

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2019

NR. CRT.	REGISTRATURA				FACTURA				VALOARE	OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSOANA RESPONSABILA CU DOCUMENTUL	TERMEN PREZENT	DEPASIRE PREZENT	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRI SCADENTA	
	NUMAR	DATA	NUMAR	DATA	FURNIZOR	NUMAR	DATA	VALOARE							NUMAR	DATA				
1	1	3-ian-19	1002039910	15-dec-18	CON ENERGIE ROMANIA	670.636.11	anulat	servicii intretinere si reparatii echipamente TETRA	TOMESCU ADRIAN	14-ian-19	anulat					670.636.11	277	anulat	28-ian-19	4
2	2	3-ian-19	517	2-ian-19	MOTOCOLA	482.853.57			GHERBILARI DANIEL	1-feb-19				18-ian-19		482.853.57	277	anulat	28-ian-19	4
3	3	3-ian-19	20023981	20-dec-18	SERVICE AUTO SERUS	1.580.36		reparatii auto	SUCIU VASILE	20-ian-19				8-ian-19		1.580.36	188		16-ian-19	1
4	4	3-ian-19	20023913	17-dec-18	SERVICE AUTO SERUS	2.553.32		reparatii auto	SUCIU VASILE	17-ian-19				8-ian-19		2.553.32	188		16-ian-19	1
5	5	3-ian-19	20023911	17-dec-18	SERVICE AUTO SERUS	2.147.60		reparatii auto	SUCIU VASILE	17-ian-19				6-ian-19		2.147.60	188		16-ian-19	1
6	6	3-ian-19	20023885	15-dec-18	SERVICE AUTO SERUS	2.122.95		reparatii auto	SUCIU VASILE	15-ian-19				6-ian-19		2.122.95	188		3-ian-19	12
7	7	3-ian-19	3563	24-dec-18	NICOLASEB	14.170.00		sare	MICU LUMINITA	24-dec-18				14-ian-19		14.170.00	176		16-ian-19	23
8	8	3-ian-19	940005	20-dec-18	EVOLUTION PREST SYSTEMS	135.99		piese	MICU LUMINITA	19-ian-19				14-ian-19		135.99	173		16-ian-19	3
9	9	3-ian-19	2590	14-dec-18	OMNIASIO VIENNA INSURANCE GROUP	65.415.87		polita F2524056	SCORTANU GHEORGHI	15-ian-19				10-ian-19		65.415.87	135		11-ian-19	3
10	10	3-ian-19	2589	14-dec-18	OMNIASIO VIENNA INSURANCE GROUP	566.637.82		polita F2524055	SCORTANU GHEORGHI	15-ian-19				10-ian-19		566.637.82	140		11-ian-19	3
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	3
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	3
13	13	3-ian-19	153249	19-dec-18	SGS ROMANIA	3.498.00		consultanta si studii	MARTIAN VIO	19-ian-19			anulat			3.498.00		anulat		3
14	14	3-ian-19	18030109820	6-dec-18	TELEKOM ROMANIA COMMUNICATIONS	2.63		abonament lunar	PAUNESCU CARMEN	28-dec-18				4-ian-19		2.63	41		4-ian-19	3
15	15	4-ian-19	1848	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASO	4.424.71		onorariu	SIMIONESCU VIOLETA	19-ian-19				4-feb-19		4.424.71	399		6-feb-19	3
16	16	4-ian-19	1850	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASO	3.871.62		onorariu	SIMIONESCU VIOLETA	19-ian-19				4-feb-19		3.871.62	397		6-feb-19	3
17	17	4-ian-19	1849	19-dec-18	AVOCAT CIURARU LOHAN, MANOLE SI ASO	4.977.79		onorariu	SIMIONESCU VIOLETA	19-ian-19				4-feb-19		4.977.79	398		6-feb-19	3
18	18	4-ian-19	4957	21-dec-18	PROF PRINT	856.80		drapel	MICU LUMINITA	21-ian-19				9-ian-19		856.80	72		10-ian-19	3
19	19	4-ian-19	2010032	20-dec-18	CIATO GALVANOTECNIC	52.847.42		piese	MICU LUMINITA	19-ian-19				14-ian-19		52.847.42	174		16-ian-19	3
20	20	4-ian-19	2024	28-dec-18	ROMCHIA PROTECT	785.40		storno diferenta curs valutar	MICU LUMINITA	28-dec-18				9-ian-19		785.40		storno		3
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	3
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	3
23	23	4-ian-19	24941058	18-dec-18	THE LINKO GROUP	486.69		oxigen	BALTITU DANIELA	17-ian-19				9-ian-19		486.69	178		16-ian-19	3
24	24	4-ian-19	24941091	20-dec-18	THE LINKO GROUP	95.46		oxigen	BALTITU DANIELA	19-ian-19				9-ian-19		95.46	179		16-ian-19	3
25	25	4-ian-19	2160190001	3-ian-19	ROMPREST SERVICII INTEGRATE	66.877.31		servicii curatenie	HERNOIU EMIL	4-feb-19				9-ian-19		66.877.31	282		28-ian-19	3
26	26	4-ian-19	1041	3-ian-19	SITA INFORMATION NETWORKING COMPLEX	582.635.15		servicii	CRETIANU MIHAI	3-feb-19				15-ian-19		582.635.15	281		28-ian-19	3
27	27	4-ian-19	201601390401	3-ian-19	MAC DONALD HUNFREY AUTOMATION	12.410.00		servicii	FLORICA VALERIU	3-feb-19				15-ian-19		12.410.00	3		17-ian-19	3
28	28	4-ian-19	1007109	20-dec-18	ROPISCO BUCURESTI	23.733.54		chirie copatoare	MINACHE FLOREN	19-ian-19				15-ian-19		23.733.54	203		17-ian-19	3
