 1136 | 27-mar.-19 | 20190091 | 13-mar.-19 | ATSA INDUSTRY | 12,764.14 | | | | servicii | ROMAN GABRIEL | 13-apr.-19 | | | | 9-apr.-19 | 12,764.14 | 1240 | 10-apr.-19 | |
| 1128 | 1131 | 27-mar.-19 | 8600149713 | 26-mar.-19 | DEDEMAN | 778.00 | | | | fiset metalic | MICU LUMINITA | 25-apr.-19 | | | | 3-apr.-19 | 778.00 | 1394 | 17-apr.-19 | |
| 1129 | 1130 | 27-mar.-19 | 8600149712 | 26-mar.-19 | DEDEMAN | 1,124.00 | | | | ciocan | MICU LUMINITA | 25-apr.-19 | | | | 29-mar.-19 | 1,124.00 | 1394 | 17-apr.-19 | |
| 1130 | 1129 | 27-mar.-19 | 6006305 | 25-mar.-19 | IT GENETICS | 278.94 | | | | produse | MICU LUMINITA | 9-apr.-19 | | | | 8-apr.-19 | 278.94 | 1230 | 10-apr.-19 | |
| 1131 | 1154 | 28-mar.-19 | 93741996 | 27-mar.-19 | IATA | 1,650.00 | USD | | | curs | PETRESCU ANCA | 27-mar.-19 | | | | 1-apr.-19 | 1,650.00 | 21 | 1-apr.-19 | |
| 1132 | 1155 | 28-mar.-19 | 5837 | 26-mar.-19 | CBZ PIRO | 34,451.21 | | | | mixtura asfaltica | MICU LUMINITA | 26-apr.-19 | | | | 8-apr.-19 | 34,451.21 | 1410 | 17-apr.-19 | |
| 1133 | 1153 | 28-mar.-19 | 2890 | 19-mar.-19 | ADMINISTRATIA NATIONALA APELE ROMANE | 5,240.55 | | | | servicii | TOMESCU ADRIAN | 18-apr.-19 | | | | 4-apr.-19 | 5,240.55 | 1253 | 11-apr.-19 | |
| 1134 | 1152 | 28-mar.-19 | 1158002096 | 27-mar.-19 | ROMSTAL IMEX | 54.74 | | | | produse | MICU LUMINITA | 27-apr.-19 | | | | 8-apr.-19 | 54.74 | 1370 | 16-apr.-19 | |
| 1135 | 1151 | 28-mar.-19 | 1158002094 | 27-mar.-19 | ROMSTAL IMEX | 8.33 | | | | produse | MICU LUMINITA | 27-apr.-19 | | | | 3-apr.-19 | 8.33 | 1370 | 16-apr.-19 | |
| 1136 | 1165 | 29-mar.-19 | 8255 | 28-mar.-19 | ONIX CONFORT | 7,378.00 | | | | alei | MICU LUMINITA | 27-apr.-19 | | | | 12-apr.-19 | 7,378.00 | 1377 | 16-apr.-19 | |
| 1137 | 1164 | 29-mar.-19 | 7607 | 20-mar.-19 | ACIRAM MEDICAL | 410.55 | | | | servicii | BALTATU DANIELA | 20-apr.-19 | | | | 7-apr.-19 | 410.55 | 1402 | 17-apr.-19 | |
| 1138 | 1163 | 29-mar.-19 | 2316 | 29-mar.-19 | CRSMIN AND CO SISTEME DE TELECOMUNIC | 1,886.36 | | | | servicii | TOMA ADRIAN | 29-apr.-19 | | | | 3-apr.-19 | 1,886.36 | 1371 137 | 16-apr.-19 | |
| 1139 | 1162 | 29-mar.-19 | 7588 | 29-mar.-19 | BUSINESS PLUS | 590,478.00 | | | | avans ambulift | MICU LUMINITA | 8-apr.-19 | | | | 8-apr.-19 | 590,478.00 | 1227 | 10-apr.-19 | |
| 1140 | 1161 | 29-mar.-19 | 108592 | 28-mar.-19 | CNCIR | 17,731.00 | | | | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 4-apr.-19 | 17,731.00 | 1405 | 17-apr.-19 | |
| 1141 | 1160 | 29-mar.-19 | 22444 | 28-mar.-19 | FOERCH | 1,751.38 | | | | set scule auto | MICU LUMINITA | 12-apr.-19 | | | | 8-apr.-19 | 1,751.38 | 1380 | 16-apr.-19 | |
| 1142 | 1159 | 29-mar.-19 | 2874 | 21-mar.-19 | HIGH LEVEL TRADE | 2,865.71 | | | | chilere adsive | MICU LUMINITA | 10-apr.-19 | | | | 12-apr.-19 | 2,865.71 | 1351 | 15-apr.-19 | |
| 1143 | 1158 | 29-mar.-19 | 9196514 | 28-mar.-19 | UP ROMANIA | 1,150.00 | | | | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | | 1,150.00 | | | |
| 1144 | 1157 | 29-mar.-19 | 9196516 | 28-mar.-19 | UP ROMANIA | 600.00 | | | | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | | 600.00 | | | |
| 1145 | 1156 | 29-mar.-19 | 9196515 | 28-mar.-19 | UP ROMANIA | 4,150.00 | | | | returnare vouchere | VASILICA MARINA | 28-mar.-19 | | | | | 4,150.00 | | | |
| 1146 | 1166 | 1-apr.-19 | 19001590 | 27-mar.-19 | OFFICE MAX | 1,602.60 | | | | aparat indosariat | MICU LUMINITA | 27-apr.-19 | | | | 10-apr.-19 | 1,602.60 | 1409 | 17-apr.-19 | |
| 1147 | 1167 | 1-apr.-19 | 19023 | 1-apr.-19 | PKF CONSTRUCT | 127,002.02 | | | | servicii | JERNOIU EMIL | 1-mai.-19 | | | | 10-apr.-19 | 127,002.02 | 1488 | 23-apr.-19 | |
| 1148 | 1168 | 1-apr.-19 | 63 | 29-mar.-19 | FABRICA DE PUBLICITATE | 360.00 | | | | stegulete | MICU LUMINITA | 29-apr.-19 | | | | 8-apr.-19 | 360.00 | 1406 | 17-apr.-19 | |
| 1149 | 1169 | 1-apr.-19 | 525 | 29-mar.-19 | UNIQUE PROMO | 17,790.50 | | | | panou metalic | MICU LUMINITA | 28-apr.-19 | | | | 8-apr.-19 | 17,790.50 | 1407 | 17-apr.-19 | |
| 1150 | 1170 | 1-apr.-19 | 190241 | 29-mar.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | | | | servicii | PAUNESCU CARMEN | 1-mai.-19 | | | | 24-apr.-19 | 1,160.25 | 1633 | 25-apr.-19 | |
| 1151 | 1171 | 1-apr.-19 | 191960 | 27-mar.-19 | AUTORITATEA AERONALITICA CIVILA ROMAN | 1,132.02 | | | | aviz reabilitare | JERNOIU EMIL | 11-apr.-19 | | | | 8-apr.-19 | 1,132.02 | 1226 | 10-apr.-19 | |
| 1152 | 1172 | 1-apr.-19 | 62 | 1-apr.-19 | STAR PRO CENTER INTL | 255,373.26 | | | | servicii | TANASE VIOREL | 30-apr.-19 | | | | 16-apr.-19 | 255,373.26 | 1412 | 17-apr.-19 | |
| 1153 | 1173 | 1-apr.-19 | 4198 | 1-apr.-19 | MB TELECOM LTD | 5,290.49 | | | | piese | TOMESCU ADRIAN | 30-apr.-19 | | | | 9-apr.-19 | 5,290.49 | 1424 | 18-apr.-19 | |
| 1154 | 1174 | 1-apr.-19 | 4197 | 1-apr.-19 | MB TELECOM LTD | 69,311.65 | | | | abonament | TOMESCU ADRIAN | 30-apr.-19 | | | | 10-apr.-19 | 69,311.65 | 1425 | 18-apr.-19 | |
| 1155 | 1175 | 1-apr.-19 | 4195 | 1-apr.-19 | MB TELECOM LTD | 20,403.84 | | | | abonament | TOMESCU ADRIAN | 30-apr.-19 | | | | 10-apr.-19 | 20,403.84 | 1424 | 18-apr.-19 | |
| 1156 | 1176 | 1-apr.-19 | 4196 | 1-apr.-19 | MB TELECOM LTD | 15,586.26 | | | | abonament | TOMESCU ADRIAN | 30-apr.-19 | | | | 10-apr.-19 | 15,586.26 | 1425 | 18-apr.-19 | |
| 1157 | 1177 | 1-apr.-19 | 4194 | 1-apr.-19 | MB TELECOM LTD | 255,047.94 | | | | abonament | TOMESCU ADRIAN | 30-apr.-19 | | | | 10-apr.-19 | 255,047.94 | 1425 | 18-apr.-19 | |
| 1158 | 1178 | 1-apr.-19 | 3032 | 1-apr.-19 | EMP TRADE | 9,260.25 | | | | garantie buna executie | TOMESCU ADRIAN | 1-mai.-19 | | | | 10-apr.-19 | 9,260.25 | 1428 | 18-apr.-19 | |
| 1159 | 1179 | 1-apr.-19 | 3031 | 1-apr.-19 | EMP TRADE | 211,133.59 | | | | abonament | TOMESCU ADRIAN | 1-mai.-19 | | | | 10-apr.-19 | 211,133.59 | 1426 | 18-apr.-19 | |
| 1160 | 1180 | 1-apr.-19 | 3033 | 1-apr.-19 | EMP TRADE | 162,431.53 | | | | abonament | TOMESCU ADRIAN | 1-mai.-19 | | | | 10-apr.-19 | 162,431.53 | 1426 | 18-apr.-19 | |
| 1161 | 1181 | 1-apr.-19 | 20170013 4 | 1-apr.-19 | X GUARD SECURITY SYSTEM | 118,735.63 | | | | servicii | CHISCAN GEORGE | 1-mai.-19 | |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1204 | 1217 | 4-apr.-19 | 1870 | 4-apr.-19 | MALCO AUTO TRUCK PARTS IMPEX | 4,454.36 | | | | grafar | MICU LUMINITA | 4-mai.-19 | | | | 10-apr.-19 | 4,454.36 | 1469 | 23-apr.-19 | |
| 1205 | 1216 | 4-apr.-19 | 102 | 4-apr.-19 | CRISMONI GENERAL COM | 11,900.00 | | | | scolarizare personal | ROMAN GABRIEL | 4-mai.-19 | | | | | 11,900.00 | | | |
| 1206 | 1248 | 5-apr.-19 | 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 | | | |
| 1210 | 1244 | 5-apr.-19 | 10962 | 3-apr.-19 | SERKO ADVERTISING | 635.00 | | | | produse | MICU LUMINITA | 5-apr.-19 | | | | | 635.00 | | | |
| 1211 | 1243 | 5-apr.-19 | 19M7000744 | 1-apr.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | PATURCA PAUL | 16-apr.-19 | | | | 16-apr.-19 | 3,460.52 | 1387 | 16-apr.-19 | |
| 1212 | 1242 | 5-apr.-19 | 534989 | 3-apr.-19 | BIZITUR 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 | ONATA 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 | ONATA CATERING | 8,911.15 | | | | consumatie pasageri | WIMMER CRISTINA | 30-apr.-19 | | | | 10-apr.-19 | 8,911.15 | 1434 | 18-apr.-19 | |
| 1215 | 1250 | 5-apr.-19 | 7002242 | 29-mar.-19 | ROFECO BUCURESTI | 376.84 | | | | servicii | TOCU BOGDAN | 28-apr.-19 | | | | 23-apr.-19 | 376.84 | 1504 | 24-apr.-19 | |
| 1216 | 1240 | 5-apr.-19 | 4200 | 4-apr.-19 | MB TELECOM LTD | 406,179.37 | | | | mostre prelevare | TOMESCU ADRIAN | 3-mai.-19 | | | | 19-apr.-19 | 406,179.37 | 1628 | 25-apr.-19 | |
| 1217 | 1239 | 5-apr.-19 | 4202 | 5-apr.-19 | MB TELECOM LTD | 2,640.47 | | | | piese | TOMESCU ADRIAN | 4-mai.-19 | | | | 19-apr.-19 | 2,640.47 | 1629 | 25-apr.-19 | |
| 1218 | 1238 | 5-apr.-19 | 27836 | 4-apr.-19 | COFFEE EXPERT | 2,319.52 | | | | cafea | MICU LUMINITA | 4-mai.-19 | | | | 10-apr.-19 | 2,319.52 | 1468 | 23-apr.-19 | |
| 1219 | 1237 | 5-apr.-19 | 1190127 | 4-apr.-19 | IASIROM | 513,352.57 | | | | abonament | PAUNESCU CARMEN | 5-mai.-19 | | | | 12-apr.-19 | 513,352.57 | 1440 | 18-apr.-19 | |
| 1220 | 1236 | 5-apr.-19 | 105 | 1-apr.-19 | HERA CLEANING | 4,874.24 | | | | servicii | TOMA ADRIAN | 1-mai.-19 | | | | 10-apr.-19 | 4,874.24 | 1482, 1483 | 23-apr.-19 | |
| 1221 | 1235 | 5-apr.-19 | 2100421607 | 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 | IORDACHE CAMELIA | 8-apr.-19 | | | | 9-apr.-19 | 7,044.80 | 1232 | 10-apr.-19 | |
| 1223 | 1323 | 5-apr.-19 | 10962 | 3-apr.-19 | SERKO ADVERTISING | 635.00 | | | | produse | MICU LUMINITA | 5-apr.-19 | | | | ANULAT | 635.00 | | | |
| 1224 | 1322 | 5-apr.-19 | 11610 | 4-apr.-19 | PAPILLON NEW G | 621.01 | | | | produse | MICU LUMINITA | 4-mai.-19 | | | | ANULAT | 621.01 | | | |
| 1225 | 1258 | 8-apr.-19 | 40269 | 5-apr.-19 | EURO APAVOL | 144,343.56 | | | | servicii | TOMESCU ADRIAN | 20-apr.-19 | | | | 12-apr.-19 | 144,343.56 | 1352 | 15-apr.-19 | |
| 1226 | 1257 | 8-apr.-19 | 1176 | 4-apr.-19 | DMV PROSAL CONSULTING | 4,451.34 | | | | servicii | TANASE VIOREL | 3-mai.-19 | | | | 15-apr.-19 | 4,451.34 | 1630 | 25-apr.-19 | |
| 1227 | 1256 | 8-apr.-19 | 3421 | 1-apr.-19 | SITA INFORMATION NETWORKING 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 | 49582122608 | 1-apr.-19 | DKV ROMANIA | 283.34 | | | | abonament | TOMA ADRIAN | 30-apr.-19 | | | | 19-apr.-19 | 283.34 | 1473 | 23-apr.-19 | |
| 1229 | 1253 | 8-apr.-19 | 66 | 5-apr.-19 | STAR PRO CENTER INTL | 29,302.42 | | | | materiale lucrari | TOMESCU ADRIAN | 4-mai.-19 | | | | 16-mai.-19 | 29,302.42 | 1886 | 17-mai.-19 | |
| 1230 | 1252 | 8-apr.-19 | 8600248936 | 5-apr.-19 | DEDEMAN | 2,069.56 | | | | produse | MICU LUMINITA | 5-mai.-19 | | | | 12-apr.-19 | 2,069.56 | 1465 | 23-apr.-19 | |
| 1231 | 1251 | 8-apr.-19 | 1116736698 | 4-apr.-19 | HARTMANN ROMANIA | 2,194.36 | | | | produse | MICU LUMINITA | 4-mai.-19 | | | | 18-apr.-19 | 2,194.36 | 1618 | 25-apr.-19 | |
| 1232 | 1260 | 9-apr.-19 | 12593 | 8-apr.-19 | CLEAN HOUSE | 320.00 | | | | produse | MICU LUMINITA | 15-apr.-19 | | | | 18-apr.-19 | 320.00 | 1460 | 22-apr.-19 | |
| 1233 | 1259 | 9-apr.-19 | 6300807420 | 2-apr.-19 | ROMPETROL DOWNSTREAM | 154,097.05 | | | | motorina | MICU LUMINITA | 2-mai.-19 | | | | 12-apr.-19 | 154,097.05 | 1486 | 23-apr.-19 | |
| 1234 | 1261 | 9-apr.-19 | 190202124 | 29-mar.-19 | UTI FACILITY MANAGEMENT | 252.65 | | | | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 19-apr.-19 | 252.65 | 1464 | 22-apr.-19 | |
| 1235 | 1262 | 9-apr.-19 | 190202125 | 29-mar.-19 | UTI FACILITY MANAGEMENT | 61.80 | | | | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 19-apr.-19 | 61.80 | 1464 | 22-apr.-19 | |
| 1236 | 1263 | 9-apr.-19 | 190202012 | 29-mar.-19 | UTI FACILITY MANAGEMENT | 102.43 | | | | servicii | TOMESCU ADRIAN | 28-apr.-19 | | | | 19-apr.-19 | 102.43 | 1464 | 22-apr.-19 | |
| 1237 | 1264 | 9-apr.-19 | 190202164 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 2,143.29 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 2,143.29 | 1471 | 23-apr.-19 | |
| 1238 | 1265 | 9-apr.-19 | 190202163 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 3,845.97 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 3,845.97 | 1471 | 23-apr.-19 | |
| 1239 | 1266 | 9-apr.-19 | 190202159 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 618.20 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 618.20 | 1471 | 23-apr.-19 | |
| 1240 | 1267 | 9-apr.-19 | 190202158 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 3,210.24 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 3,210.24 | 1471 | 23-apr.-19 | |
| 1241 | 1268 | 9-apr.-19 | 190202157 | 5-apr.-19 | UTI FACILITY MANAGEMENT | 3,210.24 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 3,210.24 | 1471 | 23-apr.-19 | |
| 1242 | 1269 | 9-apr.-19 | 190202167 | 8-apr.-19 | UTI FACILITY MANAGEMENT | 274,135.89 | | | | servicii | TOMESCU ADRIAN | 8-mai.-19 | | | | 25-apr.-19 | 274,135.89 | 1640 | 2-mai.-19 | |
| 1243 | 1270 | 9-apr.-19 | 13465 | 8-apr.-19 | HELVETICA SOLUTIONS | 7,497.00 | | | | produse | MICU LUMINITA | 8-mai.-19 | | | | 15-apr.-19 | 7,497.00 | 1643 | 2-mai.-19 | |
| 1244 | 1271 | 9-apr.-19 | 1651 | 8-apr.-19 | SMART CONTROL | 3,997.59 | | | | servicii | IONESCU GHEORGHE | 8-mai.-19 | | | | 18-apr.-19 | 3,997.59 | 1644 | 2-mai.-19 | |
| 1245 | 1272 | 9-apr.-19 | 201901115 | 8-apr.-19 | ATSA INDUSTRY | 1,363,145.00 | | | | utilaj | ROMAN GABRIEL | 8-mai.-19 | | | | 15-apr.-19 | 1,363,145.00 | 1390 | 17-apr.-19 | |
| 1246 | 1273 | 9-apr.-19 | 922 | 8-apr.-19 | THYSSENKRUPP ELEVATOR | 1,696.04 | | | | servicii | LAZAR MIHAI | 8-mai.-19 | | | | 17-apr.-19 | 1,696.04 | 1641 | 2-mai.-19 | |
| 1247 | 1274 | 9-apr.-19 | 2281 | 2-apr.-19 | CABINET INDIVIDUAL AC POP | 11,332.14 | | | | onorariu | PODEA BOGDAN | 9-apr.-19 | | | | 25-apr.-19 | 11,332.14 | 1639 | 2-mai.-19 | |
| 1248 | 1275 | 9-apr.-19 | 4203 | 5-apr.-19 | MB TELECOM LTD | 7,214.77 | | | | piese | TOMESCU ADRIAN | 8-mai.-19 | | | | 19-apr.-19 | 7,214.77 | 1661 | 3-mai.-19 | |
| 1249 | 1276 | 9-apr.-19 | 1273675 | 5-apr.-19 | GTS TELECOM | 1,978.54 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 1,978.54 | 1472 | 23-apr.-19 | |
| 1250 | 1277 | 9-apr.-19 | 1273676 | 5-apr.-19 | GTS TELECOM | 5,035.18 | | | | servicii | TOMESCU ADRIAN | 5-mai.-19 | | | | 19-apr.-19 | 5,035.18 | 1472 | 23-apr.-19 | |
| 1251 | 1278 | 9-apr.-19 | 209900070425 | 4-apr.-19 | DANTE INTERNATIONAL | 2,139.98 | | | | vitrina frisorifica | MICU LUMINITA | 4-mai.-19 | | | | 16-apr.-19 | 2,139.98 | 1622 | 25-apr.-19 | |
| 1252 | 1279 | 9-apr.-19 | 82967 | 8-apr.-19 | VECTRA EUROLIFT SERVICE | 138.46 | | | | manopera | ROMAN GABRIEL | 11-apr.-19 | | | | 23-apr.-19 | 138.46 | 1507 | 24-apr.-19 | |
