

645	551	2/20/2018	1606	2/19/2018	MANAGEMENT FORCE	10,710.00		servicii		IONESCU GHEORGHE	3/19/2018				22/02/18	10,710.00	1213	13/03/18	
646	560	2/20/2018	18MF01672787	2/8/2018	ENEL ENERGIE MUNTENIA	93,741.12		energie electrica		ROTARU SORIN	3/10/2018				22/02/18	93,741.12	1014	05/03/18	
647	552	2/20/2018	120180150876	2/1/2018	CROS CONSTRUCT	4,296.95		inchiriere container		JERNIOIU EMIL	2/16/2018				22/02/18	4,296.95	944	26/02/18	
648	553	2/20/2018	8152	2/16/2018	OTOPRINT	77.35		carti de vizita		CORNILIA OANA	2/16/2018				05/03/18	77.35	1035	06/03/18	
649	554	2/20/2018	1156	2/19/2018	DUMIDET ACTIV	2,463.50		produse curatenie		CORNILIA OANA	3/21/2018				23/02/18	2,463.50	1264	16/03/18	
650	555	2/20/2018	22749	2/19/2018	EXPERT AKTIV GROUP	1,770.00		taxa instruire		PETRESCU ANCA	3/1/2018				22/02/18	1,770.00	939	26/02/18	
651	556	2/20/2018	18030	2/7/2018	TERMA MEDIU	4,696.69		produse curatenie		CORNILIA OANA	3/7/2018				15/03/18	4,696.69	1607	02/04/18	
652	557	2/20/2018	116771	2/1/2018	SEDONA ALM	416.00		contract service		TOCU BOGDAN	2/1/2018				22/02/18	416.00	978	28/02/18	
653		2/20/2018	117499	2/15/2018	SEDONA ALM	900.00		imprimanta termica		TOCU BOGDAN	2/15/2018				27/02/18	900.00	1205	12/03/18	
654	561	2/21/2018	18F01137429	2/5/2018	ENEL ENERGIE	30.37		energie electrica		TOMA ADRIAN	2/15/2018				22/02/18	30.37	864	23/02/18	
655	562	2/21/2018	180300486818	2/6/2018	TELEKOM ROMANIA COMMUNICATIONS	283.35		abonament		TOMA ADRIAN	2/28/2018				22/02/18	283.35	867	23/02/18	
656	564	2/21/2018	70752	2/20/2018	SERVICE CICLOP	4,634.16		reparati auto		SUCIU VASILE	3/20/2018				23/02/18	4,634.16	1226	14/03/18	
657	565	2/21/2018	70753	2/20/2018	SERVICE CICLOP	2,391.13		reparati auto		SUCIU VASILE	3/20/2018				23/02/18	2,391.13	1226	14/03/18	
658	566	2/21/2018	70749	2/20/2018	SERVICE CICLOP	2,364.53		reparati auto		SUCIU VASILE	3/20/2018				23/02/18	2,364.53	1226	14/03/18	
659	567	2/21/2018	70754	2/20/2018	SERVICE CICLOP	2,993.04		reparati auto		SUCIU VASILE	3/20/2018				23/02/18	2,993.04	1226	14/03/18	
659	568	2/21/2018	70750	2/20/2018	SERVICE CICLOP	1,804.90		reparati auto		SUCIU VASILE	3/20/2018				23/02/18	1,804.90	1226	14/03/18	
671	571	2/21/2018	767253	2/16/2018	TRIRAC AUTO	15,344.64		reparati auto		JERNIOIU EMIL	3/16/2018				27/02/18	15,344.64	1209	13/03/18	
672	573	2/21/2018	180826	2/19/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	64,286.25		controlul calitatii in securitatea aviatiei		VOINOPOL MIRCEA	3/18/2018				14/03/18	64,286.25	1219	14/03/18	
673	572	2/21/2018	23852	2/9/2018	RADET	19,561.99		incalzire, apa calda		JERNIOIU EMIL	2/26/2018				26/02/18	19,561.99	949	26/02/18	