29	29	4-ian-19	19001	3-ian-19	PKF CONSTRUCT	124.364.82		servicii intretinere zona de siguranta	HERNOIU EMIL	2-feb-19				21-ian-19		124.364.82	290		28-ian-19	3
30	30	4-ian-19	3337	21-dec-18	HELINICK	1.162.04		acumulator	MICU LUMINITA	21-ian-19				18-ian-19		1.162.04	236		21-ian-19	3
31	31	4-ian-19	3336	21-dec-18	HELINICK	8.211.00		recluse tehnice	MICU LUMINITA	21-ian-19				18-ian-19		8.211.00	236		21-ian-19	3
32	32	4-ian-19	18307	21-dec-18	OMNIASIO VIENNA INSURANCE GROUP	1.530.00		polita casco	GAGIUS VASILE	21-ian-19				8-ian-19		1.530.00	70		10-ian-19	3
33	33	7-ian-19	20024058	4-ian-19	SERVICE AUTO SERUS	-840.13		storno	SUCIU VASILE	4-feb-19						-840.13		storno		3
34	34	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		16-ian-19	3
35	35	7-ian-19	20023960	19-dec-18	SERVICE AUTO SERUS	5.609.96		reparatii auto	SUCIU VASILE	16-ian-19				16-ian-19		5.609.96	188		16-ian-19	3
36	36	7-ian-19	481	31-dec-19	DAR ACCOUNT	9.966.25		consultanta contabila	POP LILIANA	31-ian-19				9-ian-19		9.966.25	259		23-ian-19	3
37	37	7-ian-19	128	3-ian-19	ATLAS GUARD	9.597.60		serv gaze	FLORICA VALERIU	18-ian-19				9-ian-19		9.597.60	180	181	16-ian-19	3
38	38	7-ian-19	118413	3-ian-19	NPI DE VOIA DE SECURITATE	44.976.30		serv gaze	FLORICA VALERIU	2-feb-19				16-ian-19		44.976.30	286		28-ian-19	3
39	39	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	3
40	40	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	3
41	41	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	3
42	42	7-ian-19	2953	3-ian-19	EMP TRADE	32.128.25		reparatii auto	TOMESCU ADRIAN	1-feb-19				17-ian-19		32.128.25	296		28-ian-19	3
43	43	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	3
44	44	7-ian-19	2956	3-ian-19	EMP TRADE	1.653.50		piese schimb	TOMESCU ADRIAN	1-feb-19				17-ian-19		1.653.50	296		28-ian-19	3
45	45	7-ian-19	2954	3-ian-19	EMP TRADE	55.080.99		piese schimb	TOMESCU ADRIAN	1-feb-19				17-ian-19		55.080.99	296		28-ian-19	3
46	46	7-ian-19	490542800	1-ian-19	IPC ROMANIA	257.96		abonament lunar	TOMESCU ADRIAN	31-ian-19				21-ian-19		257.96	289		28-ian-19	3
47	47	7-ian-19	2011553	20-dec-18	QUARTZ MATRIX	671.17		piese	MICU LUMINITA	19-ian-19				16-ian-19		671.17	294		17-ian-19	3
48	48	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	3
49	49	7-ian-19	102510263	28-dec-18	ATSA INDUSTRY	430.308.00		materiale	MICU LUMINITA	28-ian-19				14-ian-19		430.308.00	246		22-ian-19	3
50	50	7-ian-19	10253151	31-dec-18	CUMPARANA 1993	671.44		materiale	MICU LUMINITA	31-ian-19				10-ian-19		671.44	264		23-ian-19	3
51	51	7-ian-19	10253151	31-dec-18	CUMPARANA 1993	5.249.44		materiale	MICU LUMINITA	31-ian-19				10-ian-19		5.249.44	264		23-ian-19	3
52	52	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	3
53	53	7-ian-19	23040415	21-dec-18	MOL ROMANIA	123.535.44		combustibil	MICU LUMINITA	21-ian-19				10-ian-19		123.535.44	264		23-ian-19	3
54	54	7-ian-19	315	3-ian-19	ASOCIATA VANATORILOR SI PESCARILOR SP	58.405.61		serv prestate	MARINESCU LAVINIA	3-feb-19				15-ian-19		58.405.61	291	292	28-ian-19	3
55	55	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	3
56	56	7-ian-19	3420	7-ian-19	MAGAL SECURITY SYSTEMS	104.600.00		studiu	MATACHE LAURENTIU	7-feb-19				7-feb-19		104.600.00	14		12-mar-19	3
57	57	7-ian-19	195	17-dec-18	IO SOL PROTECTS	473.554.55		reparatii auto	TOMESCU ADRIAN	17-ian-19				21-ian-19		473.554.55	257		23-ian-19	3
58	58	8-ian-19	1	7-ian-19	ROM AUTOMATIZARE	103.470.50														

99	102	10-iun-19	19994	8-iun-19	SMART CHOICE	3.694,95	materiale	MICU LUMINITA	7-feb-19				16-iun-19	3.694,95	313	29-iun-19
100	103	10-iun-19	3141	27-dec-18	THYSSENKRUPP ELEVATOR	1.656,96	intretinere ascensoare	TOMESCU ADRIAN	27-iun-19				22-iun-19	1.656,96	258	23-iun-19
101	104	10-iun-19	41001	10-iun-19	NAB TELECOM LTD	78.137,19	serviciu salina	SMADU CRISTINEL	8-feb-19				21-iun-19	78.137,19	349	30-iun-19
102	105	10-iun-19	180474	31-dec-18	UTI FACILITY MANAGEMENT	83.147,09	intretinere benzi bagaje	TOMESCU ADRIAN	30-iun-19				21-iun-19	83.147,09	297	29-iun-19