| 1253 | 1280 | 9-apr.-19 | 11944347 | 8-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 1,399.08 | | | | produse | MICU LUMINITA | 8-mai.-19 | | | | 12-apr.-19 | 1,399.08 | 1642 | 2-mai.-19 | |
| 1254 | 1281 | 9-apr.-19 | 11944346 | 8-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 153.51 | | | | produse | MICU LUMINITA | 8-mai.-19 | | | | 15-apr.-19 | 153.51 | 1642 | 2-mai.-19 | |
| 1255 | 1282 | 9-apr.-19 | 1028 | 8-apr.-19 | UNIVERSAL AUTO CSP | 3,322.48 | | | | jante | MICU LUMINITA | 8-mai.-19 | | | | 15-apr.-19 | 3,322.48 | 1378 | 16-apr.-19 | |
| 1256 | 1308 | 11-apr.-19 | 136730 | 31-mar.-19 | IRIDEX GROUP SALUBRIZARE | 210.82 | | | | colectat si transport deseuri | TOMA ADRIAN | 15-apr.-19 | | | | 12-apr.-19 | 210.82 | 1358 | 15-apr.-19 | |
| 1257 | 1307 | 11-apr.-19 | 112393 | 2-apr.-19 | MEDIA SAT | 1,096.18 | | | | internet | DAIA MARIUS | 11-mai.-19 | | | | 23-apr.-19 | 1,096.18 | 1638 | 2-mai.-19 | |
| 1258 | 1283 | 11-apr.-19 | 192 | 5-apr.-19 | CMI DR ANTON CONSTANTA | 600.00 | | | | test pupinel | MICU LUMINITA | 5-mai.-19 | | | | 18-apr.-19 | 600.00 | 1617 | 25-apr.-19 | |
| 1259 | 1306 | 11-apr.-19 | 200249867 | 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 | 200249777 | 5-apr.-19 | SERVICE AUTO SERUS | 6,007.43 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 16-apr.-19 | 6,007.43 | 1645 | 2-mai.-19 | |
| 1261 | 1304 | 11-apr.-19 | 73638 | 10-apr.-19 | SERVICE CICLOP | 7,252.90 | | | | reparatii auto | SUCIU VASILE | 10-mai.-19 | | | | 16-apr.-19 | 7,252.90 | 1673 | 6-mai.-19 | |
| 1262 | 1303 | 11-apr.-19 | 190641 | 20-mar.-19 | BIOSOL PSI | 2,856.00 | | | | monoxid carbon | IORDACHE CAMELIA | 19-apr.-19 | | | | | 2,856.00 | | | |
| 1263 | 1302 | 11-apr.-19 | 224 | 2-apr.-19 | INC-DTC ICSI RM VALCEA | 7,359.92 | | | | apa pluviala | IORDACHE CAMELIA | 2-mai.-19 | | | | 18-apr.-19 | 7,359.92 | 1478 | 23-apr.-19 | |
| 1264 | 1301 | 11-apr.-19 | 1402 | 29-mar.-19 | LPV SERVICE CONSULT | 4,388.97 | | | | serv RSVTI | TOMESCU ADRIAN | 29-apr.-19 | | | | 19-apr.-19 | 4,388.97 | 1462 | 22-apr.-19 | |
| 1265 | 1300 | 11-apr.-19 | 201205925 | 8-apr.-19 | NATURAL ES-MIDICAL | 10,757.60 | | | | materiale | MICU LUMINITA | 7-iun.-19 | | | | 23-apr.-19 | 10,757.60 | 2042 | 30-mai.-19 | |
| 1266 | 1299 | 11-apr.-19 | 1273675 | 5-apr.-19 | GTS TELECOM | 1,978.54 | | | | serv antitero | FLOREA VALERIU | 5-mai.-19 | | | | | 1,978.54 | | | |
| 1267 | 1298 | 11-apr.-19 | 1273676 | 5-apr.-19 | GTS TELECOM | 5,035.18 | | | | sist static integrat | FLOREA VALERIU | 5-mai.-19 | | | | | 5,035.18 | | | |
| 1268 | 1297 | 11-apr.-19 | 70000769422 | 2-apr.-19 | UPC ROMANIA | 1,059.80 | | | | abonament | TOMESCU ADRIAN | 2-mai.-19 | | | | 24-apr.-19 | 1,059.80 | 1621 | 25-apr.-19 | |
| 1269 | 1296 | 11-apr.-19 | 191100140 | 28-mar.-19 | ONATA CATERING | 11,021.54 | | | | serv catering | BOC ANCA | 28-apr.-19 | | | | ANULAT | 11,021.54 | | | |
| 1270 | 1295 | 11-apr.-19 | 12845 | 9-apr.-19 | ATUM NETWORK | 599.01 | | | | materiale | MICU LUMINITA | 8-mai.-19 | | | | 23-apr.-19 | 599.01 | 1637 | 2-mai.-19 | |
| 1271 | 1294 | 11-apr.-19 | 84 | 10-apr.-19 | BRAI CATA | 981,155.66 | | | | serv curatenie | TANASE VIOREL | 10-mai.-19 | | | | 15-apr.-19 | 981,155.66 | 1684, 1685 | 8-mai.-19 | |
| 1272 | 1293 | 11-apr.-19 | 8424 | 9-apr.-19 | TTT COMPANY | 823.72 | | | | materiale | MICU LUMINITA | 9-mai.-19 | | | | 18-apr.-19 | 823.72 | 1666 | 3-mai.-19 | |
| 1273 | 1292 | 11-apr.-19 | 209900171788 | 9-apr.-19 | DANTE INTERNATIONAL | 1,199.96 | | | | scaun birou | MICU LUMINITA | 9-mai.-19 | | | | 3-mai.-19 | 1,199.96 | 1672 | 6-mai.-19 | |
| 1274 | 1291 | 11-apr.-19 | 209900166122 | 9-apr.-19 | DANTE INTERNATIONAL | 4,299.99 | | | | telefon mobil | MICU LUMINITA | 9-mai.-19 | | | | | 4,299.99 | | | |
| 1275 | 1290 | 11-apr.-19 | 209900143379 | 9-apr.-19 | DANTE INTERNATIONAL | 1,099.99 | | | | frigider | MICU LUMINITA | 8-mai.-19 | | | | 3-mai.-19 | 1,099.99 | 1672 | 6-mai.-19 | |
| 1276 | 1289 | 11-apr.-19 | 19001812 | 9-apr.-19 | OFFICE MAX | 1,602.60 | | | | materiale | MICU LUMINITA | 9-mai.-19 | | | | 19-apr.-19 | 1,602.60 | 1686 | 8-mai.-19 | |
| 1277 | 1288 | 11-apr.-19 | 192280 | 9-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 762,570.17 | | | | controlul calitatii securitate | VOINOPOL MIRCEA | 5-mai.-19 | | | | 17-apr.-19 | 762,570.17 | 1443 | 18-apr.-19 | |
| 1278 | 1287 | 11-apr.-19 | 1579 | 9-apr.-19 | ROZANI KRAFT | 296.79 | | | | materiale | MICU LUMINITA | 9-mai.-19 | | | | 18-apr.-19 | 296.79 | 1667 | 3-mai.-19 | |
| 1279 | 1286 | 11-apr.-19 | 3422 | 11-apr.-19 | BIO HYGIENE | 1,832.60 | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | 16-apr.-19 | 1,832.60 | 1676 | 6-mai.-19 | |
| 1280 | 1285 | 11-apr.-19 | 19201740 | 31-mar.-19 | STERICYCLE ROMANIA | 285.60 | | | | deseuri medicale | BALTATU DANIELA | 30-apr.-19 | | | | 19-apr.-19 | 285.60 | 1461 | 22-apr.-19 | |
| 1281 | 1285' | 11-apr.-19 | 19201741 | 31-mar.-19 | STERICYCLE ROMANIA | 228.48 | | | | deseuri medicale | BALTATU DANIELA | 30-apr.-19 | | | | 19-apr.-19 | 228.48 | 1461 | 22-apr.-19 | |
| 1282 | 1284 | 11-apr.-19 | 3093622 | 8-apr.-19 | TRITON | 1,717.37 | | | | materiale | MICU LUMINITA | 28-apr.-19 | | | | 8-mai.-19 | 1,717.37 | 1719 | 9-mai.-19 | |
| 1283 | 1309 | 12-apr.-19 | 9112 | 4-apr.-19 | TEHNOTERM DOBROGEA | 2,142.00 | | | | servicii | TOMA ADRIAN | 3-mai.-19 | | | | 18-apr.-19 | 2,142.00 | 1477 | 23-apr.-19 | |
| 1284 | 1310 | 12-apr.-19 | 4064 | 10-apr.-19 | SRAC SERVICII GRUP | 848.34 | | | | taxa curs | PETRESCU ANCA | | | | | 24-apr.-19 | 848.34 | 1624 | 25-apr.-19 | |
| 1285 | 1311 | 12-apr.-19 | 4065 | 10-apr.-19 | SRAC SERVICII GRUP | 452.84 | | | | stornare | PETRESCU ANCA | | | | | 24-apr.-19 | 452.84 | 1624 | 25-apr.-19 | |
| 1286 | 1313 | 12-apr.-19 | 15140 | 8-apr.-19 | TROPIVIM | 38,427.48 | | | | pachet autocolant | MICU LUMINITA | 9-mai.-19 | | | | 22-apr.-19 | 38,427.48 | 1662 | 3-mai.-19 | |
| 1287 | 1314 | 12-apr.-19 | 18971 | 8-apr.-19 | INDICATIV MEDIA | 429.29 | | | | publicare anunt | BILCAN RALUCA | 12-apr.-19 | | | | | 429.29 | | | |
| 1288 | 1315 | 12-apr.-19 | 922 | 8-apr.-19 | THYSSENKRUPP ELEVATOR | 1,696.04 | | | | servicii | ROMAN GABRIEL | 8-mai.-19 | | | | | 1,696.04 | | | |
| 1289 | 1316 | 12-apr.-19 | 19010120 | 5-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 | ONATA CATERING | 9,417.60 | | | | servicii | WIMMER CRISTINA | 30-apr.-19 | | | ANULAT | | 9,417.60 | | | |
| 1292 | 1319 | 12-apr.-19 | 38416 | 5-apr.-19 | DELTAMED | 331.30 | | | | produse | MICU LUMINITA | 5-mai.-19 | | | | 18-apr.-19 | 331.30 | 1619 | 25-apr.-19 | |
| 1293 | 1321 | 12-apr.-19 | 1874 | 11-apr.-19 | DUMIDET ACTIV | 545.87 | | | | produse | MICU LUMINITA | 11-apr.-19 | | | | 18-apr.-19 | 545.87 | 1677 | 6-mai.-19 | |
| 1294 | 1320 | 12-apr.-19 | 38472 | 9-apr.-19 | DELTAMED | 6,319.19 | | | | baterie defibrilator | MICU LUMINITA | 9-mai.-19 | | | | 23-apr.-19 | 6,319.19 | 1663 | 3-mai.-19 | |
| 1295 | 1322 | 12-apr.-19 | 7113874 | 10-apr.-19 | RO BO IMPORT EXPORT | 1,292.94 | | | | servetele dezinfectante | MICU LUMINITA | 10-mai.-19 | | | | 16-apr.-19 | 1,292.94 | 1674 | 6-mai.-19 | |
| 1296 | 1323 | 12-apr.-19 | 21701201900S | 10-apr.-19 | ROMPREST SERVICE | 101,658.73 | | | | servicii | TANASE VIOREL | 10-mai.-19 | | | | 22-apr.-19 | 101,658.73 | 1671 | 6-mai.-19 | |
| 1297 | 1324 | 12-apr.-19 | 209900194896 | 10-apr.-19 | DANTE INTERNATIONAL | 1,059.99 | | | | frigider | MICU LUMINITA | 10-mai.-19 | | | | 23-apr.-19 | 1,059.99 | 1664 | 3-mai.-19 | |
| 1298 | 1325 | 12-apr.-19 | 20024971 | 6-apr.-19 | SERVICE AUTO SERUS | 3,675.71 | | | | reparatii auto | SUCIU VASILE | 6-mai.-19 | | | | 18-apr.-19 | 3,675.71 | 1645 | 2-mai.-19 | |
| 1299 | 1326 | 12-apr.-19 | 20024973 | 7-apr.-19 | SERVICE AUTO SERUS | 5,146.74 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 5,146.74 | 1645 | 2-mai.-19 | |
| 1300 | 1327 | 12-apr.-19 | 20024974 | 7-apr.-19 | SERVICE AUTO SERUS | 2,083.51 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 2,083.51 | 1645 | 2-mai.-19 | |
| 1301 | 1328 | 12-apr.-19 | 20024975 | 7-apr.-19 | SERVICE AUTO SERUS | 2,281.15 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 2,281.15 | 1645 | 2-mai.-19 | |
| 1302 | 1329 | 12-apr.-19 | 20024976 | 7-apr.-19 | SERVICE AUTO SERUS | 2,307.41 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 2,307.41 | 1645 | 2-mai.-19 | |
| 1303 | 1330 | 12-apr.-19 | 20024978 | 7-apr.-19 | SERVICE AUTO SERUS | 1,971.56 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 1,971.56 | 1645 | 2-mai.-19 | |
| 1304 | 1331 | 12-apr.-19 | 20024979 | 7-apr.-19 | SERVICE AUTO SERUS | 399.97 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 399.97 | 1645 | 2-mai.-19 | |
| 1305 | 1332 | 12-apr.-19 | 20024980 | 7-apr.-19 | SERVICE AUTO SERUS | 121.27 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 121.27 | 1645 | 2-mai.-19 | |
| 1306 | 1333 | 12-apr.-19 | 20024972 | 7-apr.-19 | SERVICE AUTO SERUS | 2,087.65 | | | | reparatii auto | SUCIU VASILE | 7-mai.-19 | | | | 19-apr.-19 | 2,087.65 | 1645 | 2-mai.-19 | |
| 1307 | 1361 | 16-apr.-19 | 1198 | 15-apr.-19 | ROM TECH | 3,317.72 | | | | reparatii sist explozibil | FLOREA VALERIU | 15-mai.-19 | | | | 18-apr.-19 | 3,317.72 | 1792 | 10-mai.-19 | |
| 1308 | 1360 | 16-apr.-19 | 192469 | 16-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 32.58 | | | | supravegherea mentinerii obiectivelor necesare siguranta | VASILESCU ADRIAN | 20-apr.-19 | | | | | 32.58 | | | |
| 1309 | 1359 | 16-apr.-19 | 192468 | 16-apr.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1.889.247.07 | | | | supravegherea mentinerii obiectivelor necesare siguranta | VASILESCU ADRIAN | 20-apr.-19 | | | | 17-apr.-19 | 1.889.247.07 | 1443 | 18-apr.-19 | |
| 1310 | 1353 | 16-apr.-19 | PROF 129930 | 15-apr.-19 | METRO | 7,032.90 | | | | cosuri alimente | MICU LUMINITA | | | | | | 7,032.90 | | | |
| 1311 | 1358 | 16-apr.-19 | 10 | 6-apr.-19 | INNOVATIVE TEX SOLUTIONS | 559.78 | | | | materiale | MICU LUMINITA | 6-mai.-19 | | | | 19-apr.-19 | 559.78 | 1636 | 2-mai.-19 | |
| 1312 | 1357 | 16-apr.-19 | 8 | 6-apr.-19 | INNOVATIVE TEX SOLUTIONS | 25,823.00 | | | | materiale | MICU LUMINITA | 6-mai.-19 | | | | 19-apr.-19 | 25,823.00 | 1636 | 2-mai.-19 | |
| 1313 | 1356 | 16-apr.-19 | 9 | 6-apr.-19 | INNOVATIVE TEX SOLUTIONS | 2,713.20 | | | | materiale | MICU LUMINITA | 6-mai.-19 | | | | 19-apr.-19 | 2,713.20 | 1636 | 2-mai.-19 | |
| 1314 | 1355 | 16-apr.-19 | 986293 | 11-apr.-19 | EVOLUTION PREST SYSTEMS | 4,139.00 | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | | 4,139.00 | | | |
| 1315 | 1355' | 16-apr.-19 | 1801 | 15-apr.-19 | MOTORCYCLE HUB | 529.00 | | | | materiale | MICU LUMINITA | 15-apr.-19 | | | | 6-mai.-19 | 529.00 | 1687 | 8-mai.-19 | |
| 1316 | 1352 | 16-apr.-19 | 190305948310 | 1-apr.-19 | TELEKOM ROMANIA COMMUNICATIONS | 702.84 | | | | abonament | TOMESCU ADRIAN | 23-apr.-19 | | | | | 702.84 | | | |
| 1317 | 1351 | 16-apr.-19 | 209900229290 | 11-apr.-19 | DANTE INTERNATIONAL | 1,499.99 | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | 19-apr.-19 | 1,499.99 | 1672 | 6-mai.-19 | |
| 1318 | 1350 | 16-apr.-19 | 11944668 | 15-apr.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 5,378.80 | | | | materiale | MICU LUMINITA | 15-mai.-19 | | | | 8-mai.-19 | 5,378.80 | 1795 | 10-mai.-19 | |
| 1319 | 1349 | 16-apr.-19 | 1729463 | 15-apr.-19 | GEVE COM | 28,957.46 | | | | materiale | MICU LUMINITA | 15-mai.-19 | | | | 13-mai.-19 | 28,957.46 | 1813 | 15-mai.-19 | |
| 1320 | 1348 | 16-apr.-19 | 209900223205 | 11-apr.-19 | DANTE INTERNATIONAL | 479.97 | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | 19-apr.-19 | 479.97 | 1672 | 6-mai.-19 | |
| 1321 | 1348' | 16-apr.-19 | 240 | 11-apr.-19 | MONEDV | 1,124.55 | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | 22-apr.-19 | 1,124.55 | 1676 | 6-mai.-19 | |
| 1322 | 1346' | 16-apr.-19 | 19023167 | 11-apr.-19 | SOF SERVICE | 299.29 | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | 22-apr.-19 | 299.29 | 1675 | 6-mai.-19 | |
| 1323 | 1346 | 16-apr.-19 | 20190077 | 28-feb.-19 | ATC&IT SOLUTIONS | 6,990.00 | | | | curs | PETRESCU ANCA | 3-mai.-19 | | | | | 6,990.00 | | | |
| 1324 | 1345 | 16-apr.-19 | 20190151 | 10-apr.-19 | ATC&IT SOLUTIONS | 2,330.00 | | | | curs | PETRESCU ANCA | 13-apr.-19 | | | | | 2,330.00 | | | |
| 1325 | 1341 | 16-apr.-19 | 81 | 10-apr.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 2,958.00 | | | | serv medicale | BERLEANU OCTAVIAN | 10-mai.-19 | | | | 22-apr.-19 | 2,958.00 | 1669 | 3-mai.-19 | |
| 1326 | 1340 | 16-apr.-19 | 4206 | 12-apr.-19 | MB TELECOM LTD | 2,643.47 | | | | piese schimb | TOMESCU ADRIAN | 11-mai.-19 | | | | 7-mai.-19 | 2,643.47 | 1702 | 9-mai.-19 | |
| 1327 | 1339 | 16-apr.-19 | 200169479 | 11-apr.-19 | FLANCO RETAIL | 4,799.92 | | | | materiale | MICU LUMINITA | 11-mai.-19 | | | | 23-apr.-19 | 4,799.92 | 1678 | 6-mai.-19 | |
| 1328 | 1338 | 16-apr.-19 | 18032555 | 31-mar.-19 | MED LIFE | 113.00 | | | | medicina muncii | BALTATU DANIELA | 30-apr.-19 | | | | 25-apr.-19 | 113.00 | 1626 | 25-apr.-19 | |
| 1329 | 1337 | 16-apr.-19 | 18032793 | 31-mar.-19 | MED LIFE | 14,012.00 | | | | medicina muncii | BALTATU DANIELA | 30-apr.-19 | | | | 25-apr.-19 | 14,012.00 | 1626 | 25-apr.-19 | |
| 1330 | 1336 | 16-apr.-19 | 4421 | 10-apr.-19 | TINMAR ENERGY | 1,759,194.99 | | | | energie | TOMESCU ADRIAN | 3-mai.-19 | | | | 23-apr.-19 | 1,759,194.99 | 1949 | 24-mai.-19 | |
| 1331 | 1334 | 16-apr.-19 | 8462 | 5-apr.-19 | TRENCADIS CORP | 1,844.50 | | | | mentenanta | STATE ANA MARIA | 5-mai.-19 | | | | 3-mai.-19 | 1,844.50 | 1675 | 6-mai.-19 | |
| 1332 | 1335 | 16-apr.-19 | 3815 | 15-apr.-19 | CONFIDENT SERVICES | 4,535.00 | | | | robe | PODEA BOGDAN | 15-mai.-19 | | | | | 4,535.00 | | | |
| 1333 | 1376 | 17-apr.-19 | 139608839 | 13-apr.-19 | ORANGE ROMANIA | 3,237.26 | | | | corectie | TOMESCU ADRIAN | | | | | | 3,237.26 | | | |