674	563	2/21/2018	180300320195	2/4/2018	TELEKOM ROMANIA COMMUNICATIONS	25,893.19		abonament		GOIA MARIAN	2/26/2018				26/02/18	25,893.19	951	26/02/18	
675	564	2/21/2018	168135	2/20/2018	PCS PROFESSIONAL CLEANING SERVICES	8,289.54		produse curatenie		CORNILIA OANA	2/27/2018				05/03/18	8,289.54	1033	06/03/18	
676	570	2/21/2018	180145298	2/13/2018	APA NOVA BUCURESTI	209.44		servicii		ROTARU SORIN	2/28/2018				26/02/18	209.44	955	27/02/18	
677	579	2/22/2018	3721	2/22/2018	MB TELECOM LTD	24,675.88		piesa		ROTARU SORIN	3/23/2018				06/03/18	24,675.88	1277	19/03/18	
678	584	2/22/2018	693	2/1/2018	OMNIASIG VIENNA INSURANCE	349,365.00		polita		SCORTANU GHEORGHITA	2/1/2018				05/03/18	349,365.00	1028	06/03/18	
679	583	2/22/2018	693	2/1/2018	OMNIASIG VIENNA INSURANCE	46,814.91		polita		SCORTANU GHEORGHITA	05/03/18				05/03/18	46,814.91	1029	06/03/18	
680	582	2/22/2018	1204	2/20/2018	SMART CONTROL	4,000.84		servicii		BULAT ELIZA	3/22/2018				23/02/18	4,000.84	1266	16/03/18	
681	574	2/22/2018	2302	2/21/2018	ADAR UNC SOLUTIONS	5,593.00		botosi		CORNILIA OANA	4/19/2018				02/03/18	5,593.00	1215	13/03/18	
682	576	2/22/2018	70756	2/20/2018	SERVICE CICLOP	3,645.45		reparati auto		SUCIU VASILE	3/20/2018				28/02/18	3,645.45	1226	14/03/18	
683	577	2/22/2018	70766	2/21/2018	SERVICE CICLOP	1,114.86		reparati auto		SUCIU VASILE	3/21/2018				28/02/18	1,114.86	1270	16/03/18	
684		2/22/2018	70767	2/21/2018	SERVICE CICLOP	1,474.20		reparati auto		SUCIU VASILE	3/21/2018				28/02/18	1,474.20	1270	16/03/18	
685	578	2/22/2018	70768	2/21/2018	SERVICE CICLOP	774.61		reparati auto		SUCIU VASILE	3/21/2018				28/02/18	774.61	1270	16/03/18	
686	580	2/22/2018	44026	2/20/2018	DIVINOL LUBRICANTS	3,310.58		ulei auto		CORNILIA OANA	3/22/2018				02/03/18	3,310.58	1268	16/03/18	
687	581	2/22/2018	897	2/14/2018	SITA INFORMATION NETWORKING COMPUTI	45,249.75		servicii		CRETEANU MIHAI	3/14/2018				05/03/18	45,249.75	1047	07/03/18	
688	188	1/17/2018	143	1/17/2018	LEADER MEDIA	4,190.27		panouri		STATE ANA MARIA	28/03/18				28/03/18	4,190.27	1587	30/03/18	
689	189	1/17/2018	142	12/19/2018	LEADER MEDIA	4,316.73		invitatii		STATE ANA MARIA	28/03/18				28/03/18	4,316.73	1587	30/03/18	
690	585	2/23/2018	7475	2/21/2018	BUSINESS PLUS	4,438.52		revizie		SUCIU VASILE	3/23/2018				26/02/18	4,438.52	1274	19/03/18	
691	586	2/23/2018	7474	2/21/2018	BUSINESS PLUS	4,438.52		revizie		SUCIU VASILE	3/23/2018				26/02/18	4,438.52	1274	19/03/18	
692	601	2/23/2018	129	2/22/2018	13 TRAVEL STAR LIGHT	2,703.15		bilete avion		STATE ANA MARIA	3/9/2018				26/02/18	2,703.15	949	26/02/18	