103	106	10-iun-19	180475	31-dec-18	UTI FACILITY MANAGEMENT	2.205,099,51	intretinere utilitati	TOMESCU ADRIAN	30-iun-19				21-iun-19	2.205,099,51	247	23-iun-19
104	108	10-iun-19	1820498	31-dec-18	STEREOTYPE ROMANIA	228,48	desururi medicale	BALTAU DANIELA	31-iun-19				16-iun-19	228,48	263	23-iun-19
105	107	10-iun-19	1820497	31-dec-18	STEREOTYPE ROMANIA	228,48	desururi medicale	BALTAU DANIELA	31-iun-19				16-iun-19	228,48	264	23-iun-19
106	97	10-iun-19	64	10-iun-19	TURISM GEOMAR	29.880,90	materiale	MICU LUMINITA	21-iun-19				21-iun-19	29.880,90	225	21-iun-19
107	98	10-iun-19	63	10-iun-19	TURISM GEOMAR	-8.964,20	materiale	MICU LUMINITA	21-iun-19				15-iun-19	-8.964,20	storno	storno
108	109	14-iun-19	6201815713	31-dec-18	PLAGAS HOLDING	158,70	ciocolat desururi	TOMA ADRIAN	15-iun-19				15-iun-19	158,70	194	16-iun-19
109	110	14-iun-19	-	10-iun-19	IMBAI CATA	951.734,84	curatenie	SMADU CRISTINEL	15-iun-19				15-iun-19	951.734,84	378	1-feb-19
110	111	14-iun-19	1216031	7-iun-19	MHA ACTIV SYSTEM	163.754,29	sot SAC	FLORICA VALERIU	7-feb-19				28-iun-19	163.754,29	319	29-iun-19
111	112	14-iun-19	98	3-iun-19	MONITORUL OFICIAL	747,40	publicari	ANDREI INGRID	3-iun-19				3-iun-19	747,40	7	7
112	113	14-iun-19	199905921708	9-iun-19	DANTE INTERNATIONAL	8.129,59	abonament lunar	MICU LUMINITA	8-feb-19				22-iun-19	8.129,59	329	30-iun-19
113	114	14-iun-19	3846	20-dec-18	WORKNET INDUSTRIES	642,60	abonament lunar	TOMA ADRIAN	20-iun-19				15-iun-19	642,60	193	16-iun-19
114	115	14-iun-19	1001004631	11-iun-19	ION ENERGIE ROMANIA	816,090,11	abonament lunar	TOMESCU ADRIAN	11-feb-19				11-feb-19	816,090,11	358	1-feb-19
115	116	14-iun-19	11619012	31-dec-18	ENEL ENERGIE	1.905,13	abonament lunar	TOMA ADRIAN	19-iun-19				15-iun-19	1.905,13	192	16-iun-19
116	117	14-iun-19	11612252	31-dec-19	ENEL ENERGIE	37,61	regularizare	TOMA ADRIAN	18-iun-19				15-iun-19	37,61	191	16-iun-19
117	118	14-iun-19	2966	9-iun-19	CRYSTAL TECHNOLOGIES	3.535,56	reparati auto	LAZAR MIHAI	14-feb-19				22-iun-19	3.535,56	355	1-feb-19
118	119	14-iun-19	2966	9-iun-19	CRYSTAL TECHNOLOGIES	16.200,03	reparati auto	LAZAR MIHAI	14-feb-19				21-iun-19	16.200,03	355	1-feb-19
119	120	14-iun-19	20190016	10-iun-19	SHARK PLAST	3.532,00	materiale	MICU LUMINITA	25-iun-19				21-iun-19	3.532,00	233	22-iun-19
120	121	14-iun-19	8028	9-iun-19	ONIX COMFORT	5.474,00	materiale	MICU LUMINITA	8-feb-19				22-iun-19	5.474,00	323	30-iun-19
121	122	14-iun-19	12248	27-dec-18	ADMINISTRATIA NATIONALA APELE ROMAN	7.378,50	ape uzate	MARTIAN VLAD	26-iun-19				21-iun-19	7.378,50	235	22-iun-19
122	123	14-iun-19	8600142889	11-iun-19	DEDEMAN	690,80	materiale	MICU LUMINITA	10-feb-19				28-iun-19	690,80	356	1-feb-19
123	124	14-iun-19	2786	11-iun-19	HIGH LEVEL TRADE	2.261,95	materiale	MICU LUMINITA	11-iun-19				22-iun-19	2.261,95	254	23-iun-19
124	125	14-iun-19	217012019001	10-iun-19	ROMPPEST SERVICE	261.164,36	amenajare spatii verzi	SMADU CRISTINEL	10-feb-19				31-iun-19	261.164,36	372	1-feb-19
125	126	14-iun-19	110063	4-iun-19	MEDIA SAT	1.073,88	servicii internet	DAIA MARIUS	14-feb-19				28-iun-19	1.073,88	364	1-feb-19
126	127	14-iun-19	1800001288	18-dec-18	COMPANIA NATIONALA DE ADMINISTRARE	13.750,21	roziniete	SUCIU VASILE	18-iun-19				21-iun-19	13.750,21	7	7
127	128	14-iun-19	200340816	9-iun-19	SERVICE AUTO SERUS	1.789,88	reparati auto	SUCIU VASILE	8-feb-19				16-iun-19	1.789,88	320	30-iun-19
128	129	14-iun-19	1562	11-iun-19	SMART CONTROL	3.997,59	servi HON	HONESCU GHEORGHE	11-feb-19				18-iun-19	3.997,59	357	1-feb-19
129	130	15-iun-19	9248	14-iun-19	OTOPRINT	142,80	hartie calculator	MICU LUMINITA	21-iun-19				21-iun-19	142,80	231	22-iun-19
130	136	15-iun-19	1863	15-iun-19	AVOCAT CUIABU, LOHAN, MANOLE SI ASO	7.763,23	onorariu	ANDREI INGRID	20-iun-19				20-iun-19	7.763,23	7	7
131	137	15-iun-19	1863	20-dec-18	AVOCAT CUIABU, LOHAN, MANOLE SI ASO	5.445,16	onorariu	ANDREI INGRID	20-iun-19				20-iun-19	5.445,16	117	117
132	138	15-iun-19	1863	20-dec-18	AVOCAT CUIABU, LOHAN, MANOLE SI ASO	11.090,32	onorariu	ANDREI INGRID	20-iun-19				21-iun-19	11.090,32	7	7