| 1334 | 1375 | 17-apr.-19 | 139608841 | 13-apr.-19 | ORANGE ROMANIA | 953.46 | | | | corectie | TOMESCU ADRIAN | | | | | | 953.46 | | | |
| 1335 | 1374 | 17-apr.-19 | 19658 | 17-apr.-

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | VENTOTAL 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 | RAIA | 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 | | | |
| 1385 | 1416 | 23-apr.-19 | 2641 | 22-apr.-19 | THEDA TRAVEL MANAGEMENT | 8,497.84 | | | | cazare Militaru | DUTULESCU RALUCA | 22-apr.-19 | | | | 23-apr.-19 | 8,497.84 | 1508 | 24-apr.-19 | |
| 1386 | 1435 | 23-apr.-19 | 8600250450 | 23-apr.-19 | DEDEMAN | 996.59 | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | 6-mai.-19 | 996.59 | 1864 | 17-mai.-19 | |
| 1387 | 1417 | 23-apr.-19 | 191595 | 12-mar.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 218,700.72 | | | | bilete avion | STATE ANA MARIA | 12-apr.-19 | | | | | 218,700.72 | | | |
| 1388 | 1418 | 23-apr.-19 | 209900414127 | 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 CCLOP | 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 DEZVO | 2,040.26 | | | | reinnoire domeniu | STATE ANA MARIA | 16-mai.-19 | | | | 10-mai.-19 | 2,040.26 | 1369 | 16-apr.-19 | |
| 1396 | 1426 | 23-apr.-19 | 4211 | 18-apr.-19 | MB TELECOM LTD | 2,644.91 | | | | piese schimb | TOMESCU ADRIAN | 17-mai.-19 | | | | 7-mai.-19 | 2,644.91 | 1816 | 15-mai.-19 | |
| 1397 | 1426' | 23-apr.-19 | 3017948 | 19-apr.-19 | ARMRESOLE | 7,910.02 | | | | materiale | MICU LUMINITA | 19-mai.-19 | | | | 3-mai.-19 | 7,910.02 | 1836 | 15-mai.-19 | |
| 1398 | 1427 | 23-apr.-19 | 840 | 22-apr.-19 | AER REVOLUTIONS | 17,707.20 | | | | reparatii auto | SUCIU VASILE | 22-mai.-19 | | | | 6-mai.-19 | 17,707.20 | 1848, 1849 | 16-mai.-19 | |
| 1399 | 1428 | 23-apr.-19 | 82966 | 8-apr.-19 | VECTRA EUROLIFT SERVICE | 138.46 | | | | reparatii | LAZAR MIHAI | 8-mai.-19 | | | | | 138.46 | | | |
| 1400 | 1429 | 23-apr.-19 | 79091 | 17-dec.-18 | VECTRA EUROLIFT SERVICE | 138.46 | | | | reparatii | LAZAR MIHAI | 17-ian.-19 | | | | | 138.46 | | | |
| 1401 | 1430 | 23-apr.-19 | 20192032 | 19-apr.-19 | ECOGREEN CONSTRUCT | 4,788.32 | | | | serv vidanjare | FULGER FLORIN | 18-mai.-19 | | | | 2-mai.-19 | 4,788.32 | 1831 | 15-mai.-19 | |
| 1402 | 1431 | 23-apr.-19 | 5741 | 15-apr.-19 | ELECTRO SERVICE | 761.60 | | | | verif cizme si manusi | PATURCA PAUL | 15-mai.-19 | | | | 7-mai.-19 | 761.60 | 1796 | 10-mai.-19 | |
| 1403 | 1432 | 23-apr.-19 | 30907 | 18-apr.-19 | TEHVOROM SNAGOV | 553.50 | | | | materiale | MICU LUMINITA | 18-mai.-19 | | | | 3-mai.-19 | 553.50 | 1827 | 15-mai.-19 | |
| 1404 | 1433 | 23-apr.-19 | 4204 | 16-apr.-19 | ADMINISTRATIA BAZINALA DE APA ARGES VI | 7,074.41 | | | | prest serv | MARTIAN VLAD | 16-mai.-19 | | | | 7-mai.-19 | 7,074.41 | 1806 | 14-mai.-19 | |
| 1405 | 1434 | 23-apr.-19 | 1389 | 22-apr.-19 | SOCECC | 70,210.00 | | | | serv audit | NEGOITA GABI | 22-mai.-19 | | | | 24-apr.-19 | 70,210.00 | 1852 | 16-mai.-19 | |
| 1406 | 1449 | 24-apr.-19 | 4337 | 23-apr.-19 | THEDA TRAVEL MANAGEMENT | 8,497.84 | | | | cazare Militaru | DUTULESCU RALUCA | 23-apr.-19 | | | | 25-apr.-19 | 8,497.84 | 1508 | 24-apr.-19 | |
| 1407 | 1448 | 24-apr.-19 | 2113 | 22-apr.-19 | GLOBAL EQUIPMENTS | 7,961.10 | | | | materiale | MICU LUMINITA | 22-mai.-19 | | | | 8-mai.-19 | 7,961.10 | 1847 | 16-mai.-19 | |
| 1408 | 1447 | 24-apr.-19 | 1091 | 24-apr.-19 | HELINICK | 76,415.68 | | | | upserade software | FLOREA VALERIU | 24-mai.-19 | | | | 14-mai.-19 | 76,415.68 | 1902 | 21-mai.-19 | |
| 1409 | 1446 | 24-apr.-19 | 90043106 | 23-apr.-19 | SWARCO VICAS | 99,493.28 | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | 6-mai.-19 | 99,493.28 | 1890 | 21-mai.-19 | |
| 1410 | 1445 | 24-apr.-19 | 13960839 | 13-apr.-19 | ORANGE ROMANIA | 3,237.26 | | | | internet | TOMESCU ADRIAN | 13-mai.-19 | | | | | 3,237.26 | | | |
| 1411 | 1444 | 24-apr.-19 | 13960841 | 13-apr.-19 | ORANGE ROMANIA | 953.46 | | | | internet | TOMESCU ADRIAN | 13-mai.-19 | | | | 7-mai.-19 | 953.46 | 1866 | 17-mai.-19 | |
| 1412 | 1443 | 24-apr.-19 | 27 | 19-apr.-19 | LARA FARM | 85.80 | | | | materiale | MICU LUMINITA | 19-mai.-19 | | | | 6-mai.-19 | 85.80 | 1835 | 15-mai.-19 | |
| 1413 | 1442 | 24-apr.-19 | 16 | 9-apr.-19 | LARA FARM | 6,698.39 | | | | materiale | MICU LUMINITA | 9-mai.-19 | | | | 6-mai.-19 | 6,698.39 | 1690 | 8-mai.-19 | |
| 1414 | 1441 | 24-apr.-19 | 990792 | 22-apr.-19 | EVOLUTION PREST SYSTEMS | 3,899.00 | | | | materiale | MICU LUMINITA | 22-mai.-19 | | | | 8-mai.-19 | 3,899.00 | 1717 | 9-mai.-19 | |
| 1415 | 1440 | 24-apr.-19 | 208409483 | 23-apr.-19 | GASPECO LD | 523.60 | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | | 523.60 | | | |
| 1416 | 1438 | 24-apr.-19 | 200 | 19-apr.-19 | TARUS MEDIA | 676.00 | | | PROFORMA | abonament | BALTATU DANIELA | 19-mai.-19 | | | | | 676.00 | | | |
| 1417 | 1439 | 24-apr.-19 | 208409484 | 23-apr.-19 | GASPECO LD | 349.86 | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | | 349.86 | | | |
| 1418 | 1437 | 24-apr.-19 | 3046 | 23-apr.-19 | EMP TRADE | 369,000.06 | | | | piese schimb | TOMESCU ADRIAN | 22-mai.-19 | | | | 7-mai.-19 | 369,000.06 | 1851 | 16-mai.-19 | |
| 1419 | 1436 | 24-apr.-19 | 3044 | 23-apr.-19 | EMP TRADE | 34,573.05 | | | | piese schimb | TOMESCU ADRIAN | 22-mai.-19 | | | | 7-mai.-19 | 34,573.05 | 1851 | 16-mai.-19 | |
| 1420 | 1468 | 25-apr.-19 | 1905494 | 25-apr.-19 | BUSINESS TRAVEL TURISM | 2,959.00 | | | | bilet avion Martian | MARTIAN VLAD | 25-apr.-19 | | | | 25-apr.-19 | 2,959.00 | 1634 | 25-apr.-19 | |
| 1421 | 1450 | 25-apr.-19 | 191100140 | 28-mar.-19 | DNATA CATERING | 11,021.54 | | | | prestatii | CHIRIC LILIANA | 2-apr.-19 | | | | 2-mai.-19 | 11,021.54 | 1887 | 17-mai.-19 | |
| 1422 | 1453 | 25-apr.-19 | 191100186 | 24-apr.-19 | DNATA CATERING | 10,712.52 | | | | prestatii | CHIRIC LILIANA | 24-mai.-19 | | | | 2-mai.-19 | 10,712.52 | 1894 | 21-mai.-19 | |
| 1423 | 1467 | 25-apr.-19 | 5864 | 23-apr.-19 | 1&2 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 incendiu | POTORAC BOGDAN | 25-mai.-19 | | | | 16-mai.-19 | 1,913.03 | 1905 | 21-mai.-19 | |
| 1432 | 1457' | 25-apr.-19 | 5276 | 23-apr.-19 | NOVOMED INTERNATIONAL | 2,618.00 | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | 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 | | | | 6-mai.-19 | 2,339.10 | 1862 | 17-mai.-19 | |
| 1435 | 1455 | 25-apr.-19 | 11944792 | 16-apr.-19 | BAZA DE ANALIZE PENTRU DEZINFECTIE SI DESFACERE A IN | 5,278.80 | | | | materiale | MICU LUMINITA | 16-mai.-19 | | | | 8-mai.-19 | 5,278.80 | 1795 | 10-mai.-19 | |
| 1436 | 1454 | 25-apr.-19 | 1545 | 24-apr.-19 | CEAUSESCU&PARTNERS | 13,387.50 | | | | consultanta fiscala | NEGOITA GABI | 24-mai.-19 | | | | 6-mai.-19 | 13,387.50 | 1892 | 21-mai.-19 | |
| 1437 | 1452 | 25-apr.-19 | 18091 | 23-apr.-19 | SANITO DISTRIBUTION | 1,478.16 | | | | materiale | MICU LUMINITA | 23-mai.-19 | | | | 13-mai.-19 | 1,478.16 | 1858 | 17-mai.-19 | |
| 1438 | 1451 | 25-apr.-19 | 4214 | 24-apr.-19 | MB TELECOM LTD | 634.16 | | | | piese schimb | TOMESCU ADRIAN | 23-mai.-19 | | | | 13-mai.-19 | 634.16 | 1816 | 15-mai.-19 | |
| 1439 | 1451 | 25-apr.-19 | 2277 | 23-apr.-19 | CONFORT | 58,483.12 | | | | sit lucrari | TOMESCU ADRIAN | 23-mai.-19 | | | | 9-mai.-19 | 58,483.12 | 1861 | 17-mai.-19 | |
| 1440 | 1454' | 25-apr.-19 | 190491049 | 24-apr.-19 | APA NOVA BUCURESTI | 209.44 | | | | abonament | FULGER FLORIN | 9-mai.-19 | | | | 13-mai.-19 | 209.44 | 1817 | 15-mai.-19 | |
| 1441 | | 2-mai.-19 | 1069 | 1-mar.-19 | SITA INFORMATION NETWORKING COMPUTI | 592,341.78 | | | | servicii | CRETEANU MIHAI | 1-apr.-19 | | | | 7-mai.-19 | 592,341.78 | 1704 | 9-mai.-19 | |
| 1442 | 1470 | 2-mai.-19 | 620455 | 18-feb.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZVO | 7,044.80 | | | | servicii | IORDACHE CAMELIA | 18-mar.-19 | | | | 24-mai.-19 | 7,044.80 | 1994 | 27-mai.-19 | |
| 1443 | 1484 | 2-mai.-19 | 2367 | 18-apr.-19 | M&S VIAMOND | 900.40 | | | | cutie postala | MICU LUMINITA | 18-mai.-19 | | | | 8-mai.-19 | 900.40 | 1832 | 15-mai.-19 | |
| 1444 | 1483 | 2-mai.-19 | 4400008318 | 25-apr.-19 | LINDE GAZ ROMANIA | 516.20 | | | | oxigen | MICU LUMINITA | 25-mai.-19 | | | | 7-mai.-19 | 516.20 | 1916 | 22-mai.-19 | |
| 1445 | 1482 | 2-mai.-19 | 3600 | 24-apr.-19 | DRAGER SAFETY ROMANIA | 464.10 | | | | service | MICU LUMINITA | 24-mai.-19 | | | | 13-mai.-19 | 464.10 | 1857 | 17-mai.-19 | |
| 1446 | 1481 | 2-mai.-19 | 490 | 25-apr.-19 | DMV AVIATECH | 4,983.10 | | | | manieca vant | MICU LUMINITA | 25-mai.-19 | | | | 8-mai.-19 | 4,983.10 | 1913, 1914 | 22-mai.-19 | |
| 1447 | 1480 | 2-mai.-19 | 20025177 | 23-apr.-19 | SERVICE AUTO SERUS | 1,200.95 | | | | anvelope | SUCIU VASILE | 23-apr.-19 | | | | | 1,200.95 | | | |
| 1448 | 1478 | 2-mai.-19 | 25701 | 24-apr.-19 | TARGET | 6,499.99 | | | | aki 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 | ADYE | 8,180.00 | | | | panouri pvc | MICU LUMINITA | 25-mai.-19 | | | | 16-mai.-19 | 8,180.00 | 1904 | 21-mai.-19 | |
| 1450 | 1476 | 2-mai.-19 | 20160139050 | 2-mai.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | | | | servicii | FLOREA VALERIU | 2-iun.-19 | | | | 15-mai.-19 | 12,410.00 | 25 | 17-mai.-19 | |
| 1451 | 1475 | 2-mai.-19 | 801 | 2-mai.-19 | EURO NUCLEUS 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 SPO | 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 SPO | 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 | GADIUCEA | 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 | CUMPANIA 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 | CUMPANIA 1993 | 680.42 | | | | apa | MICU LUMINITA | 30-mai.-19 | | | | 13-mai.-19 | 680.42 | 1929 | 23-mai.-19 | |
| 1463 | 1498 | 6-mai.-19 | 191400096 | 30-apr.-19 | DNATA CATERING | 9,358.18 | | | | consumatie pasageri | CHIRIC LILIANA | 30-mai.-19 | | | | 28-mai.-19 | 9,358.18 | 2028 | 29-mai.-19 | |
| 1464 | 1497 | 6-mai.-19 | 191400097 | 30-apr.-19 | DNATA CATERING | 1,468,381.08 | | | | consumatie pasageri | POPESCU OANA | 30-mai.-19 | | | | 10-iun.-19 | 1,468,381.08 | 2176 | 11-iun.-19 | |
| 1465 | 1496 | 6-mai.-19 | 71 | 2-mai.-19 | STAR PRO CENTER INTL | 255,126.62 | | | | servicii intretinere si reparatii cladiri | ADAM ADRIAN | 1-iun.-19 | | | | 16-mai.-19 | 255,126.62 | 1924 | 22-mai.-19 | |
| 1466 | 1495 | 6-mai.-19 | 3053 | 2-mai.-19 | EMP TRADE | 162,274.65 | | | | abonament | TOMESCU ADRIAN | 3-iun.-19 | | | | 15-mai.-19 | 162,274.65 | 1947 | 24-mai.-19 | |
| 1467 | 1494 | 6-mai.-19 | 3051 | 2-mai.-19 | EMP TRADE | 210,929.68 | | | | abonament | TOMESCU ADRIAN | 3-iun.-19 | | | | 15-mai.-19 | 210,929.68 | 1947 | 24-mai.-19 | |
| 1468 | 1493 | 6-mai.-19 | 3052 | 2-mai.-19 | EMP TRADE | 9,251.30 | | | | garantie buna executie | TOMESCU ADRIAN | 3-iun.-19 | | | | 15-mai.-19 | 9,251.30 | 1948 | 24-mai.-19 | |
| 1469 | 1492 | 6-mai.-19 | 4228 | 2-mai.-19 | MB TELECOM LTD | 69,244.70 | | | | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | 15-mai.-19 | 69,244.70 | 1932 | 23-mai.-19 | |
| 1470 | 1490 | 6-mai.-19 | 4226 | 2-mai.-19 | MB TELECOM LTD | 20,384.13 | | | | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | 15-mai.-19 | 20,384.13 | 1932 | 23-mai.-19 | |
| 1471 | 1489 | 6-mai.-19 | 4225 | 2-mai.-19 | MB TELECOM LTD | 254,801.61 | | | | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | 15-mai.-19 | 254,801.61 | 1932 | 23-mai.-19 | |
| 1472 | 1488 | 6-mai.-19 | 1968 | 25-apr.-19 | ALCOR COMCO | 782.30 | | | | servicii | TOMA ADRIAN | 25-mai.-19 | | | | 16-mai.-19 | 782.30 | 1906 | 21-mai.-19 | |
| 1473 | 1487 | 6-mai.-19 | 2333 | 25-apr.-19 | CRSMIN AND CO SISTEME DE TELECOMUNIC | 2,040.84 | | | | mentenanta | TOMA ADRIAN | 25-mai.-19 | | | | 16-mai.-19 | 2,040.84 | 1908, 1909 | 21-mai.-19 | |
| 1474 | 1486 | 6-mai.-19 | 9623 | 24-apr.-19 | OTOPRINT | 77.35 | | | | carti de vizita | MICU LUMINITA | 24-mai.-19 | | | | 13-mai.-19 | 77.35 | 1814 | 15-mai.-19 | |
| 1475 | 1485 | 6-mai.-19 | 80723 | 2-mai.-19 | ADETRANS | 67,170.34 | | | | anvelope | MICU LUMINITA | 2-iun.-19 | | | | 16-mai.-19 | 67,170.34 | 1946 | 24-mai.-19 | |
| 1476 | 1491 | 6-mai.-19 | 4227 | 2-mai.-19 | MB TELECOM LTD | 15,571.21 | | | | abonament | TOMESCU ADRIAN | 31-mai.-19 | | | | 15-mai.-19 | 15,571.21 | 1932 | 23-mai.-19 | |
| 1477 | 1506 | 7-mai.-19 | 810272 | 3-mai.-19 | PESTCONTROL EXPERT | 1,785.36 | | | | produse | MICU LUMINITA | 10-mai.-19 | | | | 28-mai.-19 | 1,785.36 | 2018 | 29-mai.-19 | |
| 1478 | 1507 | 7-mai.-19 | 4231 | 6-mai.-19 | MB TELECOM LTD | 5,283.06 | | | | piese | TOMESCU ADRIAN | 4-iun.-19 | | | | 23-mai.-19 | 5,283.06 | 2001 | 28-mai.-19 | |
| 1479 | 1508 | 7-mai.-19 | 4232 | 6-mai.-19 | MB TELECOM LTD | 38,989.46 | | | | piese | TOMESCU ADRIAN | 4-iun.-19 | | | | 23-mai.-19 | 38,989.46 | 2001 | 28-mai.-19 | |
| 1480 | 1509 | 7-mai.-19 | 511 | 2-mai.-19 | CABINET NOTAR PUBLIC POP TANIA MONICA | 178.50 | | | | onorariu | PODEA BOGDAN | 9-mai.-19 | | | | | 178.50 | | | |
| 1481 | 1510 | 7-mai.-19 | 7600 | 6-mai.-19 | BUSINESS PLUS | 7,810.47 | | | | oomoa aoa si aerniturа | MICU LUMINITA | 5-iun.-19 | | | | 16-mai.-19 | 7,810.47 | 2034 | 29-mai.-19 | |
| 1482 | 1511 | 7-mai.-19 | 29899 | 6-mai.-19 | COMAT ELECTRISAM | 4,384.09 | | | | cutii | MICU LUMINITA | 6-iun.-19 | | | | 16-mai.-19 | 4,384.09 | 2004 | 28-mai.-19 | |
| 1483 | 1512 | 7-mai.-19 | 5950 | 6-mai.-19 | MOM ELECTRONIC | 813.96 | | | | surse alimentare | MICU LUMINITA | 5-iun.-19 | | | | 16-mai.-19 | 813.96 | 2006 | 28-mai.-19 | |
| 1484 | 1513 | 7-mai.-19 | 2944 | 6-mai.-19 | HIGH LEVEL TRADE | 357.00 | | | | sticker | MICU LUMINITA | 6-iun.-19 | | | | 21-mai.-19 | 357.00 | 2013 | 28-mai.-19 | |
| 1485 | 1514 | 7-mai.-19 | 18360663 | 2-mai.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | | | | servicii | CHISCAN GEORGE | 2-iun.-19 | | | | 16-mai.-19 | 67,111.24 | 1941 | 24-mai.-19 | |