693	600	2/23/2018	22268484	2/22/2018	THE MAY FAIR	837.00	LIRE	cazare		STATE ANA MARIA	2/26/2018					837.00			
694	607	2/26/2018	180900	2/22/2018	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,109.22		autorizare mijloace tehnice aeroportuare		JERNIOIU EMIL	3/9/2018				27/02/18	1,109.22	1005	02/03/18	
695	599	2/23/2018	13542	22/02/2018	GREEN LIGHT	267.12	LIRE	conferinta		VOINOPOL MIRCEA	2/28/2018				27/02/18	267.12	17	28/02/18	
696	589	2/23/2018	20020427	2/22/2018	SERVICE AUTO SERUS	8,608.17		reparati auto		SUCIU VASILE	3/22/2018				02/03/18	8,608.17	1267	16/03/18	
697	590	2/23/2018	20020404	2/20/2018	SERVICE AUTO SERUS	1,696.21		reparati auto		SUCIU VASILE	3/20/2018				02/03/18	1,696.21	1227	14/03/18	
698	591	2/23/2018	20020403	2/20/2018	SERVICE AUTO SERUS	114.55		reparati auto		SUCIU VASILE	3/20/2018				02/03/18	114.55	1227	14/03/18	
699	592	2/23/2018	20020426	2/22/2018	SERVICE AUTO SERUS	778.30		reparati auto		SUCIU VASILE	2/22/2018					778.30			
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018				02/03/18	467.79	1227	14/03/18	
699	593	2/23/2018	20020401	2/20/2018	SERVICE AUTO SERUS	467.79		reparati auto		SUCIU VASILE	2/20/2018								

2956	2947	10/2/2018	21	10/2/2018	CABINET DE AVOCATURA MIHAELA VRANY	3,331.38		onorariu	SIMIONESCU VIOLETA	10/12/2018				3,331.38			
2957	2952	10/3/2018	69	10/1/2018	BORDER COLLIE RESCUE	58,192.19		servicii	MARINESCU EMILIA	10/30/2018				58,192.19			
2958	2978	10/3/2018	311	10/1/2018	AVPS LUNCA	58,130.72		servicii	MARINESCU EMILIA	11/1/2018				58,130.72			
2959	2948	10/3/2018	2319	10/1/2018	ALCOR COMCO	1,002.21		servicii	TOMA ADRIAN	11/1/2018				1,002.21			
2960	2949	10/3/2018	1216028	10/2/2018	MHA ACTIV SYSTEM	163,575.26		servicii	FLOREA VALERIU	11/2/2018				163,575.26			
2961	2950	10/3/2018	10206625	9/28/2018	CUMPAANA 1993	658.36		apa	MICU LUMINITA	10/28/2018				658.36			
2962	2951	10/3/2018	10206624	9/28/2018	CUMPAANA 1993	5,506.68		apa	MICU LUMINITA	10/28/2018				5,506.68			
2963	2953	10/3/2018	3993	10/2/2018	MB TELECOM	345,670.25		mostre calibrare	TOMESCU ADRIAN	10/31/2018				345,670.25			
2964	2954	10/3/2018	18061	10/2/2018	PKF CONSTRUCT	124,250.16		servicii	LAZAR MIHAI	11/1/2018				124,250.16			
2965	2955	10/3/2018	76048	10/1/2018	VECTRA EUROLIFT SERVICE	277.50		manopera	UITOI BOGDAN	11/1/2018				277.50			
2966	2956	10/3/2018	181400248	9/30/2018	DNATA CATERING	728.58		consumatie restaurant	IONESCU GHEORGHE	10/30/2018				728.58			
2967	2957	10/3/2018	181400253	9/30/2018	DNATA CATERING	7,351.60		consumatie pasageri	WIMMER CRISTIA	10/30/2018				7,351.60			