133	131	15-iun-19	19030026598	1-iun-19	TELEKOM ROMANIA COMMUNICATIONS	10.276,19	abonament lunar	PAUNESCU CARMEN	23-iun-19				21-iun-19	10.276,19	238	22-iun-19
134	132	15-iun-19	190027	9-iun-19	CRYSTAL TECHNOLOGIES	3.128,70	suprafata petrolier	MICU LUMINITA	26-iun-19				21-iun-19	3.128,70	231	22-iun-19
135	133	15-iun-19	2964	9-iun-19	CRYSTAL TECHNOLOGIES	14.140,44	piese	MICU LUMINITA	25-iun-19				25-iun-19	14.140,44	355	1-feb-19
136	134	15-iun-19	70002745715	7-iun-19	UPC ROMANIA	1.728,33	abonament lunar	TOMA ADRIAN	6-feb-19				28-iun-19	1.728,33	310	29-iun-19
137	139	15-iun-19	11900125	8-iun-19	MIDOCAR	5.259,18	piese auto	SUCIU VASILE	8-feb-19				21-iun-19	5.259,18	322	30-iun-19
138	140	15-iun-19	11900119	8-iun-19	MIDOCAR	1.041,11	impozitie envelopa	SUCIU VASILE	8-feb-19				21-iun-19	1.041,11	327	30-iun-19
139	141	15-iun-19	19329	15-iun-19	IDEA STL GRUP	1.458,94	jaluzele	SUCIU VASILE	16-iun-19				22-iun-19	1.458,94	244	22-iun-19
140	142	15-iun-19	41385	14-iun-19	CORINT LOGISTIC	749,70	carti	MICU LUMINITA	14-iun-19				21-iun-19	749,70	232	22-iun-19
141	143	15-iun-19	7563	15-iun-19	BUSINESS PLUS	12.787,82	revizi	ROMAN GABRIEL	8-feb-19				29-iun-19	12.787,82	333	31-iun-19
142	144	15-iun-19	808084	14-iun-19	PESTCONTROL EXPERT	8.920,48	produse	MICU LUMINITA	21-iun-19				30-iun-19	8.920,48	339	31-iun-19
143	145	15-iun-19	16905033	31-dec-18	MED LIFE	3.691,45	medicina munci	BALTAU DANIELA	30-iun-19				18-iun-19	3.691,45	246	23-iun-19
144	146	15-iun-19	16905032	31-dec-18	MED LIFE	2.10,04	medicina munci	BALTAU DANIELA	30-iun-19				18-iun-19	2.10,04	246	23-iun-19
145	147	15-iun-19	16905031	31-dec-18	MED LIFE	132.487,07	medicina munci	BALTAU DANIELA	30-iun-19				18-iun-19	132.487,07	247	23-iun-19
146	148	15-iun-19	199906022603	14-iun-19	DANTE INTERNATIONAL	6.199,98	telefon mobil	MICU LUMINITA	13-feb-19				22-iun-19	6.199,98	360	1-feb-19
147	149	15-iun-19	199906022436	14-iun-19	DANTE INTERNATIONAL	1.749,98	telefon mobil	MICU LUMINITA	13-feb-19				23-iun-19	1.749,98	360	1-feb-19
148	150	15-iun-19	199906022627	14-iun-19	DANTE INTERNATIONAL	4.799,98	telefon mobil	MICU LUMINITA	13-feb-19				22-iun-19	4.799,98	360	1-feb-19
149	151	16-iun-19	187872	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMA	1.667,022,84	supraveghere mentenarii obiectivelor	CAPOITA ION	17-iun-19				17-iun-19	1.667,022,84	209	18-iun-19
150	152	16-iun-19	187872	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMA	30,49	supraveghere mentenarii obiectivelor	CAPOITA ION	20-iun-19				17-iun-19	30,49	209	18-iun-19
151	154	17-iun-19	1119008	15-iun-19	RASIMOM	117.208,16	abonament lunar	PAUNESCU CARMEN	15-feb-19				21-iun-19	117.208,16	390	4-feb-19
152	156	17-iun-19	4003	15-iun-19	NAB TELECOM LTD	19.916,48	piese	PAUNESCU CARMEN	13-feb-19				23-iun-19	19.916,48	361	1-feb-19
153	152	17-iun-19	107162215	20-dec-18	INRA	612,07	serviciu	GOIA MARIAN	4-iun-19				4-iun-19	612,07	7	7
154	176	17-iun-19	190300151193	1-iun-19	TELEKOM ROMANIA COMMUNICATIONS	1.268,18	abonament lunar	GOIA MARIAN	4-iun-19				4-iun-19	1.268,18	achiat	achiat
155	153	17-iun-19	190191	14-iun-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6.680,47	supraveghere aplicarii prevederilor	SANDU DANIELA	29-iun-19				29-iun-19	6.680,47	273	25-iun-19
156	156	17-iun-19	190192	14-iun-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	25.670,12	supraveghere aplicarii prevederilor	SANDU DANIELA	29-iun-19				29-iun-19	25.670,12	273	25-iun-19
157	155	17-iun-19	103008	14-iun-19	TEO TRANS CONSULTING	36.200,41	lucrari marcare	GESECE ARPAD ANTON	15-feb-19				7-feb-19	36.200,41	430	8-feb-19
158	157	17-iun-19	7001715	31-dec-18	ROPECO BUCURESTI	376,84	service echipamente	MIHALACHE FLORIN	30-iun-19				22-iun-19	376,84	265	23-iun-19
159	158	17-iun-19	1051	14-iun-19	SITA INFORMATION NETWORKING COMPU	36.939,08	servicii	CRETIANU MIHAI	14-feb-19				21-iun-19	36.939,08	368	1-feb-19
160	159	17-iun-19	190193	15-iun-19	BEIA CONSULT INTERNATIONAL	1.160,25	servicii	PAUNESCU CARMEN	17-feb-19				21-iun-19	1.160,25	340	1-feb-19
161	160	17-iun-19	950158	15-iun-19	EVOLUTION PREST SYSTEMS	2.299,00	telefon mobil	MICU LUMINITA	14-feb-19				21-iun-19	2.299,00	365	1-feb-19