| 1486 | 1515 | 7-mai.-19 | 1099 | 2-mai.-19 | SITA INFORMATION NETWORKING COMPUTI | 594,415.52 | | | | servicii | CRETEANU MIHAI | 2-iun.-19 | | | | 10-mai.-19 | 594,415.52 | 1945 | 24-mai.-19 | |
| 1487 | 1516 | 7-mai.-19 | 1274950 | 6-mai.-19 | GTS TELECOM | 1,979.33 | | | | servicii | FLOREA VALERIU | 5-iun.-19 | | | | 15-mai.-19 | 1,979.33 | 2007 | 28-mai.-19 | |
| 1488 | 1517 | 7-mai.-19 | 1274951 | 6-mai.-19 | GTS TELECOM | 5,037.19 | | | | servicii | FLOREA VALERIU | 5-iun.-19 | | | | 15-mai.-19 | 5,037.19 | 2007 | 28-mai.-19 | |
| 1489 | 1518 | 7-mai.-19 | 14160 | 7-mai.-19 | REGIONAL AIR SUPORT | 6,940.00 | | | | produse | MICU LUMINITA | 6-iun.-19 | | | | 22-mai.-19 | 6,940.00 | 2032 | 29-mai.-19 | |
| 1490 | 1519 | 7-mai.-19 | 2289 | 6-mai.-19 | CABINET INDIVIDUAL AC POP | 11,317.38 | | | | onorariu | PODEA BOGDAN | 13-mai.-19 | | | | 3-iun.-19 | 11,317.38 | 2066 | 4-iun.-19 | |
| 1491 | 1520 | 7-mai.-19 | 93741996 | 27-mar.-19 | INTERNATIONAL AIR TRANSPORT ASSOCIATI | 1,650.00 | USD | | | curs | PETRESCU ANCA | 27-apr.-19 | | | | | 1,650.00 | | | |
| 1492 | 1521 | 7-mai.-19 | 190369 | 30-apr.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | | | | servicii | MIHALACHE FLORIN | 7-iun.-19 | | | | 15-mai.-19 | 1,160.25 | 2084 | 5-iun.-19 | |
| 1493 | 1531 | 7-mai.-19 | 53515 | 30-apr.-19 | ROMATSA | 2,310.15 | | | | servicii tehnice | DAIA MARIUS | 4-iun.-19 | | | | 10-mai.-19 | 2,310.15 | 2003 | 28-mai.-19 | |
| 1494 | 1532 | 7-mai.-19 | 53520 | 30-apr.-19 | ROMATSA | 21,135.64 | | | | servicii tehnice | MIHALACHE FLORIN | 4-iun.-19 | | | | 10-mai.-19 | 21,135.64 | 2003 | 28-mai.-19 | |
| 1495 | 1529 | 7-mai.-19 | 53514 | 30-apr.-19 | ROMATSA | 1,736.69 | | | | servicii telecomunicatii | DAIA MARIUS | 4-iun.-19 | | | | 10-mai.-19 | 1,736.69 | 2003 | 28-mai.-19 | |
| 1496 | 1530 | 7-mai.-19 | 53519 | 30-apr.-19 | ROMATSA | 26,262.36 | | | | servicii telecomunicatii | PAUNESCU CARMEN | 4-iun.-19 | | | | 10-mai.-19 | 26,262.36 | 2003 | 28-mai.-19 | |
| 1497 | 1522 | 7-mai.-19 | 10421621747 | 15-apr.-19 | EON ENERGIE ROMANIA | 594,836.41 | | | | gaze | TOMESCU ADRIAN | 15-mai.-19 | | | | 13-mai.-19 | 594,836.41 | 1815 | 15-mai.-19 | |
| 1498 | 1523 | 7-mai.-19 | 5682 | 30-apr.-19 | VIATA MEDICALA ROMANEASCA | 400.00 | | | | abonament | BALTATU DANIELA | 30-apr.-19 | | | | | 400.00 | | | |
| 1499 | 1524 | 7-mai.-19 | 760 | 2-mai.-19 | TARUS MEDIA | 676.00 | | | | abonament | BALTATU DANIELA | 2-mai.-19 | | | | | 676.00 | | | |
| 1500 | 1525 | 7-mai.-19 | 138100 | 30-apr.-19 | IRIDEX GROUP SALUBRIZARE | 505.96 | | | | colectare si transport deseuri | TOMA ADRIAN | 15-mai.-19 | | | | 14-mai.-19 | 505.96 | 1824 | 15-mai.-19 | |
| 1501 | 1526 | 7-mai.-19 | 190202716 | 30-apr.-19 | UTI FACILITY MANAGEMENT | 409.60 | | | | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 15-mai.-19 | 409.60 | 1933 | 23-mai.-19 | |
| 1502 | 1527 | 7-mai.-19 | 190202718 | 30-apr.-19 | UTI FACILITY MANAGEMENT | 84,932.09 | | | | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 13-mai.-19 | 84,932.09 | 1933 | 23-mai.-19 | |
| 1503 | 1528 | 7-mai.-19 | 190202719 | 30-apr.-19 | UTI FACILITY MANAGEMENT | 2,252,438.54 | | | | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 13-mai.-19 | 2,252,438.54 | 1933 | 23-mai.-19 | |
| 1504 | 1533 | 7-mai.-19 | 1190169 | 6-mai.-19 | RASIROM | 510,686.40 | | | | abonament | PAUNESCU CARMEN | 7-iun.-19 | | | | 15-mai.-19 | 510,686.40 | 2040 | 30-mai.-19 | |
| 1505 | 1534 | 7-mai.-19 | 2160190095 | 6-mai.-19 | ROMPREST SERVICII INT

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | BALDANE.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 | 26 | 8-mai.-19 | STAR PRO CENTER INTL | 199,249.66 | | | | materiale | POTOIRAC BOGDAN | 7-iun.-19 | | | | 23-mai.-19 | 199,249.66 | 1972 | 24-mai.-19 | |
| 1550 | 1591 | 9-mai.-19 | 191100214 | 30-apr.-19 | DNATA CATERING | 275.01 | | | | produse | APOSTOL MIOARA | 30-mai.-19 | | | | 7-iun.-19 | 275.01 | 2161 | 10-iun.-19 | |
| 1551 | 1590 | 9-mai.-19 | 191100215 | 30-apr.-19 | DNATA CATERING | 23,558.72 | | | | servicii | CHIRIC LILIANA | 30-mai.-19 | | | | | 23,558.72 | | | |
| 1552 | 1589 | 9-mai.-19 | 22322 | 9-mai.-19 | TOP JET SERVICE | 420.07 | | | | spider | MICU LUMINITA | 9-mai.-19 | | | | 21-mai.-19 | 420.07 | 1925 | 23-mai.-19 | |
| 1553 | 1588 | 9-mai.-19 | 20025321 | 8-mai.-19 | SERVICE AUTO SERUS | 4,576.88 | | | | reparatie auto | SUCIU VASILE | 8-iun.-19 | | | | 16-mai.-19 | 4,576.88 | 2045 | 30-mai.-19 | |
| 1554 | 1587 | 9-mai.-19 | 20025322 | 8-mai.-19 | SERVICE AUTO SERUS | 9,602.76 | | | | reparatie auto | SUCIU VASILE | 8-iun.-19 | | | | 16-mai.-19 | 9,602.76 | 2045 | 30-mai.-19 | |
| 1555 | 1586 | 9-mai.-19 | 209900730847 | 8-mai.-19 | SANTE INTERNATIONAL | 449.99 | | | | cuptor microunde | MICU LUMINITA | 7-iun.-19 | | | | 16-mai.-19 | 449.99 | 2041 | 30-mai.-19 | |
| 1556 | 1585 | 9-mai.-19 | 209900739695 | 8-mai.-19 | DANTE INTERNATIONAL | 439.99 | | | | cuptor microunde | MICU LUMINITA | 7-iun.-19 | | | | 16-mai.-19 | 439.99 | 2041 | 30-mai.-19 | |
| 1557 | 1584 | 9-mai.-19 | 341 | 30-apr.-19 | TAROM | 3,269.10 | | | | permise auto | BLAJ MIHAELA | 30-mai.-19 | | | | 15-mai.-19 | 3,269.10 | 1928 | 23-mai.-19 | |
| 1558 | 1582 | 9-mai.-19 | 190202993 | 7-mai.-19 | UTI FACILITY MANAGEMENT | 3,906.52 | | | | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 3,906.52 | 2011 | 28-mai.-19 | |
| 1559 | 1581 | 9-mai.-19 | 190202994 | 7-mai.-19 | UTI FACILITY MANAGEMENT | 274,389.79 | | | | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 14-mai.-19 | 274,389.79 | 2011 | 28-mai.-19 | |
| 1560 | 1580 | 9-mai.-19 | 190202992 | 7-mai.-19 | UTI FACILITY MANAGEMENT | 858.99 | | | | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 858.99 | 2011 | 28-mai.-19 | |
| 1561 | 1579 | 9-mai.-19 | 190202991 | 7-mai.-19 | UTI FACILITY MANAGEMENT | 378.74 | | | | servicii | TOMESCU ADRIAN | 6-iun.-19 | | | | 15-mai.-19 | 378.74 | 2011 | 28-mai.-19 | |
| 1562 | 1578 | 9-mai.-19 | 2830 | 8-mai.-19 | VIOLLA PA SERVICII | 610,512.65 | | | | abonament | TOMESCU ADRIAN | 7-iun.-19 | | | | 15-mai.-19 | 610,512.65 | 2047 | 30-mai.-19 | |
| 1563 | 1577 | 9-mai.-19 | 7002324 | 30-apr.-19 | ROPECO BUCURESTI | 72,907.97 | | | | chirie copiatoare | MIHALACHE FLORIN | 30-mai.-19 | | | | 16-mai.-19 | 72,907.97 | 1930 | 23-mai.-19 | |
| 1564 | 1576 | 9-mai.-19 | 7002383 | 30-apr.-19 | ROPECO BUCURESTI | 376.84 | | | | service echipamente | TOCU BOGDAN | 30-mai.-19 | | | | | 376.84 | | | |
| 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 DEPOT | 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 | 19M70010029 | 7-mai.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | PATLIRCA 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 | | | |
| 1572 | 1611' | 10-mai.-19 | 538 | 7-mai.-19 | TINMAR ENERGY | 17,173.27 | | | | energie | TOMESCU ADRIAN | 7-iun.-19 | | | | | 17,173.27 | | | |
| 1573 | 1610 | 10-mai.-19 | 19202390 | 30-apr.-19 | STERICYCLE ROMANIA | 228.48 | | | | procesare deseuri medicale | BALTATU DANIELA | 30-mai.-19 | | | | 27-mai.-19 | 228.48 | 2000 | 28-mai.-19 | |
| 1574 | 1610' | 10-mai.-19 | 19202389 | 30-apr.-19 | STERICYCLE ROMANIA | 228.48 | | | | procesare deseuri medicale | BALTATU DANIELA | 30-mai.-19 | | | | 27-mai.-19 | 228.48 | 2000 | 28-mai.-19 | |
| 1575 | 1609 | 10-mai.-19 | 113151 | 2-mai.-19 | MEDIA SAT | 1,095.19 | | | | internet | MIHALACHE FLORIN | 10-iun.-19 | | | | 28-mai.-19 | 1,095.19 | 2053 | 30-mai.-19 | |
| 1576 | 1608 | 10-mai.-19 | 297 | 24-apr.-19 | INC DTCI ICSI RM VALCEA | 6,270.78 | | | | analize | TOMESCU ADRIAN | 24-mai.-19 | | | | 17-mai.-19 | 6,270.78 | 1895 | 21-mai.-19 | |
| 1577 | 1607 | 10-mai.-19 | 2289 | 6-mai.-19 | CABINET INDIVIDUAL AC POP | 11,317.38 | | | | onorariu | PODEA BOGDAN | 13-mai.-19 | | | | | 11,317.38 | | | |
| 1578 | 1606 | 10-mai.-19 | 91790640 | 26-apr.-19 | IATA | 1,466.60 | | | | CARTE | MICU LUMINITA | 26-mai.-19 | | | | | 1,466.60 | | | |
| 1579 | 1605 | 10-mai.-19 | 19134 | 3-mai.-19 | INDICATIV MEDIA | 375.15 | | | | aublicare 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 AERONALTICA CIVILA ROMAN | 873,774.99 | | | | controlul calitatii securitate | VOINOPOL MIRCEA | 6-iun.-19 | | | | 15-mai.-19 | 873,774.99 | 2012 | 28-mai.-19 | |
| 1581 | 1603 | 10-mai.-19 | 1570 | 8-mai.-19 | ECOGREEN CONSTRUCT | 4,784.20 | | | | servicii | FULGERI FLORIN | 7-iun.-19 | | | | 17-mai.-19 | 4,784.20 | 2039 | 30-mai.-19 | |
| 1582 | 1602 | 10-mai.-19 | 190202779 | 30-apr.-19 | UTI FACILITY MANAGEMENT | 118,565.19 | | | | servicii | TOMESCU ADRIAN | 30-mai.-19 | | | | 17-mai.-19 | 118,565.19 | 1933 | 23-mai.-19 | |
| 1583 | 1601 | 10-mai.-19 | 11020 | 9-mai.-19 | SERKO ADVERTISING | 728.00 | | | | stampila | MICU LUMINITA | 9-mai.-19 | | | | 16-mai.-19 | 728.00 | 1870 | 17-mai.-19 | |
| 1584 | 1613 | 13-mai.-19 | 19779 | 13-mai.-19 | EBICOM | 5,600.00 | | | | cablu | MICU LUMINITA | 13-mai.-19 | | | | 22-mai.-19 | 5,600.00 | 2116 | 6-iun.-19 | |
| 1585 | 1614 | 13-mai.-19 | 19766 | 10-mai.-19 | EBICOM | 5,600.00 | | | | cablu | MICU LUMINITA | 10-iun.-19 | | | | 22-mai.-19 | 5,600.00 | 2074 | 5-iun.-19 | |
| 1586 | 1615 | 13-mai.-19 | 19739 | 9-mai.-19 | EBICOM | 7,730.00 | | | | cablu | MICU LUMINITA | 9-iun.-19 | | | | 22-mai.-19 | 7,730.00 | 2074 | 4-iun.-19 | |
| 1587 | 1616 | 13-mai.-19 | 73892 | 10-mai.-19 | SERVICE CICLOP | 1,613.63 | | | | reparatii auto | SUCIU VASILE | 10-iun.-19 | | | | 16-mai.-19 | 1,613.63 | 2076 | 4-iun.-19 | |
| 1588 | 1618 | 13-mai.-19 | 1653 | 10-mai.-19 | HOPE PROMO | 2,177.70 | | | | materiale | MICU LUMINITA | 10-iun.-19 | | | | 21-mai.-19 | 2,177.70 | 2072 | 4-iun.-19 | |
| 1589 | 1619 | 13-mai.-19 | 19030778690$ | 2-mai.-19 | TELEKOM ROMANIA COMMUNICATIONS | 659.81 | | | | abonament | TOMESCU ADRIAN | 24-mai.-19 | | | | | 659.81 | | | |
| 1590 | 1620 | 13-mai.-19 | 177 | 8-mai.-19 | SYSTEMATIC | 4,438.70 | | | | materiale | MICU LUMINITA | 8-iun.-19 | | | | 28-mai.-19 | 4,438.70 | 2031 | 29-mai.-19 | |
| 1591 | 1621 | 13-mai.-19 | 8600153325 | 10-mai.-19 | DEDEMAN | 1,014.99 | | | | materiale | MICU LUMINITA | 9-iun.-19 | | | | 16-mai.-19 | 1,014.99 | 2073 | 4-iun.-19 | |
| 1592 | 1622 | 13-mai.-19 | 4238 | 13-mai.-19 | MB TELECOM LTD | 18,241.55 | | | | piese schimb | TOMESCU ADRIAN | 12-iun.-19 | | | | 29-mai.-19 | 18,241.55 | 2106 | 5-iun.-19 | |
| 1593 | 1623 | 13-mai.-19 | 190202996 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 666.57 | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 666.57 | 2139 | 7-iun.-19 | |
| 1594 | 1624 | 13-mai.-19 | 190202998 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 618.93 | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 618.93 | 2071 | 4-iun.-19 | |
| 1595 | 1626 | 13-mai.-19 | 190202999 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 529.96 | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 529.96 | 2139 | 7-iun.-19 | |
| 1596 | 1627 | 13-mai.-19 | 190203000 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 182.00 | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 182.00 | 2139 | 7-iun.-19 | |
| 1597 | 1629 | 13-mai.-19 | 190203001 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 347.28 | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 347.28 | 2139 | 7-iun.-19 | |
| 1598 | 1630 | 13-mai.-19 | 190203002 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 175.42 | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 22-mai.-19 | 175.42 | 2139 | 7-iun.-19 | |
| 1599 | 1631 | 13-mai.-19 | 190203003 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 931.89 | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 931.89 | 2139 | 7-iun.-19 | |
| 1600 | 1632 | 13-mai.-19 | 190202997 | 10-mai.-19 | UTI FACILITY MANAGEMENT | 141.21 | | | | servicii | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 141.21 | 2139 | 7-iun.-19 | |
| 1601 | 1633 | 14-mai.-19 | 4148 | 24-apr.-19 | WORKNET INDUSTRIES | 642.60 | | | | servicii | MICU LUMINITA | 24-mai.-19 | | | | 22-mai.-19 | 642.60 | 1950 | 24-mai.-19 | |
| 1602 | 1634 | 14-mai.-19 | 2241022 | 9-mai.-19 | CORSAR ONLINE | 1,349.00 | | | | telefon mobil | MICU LUMINITA | 9-iun.-19 | | | | 22-mai.-19 | 1,349.00 | 2033 | 29-mai.-19 | |
| 1603 | 1635 | 14-mai.-19 | 4237 | 10-mai.-19 | MB TELECOM LTD | 2,643.63 | | | | piese | TOMESCU ADRIAN | 9-iun.-19 | | | | 21-mai.-19 | 2,643.63 | 2054 | 30-mai.-19 | |
| 1604 | 1636 | 14-mai.-19 | 3606 | 9-mai.-19 | DRAGER SAFETY ROMANIA | 154.70 | | | | servicii | MICU LUMINITA | 8-iun.-19 | | | | 21-mai.-19 | 154.70 | 2044 | 30-mai.-19 | |
| 1605 | 1637 | 14-mai.-19 | 7602 | 13-mai.-19 | BUSINESS PLUS | 4,530.00 | | | | revizie | ROMAN GABRIEL | 12-iun.-19 | | | | 27-mai.-19 | 4,530.00 | 2034 | 29-mai.-19 | |
| 1606 | 1638 | 14-mai.-19 | 244324 | 11-apr.-19 | SEDONA ALM | 420.00 | | | | service | TOCU BOGDAN | 11-apr.-19 | | | | 24-mai.-19 | 420.00 | 1993 | 27-mai.-19 | |
| 1607 | 1638' | 14-mai.-19 | 245655 | 7-mai.-19 | SEDONA ALM | 420.00 | | | | service | TOCU BOGDAN | 7-iun.-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 | | | |
| 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 ASOC | 2,380.00 | | | | onorariu | PODEA BOGDAN | 9-iun.-19 | | | | 20-mai.-19 | 2,380.00 | 1897 | 21-mai.-19 | |
| 1617 | 1648 | 14-mai.-19 | 905 | 10-mai.-19 | SORITE | 68.450.10 | | | | instalatie eaze | TOMESCU ADRIAN | 10-iun.-19 | | | | 5-iun.-19 | 68.450.10 | 2113 | 6-iun.-19 | |
| 1618 | 1649 | 14-mai.-19 | 102 | 10-mai.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 454.00 | | | | servicii medicale | BERLEANU OCTAVIAN | 10-iun.-19 | | | | 23-mai.-19 | 454.00 | 1979 | 24-mai.-19 | |
| 1619 | 1651 | 15-mai.-19 | 10613 | 4-mai.-19 | MONITORUL OFICIAL | 343.20 | | | | publicare anunt | BILCAN RALUCA | | | | | | 343.20 | 1635 | 25-apr.-19 | |