2968	2979	10/3/2018	181400254	9/30/2018	DNATA CATERING	947,902.18		consumatie pasageri	WIMMER CRISTIA	10/30/2018				947,902.18			
2969	2980	10/3/2018	900706	9/21/2018	LARA FARM ERA	910.25		clorura de sodiu	MICU LUMINITA	10/21/2018				910.25			
2970	2958	10/3/2018	2370	9/27/2018	HYSSERKRUPP ELEVATOR	1,663.81		servicii intretinere ascensoare	UITOI BOGDAN	10/27/2018				1,663.81			
2971	2959	10/3/2018	72139	10/2/2018	SERVICE CICLOP	2,448.43		reparatii auto	SUCIU VASILE	11/2/2018				2,448.43			
2972	2961	10/3/2018	20022805	9/26/2018	SERVICE AUTO SERIUS	6,430.12		reparatii auto	SUCIU VASILE	10/26/2018				6,430.12			
2973	2961	10/3/2018	20022809	9/27/2018	SERVICE AUTO SERIUS	599.28		grila	SUCIU VASILE	9/27/2018				599.28			
2974	2962	10/3/2018	20022819	9/27/2018	SERVICE AUTO SERIUS	952.00		reparatie auto	SUCIU VASILE	10/27/2018				952.00			
2975	2963	10/3/2018	180206794	9/28/2018	UTI GRUP	789.86		servicii	TOMESCU ADRIAN	10/28/2018				789.86			
2976	2964	10/3/2018	180206793	9/28/2018	UTI GRUP	1,269.63		servicii	TOMESCU ADRIAN	10/28/2018				1,269.63			
2977	2965	10/3/2018	180206792	9/28/2018	UTI GRUP	363.70		servicii	TOMESCU ADRIAN	10/28/2018				363.70			
2978	2966	10/3/2018	180206791	9/28/2018	UTI GRUP	607.45		servicii	TOMESCU ADRIAN	10/28/2018				607.45			
2979	2967	10/3/2018	180206790	9/28/2018	UTI GRUP	202.50		servicii	TOMESCU ADRIAN	10/28/2018				202.50			
2980	2968	10/3/2018	180206789	9/28/2018	UTI GRUP	213.93		servicii	TOMESCU ADRIAN	10/28/2018				213.93			
2981	2969	10/3/2018	8918	9/24/2018	ADMINISTRATIA NATIONALA APELE ROMANE	7,790.56		ape uzate	TOMESCU ADRIAN	10/24/2018				7,790.56			
2982	2970	10/3/2018	2909	10/1/2018	WHITE HORSE SECURITY	10,881.36		servicii paza	TOMA ADRIAN	10/15/2018				10,881.36			
2983	2971	10/3/2018	81403571	9/28/2018	THE LINDE GROUP	50.85		chirie butelii	MICU LUMINITA	10/28/2018				50.85			
2984	2972	10/3/2018	2864	10/1/2018	EMP TRADE	9,067.57		garantie buna executie	TOMESCU ADRIAN	10/31/2018				9,067.57			
2985	2973	10/3/2018	2863	10/1/2018	EMP TRADE	206,740.52		abonament	TOMESCU ADRIAN	10/31/2018				206,740.52			
2986	2974	10/3/2018	2865	10/1/2018	EMP TRADE	135,502.85		abonament	TOMESCU ADRIAN	10/31/2018				135,502.85			
2987	2975	10/3/2018	2860	10/1/2018	EMP TRADE	155,405.19		aer conditionat	TOMESCU ADRIAN	10/30/2018				155,405.19			
2988	2976	10/3/2018	2861	10/1/2018	EMP TRADE	46,550.53		produse	TOMESCU ADRIAN	10/30/2018				46,550.53			
2989	2977	10/3/2018	744	10/1/2018	EURO NUCLEAR SECURITY SERVICES	386,266.32		abonament	TOMESCU ADRIAN	11/9/2018				386,266.32			