162	161	17-iun-19	2790	15-iun-19	HIGH LEVEL TRADE	714,00	autocoltant	MICU LUMINITA	25-iun-19				28-iun-19	714,00	275	28-iun-19
163	162	17-iun-19	20024083	9-iun-19	SERVICE AUTO SERUS	-2.118,93	reparatie auto	SUCIU VASILE	9-feb-19				21-iun-19	-2.118,93	storno la 20024047	storno la 20024047
164	163	17-iun-19	3156	15-iun-19	NO HYGINE	416,50	defectiunct maini	MICU LUMINITA	15-feb-19				22-iun-19	416,50	382	4-feb-19
165	164	17-iun-19	19000064	15-iun-19	CHIMOPAR TRADING	1.666,00	solutie auto	MICU LUMINITA	15-feb-19				23-iun-19	1.666,00	366	1-feb-19
166	165	17-iun-19	11940491	16-iun-19	BAZA DE APROVOZIONARI SI DESFACERE A B	2.140,60	produse	MICU LUMINITA	16-feb-19				28-iun-19	2.140,60	380	4-feb-19
167	166	17-iun-19	19104090	16-iun-19	BAZA DE APROVOZIONARI SI DESFACERE A B	2.876,71	produse	MICU LUMINITA	16-feb-19				28-iun-19	2.876,71	380	4-feb-19
168	167	17-iun-19	7113803	15-iun-19	RO BO IMPORT EXPORT	1.261,40	servetete dezinfectante	MICU LUMINITA	14-feb-19				22-iun-19	1.261,40	367	1-feb-19
169	168	17-iun-19	8600341932	16-iun-19	DEDEMAN	1.556,28	piese	MICU LUMINITA	15-feb-19				28-iun-19	1.556,28	356	1-feb-19
170	169	17-iun-19	102934447	15-iun-19	FARMIC	390,32	crema maini	MICU LUMINITA	15-iun-19				22-iun-19	390,32	253	23-iun-19
171	170	17-iun-19	190194	10-iun-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	100,00	servicii medicale	BERILIANU OCTAVIAN	13-feb-19				15-feb-19	100,00	546	15-feb-19
172	171	17-iun-19	37021	3-iun-19	SERVICIU SALUBRITATE	1.589,73	colectare, transport si tratare desururi	RATURCA PAUL	2-feb-19				22-i			

206	207	21-Jan-19	19020051	14-Jan-19	UTI FACILITY MANAGEMENT	353.46	servicii	TOMESCU ADRIAN	13-Feb-19				29-Jan-19	353.46	363	1-Feb-19
207	208	21-Jan-19	19020052	14-Jan-19	UTI FACILITY MANAGEMENT	385.36	servicii	TOMESCU ADRIAN	13-Feb-19				29-Jan-19	385.36	363	1-Feb-19
208	209	21-Jan-19	19020053	14-Jan-19	UTI FACILITY MANAGEMENT	2,035.55	servicii	TOMESCU ADRIAN	13-Feb-19				29-Jan-19	2,035.55	363	1-Feb-19
209	210	21-Jan-19	19020054	14-Jan-19	UTI FACILITY MANAGEMENT	8,765.10	servicii	TOMESCU ADRIAN	13-Feb-19				29-Jan-19	8,765.10	363	1-Feb-19
210	211	21-Jan-19	19020055	14-Jan-19	UTI FACILITY MANAGEMENT	17,649.80	servicii	TOMESCU ADRIAN	13-Feb-19				29-Jan-19	17,649.80	363	1-Feb-19
211	212	21-Jan-19	19020056	14-Jan-19	UTI FACILITY MANAGEMENT	2,240.40	servicii	TOMESCU ADRIAN	13-Feb-19				29-Jan-19	2,240.40	363	1-Feb-19
212	213	21-Jan-19	19020057	14-Jan-19	UTI FACILITY MANAGEMENT	172.05	servicii	TOMESCU ADRIAN	13-Feb-19				29-Jan-19	172.05	363	1-Feb-19
213	214	21-Jan-19	19020058	14-Jan-19	UTI FACILITY MANAGEMENT	408.84	servicii	TOMESCU ADRIAN	13-Feb-19				29-Jan-19	408.84	363	1-Feb-19
214	215	21-Jan-19	19020059	18-Jan-19	UTI FACILITY MANAGEMENT	26,244.61	reparatii	TOMESCU ADRIAN	17-Feb-19				29-Jan-19	26,244.61	387	4-Feb-19
215	216	21-Jan-19	19020060	18-Jan-19	UTI FACILITY MANAGEMENT	12,200.98	servicii	TOMESCU ADRIAN	17-Feb-19				29-Jan-19	12,200.98	387	4-Feb-19
216	217	21-Jan-19	1836	7-Jan-19	INDICATIVA MEDIA	832.24	publicitate	ANDREI INGRID	11-Feb-19				29-Jan-19	832.24	517	12-Feb-19
217	218	21-Jan-19	12496	16-Jan-19	TINMAR ENERGY	2,131,649.40	energie	TOMESCU ADRIAN	11-Mar-19				29-Jan-19	2,131,649.40	736	4-Mar-19
218	221	21-Jan-19	951251	17-Jan-19	EVOLUTION PREST SYSTEMS	2,499.99	telefon mobil	MIU LUMINITA	16-Feb-19				30-Jan-19	2,499.99	384	4-Feb-19
219	222	21-Jan-19	4102	18-Jan-19	MB TELECOM LTD	113.38	servicii	TOMAS TELECOM LTD	16-Feb-19				30-Jan-19	113.38	384	4-Feb-19
220	223	21-Jan-19	2595	18-Jan-19	VEOLIA APA SERVICII	19,531.35	servicii	TOMESCU ADRIAN	18-Feb-19				29-Jan-19	19,531.35	332	31-Jan-19
221	224	21-Jan-19	2594	18-Jan-19	VEOLIA APA SERVICII	185,187.12	abonament	TOMESCU ADRIAN	18-Feb-19				29-Jan-19	185,187.12	332	31-Jan-19
222	225	22-Jan-19	19000690	14-Jan-19	APA NOVA BUCURESTI	60,645.28	servicii	PATURCA PAUL	29-Jan-19				28-Jan-19	60,645.28	304	29-Jan-19
223	226	22-Jan-19	20190314	16-Jan-19	ECOGREEN CONSTRUCT	4,708.19	servicii	PATURCA PAUL	15-Feb-19				28-Jan-19	4,708.19	370	1-Feb-19