| 1620 | 1653 | 15-mai.-19 | 150 | 2-mai.-19 | ATLAS GUARD | 10,440.00 | | | | paza | TOMA ADRIAN | 17-mai.-19 | | | | 16-mai.-19 | 10,440.00 | 1854 | 17-mai.-19 | |
| 1621 | 1652 | 15-mai.-19 | 6639 | 13-mai.-19 | TINMAR ENERGY | 1,678,977.49 | | | | energie | TOMESCU ADRIAN | 5-iul.-19 | | | | 24-mai.-19 | 1,678,977.49 | 2446 | 1-iul.-19 | |
| 1622 | 1654 | 15-mai.-19 | 524 | 3-mai.-19 | MOTOROLA SOLUTIONS ROMANIA | 492,585.39 | | | | servicii | GHERBALI DANIEL | 2-iun.-19 | | | | 16-mai.-19 | 492,585.39 | 1942, 1943 | 15-mai.-19 | |
| 1623 | 1655 | 15-mai.-19 | 1747 | 24-apr.-19 | QUENTIC GMBH | 17,420.00 | | | | servicii | MARTIAN VLAD | 24-mai.-19 | | | | 28-mai.-19 | 17,420.00 | 26 | 29-mai.-19 | |
| 1624 | 1656 | 15-mai.-19 | 20190132 | 10-mai.-19 | ATSA INDUSTRY | 62,165.48 | | | | servicii | ROMAN GABRIEL | 9-iun.-19 | | | | 27-mai.-19 | 62,165.48 | 2052 | 30-mai.-19 | |
| 1625 | 1657 | 15-mai.-19 | 245679 | 7-mai.-19 | SEDONA ALM | 210.00 | | | | servicii | CHIRIC LILIANA | 21-mai.-19 | | | | 16-mai.-19 | 210.00 | 1901 | 21-mai.-19 | |
| 1626 | 1659 | 15-mai.-19 | 7793 | 15-mai.-19 | ACRIMA MEDICAL | 410.55 | | | | verificare si intretinere tehnica | PATLIRCA PAUL | 15-iun.-19 | | | | 27-mai.-19 | 410.55 | 2136 | 7-iun.-19 | |
| 1627 | 1660 | 15-mai.-19 | 9678 | 14-mai.-19 | OTOPRINT | 154.70 | | | | carti de vizita | MICU LUMINITA | 14-mai.-19 | | | | 28-mai.-19 | 154.70 | 2019 | 29-mai.-19 | |
| 1628 | 1663 | 16-mai.-19 | 9969146 | 6-mai.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 14,457.00 | | | | cotizatie | STATE ANA MARIA | 6-iun.-19 | | | | 6-iun.-19 | 14,457.00 | 2122 | 7-iun.-19 | |
| 1629 | 1664 | 16-mai.-19 | 20171689 | 16-mai.-19 | HYDROSCAND | 379.28 | | | | produse | MICU LUMINITA | 5-mai.-19 | | | | 28-mai.-19 | 379.28 | 2020 | 29-mai.-19 | |
| 1630 | 1666 | 16-mai.-19 | 27826268 | 7-mai.-19 | BCS&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 GHEORGHE | 7-iun.-19 | | | | 29-mai.-19 | 30,081.00 | 2055 | 30-mai.-19 | |
| 1632 | 1668 | 16-mai.-19 | 5380 | 15-mai.-19 | EMOB DESIGN SRL | 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 | 49758621540 | 1-mai.-19 | UPC ROMANIA | 283.10 | | | | abonament | TOMA ADRIAN | 31-mai.-19 | | | | 23-mai.-19 | 283.10 | 1980 | 24-mai.-19 | |
| 1636 | 1672 | 16-mai.-19 | 4146386 | 15-mai.-19 | ENEL ENERGIE | 151.84 | | | | energie | TOMA ADRIAN | 27-mai.-19 | | | | 23-mai.-19 | 151.84 | 1977 | 24-mai.-19 | |
| 1637 | 1673 | 16-mai.-19 | 1063 | 15-mai.-19 | UNIVERSAL AUTO CSP | 1,428.00 | | | | produse | MICU LUMINITA | 14-iun.-19 | | | | 22-mai.-19 | 1,428.00 | 2128 | 7-iun.-19 | |
| 1638 | 1674 | 16-mai.-19 | 27542353 | 16-mai.-19 | ALTEO 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 | OOROBEA 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 | 15-mai.-19 | ROMCARBON | 53,485.74 | | | | produse | MICU LUMINITA | 15-iun.-19 | | | | 3-iun.-19 | 53,485.74 | 2130 | 7-iun.-19 | |
| 1643 | 1679 | 17-mai.-19 | 20190025 | 9-mai.-19 | NEW MOB EXPANSION | 20,587.00 | | | | birouri | MICU LUMINITA | 9-mai.-19 | | | | 28-mai.-19 | 20,587.00 | 2021 | 29-mai.-19 | |
| 1644 | 1680 | 17-mai.-19 | 20190024 | 9-mai.-19 | NEW MOB EXPANSION | 12,066.50 | | | | vestiare | MICU LUMINITA | 9-mai.-19 | | | | 28-mai.-19 | 12,066.50 | 2021 | 29-mai.-19 | |
| 1645 | 1681 | 17-mai.-19 | 1432 | 25-apr.-19 | LPV SERVICE CONSULT | 1,537.39 | | | | servicii | FLOREA VALERIU | 30-mai.-19 | | | | 23-mai.-19 | 1,537.39 | 1978 | 24-mai.-19 | |
| 1646 | 1683 | 17-mai.-19 | 193090 | 16-mai.-19 | AUTORITATEA AERONALTICA CIVILA ROMAN | 40.51 | | | | servicii | CAPOTA ION | 20-mai.-19 | | | | 23-mai.-19 | 40.51 | 1971 | 24-mai.-19 | |
| 1647 | 1682 | 17-mai.-19 | 193089 | 16-mai.-19 | AUTORITATEA AERONALTICA CIVILA ROMAN | 2,076,823.25 | | | | servicii | CAPOTA ION | 20-mai.-19 | | | | 23-mai.-19 | 2,076,823.25 | 1971 | 24-mai.-19 | |
| 1648 | 1684 | 20-mai.-19 | 27571468 | 17-mai.-19 | ALTEX ROMANIA | 2,009.70 | | | | telefon mobil | MICU LUMINITA | 17-iun.-19 | | | | 28-mai.-19 | 2,009.70 | 2142 | 10-iun.-19 | |
| 1649 | 1686 | 20-mai.-19 | 192 | 16-mai.-19 | SYSTEMATIC | 4,438.70 | | | | emulsie bituminoasa | MICU LUMINITA | 16-iun.-19 | | | | 3-iun.-19 | 4,438.70 | 2146 | 10-iun.-19 | |
| 1650 | 1687 | 20-mai.-19 | 19771 | 20-mai.-19 | IDEEA STIL GRUP | 823.65 | | | | jaluzele | MICU LUMINITA | 21-mai.-19 | | | | 28-mai.-19 | 823.65 | 2022 | 29-mai.-19 | |
| 1651 | 1688 | 20-mai.-19 | 191024 | 16-mai.-19 | AGROMIC STEFANESTI | 4,112.64 | | | | cutite | MICU LUMINITA | 15-iun.-19 | | | | 3-iun.-19 | 4,112.64 | 2159, 2160 | 10-iun.-19 | |
| 1652 | 1689 | 20-mai.-19 | 1002745 | 10-mai.-19 | POPP&ASOCIATII | 37.990.16 | | | | avans servicii | POTORAC BOGDAN | 20-mai.-19 | | | | 27-mai.-19 | 37.990.16 | 1999 | 28-mai.-19 | |
| 1653 | 1690 | 20-mai.-19 | 4193564 | 16-mai.-19 | ENEL ENERGIE | 1,794.80 | | | | energie | TOMA ADRIAN | 27-mai.-19 | | | | 23-mai.-19 | 1,794.80 | 1977 | 24-mai.-19 | |
| 1654 | 1692 | 20-mai.-19 | 209900916994 | 16-mai.-19 | DANTE INTERNATIONAL | 699.99 | | | | tv | MICU LUMINITA | 15-iun.-19 | | | | 28-mai.-19 | 699.99 | 2137 | 7-iun.-19 | |
| 1655 | 1693 | 20-mai.-19 | 1109 | 14-mai.-19 | SITA INFORMATION NETWORKING COMPUT | 30,817.85 | | | | servicii | CRETEANU MIHAI | 14-iun.-19 | | | | | 30,817.85 | | | |
| 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 | | | | 23-mai.-19 | 1,239.22 | 2150 | 10-iun.-19 | |
| 1658 | 1712 | 22-mai.-19 | 4244 | 22-mai.-19 | MB TELECOM LTD | 23,905.77 | | | | piese | TOMESCU ADRIAN | 20-iun.-19 | | | | 29-mai.-19 | 23,905.77 | 2259 | 12-iun.-19 | |
| 1659 | 1711 | 22-mai.-19 | 883735 | 25-apr.-19 | RADISSON BLU HOTEL | 11,340.00 | | | | servicii | PETRESCU ANCA | 25-mai.-19 | | | | | 11,340.00 | | | |
| 1660 | 1704 | 22-mai.-19 | 542698 | 20-mai.-19 | BIOTUR EXIM | 485.52 | | | | insecticid | MICU LUMINITA | 22-mai.-19 | | | | 3-mai.-19 | 485.52 | 2070 | 4-iun.-19 | |
| 1661 | 1708 | 22-mai.-19 | 191041 | 21-mai.-19 | AGROMIC STEFANESTI | 2,798.12 | | | | piese | TOMESCU ADRIAN | 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 | B&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 | | | | | 9,830.17 | | | |
| 1668 | 1737 | 23-mai.-19 | 209 | 16-mai.-19 | TINMAR ENERGY | 10,670.03 | | | | cost certificate verzi | TOMESCU ADRIAN | 19-iul.-19 | | | | | 10,670.03 | | | |
| 1669 | 1709 | 22-mai.-19 | 19030773790$ | 2-mai.-19 | TELEKOM ROMANIA COMMUNICATIONS | 3,873.38 | | | | abonament | PAUNESCU CARMEN | 1-iul.-19 | | | | 4-iun.-19 | 3,873.38 | 2407 | 28-iun.-19 | |
| 1670 | 1707 | 22-mai.-19 | 190500741 | 13-mai.-19 | APA NOVA BUCURESTI | 523.60 | | | | servicii | TOMESCU ADRIAN | 28-mai.-19 | | | | 28-mai.-19 | 523.60 | 2025 | 29-mai.-19 | |
| 1671 | 1703 | 22-mai.-19 | 193126 | 17-mai.-19 | AUTORITATEA AERONALTICA CIVILA ROMAN | 1,789.64 | | | | controlul calitatii securitate | VOINOPOL MIRCEA | 16-iun.-19 | | | | 5-iun.-19 | 1,789.64 | 2145 | 10-iun.-19 | |
| 1672 | 1699 | 22-mai.-19 | 4242 | 20-mai.-19 | MB TELECOM LTD | 2,644.86 | | | | piesa | TOMESCU ADRIAN | 18-iun.-19 | | | | 29-mai.-19 | 2,644.86 | 2155 | 10-iun.-19 | |
| 1673 | 1725 | 23-mai.-19 | 11 | 14-mai.-19 | EUROB | 1,689.80 | | | | masurare | TOMA ADRIAN | 14-iun.-19 | | | | 28-mai.-19 | 1,689.80 | 2125 | 7-iun.-19 | |
| 1674 | 1726 | 22-mai.-19 | 1973 | 13-mai.-19 | ALCOR COMCO | 505.27 | | | | servicii | TOMA ADRIAN | 13-iun.-19 | | | | 28-mai.-19 | 505.27 | 2117, 2118 | 6-iun.-19 | |
| 1675 | 1698 | 22-mai.-19 | 21701201900б | 21-mai.-19 | ROMIPREST SERVICE | 182.029.60 | | | | servicii | TANASE VIOREL | 21-iun.-19 | | | | 28-mai.-19 | 182.029.60 | 2287 | 14-iun.-19 | |
| 1676 | 1713 | 22-mai.-19 | 8600154285 | 21-mai.-19 | DEDEMAN | 3,486.06 | | | | produse | MICU LUMINITA | 20-iun.-19 | | | | 28-mai.-19 | 3,486.06 | 2258 | 12-iun.-19 | |
| 1677 | 1714 | 22-mai.-19 | 209900989154 | 20-mai.-19 | DANTE INTERNATIONAL | 717.90 | | | | memorie usb | MICU LUMINITA | 19-iun.-19 | | | | 28-mai.-19 | 717.90 | 2157 | 

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | 2019019 36 | 24-mai.-19 | ATSA INDUSTRY | 7,032.90 | | | | furtun | MICU LUMINITA | 23-iun.-19 | | | | 10-iun.-19 | 7,032.90 | 2285 | 14-iun.-19 | |
| 1723 | 1760 | 24-mai.-19 | 142483 | 24-mai.-19 | MEDICOMPLEX | 199.92 | | | | electrozi | MICU LUMINITA | 24-iun.-19 | | | | 13-iun.-19 | 199.92 | 2311 | 19-iun.-19 | |
| 1724 | 1761 | 24-mai.-19 | 191100215 | 30-apr.-19 | DNATA CATERING | 23,558.72 | | | | servicii | WIMMER CRISTINA | 30-mai.-19 | | | | 28-mai.-19 | 23,558.72 | 2028 | 29-mai.-19 | |
| 1725 | 1762 | 27-mai.-19 | 145 | 7-mai.-19 | TINMAR ENERGY | 18,161.10 | | | | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | | 18,161.10 | | | |
| 1726 | 1763 | 27-mai.-19 | 144 | 7-mai.-19 | TINMAR ENERGY | 17,173.27 | | | | energie | TOMESCU ADRIAN | 7-mai.-19 | | | | | 17,173.27 | | | |
| 1727 | 1764 | 27-mai.-19 | 1908233 | 24-mai.-19 | RANEASA DEVELOPMENTS | 10,050.69 | | | | bilete film | STATE ANA MARIA | 24-mai.-19 | | | | 27-mai.-19 | 10,050.69 | 1997 | 28-mai.-19 | |
| 1728 | 1765 | 27-mai.-19 | 74010 | 24-mai.-19 | SERVICE CICLOP | 1,608.35 | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 1,608.35 | 2278 | 14-iun.-19 | |
| 1729 | 1766 | 27-mai.-19 | 74009 | 24-mai.-19 | SERVICE CICLOP | 3,533.76 | | | | reparatii auto | SUCIU VASILE | 24-iun.-19 | | | | 6-iun.-19 | 3,533.76 | 2278 | 14-iun.-19 | |
| 1730 | 1767 | 27-mai.-19 | 20025432 | 20-mai.-19 | SERVICE AUTO SERUS | 1,073.77 | | | | reparatii auto | SUCIU VASILE | 19-iun.-19 | | | | 6-iun.-19 | 1,073.77 | 2279 | 14-iun.-19 | |
| 1731 | 1768 | 27-mai.-19 | 20025457 | 22-mai.-19 | SERVICE AUTO SERUS | 2,531.30 | | | | reparatii auto | SUCIU VASILE | 21-iun.-19 | | | | 6-iun.-19 | 2,531.30 | 2279 | 14-iun.-19 | |
| 1732 | 1769 | 27-mai.-19 | 20025488 | 23-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 COMPUTE | 30,817.85 | | | | servicii | MIHALACHE FLORIN | 14-iun.-19 | | | | 4-iun.-19 | 30,817.85 | 2127 | 7-iun.-19 | |
| 1752 | 1776 | 27-mai.-19 | 7607 | 27-mai.-19 | BUSINESS PLUS | 271,019.12 | | | | alese auto | MICU LUMINITA | 26-iun.-19 | | | | 26-iun.-19 | 271,019.12 | 2403 | 27-iun.-19 | |
| 1754 | 1803 | 29-mai.-19 | 4247 | 29-mai.-19 | MB TELECOM LTD | 2,644.74 | | | | piesa | TOMESCU ADRIAN | 27-iun.-19 | | | | 4-iun.-19 | 2,644.74 | 2378 | 25-iun.-19 | |
| 1755 | 1804 | 29-mai.-19 | 40900 | 28-mai.-19 | AIRPORTS COUNCIL INTERNATIONAL | 9,450.00 | USD | | | curs | PETRESCU ANCA | 4-iun.-19 | | | | 5-iun.-19 | 9,450.00 | 30 | 6-iun.-19 | |
| 1756 | 1805 | 29-mai.-19 | 40101 | 28-mai.-19 | AIRPORTS COUNCIL INTERNATIONAL | 3,150.00 | USD | | | curs | PETRESCU ANCA | 4-iun.-19 | | | | 5-iun.-19 | 3,150.00 | 30 | 6-iun.-19 | |
| 1757 | 1806 | 29-mai.-19 | 190227 | 28-mai.-19 | MANRO | 83,300.00 | | | | expertiza tehnica | TOMESCU ADRIAN | 26-iun.-19 | | | | 7-iun.-19 | 83,300.00 | 2343 | 24-iun.-19 | |
| 1758 | 1807 | 29-mai.-19 | 35 | 28-mai.-19 | GRAPHIS ART DESIGN | 654.50 | | | | hartie | STATE ANA MARIA | 28-mai.-19 | | | | 5-iun.-19 | 654.50 | 2112 | 6-iun.-19 | |
| 1759 | 1808 | 29-mai.-19 | 36 | 27-mai.-19 | DCNEWS MEDIA GROUP | 56,658.28 | | | | servicii | STATE ANA MARIA | 14-iun.-19 | | | | 5-iun.-19 | 56,658.28 | 2123 | 7-iun.-19 | |
| 1760 | 1809 | 29-mai.-19 | 34 | 28-mai.-19 | GRAPHIS ART DESIGN | 1,487.50 | | | | servicii | STATE ANA MARIA | 28-mai.-19 | | | | 5-iun.-19 | 1,487.50 | 2112 | 6-iun.-19 | |
| 1761 | 1811 | 30-mai.-19 | 162 | 28-iun.-19 | BRAI CATA | 656,277.36 | | | | servicii | SMADU CRISTINEL | 28-iun.-19 | | | | 7-iun.-19 | 656,277.36 | 2356, 2357 | 24-iun.-19 | |
| 1762 | 1812 | 30-mai.-19 | 161 | 28-iun.-19 | BRAI CATA | 215,458.49 | | | | servicii | SMADU CRISTINEL | 28-iun.-19 | | | | 6-iun.-19 | 215,458.49 | 2356, 2357 | 24-iun.-19 | |
| 1763 | 1810 | 30-mai.-19 | 1967 | 22-mai.-19 | AVOCAT CIURARU. LOHAN. MANOLE SI ASOC | 3,400.57 | | | | onorariu | PODEA BOGDAN | 22-iun.-19 | | | | 7-iun.-19 | 3,400.57 | 2151 | 10-iun.-19 | |
| 1764 | 1813 | 30-mai.-19 | 329 | 29-mai.-19 | SMM INVEST CO | 28,679.00 | | | | servicii | POTORAC BOGDAN | 29-iun.-19 | | | | 4-iun.-19 | 28,679.00 | 2376 | 25-iun.-19 | |
| 1765 | 1815 | 30-mai.-19 | 193302 | 27-mai.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 3,322.98 | | | | penalizare | CAPOTA ION | 11-iun.-19 | | | | 13-iun.-19 | 3,322.98 | 2263 | 13-iun.-19 | |
| 1766 | 1816 | 30-mai.-19 | 10720209382 | 15-mai.-19 | EON ENERGIE ROMANIA | 503,742.08 | | | | gaze | TOMESCU ADRIAN | 14-iun.-19 | | | | 4-iun.-19 | 503,742.08 | 2126 | 7-iun.-19 | |
| 1767 | 1817 | 30-mai.-19 | 1005226 | 29-mai.-19 | EVOLUTION PREST SYSTEMS | 2,789.00 | | | | telefon mobil | MICU LUMINITA | 28-iun.-19 | | | | 19-iun.-19 | 2,789.00 | 2339 | 24-iun.-19 | |
| 1768 | 1818 | 30-mai.-19 | 670790 | 29-mai.-19 | DENTOTAL PROTECT | 932.96 | | | | produse | MICU LUMINITA | 28-iun.-19 | | | | 13-iun.-19 | 932.96 | 2377 | 25-iun.-19 | |
| 1769 | 1819 | 30-mai.-19 | 77 | 30-mai.-19 | IPTANA | 101,974.19 | | | | documentatie avizare | POTORAC BOGDAN | 30-iun.-19 | | | | 5-iun.-19 | 101,974.19 | 2108, 2109 | 5-iun.-19 | |
| 1770 | 1821 | 3-iun.-19 | 1729 | 22-mai.-19 | BIROU EXECUTOR JUDECATORESC ICHIM VIO | 400.00 | | | | onorariu | PODEA BOGDAN | 22-iun.-19 | | | | 10-iun.-19 | 400.00 | 2171 | 11-iun.-19 | |
| 1771 | 1820 | 3-iun.-19 | 2014442 | 30-mai.-19 | AX PERPETUUM IMPEX | 13,387.50 | | | | materiale | MICU LUMINITA | 30-iun.-19 | | | | 21-iun.-19 | 13,387.50 | 2342 | 24-iun.-19 | |
| 1772 | 1822 | 3-iun.-19 | 24455 | 3-iun.-19 | EXPERT AKTIV GROUP | 5,040.00 | | | | taxa instruire | PETRESCU ANCA | 7-iun.-19 | | | | 5-iun.-19 | 5,040.00 | 2087 | 5-iun.-19 | |
| 1773 | 1823 | 3-iun.-19 | 74073 | 30-mai.-19 | SERVICE CICLOP | 5,404.18 | | | | reparatii auto | SUCIU VASILE | 30-iun.-19 | | | | 13-iun.-19 | 5,404.18 | 2370 | 25-iun.-19 | |