224	236	22-Jan-19	6300773480	16-Jan-19	ROMPETROL DOWNSTREAM	40,200.75	motorina	MIU LUMINITA	15-Feb-19				30-Jan-19	40,200.75	354	1-Feb-19
225	234	22-Jan-19	10976761	8-Jan-19	RCS&RDS	863.64	abonament	GOIA MARIAN	31-Jan-19				6-Feb-19	863.64	427	7-Feb-19
226	232	22-Jan-19	2952	17-Jan-19	URBIO PALAGIO	63,641.40	recipient metalic	MIU LUMINITA	17-Feb-19				28-Jan-19	63,641.40	302	29-Jan-19
227	231	22-Jan-19	3650	17-Jan-19	NICOLASSE	14,875.00	sare	MIU LUMINITA	17-Jan-19				28-Jan-19	14,875.00	276	28-Jan-19
228	230	22-Jan-19	4108	21-Jan-19	MB TELECOM LTD	7,826.94	piese	TOMESCU ADRIAN	19-Jan-19				29-Jan-19	7,826.94	533	14-Feb-19
229	229	22-Jan-19	2457289	16-Jan-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-Jan-19	2457510	19-Jan-19	ORANGE ROMANIA	1,547.68	stornare	PAUNESCU CARMEN	19-Jan-19				1-Feb-19	1,547.68	375	1-Feb-19
231	227	22-Jan-19	2457371	17-Jan-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-Jan-19	35	18-Jan-19	MONEY	1,915.90	lavete	MIU LUMINITA	18-Feb-19				28-Jan-19	1,915.90	430	7-Feb-19
233	238	22-Jan-19	238326	22-Jan-19	EDONA ALM	840.00	servicii	TOCU BOGDAN	22-Jan-19				28-Jan-19	840.00	550	15-Feb-19
234	237	22-Jan-19	6095	22-Jan-19	GLOBAL NETWORK	1,884.96	cure metalic	MIU LUMINITA	22-Jan-19				30-Jan-19	1,884.96	457	11-Feb-19
235	239	22-Jan-19	11900452	17-Jan-19	MIDOCAR	83.30	lip	SUCIU VASILE	17-Feb-19				30-Jan-19	83.30	385	4-Feb-19
236	240	22-Jan-19	73034	22-Jan-19	SERVICE CICLOP	763.89	reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	763.89	552	15-Feb-19
237	241	22-Jan-19	73035	22-Jan-19	SERVICE CICLOP	528.22	reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	528.22	554	15-Feb-19
238	242	22-Jan-19	200205661	21-Jan-19	NATURAL S.MEDICAL	95,081.00	role, hartie termica	MIU LUMINITA	6-Mar-19				6-Mar-19	95,081.00	536	14-Feb-19
239	243	22-Jan-19	20024175	21-Jan-19	SERVICE AUTO SERUS	4,249.47	reparatii auto	SUCIU VASILE	21-Feb-19				30-Jan-19	4,249.47	536	14-Feb-19
240	244	22-Jan-19	20024183	22-Jan-19	SERVICE AUTO SERUS	4,230.31	reparatii auto	SUCIU VASILE	22-Jan-19				30-Jan-19	4,230.31	536	14-Feb-19
241	245	22-Jan-19	91264	21-Jan-19	EVOLUTION PREST SYSTEMS	1,498.99	telefon mobil	MIU LUMINITA	21-Feb-19				30-Jan-19	1,498.99	536	14-Feb-19
242	246	22-Jan-19	91428	22-Jan-19	WIFI FILTER ROM	5,430.83	filtru	MIU LUMINITA	22-Feb-19				30-Jan-19	5,430.83	532	14-Feb-19
243	247	22-Jan-19	1726859	21-Jan-19	GEVE COM	75.64	echipament	MIU LUMINITA	20-Jan-19				30-Jan-19	75.64	526	14-Feb-19
244	248	22-Jan-19	1763	21-Jan-19	DUMIDET ACTIV	8,253.73	produse	MIU LUMINITA	21-Jan-19				30-Jan-19	8,253.73	337	31-Jan-19
245	249	22-Jan-19	231665	18-Jan-19	TARGET	3,800.10	produse	MIU LUMINITA	17-Feb-19				30-Jan-19	3,800.10	474	4-Feb-19
246	250	22-Jan-19	19990615828	21-Jan-19	DANTE INTERNATIONAL	1,749.98	usb	MIU LUMINITA	20-Feb-19				30-Jan-19	1,749.98	527	14-Feb-19
247	251	22-Jan-19	786	17-Jan-19	ADMINISTRATIA NATIONALA APELE ROMAN	6,718.28	servicii	TOMESCU ADRIAN	16-Feb-19				31-Jan-19	6,718.28	379	4-Feb-19
248	252	22-Jan-19	286787	8-Jan-19	MES GROUP	1,048.34	interneti	MINIACHE FLORIN	22-Jan-19				6-Feb-19	1,048.34	474	7-Feb-19
249	254	25-Jan-19	9196099	22-Jan-19	UP ROMANIA	1,778,250.00	vouchere de vacanta	MARINA VASILICA	22-Jan-19				6-Feb-19	1,778,250.00	249	23-Jan-19
250	269	25-Jan-19	654	23-Jan-19	BALOGNE NET	990.00	baloane personalitate	MIU LUMINITA	7-Feb-19				30-Jan-19	990.00	338	31-Jan-19
251	267	25-Jan-19	116853	23-Jan-19	PRECON	101,150.00	bolazii beton	MIU LUMINITA	23-Feb-19				6-Feb-19	101,150.00	443	8-Feb-19
252	266	25-Jan-19	20024196	22-Jan-19	SERVICE AUTO SERUS	6,027.22	reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	6,027.22	536	14-Feb-19
253	265	25-Jan-19	20024196	22-Jan-19	SERVICE AUTO SERUS	11,043.19	reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	11,043.19	536	14-Feb-19
254	263	25-Jan-19	14298	22-Jan-19	PROFESSIONALS BUSINESS KNOWLEDGE	1,500.00	curs	RETRESCU ANCA	25-Jan-19				28-Jan-19	1,500.00	331	31-Jan-19
255	263	25-Jan-19	14298	22-Jan-19	DIRECT TARGET	449.82	calaret de birou	SUCIU VASILE	25-Jan-19				6-Feb-19	449.82	427	7-Feb-19