| 1774 | 1824 | 3-iun.-19 | 810 | 3-iun.-19 | EURO NUCLEAR SECURITY SERVICES | 393,306.36 | | | | abonament | TOMESCU ADRIAN | 15-iun.-19 | | | | 21-iun.-19 | 393,306.36 | 1507 | 4-iul.-19 | |
| 1775 | 1825 | 3-iun.-19 | 20160139051 | 3-iun.-19 | MAC DONALD HUMFREY AUTOMATION | 12,410.00 | EURO | | | ist SAC | FLOREA VALERIU | 3-iul.-19 | | | | 10-iun.-19 | 12,410.00 | 33 | 11-iun.-19 | |
| 1776 | 1826 | 3-iun.-19 | 4250 | 31-mai.-19 | MB TELECOM LTD | 317.09 | | | | piese schimb | TOMESCU ADRIAN | 30-iun.-19 | | | | 10-iun.-19 | 317.09 | 2378 | 25-iun.-19 | |
| 1777 | 1827 | 3-iun.-19 | 190203440 | 30-mai.-19 | UTI FACILITY MANAGEMENT | 269,075.18 | | | | piese schimb | PATURCA PAUL | 29-iun.-19 | | | | 14-iun.-19 | 269,075.18 | 2367 | 25-iun.-19 | |
| 1778 | 1828 | 3-iun.-19 | 4249 | 31-mai.-19 | MB TELECOM LTD | 2,642.69 | | | | piese schimb | TOMESCU ADRIAN | 30-iun.-19 | | | | 10-iun.-19 | 2,642.69 | 2378 | 25-iun.-19 | |
| 1779 | 1829 | 3-iun.-19 | 4264 | 3-iun.-19 | MB TELECOM LTD | 69,106.44 | | | | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | | 21-iun.-19 | 69,106.44 | 2422 | 28-iun.-19 | |
| 1780 | 1830 | 3-iun.-19 | 4262 | 3-iun.-19 | MB TELECOM LTD | 20,343.43 | | | | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | | 21-iun.-19 | 20,343.43 | 2422 | 28-iun.-19 | |
| 1781 | 1831 | 3-iun.-19 | 4261 | 3-iun.-19 | MB TELECOM LTD | 254,292.88 | | | | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | | 21-iun.-19 | 254,292.88 | 2422 | 28-iun.-19 | |
| 1782 | 1832 | 3-iun.-19 | 4263 | 3-iun.-19 | MB TELECOM LTD | 15,540.11 | | | | abonament | TOMESCU ADRIAN | 2-iul.-19 | | | | 21-iun.-19 | 15,540.11 | 2422 | 28-iun.-19 | |
| 1783 | 1833 | 3-iun.-19 | 19304 | 23-mai.-19 | INDICATIV MEDIA | 433.16 | | | | publicare anunt | BILCAN RALUCA | 6-iun.-19 | | | | 13-iun.-19 | 433.16 | 2268 | 13-iun.-19 | |
| 1784 | 1834 | 3-iun.-19 | 155 | 1-iun.-19 | ATLAS GUARD | 10,788.00 | | | | serv paza | FLOREA VALERIU | 16-iun.-19 | | | | 5-iun.-19 | 10,788.00 | 2148, 2149 | 10-iun.-19 | |
| 1785 | 1835 | 3-iun.-19 | 7608 | 30-mai.-19 | BUSINESS PLUS | 61,059.87 | | | | materiale | MICU LUMINITA | 28-iun.-19 | | | | 26-iun.-19 | 61,059.87 | 2403 | 27-iun.-19 | |
| 1786 | 1836 | 3-iun.-19 | 79 | 1-iun.-19 | STAR PRO CENTER INTL | 254,617.24 | | | | prest serv | ADAM ADRIAN | 30-iun.-19 | | | | 7-iun.-19 | 254,617.24 | 2265 | 13-iun.-19 | |
| 1787 | 1837 | 3-iun.-19 | 3072 | 3-iun.-19 | EMP TRADE | 210,508.55 | | | | abonament | TOMESCU ADRIAN | 3-iul.-19 | | | | 21-iun.-19 | 210,508.55 | 2415 | 28-iun.-19 | |
| 1788 | 1838 | 3-iun.-19 | 3073 | 3-iun.-19 | EMP TRADE | 9,232.83 | | | | garantie bona 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 asiesurare | SCORTANU GHEORGHIT | 14-iun.-19 | | | | 10-iun.-19 | 566,637.82 | 2175 | 11-iun.-19 | |
| 1792 | 1840 | 4-iun.-19 | 15031194 | 1-iun.-19 | GRUPO HOTELS PLAYA | 1,441.44 | EURO | | | CAZARE | VASILESCU ADRIAN | | | | | | 1,441.44 | | | |
| 1793 | 1854 | 4-iun.-19 | 18649800 | 29-mai.-19 | MEDLIFE | 10,961.00 | | | | medicina muncii | BALTATU DANIELA | 28-iun.-19 | | | | 6-iun.-19 | 10,961.00 | 2362 | 25-iun.-19 | |
| 1794 | 1852 | 4-iun.-19 | 18649801 | 29-mai.-19 | MEDLIFE | 678.00 | | | | medicina muncii | BALTATU DANIELA | 28-iun.-19 | | | | 6-iun.-19 | 678.00 | 2362 | 25-iun.-19 | |
| 1795 | 1853 | 4-iun.-19 | 18385501 | 30-apr.-19 | MEDLIFE | 150,035.50 | | | | servicii medicale | BALTATU DANIELA | 30-mai.-19 | | | | 6-iun.-19 | 150,035.50 | 2312 | 19-iun.-19 | |
| 1796 | 1855 | 4-iun.-19 | 190203374 | 29-mai.-19 | UTI FACILITY MANAGEMENT | 380,082.79 | | | | servicii | TOMESCU ADRIAN | 28-iun.-19 | | | | 13-iun.-19 | 380,082.79 | 2367 | 25-iun.-19 | |
| 1797 | 1856 | 4-iun.-19 | 163 | 11-iun.-19 | GADILICEA | 580.00 | | | | servicii | STATE ANA MARIA | 11-iul.-19 | | | | 19-iun.-19 | 580.00 | 2481 | 4-iul.-19 | |
| 1798 | 1857 | 4-iun.-19 | 325 | 3-iun.-19 | AVPS LUNCA | 51,045.21 | | | | servicii | LAZAR OVIDIU | 3-iul.-19 | | | | 13-iun.-19 | 51,045.21 | 2417, 2418 | 28-iun.-19 | |
| 1799 | 1858 | 4-iun.-19 | 324 | 3-iun.-19 | AVPS LUNCA | 7,567.51 | | | | servicii | MARINESCU EMILIA | 3-iul.-19 | | | | 13-iun.-19 | 7,567.51 | 2417, 2418 | 28-iun.-19 | |
| 1800 | 1859 | 4-iun.-19 | 9180206 | 30-mai.-19 | UP ROMANIA | 6,300.00 | | | | tichete cadou | BILCAN RALUCA | 30-mai.-19 | | | | | 6,300.00 | | | |
| 1801 | 1860 | 4-iun.-19 | 9180101 | 28-mai.-19 | UP ROMANIA | 751.07 | | | | tichete cadou | BILCAN RALUCA | 28-mai.-19 | | | | | 751.07 | | | |
| 1802 | 1862 | 4-iun.-19 | 4229 | 30-mai.-19 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMESCU ADRIAN | 30-iun.-19 | | | | 10-iun.-19 | 642.60 | 2373 | 25-iun.-19 | |
| 1803 | 1861 | 4-iun.-19 | 2343 | 31-mai.-19 | CRISMIN AND CO SISTEME DE TELECOMUNIC | 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 PROFICE 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 | | | | gamant | MICU LUMINITA | 25-iun.-19 | | | | 19-iun.-19 | 1,190.00 | 2337 | 24-iun.-19 | |
| 1806 | 1843 | 4-iun.-19 | 80 | 3-iun.-19 | STAR PRO CENTER INTL | 182,039.49 | | | | materiale | POTORAC BOGDAN | 2-iul.-19 | | | | 14-iun.-19 | 182,039.49 | 2353 | 24-iun.-19 | |
| 1807 | 1844 | 4-iun.-19 | 7179 | 3-iun.-19 | ROFMA | 4,273.83 | | | | cotizatie | TOMESCU ADRIAN | 10-iun.-19 | | | | 10-iun.-19 | 4,273.83 | 2163 | 11-iun.-19 | |
| 1808 | 1845 | 4-iun.-19 | 365 | 30-mai.-19 | INC DTCI ICSI RM VALCEA | 5,900.28 | | | | analize | TOMESCU ADRIAN | 30-iun.-19 | | | | 14-iun.-19 | 5,900.28 | 2371 | 25-iun.-19 | |
| 1809 | 1846 | 4-iun.-19 | 2292 | 3-iun.-19 | CABINET INDIVIDUAL AC POP | 11,293.10 | | | | onorariu | PODEA BOGDAN | 10-iun.-19 | | | | | 11,293.10 | | | |
| 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 | | | |
| 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 zbor a sistemelor de balizaj | CAPOTA ION | 13-iun.-19 | | | | 13-iun.-19 | 14,594.48 | 2262 | 13-iun.-19 | |
| 1823 | 1870 | 5-iun.-19 | 7002521 | 31-mai.-19 | ROPECO BUCURESTI | 376.84 | | | | service echipamente | MIHALACHE FLORIN | 30-iun.-19 | | | | 19-iun.-19 | 376.84 | 2340 | 24-iun.-19 | |
| 1824 | 1871 | 5-iun.-19 | 7002519 | 31-mai.-19 | ROPECO BUCURESTI | 63,948.52 | | | | chirie copiatoare | MIHALACHE FLORIN | 30-iun.-19 | | | | 13-iun.-19 | 63,948.52 | 2369 | 25-iun.-19 | |
| 1825 | 1872 | 5-iun.-19 | 29002 | 4-iun.-19 | COFFEE EXPERT | 2,485.20 | | | | cafea | MICU LUMINITA | 4-iul.-19 | | | | 21-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 | BEA 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 | BEI DIVIZIA DE SECURITATE | 44,976.29 | | | | servicii paza | FLOREA VALERIU | 3-iul.-19 | | | | 14-iun.-19 | 44,976.29 | 2411 | 28-iun.-19 | |
| 1829 | 1876 | 5-iun.-19 | 37994 | 31-mai.-19 | SERVICII SALUBRITATE | 1,260.77 | | | | servicii | PATURCA PAUL | 30-iun.-19 | | | | 14-iun.-19 | 1,260.77 | 2372 | 25-iun.-19 | |
| 1830 | 1878 | 5-iun.-19 | 18360665 | 3-iun.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | | | | servicii tractari si imobilizari | FLOREA VALERIU | 3-iul.-19 | | | | 14-iun.-19 | 67,111.24 | 2412 | 28-iun.-19 | |
| 1831 | 1879 | 5-iun.-19 | 74116 | 4-iun.-19 | SERVICE CICLOP | 1,590.40 | | | | reparatii auto | SUCIU VASILE | 4-iul.-19 | | | | 13-iun.-19 | 1,590.40 | 2428 | 1-iul.-19 | |
| 1832 | 1880 | 5-iun.-19 | 74114 | 4-iun.-19 | SERVICE CICLOP | 3,895.00 | | | | reparatii auto | SUCIU VASILE | 4-iul.-19 | | | | 13-iun.-19 | 3,895.00 | 2428 | 1-iul.-19 | |
| 1833 | 1881 | 5-iun.-19 | 74115 | 4-iun.-19 | SERVICE CICLOP | 4,430.71 | | | | reparatii auto | SUCIU VASILE | 4-iul.-19 | | | | 13-iun.-19 | 4,430.71 | 2428 | 1-iul.-19 | |
| 1834 | 1882 | 5-iun.-19 | 19M7001237 | 3-iun.-19 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | PATURCA PAUL | 18-iun.-19 | | | | | 3,460.52 | | | |
| 1835 | 1792 | 28-mai.-19 | 108449 | 27-mai.-19 | GLOBAL PRINT BDV | 4,280.23 | | | | broseuri | STATE ANA MARIA | 28-mai.-19 | | | | | 4,280.23 | | | |
| 1836 | 1898 | 6-iun.-19 | 67 | 30-mai.-19 | INSTITUTUL NATIONAL DE CERCETARE DEZVO | 23,681.00 | | | | servicii | MARTIAN VLAD | 30-iun.-19 | | | | 7-iun.-19 | 23,681.00 | 2374 | 25-iun.-19 | |
| 1837 | 1899 | 6-iun.-19 | 814271 | 5-iun.-19 | PESTICONTROL EXPERT | 398.41 | | | | produse | MICU LUMINITA | 12-iun.-19 | | | | 19-iun.-19 | 398.41 | 2321 | 19-iun.-19 | |
| 1838 | 1884 | 6-iun.-19 | 109 | 4-iun.-19 | HERA CLEANING | 7,284.05 | | | | servicii | TOMA ADRIAN | 4-iul.-19 | | | | 13-iun.-19 | 7,284.05 | 2452, 2453 | 1-iul.-19 | |
| 1839 | 1885 | 6-iun.-19 | 1216036 | 5-iun.-19 | MHA ACTIV SYSTEM | 166,215.15 | | | | servicii | FLOREA VALERIU | 5-iul.-19 | | | | 13-iun.-19 | 166,215.15 | 2438 | 1-iul.-19 | |
| 1840 | 1886 | 6-iun.-19 | 2160190006 | 5-iun.-19 | ROMPREST SERVICII INTEGRATE | 67,893.97 | | | | servicii | 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

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1893 | 1940 | 10-Iun.-19 | 1593 | 6-Iun.-19 | CEAUSESCU&PARTNERS | 8,925.00 | | | | servicii de asistenta si consultanta | TANASE GABRIELA | 6-Iul.-19 | | | | 13-Iun.-19 | 8,925.00 | 2443 | 1-Iul.-19 | |
| 1894 | 1941 | 10-Iun.-19 | 63717 | 7-Iun.-19 | EURO APAVOL | 229,360.15 | | | | servicii canalizare | TOMESCU ADRIAN | 22-Iun.-19 | | | | 25-Iun.-19 | 229,360.15 | 2386 | 26-Iun.-19 | |
| 1895 | 1942 | 10-Iun.-19 | 26509 | 7-Iun.-19 | TARGET | 3,900.00 | | | | produse | MICU LUMINITA | 7-Iul.-19 | | | | 11-Iun.-19 | 3,900.00 | 2462 | 2-Iul.-19 | |
| 1896 | 1943 | 10-Iun.-19 | 26508 | 7-Iun.-19 | TARGET | 4,500.00 | | | | alei | MICU LUMINITA | 7-Iul.-19 | | | | 19-Iun.-19 | 4,500.00 | 2462 | 2-Iul.-19 | |
| 1897 | 1944 | 11-Iun.-19 | 4769668 | 10-Iun.-19 | UP ROMANIA | 213,454.38 | | | | tichete cadou | BILCAN RALUCA | | | | | | 213,454.38 | | | |
| 1898 | 1945 | 11-Iun.-19 | 241 | 24-mai.-19 | MONEOY | 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 | 140 | 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 | | | | distruzator 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 | | | | distruzator 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 | 119000904 | 31-Iun.-19 | MIDOCAR | 2,537.72 | | | | reparatie auto | SUCIU VASILE | 28-feb.-19 | | | | | 2,537.72 | | | |
| 1918 | 1963 | 11-Iun.-19 | 11904921 | 31-mai.-19 | MIDOCAR | 2,537.72 | | | | reparatie auto | SUCIU VASILE | 30-Iun.-19 | | | | | 2,537.72 | | | |
| 1919 | 1964 | 11-Iun.-19 | 11904922 | 31-mai.-19 | MIDOCAR | 2,872.15 | | | | reparatie auto | SUCIU VASILE | 30-Iun.-19 | | | | 21-Iun.-19 | 2,872.15 | 2361 | 25-Iun.-19 | |
| 1920 | 1965 | 11-Iun.-19 | 11904975 | 31-mai.-19 | MIDOCAR | 2,314.66 | | | | reparatie auto | SUCIU VASILE | 30-Iun.-19 | | | | 21-Iun.-19 | 2,314.66 | 2361 | 25-Iun.-19 | |
| 1921 | 1966 | 11-Iun.-19 | 11905000 | 31-mai.-19 | MIDOCAR | 654.50 | | | | reparatie auto | SUCIU VASILE | 30-Iun.-19 | | | | 21-Iun.-19 | 654.50 | 2361 | 25-Iun.-19 | |
| 1922 | 1968 | 11-Iun.-19 | 20190144 | 6-Iun.-19 | ATSA INDUSTRY | 3,714.55 | | | | servicii | POPA FLORIAN | 6-Iul.-19 | | | | 26-Iun.-19 | 3,714.55 | 2455 | 1-Iul.-19 | |
| 1923 | 1969 | 11-Iun.-19 | 20190145 | 10-Iun.-19 | ATSA INDUSTRY | 62,179.07 | | | | ansamblu curatare | MICU LUMINITA | 10-Iul.-19 | | | | 26-Iun.-19 | 62,179.07 | 2468 | 2-Iul.-19 | |
| 1924 | 1971 | 12-Iun.-19 | 120490 | 11-Iun.-19 | EVIDENT GROUP | 20,179.65 | | | | rechizite | MICU LUMINITA | 11-Iul.-19 | | | | 26-Iun.-19 | 20,179.65 | 2478 | 4-Iul.-19 | |
| 1925 | 1972 | 12-Iun.-19 | 1316 | 1-Iun.-19 | DMV PROSAL CONSULTING | 4,438.43 | | | | servicii | SMADU CRISTINEL | 30-Iun.-19 | | | | 21-Iun.-19 | 4,438.43 | 2379 | 25-Iun.-19 | |
| 1926 | 1973 | 12-Iun.-19 | 495 | 6-Iun.-19 | SISTEME INTEGRATE PENTRU SITUATII DE UR | 71,674.93 | | | | piesa | LAZAR MIHAI | 12-Iun.-19 | | | | 19-Iun.-19 | 71,674.93 | 2319 | 19-Iun.-19 | |
| 1927 | 1974 | 12-Iun.-19 | 120401 | 7-Iun.-19 | EVIDENT GROUP | 21.03 | | | | indigo | MICU LUMINITA | 7-Iul.-19 | | | | 26-Iun.-19 | 21.03 | 2466 | 2-Iul.-19 | |
| 1928 | 1975 | 12-Iun.-19 | 120392 | 7-Iun.-19 | EVIDENT GROUP | 17,731.00 | | | | hartie | MICU LUMINITA | 7-Iul.-19 | | | | 26-Iun.-19 | 17,731.00 | 2466 | 2-Iul.-19 | |
| 1929 | 1976 | 12-Iun.-19 | 8600812198 | 11-Iun.-19 | DEDEMAN | 5,033.00 | | | | produse | MICU LUMINITA | 11-Iul.-19 | | | | 21-Iun.-19 | 5,033.00 | 2480 | 4-Iul.-19 | |
| 1930 | 1977 | 12-Iun.-19 | 1010628 | 11-Iun.-19 | EVOLUTION PREST SYSTEMS | 1,759.00 | | | | telefon mobil | MICU LUMINITA | 11-Iul.-19 | | | | 26-Iun.-19 | 1,759.00 | 2479 | 4-Iul.-19 | |
| 1931 | 1978 | 12-Iun.-19 | 20190605 | 10-Iun.-19 | CONSITRANS | 17,147.21 | | | | servicii | POTORAC BOGDAN | 10-Iul.-19 | | | | 21-Iun.-19 | 17,147.21 | 2470 | 2-Iul.-19 | |
| 1932 | 1979 | 12-Iun.-19 | 2883 | 11-Iun.-19 | VEOLIA APA SERVICII | 610,512.65 | | | | abonament | TOMESCU ADRIAN | 11-Iul.-19 | | | | 21-Iun.-19 | 610,512.65 | 2482 | 4-Iul.-19 | |
| 1933 | 1980 | 12-Iun.-19 | 19001165 | 12-Iun.-19 | CHIMOPAR TRADING | 2,618.00 | | | | produse | MICU LUMINITA | 12-Iul.-19 | | | | 26-Iun.-19 | 2,618.00 | 2487 | 4-Iul.-19 | |
| 1934 | 1981 | 12-Iun.-19 | 4853 | 6-Iun.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 247,825.80 | | | | servicii | POTORAC BOGDAN | 6-Iul.-19 | | | | | 247,825.80 | | | |
| 1935 | 1982 | 12-Iun.-19 | 1190808 | 11-Iun.-19 | SANCO GRUP | 797.31 | | | | cachet oromo | MICU LUMINITA | 11-Iul.-19 | | | | 26-Iun.-19 | 797.31 | 2483 | 4-Iul.-19 | |
| 1936 | 1794 | 28-mai.-19 | 1273 | 21-mai.-19 | DMV PROSAL CONSULTING | 4,141.49 | | | | servicii vidanjare | ADAM ADRIAN | 5-Iun.-19 | | | | 7-Iun.-19 | 4,141.49 | 2177 | 11-Iun.-19 | |
| 1984 | 1937 | 13-Iun.-19 | 9200218 | 12-Iun.-19 | UP ROMANIA | 62,550.00 | | | | vouchere de vacanta | BILCAN RALUCA | 12-Iun.-19 | | | | | 62,550.00 | | | |
| 1938 | 1985 | 13-Iun.-19 | 20325 | 12-Iun.-19 | EBICOM | 6,332.90 | | | | piese | MICU LUMINITA | 12-Iul.-19 | | | | 3-Iul.-19 | 6,332.90 | 1502 | 4-Iul.-19 | |