256	261	25-Jan-19	2457510	19-Jan-19	ORANGE ROMANIA	1,547.68	stornare	PAUNESCU CARMEN	19-Jan-19				1-Feb-19	1,547.68	375	1-Feb-19
257	260	25-Jan-19	2457371	17-Jan-19	ORANGE ROMANIA	2,102.72	stornare	PAUNESCU CARMEN	17-Feb-19				1-Feb-19	2,102.72	375	1-Feb-19
258	259	25-Jan-19	2457289	16-Jan-19	ORANGE ROMANIA	2,519.03	stornare	PAUNESCU CARMEN	16-Feb-19				1-Feb-19	2,519.03	375	1-Feb-19
259	258	25-Jan-19	20004184	22-Jan-19	SERVICE AUTO SERUS	5,337.04	reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	5,337.04	536	14-Feb-19
260	257	25-Jan-19	20024186	22-Jan-19	SERVICE AUTO SERUS	8,088.20	reparatii auto	SUCIU VASILE	22-Feb-19				30-Jan-19	8,088.20	536	14-Feb-19
261	256	25-Jan-19	8601141875	23-Jan-19	DEDEMAN	2,111.47	produse	MIU LUMINITA	22-Feb-19				30-Jan-19	2,111.47	549	15-Feb-19
262	255	25-Jan-19	8601141875	23-Jan-19	DEDEMAN	8,055.00	produse	MIU LUMINITA	22-Feb-19				30-Jan-19	8,055.00	530	14-Feb-19
263	270	25-Jan-19	7000704880	7-Jan-19	ORC ROMANIA	216.59	abonament	TOMAS ADRIAN	22-Feb-19				30-Jan-19	216.59	334	14-Feb-19
264	286	28-Jan-19	3572	21-Jan-19	SILSTAR	7,259.00	alimentator	MIU LUMINITA	6-Feb-19				30-Jan-19	7,259.00	339	31-Jan-19
265	285	28-Jan-19	3575	23-Jan-19	SILSTAR	8,127.70	alimentator	MIU LUMINITA	7-Feb-19				30-Jan-19	8,127.70	339	31-Jan-19
266	284	28-Jan-19	3573	22-Jan-19	SILSTAR	7,238.77	alimentator	MIU LUMINITA	6-Feb-19				30-Jan-19	7,238.77	339	31-Jan-19
267	283	28-Jan-19	241004876	23-Jan-19	GENETIC DISTRIBUTION	2,363.75	produse	MIU LUMINITA	22-Feb-19				6-Feb-19	2,363.75	424	7-Feb-19
268	282	28-Jan-19	10328	23-Jan-19	AIRPORTS COUNCIL INTERNATIONAL	3,530.00	curs	RETRESCU ANCA	30-Jan-19				4-Feb-19	3,530.00	4	4-Feb-19
269	281	28-Jan-19	191530	23-Jan-19	ETC PROFECIE EXPERIENCE	991.75	rola medicatie	MIU LUMINITA	19-Feb-19				6-Feb-19	991.75	6	7-Feb-19
270	280	28-Jan-19	1280	23-Jan-19	SAINT EXPERT GLOBAL	2,200.00	produse	RETRESCU ANCA	30-Jan-19				4-Feb-19	2,200.00	401	6-Feb-19
271	279	28-Jan-19	2224575	25-Jan-19	HARTMANN ROMANIA	571.20	manusi examinare	MIU LUMINITA	24-Feb-19				6-Feb-19	571.20	559	15-Feb-19
272	278	28-Jan-19	70000008563	25-Jan-19	FLANCO RETAIL	2,563.76	produse	MIU LUMINITA	11-Mar-19				6-Feb-19	2,563.76	569	15-Feb-19
273	277	28-Jan-19	4115	28-Jan-19	MB TELECOM LTD	406,717.13	mostre prelevare	TOMESCU ADRIAN	27-Feb-19				13-Feb-19	406,717.13	277	28-Jan-19
274	276	28-Jan-19	4116	28-Jan-19	MB TELECOM LTD	2,646.36	piese	TOMESCU ADRIAN	27-Feb-19				7-Feb-19	2,646.36	581	20-Feb-19
275	275	28-Jan-19	6975	21-Jan-19	LOGIC METRO TRADE	508.13	servicii reparare si reatoratorie metrologica	TOMESCU ADRIAN	21-Feb-19				1-Feb-19	508.13	534	14-Feb-19
276	274	28-Jan-19	618326	25-Jan-19	DENTOTAL PROTECT	1,178.10	produse	MIU LUMINITA	24-Feb-19				13-Feb-19	1,178.10	566	19-Feb-19
277	273	28-Jan-19	3192	28-Jan-19	BIO HYGIENE	833.00	dezinfecant maini	MIU LUMINITA	28-Feb-19				11-Feb-19	833.00	597	21-Feb-19
278	272	28-Jan-19	9295	25-Jan-19	OTOPRINT	1,276.28	carti de nota	MIU LUMINITA	25-Feb-19				6-Feb-19	1,276.28	424	7-Feb-19
279	271	28-Jan-19	9969040	15-Jan-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	267	29-Jan-19	1727039	28-Jan-19	GEVE COM	3,641.40	bucatinari	MIU LUMINITA	27-Feb-19				11-Feb-19	3,641.40	578	20-Feb-19
281	266	29-Jan-19	972	28-Jan-19	ANIVERSAL AUTO CSP	3,322.48	rola dent	MIU LUMINITA	27-Feb-19				11-Feb-19	3,322.48	580	20-Feb-19
282	295	29-Jan-19	908	24-Jan-19	MILITARY SOFT	10,918.63	costum	MIU LUMINITA	24-Feb-19				6-Feb-19	10,918.63	581	15-Feb-19
283	294	29-Jan-19														

313	312	31-ian-19	77418	29-ian-19	SMD PLUS TECHNOLOGY	728.28	modul optic	MICU LUMINITA	28-feb-19			11-feb-19	728.28	695	21-feb-19
314	311	31-ian-19	199906386742	29-ian-19	DANTE INTERNATIONAL	3.299.99	telefon mobil	MICU LUMINITA	28-feb-19			7-feb-19	3.299.99	599	21-feb-19
315	310	31-ian-19	199906386742	28-ian-19	DANTE INTERNATIONAL	6.799.99	telefon mobil	MICU LUMINITA	28-feb-19			1-feb-19	6.799.99	599	22-feb-19
316	326	1-feb-19	20190021	28-ian-19	ATSA INDUSTRY	3.742.28	service in perioada de garantie	POPA FLORIAN	28-feb-19			14-feb-19	3.742.28	588	21-feb-19