| 1939 | 1986 | 13-Iun.-19 | 1190233 | 12-Iun.-19 | RASIROM | 77,945.00 | | | | casete colectoare | FLOREA VALERIU | 12-Iul.-19 | | | | 26-Iun.-19 | 77,945.00 | 2492 | 4-Iul.-19 | |
| 1940 | 1987 | 13-Iun.-19 | 191100270 | 31-mai.-19 | DNATA CATERING | 197.29 | | | | produse caterine | APOSTOL MIOARA | 30-Iun.-19 | | | | | 197.29 | | | |
| 1941 | 1988 | 13-Iun.-19 | 1033 | 13-Iun.-19 | TUDAL | 280.00 | | | | produse | MICU LUMINITA | 13-Iul.-19 | | | | 26-Iun.-19 | 280.00 | 2490 | 4-Iul.-19 | |
| 1942 | 1989 | 13-Iun.-19 | 1032 | 13-Iun.-19 | TUDAL | 1,720.20 | | | | medicamente | MICU LUMINITA | 13-Iul.-19 | | | | 1-Iul.-19 | 1,720.20 | 2490 | 4-Iul.-19 | |
| 1943 | 1990 | 13-Iun.-19 | 10065 | 12-Iun.-19 | TOP QUALITY MANAGEMENT | 770.00 | | ANULAT | | taxa curs | PETRESCU ANCA | 13-Iun.-19 | | | ANULAT | | 770.00 | | | |
| 1944 | 1991 | 13-Iun.-19 | 103136 | 11-Iun.-19 | TEO TRANS CONSULTING | 20,350.04 | | | | lucrari marcaje | ADAM ADRIAN | 11-Iul.-19 | | | | 26-Iun.-19 | 20,350.04 | 2484 | 4-Iul.-19 | |
| 1945 | 1992 | 13-Iun.-19 | 209901470601 | 12-Iun.-19 | DANTE INTERNATIONAL | 3,799.93 | | | | produse | MICU LUMINITA | 12-Iul.-19 | | | | 26-Iun.-19 | 3,799.93 | 2488 | 4-Iul.-19 | |
| 1946 | 1993 | 13-Iun.-19 | 91586065 | 6-Iun.-19 | SERCO SHARED SERVICE CENTRE | 14,196.00 | | | | servicii | PETRESCU ANCA | 6-Iul.-19 | | | | | 14,196.00 | | | |
| 1947 | 1994 | 13-Iun.-19 | 91586066 | 6-Iun.-19 | SERCO SHARED SERVICE CENTRE | 14,196.00 | | | | servicii | PETRESCU ANCA | 6-Iul.-19 | | | | | 14,196.00 | | | |
| 1948 | 1995 | 13-Iun.-19 | 9180652 | 12-Iun.-19 | UP ROMANIA | 213,454.38 | | | | tichete cadou | BILCAN RALUCA | 12-Iun.-19 | | | | | 213,454.38 | | | |
| 1949 | 1996 | 13-Iun.-19 | 296285 | 10-Iun.-19 | INES GROUP | 1,060.85 | | | | internet | MIHALACHE FLORIN | 10-Iul.-19 | | | | 25-Iun.-19 | 1,060.85 | 2473 | 2-Iul.-19 | |
| 1950 | 1997 | 13-Iun.-19 | 209901481156 | 12-Iun.-19 | DANTE INTERNATIONAL | 1,839.92 | | | | produse | MICU LUMINITA | 12-Iul.-19 | | | | 26-Iun.-19 | 1,839.92 | 2488 | 4-Iul.-19 | |
| 1951 | 1998 | 13-Iun.-19 | 190203744 | 11-Iun.-19 | UTI FACILITY MANAGEMENT | 280.45 | | | | servicii | TOMESCU ADRIAN | 11-Iul.-19 | | | | 27-Iun.-19 | 280.45 | 2493 | 4-Iul.-19 | |
| 1952 | 1999 | 13-Iun.-19 | 190203743 | 11-Iun.-19 | UTI FACILITY MANAGEMENT | 233.07 | | | | servicii | TOMESCU ADRIAN | 11-Iul.-19 | | | | 27-Iun.-19 | 233.07 | 2493 | 4-Iul.-19 | |
| 1953 | 2000 | 13-Iun.-19 | 190203742 | 11-Iun.-19 | UTI FACILITY MANAGEMENT | 218.75 | | | | servicii | TOMESCU ADRIAN | 11-Iul.-19 | | | | 27-Iun.-19 | 218.75 | 2493 | 4-Iul.-19 | |
| 1954 | 2001 | 13-Iun.-19 | 190203741 | 10-Iun.-19 | UTI FACILITY MANAGEMENT | 8,008.48 | | | | servicii | TOMESCU ADRIAN | 10-Iul.-19 | | | | 25-Iun.-19 | 8,008.48 | 2474 | 2-Iul.-19 | |
| 1955 | 2002 | 13-Iun.-19 | 190203740 | 10-Iun.-19 | UTI FACILITY MANAGEMENT | 10,727.51 | | | | servicii | TOMESCU ADRIAN | 10-Iul.-19 | | | | 25-Iun.-19 | 10,727.51 | 2474 | 2-Iul.-19 | |
| 1956 | 2003 | 13-Iun.-19 | 190203751 | 12-Iun.-19 | UTI FACILITY MANAGEMENT | 330.61 | | | | servicii | TOMESCU ADRIAN | 12-Iul.-19 | | | | 27-Iun.-19 | 330.61 | 2493 | 4-Iul.-19 | |
| 1957 | 2004 | 13-Iun.-19 | 190203750 | 12-Iun.-19 | UTI FACILITY MANAGEMENT | 614.16 | | | | servicii | TOMESCU ADRIAN | 12-Iul.-19 | | | | 27-Iun.-19 | 614.16 | 2493 | 4-Iul.-19 | |
| 1958 | 2005 | 13-Iun.-19 | 190203749 | 12-Iun.-19 | UTI FACILITY MANAGEMENT | 778.12 | | | | servicii | TOMESCU ADRIAN | 12-Iul.-19 | | | | 27-Iun.-19 | 778.12 | 2493 | 4-Iul.-19 | |
| 1959 | 2006 | 13-Iun.-19 | 122 | 12-Iun.-19 | INSTITUTUL NATIONAL DE MEDICINA AERON | 1,562.00 | | | | servicii | BERLEANU OCTAVIAN | 12-Iul.-19 | | | | 20-Iun.-19 | 1,562.00 | 2489 | 4-Iul.-19 | |
| 1960 | 2015 | 19-Iun.-19 | 190203759 | 13-Iun.-19 | UTI FACILITY MANAGEMENT | 1,139,958.49 | | | | lucrari | TOMESCU ADRIAN | 13-Iul.-19 | | | | 20-Iun.-19 | 1,139,958.49 | 2396 | 27-Iun.-19 | |
| 1961 | 2021 | 19-Iun.-19 | 190309633634 | 2-Iun.-19 | TELEKOM ROMANIA COMMUNICATIONS | 683.30 | | | | abonament | TOMESCU ADRIAN | 24-Iun.-19 | | | | | 683.30 | | | |
| 1962 | 2026 | 19-Iun.-19 | SMTP 001/19 | 14-Iun.-19 | INTERNATIONAL CIVIL AVIATION ORGANIZA | 500.00 | USD | | | curs | PETRESCU ANCA | 14-Iul.-19 | | | | | 500.00 | | | |
| 1963 | 2007 | 19-Iun.-19 | 1115 | 14-Iun.-19 | UNIVERSAL AUTO CSP | 6,437.90 | | | | materiale | MICU LUMINITA | 14-Iul.-19 | | | | 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 | | | |
| 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 | 21701201900 7 | 14-Iun.-19 | ROMPREST SERVICE | 258,379.01 | | | | intretinere spatii verzi | ZARA RADU | 14-Iul.-19 | | | | 24-Iun.-19 | 258,379.01 | 1498 | 4-Iul.-19 | |
| 1972 | 2018 | 19-Iun.-19 | 20190143 | 5-Iun.-19 | ATSA INDUSTRY | 93,557.80 | | | | materiale | MICU LUMINITA | 5-Iul.-19 | | | | 1-Iul.-19 | 93,557.80 | 2455 | 1-Iul.-19 | |
| 1973 | 2019 | 19-Iun.-19 | 18672635 | 31-mai.-19 | MED LIFE | 150,843.50 | | | | serv medicale | BALTATU DANIELA | 30-Iun.-19 | | | | 24-Iun.-19 | 150,843.50 | 2362 | 25-Iun.-19 | |
| 1974 | 2019* | 19-Iun.-19 | 18714260 | 31-mai.-19 | MED LIFE | 16,498.00 | | | | serv medicale | BALTATU DANIELA | 30-Iun.-19 | | | | 24-Iun.-19 | 16,498.00 | 2362 | 25-Iun.-19 | |
| 1975 | 2019* | 19-Iun.-19 | 18714261 | 31-mai.-19 | MED LIFE | 7,119.00 | | | | serv medicale | BALTATU DANIELA | 30-Iun.-19 | | | | 24-Iun.-19 | 7,119.00 | 2362 | 25-Iun.-19 | |
| 1976 | 2020 | 19-Iun.-19 | 573 | 12-Iun.-19 | RUSSI SCIENTIFIC INSTRUMENTS | 1,785.00 | | | | serv medicale | BALTATU DANIELA | 12-Iul.-19 | | | | 26-Iun.-19 | 1,785.00 | 2486 | 4-Iul.-19 | |
| 1977 | 2022 | 19-Iun.-19 | 5146743 | 13-Iun.-19 | ENEL ENERGIE | 1,655.41 | | | | abonament | TOMA ADRIAN | 24-Iun.-19 | | | | 20-Iun.-19 | 1,655.41 | 2329 | 21-Iun.-19 | |
| 1978 | 2023 | 19-Iun.-19 | 5134728 | 13-Iun.-19 | ENEL ENERGIE | 177.26 | | | | abonament | TOMA ADRIAN | 24-Iun.-19 | | | | 20-Iun.-19 | 177.26 | 2329 | 21-Iun.-19 | |
| 1979 | 2024 | 19-Iun.-19 | 19936 | 5-Iun.-19 | OMNIASIG VIENNA INSURANCE GROUP | 2,184.00 | | | | polite RCA | SUCIU VASILE | 5-Iul.-19 | | | | 26-Iun.-19 | 2,184.00 | 2409 | 28-Iun.-19 | |
| 1980 | 2025 | 19-Iun.-19 | 247103 | 3-Iun.-19 | SEDONA ALM | 210.00 | | | | contract service | CHIRIC LILIANA | 17-Iun.-19 | | | | 19-Iun.-19 | 210.00 | 2316 | 19-Iun.-19 | |
| 1981 | 2027 | 19-Iun.-19 | 525 | 5-Iun.-19 | MOTOROLA SOLUTIONS ROMANIA | 491,632.91 | | | | achizi TETRA | FLOREA VALERIU | 5-Iul.-19 | | | | 20-Iun.-19 | 491,632.91 | 2419, 2420 | 28-Iun.-19 | |
| 1982 | 2028 | 20-Iun.-19 | 1979 | 12-Iun.-19 | ALCOR COMCO | 901.30 | | | | spalat obiecte plate | TOMA ADRIAN | 12-Iul.-19 | | | | 25-Iun.-19 | 901.30 | 2494, 2495 | 4-Iul.-19 | |
| 1983 | 2029 | 20-Iun.-19 | 9969170 | 10-Iun.-19 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 14,457.00 | | | | cotizatie membru | STATE ANA MARIA | 10-Iul.-19 | | | | 2-Iul.-19 | 14,457.00 | 2475 | 4-Iul.-19 | |
| 1984 | 2030 | 20-Iun.-19 | 7396 | 13-Iun.-19 | BEJ MATEI SEBASTIAN | 119.00 | | | | onorariu | PODEA BOGDAN | 13-Iul.-19 | | | | 26-Iun.-19 | 119.00 | 2401 | 27-Iun.-19 | |
| 1985 | 2031 | 20-Iun.-19 | 32096326 | 6-Iun.-19 | RCS&RDS | 863.64 | | | | abonament | DAIA MARIUS | 30-Iun.-19 | | | | 25-Iun.-19 | 863.64 | 2395 | 27-Iun.-19 | |
| 1986 | 2032 | 20-Iun.-19 | 2300431193 | 14-Iun.-19 | MOL ROMANIA PETROLEUM PRODUCTS | 129,436.24 | | | | benzina | MICU LUMINITA | 15-Iul.-19 | | | | 1-Iul.-19 | 129,436.24 | 1506 | 4-Iul.-19 | |
| 1987 | 2033 | 20-Iun.-19 | 815571 | 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 | | | |
| 1989 | 2035 | 20-Iun.-19 | 9200218 | 12-Iun.-19 | UP ROMANIA | 62,550.00 | | | | vouchere de vacanta | BILCAN RALUCA | 12-Iul.-19 | | | | | 62,550.00 | | | |
| 1990 | 2036 | 20-Iun.-19 | 74206 | 14-Iun.-19 | SERVICE CICLOP | 2,995.12 | | | | reparatii auto | SUCIU VASILE | 14-Iul.-19 | | | | | 2,995.12 | | | |
| 1991 | 2037 | 20-Iun.-19 | 233 | 13-Iun.-19 | GIMAR SERVO | 2,320.50 | | | | materiale | MICU LUMINITA | 20-Iun.-19 | | | | 26-Iun.-19 | 2,320.50 | 2399 | 27-Iun.-19 | |
| 1992 | 2038 | 20-Iun.-19 | 8600255195 | 19-Iun.-19 | DEDEMAN | 1,292.97 | | | | materiale | MICU LUMINITA | 19-Iul.-19 | | | | 26-Iun.-19 | 1,292.97 | 2398 | 27-Iun.-19 | |
| 1993 | 2039 | 20-Iun.-19 | 8600255198 | 19-Iun.-19 | DEDEMAN | 2,655.20 | | | | materiale | MICU LUMINITA | 19-Iul.-19 | | | | 26-Iun.-19 | 2,655.20 | 2398 | 27-Iun.-19 | |
| 1994 | 2040 | 20-Iun.-19 | 74225 | 19-Iun.-19 | SERVICE CICLOP | 3,213.49 | | | | reparatii auto | SUCIU VASILE | 19-Iul.-19 | | | | | 3,213.49 | | | |
| 1995 | 2041 | 20-Iun.-19 | 113916 | 4-Iun.-19 | MEDIA SAT | 1,092.16 | | | | internet | SUCIU VASILE | 20-Iul.-19 | | | | | 1,092.16 | | | |
| 1996 | 2042 | 20-Iun.-19 | 104419 | 19-Iun.-19 | DANCO PRO COMMUNICATION | 16,632.00 | | | | bilete avion extern | JERNOIU EMIL | 19-Iun.-19 | | | | 21-Iun.-19 | 16,632.00 | 2334 | 21-Iun.-19 | |
| 1997 | 2043 | 20-Iun.-19 | 104418 | 19-Iun.-19 | ISO PRO COMMUNICATION | 6,236.88 | | | | bilete avion extern | MARINICA AURELIAN | 19-Iun.-19 | | | | 21-Iun.-19 | 6,236.88 | 2334 | 21-Iun.-19 | |
| 1998 | 2044 | 20-Iun.-19 | 4273 | 19-Iun.-19 | MB TELECOM LTD | 3,748.44 | | | | piese schimb | TOMESCU ADRIAN | 18-Iul.-19 | | | | | 3,748.44 | | | |
| 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 | 511004117 3 | 19-Iun.-19 | LEYKOM IMPORT-EXPORT | 1,666.00 | | | | materiale | MICU LUMINITA | 4-Iul.-19 | | | | 26-Iun.-19 | 1,666.00 | 2434 | 1-Iul.-19 | |
| 2003 | 2051 | 20-Iun.-19 | 4274 | 20-Iun.-19 | MB TELECOM LTD | 18,707.03 | | | | piese schimb | TOMESCU ADRIAN | 19-Iul.-19 | | | | | 18,707.03 | | | |
| 2004 | 2052 | 21-Iun.-19 | 193885 | 14-Iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 41.86 | | | | sigurantia pasageri | VASILESCU ADRIAN | 20-Iun.-19 | | | | 25-Iun.-19 | 41.86 | 2387 | 26-Iun.-19 | |
| 2005 | 2052* | 21-Iun.-19 | 193884 | 14-Iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 2,290,935.07 | | | | sigurantia pasageri | VASILESCU ADRIAN | 20-Iun.-19 | | | | 14-Iul.-06 | 2,290,935.07 | 2387 | 26-Iun.-19 | |
| 2006 | 2053 | 21-Iun.-19 | 193922 | 18-Iun.-19 | AUTORITATEA AERONAUTICA CIVILA ROMAN | 1,124.03 | | | | aviz onstructii | POTORAC BOGDAN | 3-Iul.-19 | | | | 3-Iul.-19 | 1,124.03 | 2496 | 4-Iul.-19 | |
| 2007 | 2054 | 21-Iun.-19 | 20025794 | 20-Iun.-19 | SERVICE AUTO SERUS | 7,776.35 | | | | reparatii auto | SUCIU VASILE | 20-Iul.-19 | | | | | 7,776.35 | | | |
| 2008 | 2055 | 21-Iun.-19 | 20025791 | 20-Iun.-19 | SERVICE AUTO SERUS | 8,292.32 | | | | reparatii auto | SUCIU VASILE | 20-Iul.-19 | | | | | 8,292.32 | | | |
| 2009 | 2056 | 21-Iun.-19 | 20025790 | 20-Iun.-19 | SERVICE AUTO SERUS | 1,688.84 | | | | reparatii auto | SUCIU VASILE | 20-Iul.-19 | | | | | 1,688.84 | | | |
| 2010 | 2057 | 21-Iun.-19 | 20462301 | 2-Iun.-19 | ORANGE ROMANIA | 2,914.77 | | | | abonament | TOMESCU ADRIAN | 17-Iul.-19 | | | | | 2,914.77 | | | |
| 2011 | 2058 | 21-Iun.-19 | 21936854 | 12-Iun.-19 | ORANGE ROMANIA | 1,538.77 | | | | abonament | TOMESCU ADRIAN | 17-Iul.-19 | | | | | 1,538.77 | | | |
| 2012 | 2059 | 21-Iun.-19 | 20127040 | 2-Iun.-19 | ORANGE ROMANIA | 12,846.98 | | | | abonament | TOMESCU ADRIAN | 17-Iul.-19 | | | | | 12,846.98 | | | |
| 2013 | 2061 | 21-Iun.-19 | 21936855 | 12-Iun.-19 | ORANGE ROMANIA | 3,338.64 | | | | abonament | TOMESCU ADRIAN | 17-Iul.-19 | | | | | 3,338.64 | | | |
| 2014 | 2060 | 21-Iun.-19 | 6300845401 | 19-Iun.-19 | ROMPETROL DOWNSTREAM | 152,249.43 | | | | combustibil | MICU LUMINITA | 19-Iul.-19 | | | | | 152,249.43 | | | |
| 2015 | 2062 | 21-Iun.-19 | 6300845432 | 19-Iun.-19 | ROMPETROL DOWNSTREAM | 152,162.18 | | | | combustibil | MICU LUMINITA | 19-Iul.-19 | | | | | 152,162.18 | | | |
| 2016 | 2063 | 21-Iun.-19 | 11947510 | 20-Iun.-19 | BAZA DE APROVIZIONARE SI DESFACERE A IN | 1,773.10 | | | | materiale | MICU LUMINITA | 20-Iul.-19 | | | | | 1,773.10 | | | |
| 2017 | 2064 | 21-Iun.-19 | 1731545 | 14-Iun.-19 | GEVE COM | 276.01 | | | | materiale | MICU LUMINITA | 14-Iul.-19 | | | | 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 | | | | | 112,478.80 | | | |
| 2019 | 2066 | 21-Iun.-19 | 2188 | 20-Iun.-19 | CONFORT | 33,486.72 | | | | sil lucrari | TOMESCU ADRIAN | 20-Iul.-19 | | | | | 33,486.72 | | | |
| 2020 | 2067 | 21-Iun.-19 | 1473 | 31-mai.-19 | LPV SERVICE CONSULT | 3,538.85 | | | | serv RSVTI | TOMESCU ADRIAN | 30-Iun.-19 | | | | 27-Iun.-19 | 3,538.85 | 2410 | 28-Iun.-19 | |
| 2021 | 2069 | 25-Iun.-19 | 1982 | 18-Iun.-19 | ALCOR COMCO | 986.74 | | | | servicii | TOMA

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2065 | 2112 | 26-iun.-19 | 1719 | 25-iun.-19 | HOPE PROMO | 535.50 | | | | stegulete | MICU LUMINITA | 25-iul.-19 | | | | 535.50 | | | | |
| 2066 | 2114 | 27-iun.-19 | 7620 | 26-iun.-19 | BUSINESS PLUS | 8,987.84 | | | | revizie | LAZAR MIHAI | 26-iul.-19 | | | | 8,987.84 | | | | |
| 2067 | 2115 | 27-iun.-19 | 863 | 20-iun.-19 | BUCKLE ROMANIA | 5,374.61 | | | | produse | MICU LUMINITA | 20-aug.-19 | | | | 5,374.61 | | | | |
| 2068 | 2116 | 27-iun.-19 | 190203925 | 26-iun.-19 | UTI FACILITY MANAGEMENT | 117,628.26 | | | | servicii intretinere | TOMESCU ADRIAN | 26-iul.-19 | | | | 117,628.26 | | | | |
| 2069 | 2117 | 27-iun.-19 | 397 | 20-iun.-19 | INC DTCI ICSI RM VALCEA | 7,925.57 | | | | analize apa uluvala | TOMESCU ADRIAN | 20-iul.-19 | | | | 7,925.57 | | | | |
| 2070 | 2118 | 27-iun.-19 | 209901646961 | 20-iun.-19 | DANTE INTERNATIONAL | 1,213.90 | | | | memorie usb | MICU LUMINITA | 20-iul.-19 | | | | 1,213.90 | | | | |
| 2071 | 2119 | 27-iun.-19 | 70000785123 | 4-iun.-19 | UPC ROMANIA | 1,055.91 | | | | servicii | DAIA MARIUS | 4-iul.-19 | | | | 1,055.91 | | | | |
| 2072 | 2120 | 1-iul.-19 | 2363 | 28-iun.-19 | CRISMIN AND CO SISTEME DE TELECOMUNIC | 2,133.74 | | | | servicii | TOMA ADRIAN | 28-iul.-19 | | | | 2,133.74 | | | | |
| 2073 | 2121 | 1-iul.-19 | 4361 | 27-iun.-19 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | 27-iul.-19 | | | | 642.60 | | | | |
| 2074 | 2122 | 1-iul.-19 | 1984 | 28-iun.-19 | ALCOR COMCO | 1,043.63 | | | | servicii | TOMA ADRIAN | 28-iul.-19 | | | | 1,043.63 | | | | |
| 2075 | 2123 | 1-iul.-19 | 4297 | 1-iul.-19 | MB TELECOM LTD | 253,564.61 | | | | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 253,564.61 | | | | |
| 2076 | 2124 | 1-iul.-19 | 4298 | 1-iul.-19 | MB TELECOM LTD | 20,285.17 | | | | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 20,285.17 | | | | |
| 2077 | 2125 | 1-iul.-19 | 4300 | 1-iul.-19 | MB TELECOM LTD | 68,908.53 | | | | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 68,908.53 | | | | |
| 2078 | 2126 | 1-iul.-19 | 49 | 1-iul.-19 | COONST PROF DESIGN | 46,180.33 | | | | servicii | POTORAC BOGDAN | 3-iul.-19 | | | | 46,180.33 | | | | |
| 2079 | 2128 | 1-iul.-19 | 201601330052 | 1-iul.-19 | MACDONALD HUMFREY AUTOMATION | 12,410.00 | EUR | | | servicii | POTORAC BOGDAN | 1-aug.-19 | | | | 12,410.00 | | | | |
| 2080 | 2129 | 1-iul.-19 | 190543 | 28-iun.-19 | BEIA CONSULT INTERNATIONAL | 1,160.25 | | | | servicii | DAIA MARIUS | 1-aug.-19 | | | | 1,160.25 | | | | |
| 2081 | 2130 | 1-iul.-19 | 7605 | 28-iun.-19 | AGENTIA NATIONALA A MEDICAMENTULUI S | 200.00 | | | | servicii | BALTATU DANIELA | 27-aug.-19 | | | | 200.00 | | | | |
| 2082 | 2131 | 1-iul.-19 | 7622 | 28-iun.-19 | BUSINESS PLUS | 4,377.71 | | | | produse | MICU LUMINITA | 26-iul.-19 | | | | 4,377.71 | | | | |
| 2083 | 2132 | 1-iul.-19 | 1123 | 13-iun.-19 | SITA INFORMATION NETWORKING COMPUT | 35,967.24 | | | | servicii | CRETEANU MIHAI | 13-iul.-19 | | | | 35,967.24 | | | | |
| 2084 | 2133 | 1-iul.-19 | 12414 | 27-iun.-19 | KROGOLD INDUSTRIES | 1,138.48 | | | | apa minerala | MICU LUMINITA | 27-iun.-19 | | | | 1,138.48 | | | | |
| 2085 | 2134 | 1-iul.-19 | 20025866 | 26-iun.-19 | SERVICE AUTO SERUS | 736.67 | | | | reparatie auto | SUCIU VASILE | 26-iul.-19 | | | | 736.67 | | | | |
| 2086 | 2135 | 1-iul.-19 | 74296 | 27-iun.-19 | SERVICE CICLOP | 530.94 | | | | reparatie auto | SUCIU VASILE | 27-iul.-19 | | | | 530.94 | | | | |
| 2087 | 2136 | 1-iul.-19 | 190572 | 25-iun.-19 | CEROB | 4,034.48 | | | | reparatie auto | POPA FLORIAN | 25-iul.-19 | | | | 4,034.48 | | | | |
| 2088 | 2137 | 1-iul.-19 | 190577 | 26-iun.-19 | CEROB | 33,891.61 | | | | reparatie auto | LAZAR MIHAI | 26-iul.-19 | | | | 33,891.61 | | | | |
| 2089 | 2138 | 2-iul.-19 | 85907 | 28-iun.-19 | VECTRA EUROLIFT SERVICE | 944.10 | | | | servicii | LAZAR MIHAI | 28-iul.-19 | | | | 944.10 | | | | |
| 2090 | 2139 | 2-iul.-19 | 4299 | 1-iul.-19 | MB TELECOM LTD | 15,495.62 | | | | abonament | TOMESCU ADRIAN | 30-iul.-19 | | | | 15,495.62 | | | | |
| 2091 | 2140 | 2-iul.-19 | 4296 | 1-iul.-19 | MB TELECOM LTD | 5,071.30 | | | | plase | TOMESCU ADRIAN | 30-iul.-19 | | | | 5,071.30 | | | | |
| 2092 | 2141 | 2-iul.-19 | 86 | 1-iul.-19 | STAR PRO CENTER INTL | 253,888.04 | | | | servicii | ADAM ADRIAN | 31-iul.-19 | | | | 253,888.04 | | | | |
| 2093 | 2142 | 2-iul.-19 | 328 | 1-iul.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPO | 1,891.55 | | | | servicii | LAZAR MIHAI | 1-aug.-19 | | | | 1,891.55 | | | | |
| 2094 | 2143 | 2-iul.-19 | 327 | 1-iul.-19 | ASOCIATIA VANATORILOR SI PESCARILOR SPO | 56,184.23 | | | | servicii | LAZAR MIHAI | 1-aug.-19 | | | | 56,184.23 | | | | |
| 2095 | 2144 | 2-iul.-19 | 526 | 1-iul.-19 | MOTOROLA SOLUTIONS ROMANIA | 490,224.90 | | | | servicii | GHERBAI DANIEL | 31-iul.-19 | | | | 490,224.90 | | | | |
| 2096 | 2145 | 2-iul.-19 | 2009 | 27-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 6,743.59 | | | | onorariu | PODEA BOGDAN | 27-iul.-19 | | | | 6,743.59 | | | | |
| 2097 | 2146 | 2-iul.-19 | 190204059 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 614.07 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 614.07 | | | | |
| 2098 | 2147 | 2-iul.-19 | 190204060 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 262.89 | | | | |
| 2099 | 2148 | 2-iul.-19 | 190204061 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 262.89 | | | | |
| 2100 | 2149 | 2-iul.-19 | 190204062 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 330.55 | | | | |
| 2101 | 2150 | 2-iul.-19 | 190204063 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 223.72 | | | | |
| 2102 | 2151 | 2-iul.-19 | 190204064 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 330.55 | | | | |
| 2103 | 2152 | 2-iul.-19 | 190204065 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 330.55 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 330.55 | | | | |
| 2104 | 2153 | 2-iul.-19 | 190204066 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 223.72 | | | | |
| 2105 | 2154 | 2-iul.-19 | 190204067 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 223.72 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 223.72 | | | | |
| 2106 | 2155 | 2-iul.-19 | 190204068 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 769.78 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 769.78 | | | | |
| 2107 | 2156 | 2-iul.-19 | 190204069 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 218.94 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 218.94 | | | | |
| 2108 | 2157 | 2-iul.-19 | 190204070 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 218.94 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 218.94 | | | | |
| 2109 | 2158 | 2-iul.-19 | 190204071 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 262.89 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 262.89 | | | | |
| 2110 | 2159 | 2-iul.-19 | 190204072 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 388.99 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 388.99 | | | | |
| 2111 | 2160 | 2-iul.-19 | 190204073 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 388.99 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 388.99 | | | | |
| 2112 | 2161 | 2-iul.-19 | 190204074 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 632.61 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 632.61 | | | | |
| 2113 | 2162 | 2-iul.-19 | 190204075 | 28-iun.-19 | UTI FACILITY MANAGEMENT | 339.20 | | | | servicii | TOMESCU ADRIAN | 28-iul.-19 | | | | 339.20 | | | | |
| 2114 | 2163 | 2-iul.-19 | 4891 | 20-iun.-19 | SOCIETATEA DE CONSTRUCTII NAPOCA | 567,175.16 | | | | lucrari | POTORAC BOGDAN | 20-iul.-19 | | | | 567,175.16 | | | | |
| 2115 | 2164 | 3-iul.-19 | 182 | 2-iul.-19 | BRAI CATA | 221,604.25 | | | | servicii | ADAM ADRIAN | 1-aug.-19 | | | | 221,604.25 | | | | |
| 2116 | 2165 | 3-iul.-19 | 10348774 | 28-iun.-19 | CUMPANA 1993 | 803.44 | | | | apa | MICU LUMINITA | 28-iul.-19 | | | | 803.44 | | | | |
| 2117 | 2167 | 3-iul.-19 | 10348773 | 28-iun.-19 | CUMPANA 1993 | 6,480.49 | | | | apa | MICU LUMINITA | 28-iul.-19 | | | | 6,480.49 | | | | |
| 2118 | 2167 | 3-iul.-19 | 12435 | 2-iul.-19 | KROGOLD INDUSTRIES | 2,276.97 | | | | apa minerala | MICU LUMINITA | 2-aug.-19 | | | | 2,276.97 | | | | |
| 2119 | 2168 | 3-iul.-19 | 1462 | 1-iul.-19 | AC CONFORT&SAFETY SYSTEMS | 1,469.19 | | | | lucrari | TOMA ADRIAN | 12-iul.-19 | | | | 1,469.19 | | | | |
| 2120 | 2169 | 3-iul.-19 | 1160441 | 1-iul.-19 | NEI DIVIZIA DE SECURITATE | 43,525.44 | | | | servicii paza | FLOREA VALERIU | 31-iul.-19 | | | | 43,525.44 | | | | |
| 2121 | 2170 | 3-iul.-19 | 1776 | 2-iul.-19 | SMART CONTROL | 3,997.59 | | | | servicii | IONESCU GHEORGHE | 1-aug.-19 | | | | 3,997.59 | | | | |
| 2122 | 2171 | 3-iul.-19 | 248550 | 3-iul.-19 | SEDONA ALM | 210.00 | | | | servicii | CHIRIC LILIANA | 17-iul.-19 | | | | 210.00 | | | | |
| 2123 | 2172 | 3-iul.-19 | 1615 | 2-iul.-19 | CEAUSESCU&PARTNERS | 8,925.00 | | | | servicii | TANASE GABRIELA | 1-aug.-19 | | | | 8,925.00 | | | | |
| 2124 | 2173 | 3-iul.-19 | 3095 | 1-iul.-19 | EMP TRADE | 209,905.66 | | | | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 209,905.66 | | | | |
| 2125 | 2174 | 3-iul.-19 | 3096 | 1-iul.-19 | EMP TRADE | 9,206.39 | | | | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 9,206.39 | | | | |
| 2126 | 2175 | 3-iul.-19 | 3097 | 1-iul.-19 | EMP TRADE | 161,486.84 | | | | abonament | TOMESCU ADRIAN | 1-aug.-19 | | | | 161,486.84 | | | | |
| 2127 | 2176 | 3-iul.-19 | 1190269 | 2-iul.-19 | RASIROM | 517,274.05 | | | | abonament | PAUNESCU CARMEN | 3-aug.-19 | | | | 517,274.05 | | | | |
| 2128 | 2177 | 3-iul.-19 | 1996 | 12-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3,372.15 | | | | onorariu | PODEA BOGDAN | 12-iul.-19 | | | | 3,372.15 | | | | |
| 2129 | 2193 | 3-iul.-19 | 2298 | 1-iul.-19 | CABINET INDIVIDUAL AC POP | 11,264.07 | | | | onorariu | PODEA BOGDAN | 8-iul.-19 | | | | 11,264.07 | | | | |
| 2130 | 2194 | 3-iul.-19 | 1996 | 12-iun.-19 | AVOCAT CIURARU, LOHAN, MANOLE SI ASOC | 3,372.15 | | | | onorariu | PODEA BOGDAN | 12-iul.-19 | | | | 3,372.15 | | | | |
| 2131 | 2178 | 3-iul.-19 | 20184087 | 2-iul.-19 | ABA MOTORS TRADE | 3,640.00 | | | | inspectie tehnica | SUCIU VASILE | 2-iul.-19 | | | | 3,640.00 | | | | |
| 2132 | 2179 | 3-iul.-19 | 20025905 | 28-iun.-19 | SERVICE AUTO SERUS | 11,500.62 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 11,500.62 | | | | |
| 2133 | 2180 | 3-iul.-19 | 20025919 | 28-iun.-19 | SERVICE AUTO SERUS | 2,593.24 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 2,593.24 | | | | |
| 2134 | 2181 | 3-iul.-19 | 20025920 | 28-iun.-19 | SERVICE AUTO SERUS | 5,080.50 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 5,080.50 | | | | |
| 2135 | 2182 | 3-iul.-19 | 20025922 | 28-iun.-19 | SERVICE AUTO SERUS | 551.21 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 551.21 | | | | |
| 2136 | 2183 | 3-iul.-19 | 20025928 | 29-iun.-19 | SERVICE AUTO SERUS | 1,702.06 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,702.06 | | | | |
| 2137 | 2184 | 3-iul.-19 | 20025929 | 29-iun.-19 | SERVICE AUTO SERUS | 1,111.51 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,111.51 | | | | |
| 2138 | 2185 | 3-iul.-19 | 20025930 | 29-iun.-19 | SERVICE AUTO SERUS | 1,444.49 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,444.49 | | | | |
| 2139 | 2186 | 3-iul.-19 | 20025931 | 29-iun.-19 | SERVICE AUTO SERUS | 2,322.78 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 2,322.78 | | | | |
| 2140 | 2187 | 3-iul.-19 | 20025932 | 29-iun.-19 | SERVICE AUTO SERUS | 2,154.08 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 2,154.08 | | | | |
| 2141 | 2188 | 3-iul.-19 | 20025933 | 29-iun.-19 | SERVICE AUTO SERUS | 2,462.19 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 2,462.19 | | | | |
| 2142 | 2189 | 3-iul.-19 | 20025934 | 29-iun.-19 | SERVICE AUTO SERUS | 1,246.64 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,246.64 | | | | |
| 2143 | 2190 | 3-iul.-19 | 20025935 | 29-iun.-19 | SERVICE AUTO SERUS | 1,717.04 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 1,717.04 | | | | |
| 2144 | 2191 | 3-iul.-19 | 20025936 | 29-iun.-19 | SERVICE AUTO SERUS | 2,084.15 | | | | reparatie auto | SUCIU VASILE | 29-iul.-19 | | | | 2,084.15 | | | | |
| 2145 | 2192 | 3-iul.-19 | 19047 | 2-iul.-19 | PKF CONSTRUCT | 126,202.07 | | | | servicii intretinere | PATURCA PAUL | 1-aug.-19 | | | | 126,202.07 | | | | |
| 2146 | 2195 | 3-iul.-19 | 70000795662 | 2-iul.-19 | UPC ROMANIA | 270.34 | | | | abonament | TOMA ADRIAN | 1-aug.-19 | | | | 270.34 | | | | |
| 2147 | 2196 | 3-iul.-19 | 20025910 | 28-iun.-19 | SERVICE AUTO SERUS | 1,543.95 | | | | reparatie auto | SUCIU VASILE | 28-iul.-19 | | | | 1,543.95 | | | | |
| 2148 | 2197 | 4-iul.-19 | 1216037 | 3-iul.-19 | MHA ACTIV SYSTEM | 166,229.20 | | | | servicii | FLOREA VALERIU | 3-aug.-19 | | | | 166,229.20 | | | | |
| 2149 | 2198 | 4-iul.-19 | 65 | 2-iul.-19 | LARA FARM | 1,335.80 | | | | medicamente | MICU LUMINITA | 2-aug.-19 | | | | 1,335.80 | | | | |
| 2150 | 2199 | 4-iul.-19 | 366 | 30-iun.-19 | FAROM | 2,891.82 | | | | aermise auto | BLAI MIHAELA | 30-iul.-19 | | | | 2,891.82 | | | | |
| 2151 | 2200 | 4-iul.-19 | 2263 | 2-iul.-19 | ECOGREEN CONSTRUCT | 4,759.07 | | | | servicii vidanjare | PATURCA PAUL | 1-aug.-19 | | | | 4,759.07 | | | | |
| 2152 | 2201 | 4-iul.-19 | 18360667 | 1-iul.-19 | SELECT DIPLOMATIC GROUP | 67,111.24 | | | | servicii | FLOREA VALERIU | 1-aug.-19 | | | | 67,111.24 | | | | |
| 2153 | 2202 | 4-iul.-19 | 4200010549 | 2-iul.-19 | EUROCOM | 19,635.00 | | | | produse | MICU LUMINITA | 1-aug.-19 | | | | 19,635.00 | | | | |
| 2154 | 2203 | 4-iul.-19 | 101237019881 | 14-iun.-19 | EON ENERGIE ROMANIA | 97,364.54 | | | | gaze | TOMESCU ADRIAN | 15-iul.-19 | | | | 97,364.54 | | | | |
| 2155 | 2204 | 4-iul.-19 | 7605 | 28-iun.-19 | AGENTIA NATIONALA A MEDICAMENTULUI S | 200.00 | | | | servicii | BALTATU DANIELA | 27-aug.-19 | | | | 200.00 | | | | |
| 2156 | 2205 | 4-iul.-19 | 9203049 | 3-iul.-19 | UP ROMANIA | 2,500.00 | | | | returnare vouchere de vacanta | BILCAN RALUCA | 3-iul.-19 | | | | 2,500.00 | | | | |
| 2157 | 2206 | 4-iul.-19 | 818 | 1-iul.-19 | EURO NUCLEAR SECURITY SERVICES | 392,179.98 | | | | abonament | TOMESCU ADRIAN | 9-aug.-19 | | | | 392,179.98 | | | | |
| 2158 | 2207 | 4-iul.-19 | 30095 | 3-iul.-19 | COMAT ELECTRISAM | 1,262.94 | | | | produse | MICU LUMINITA | 3-aug.-19 | | | | 1,262.94 | | | | |
| 2159 | 2208 | 4-iul.-19 | 2160190007 | 3-iul.-19 | ROMPREST SERVICII INTEGRATE | 67,899.71 | | | | servicii | PATURCA PAUL | 4-aug.-19 | | | | 67,899.71 | | | | |
| 2160 | 2209 | 4-iul.-19 | 190204281 | 3-iul.-19 | UTI FACILITY MANAGEMENT | 30,506.89 | | | | materiale | TOMESCU ADRIAN | 2-aug.-19 | | | | 30,506.89 | | | | |
| 2161 | 2210 | 4-iul.-19 | 87 | 3-iul.-19 | STAR PRO CENTER INTL | 412,169.88 | | | | materiale | ADAM ADRIAN | 1-aug.-19 | | | | 412,169.88 | | | | |
| | | | | | | | | | | | | | | | | - | | | | |