317	327	1-feb-19	20190020	28-ian-19	ATSA INDUSTRY	-27.835.29	service in perioada de garantie	POPA FLORIAN	28-feb-19				-27.835.29	storno la 20190012	storno la 20190012
318	328	1-feb-19	20024220	26-ian-19	SERVICE AUTO SERUS	966.70	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	966.70	570	19-feb-19
319	329	1-feb-19	20024220	26-ian-19	SERVICE AUTO SERUS	2.321.02	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	2.321.02	570	19-feb-19
320	330	1-feb-19	20024231	26-ian-19	SERVICE AUTO SERUS	1.429.21	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	1.429.21	570	19-feb-19
321	331	1-feb-19	20024232	26-ian-19	SERVICE AUTO SERUS	761.91	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	761.91	570	19-feb-19
322	332	1-feb-19	20024231	26-ian-19	SERVICE AUTO SERUS	2.041.16	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	2.041.16	570	19-feb-19
323	333	1-feb-19	20024234	26-ian-19	SERVICE AUTO SERUS	2.693.11	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	2.693.11	570	19-feb-19
324	334	1-feb-19	20024235	26-ian-19	SERVICE AUTO SERUS	2.287.61	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	2.287.61	570	19-feb-19
325	335	1-feb-19	20024236	26-ian-19	SERVICE AUTO SERUS	572.50	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	572.50	570	19-feb-19
326	336	1-feb-19	20024237	26-ian-19	SERVICE AUTO SERUS	1.627.94	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	1.627.94	570	19-feb-19
327	337	1-feb-19	20024238	26-ian-19	SERVICE AUTO SERUS	482.37	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	482.37	570	19-feb-19
328	338	1-feb-19	20024239	26-ian-19	SERVICE AUTO SERUS	388.34	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	388.34	570	19-feb-19
329	339	1-feb-19	20024240	26-ian-19	SERVICE AUTO SERUS	1.968.13	reparatie auto	SUCIU VASILE	25-feb-19			11-feb-19	1.968.13	570	19-feb-19
330	340	1-feb-19	20024280	30-ian-19	SERVICE AUTO SERUS	3.187.99	reparatie auto	SUCIU VASILE	1-mai-19			11-feb-19	3.187.99	644	22-feb-19
331	341	1-feb-19	20024281	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mai-19			11-feb-19	959.68	644	22-feb-19
332	342	1-feb-19	20024282	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mai-19			11-feb-19	959.68	644	22-feb-19
333	343	1-feb-19	20024283	31-ian-19	SERVICE AUTO SERUS	959.68	reparatie auto	SUCIU VASILE	2-mai-19			11-feb-19	959.68	644	22-feb-19
334	344	1-feb-19	20024283	30-nov-18	SERVICE AUTO SERUS	952.00	reparatie auto	SUCIU VASILE	30-dec-18			11-feb-19	952.00	storno	storno
335	345	1-feb-19	20024285	31-ian-19	SERVICE AUTO SERUS	952.00	reparatie auto	SUCIU VASILE	31-ian-19				-952.00	storno la 20024285	storno la 20024285
336	346	1-feb-19	20024286	31-ian-19	SERVICE AUTO SERUS	952.00	reparatie auto	SUCIU VASILE	2-mai-19			8-feb-19	952.00	659	25-feb-19
337	347	1-feb-19	1818	31-ian-19	MALCO AUTO TRUCK PARTS IMPEX	4.564.03	gitar	MICU LUMINITA	15-feb-19			4.564.03	514	12-feb-19	
338	348	1-feb-19	19000184	31-ian-19	CHIMOPAR TRADING	3.417.68	produse	MICU LUMINITA	2-mai-19			13-feb-19	3.417.68	652	25-feb-19
339	349	1-feb-19	122067	30-ian-19	LANDER SPORT	981.75	umbrela	MICU LUMINITA	14-feb-19			7-feb-19	981.75	434	8-feb-19
340	350	1-feb-19	20024270	30-ian-19	SERVICE AUTO SERUS	1.802.85	reparatie auto	SUCIU VASILE	1-mai-19			11-feb-19	1.802.85	644	22-feb-19
341	351	1-feb-19	20024270	30-ian-19	SERVICE AUTO SERUS	3.416.47	reparatie auto	SUCIU VASILE	1-mai-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-mai-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-mai-19			14-feb-19	38.080.00	640	22-feb-19
344	354	1-feb-19	19004601	31-ian-19	RENANIA TRADE	963.94	vesti	MICU LUMINITA	2-mai-19			11-feb-19	963.94	650	25-feb-19
345	355	1-feb-19	515	31-ian-19	MOTOROLA SOLUTIONS ROMANIA	492.336.92	servicii	FLOREA VALERIU	21-feb-19			21-feb-19	492.336.92	653	26-feb-19
346	356	1-feb-19	20024278	30-ian-19	SERVICE AUTO SERUS	539.18	reparatie auto	SUCIU VASILE	1-mai-19			11-feb-19	539.18	644	22-feb-19
347	357/1	1-feb-19	17012676	31-ian-19	DK SERVICE CORPORATION	10.740.00	taxa instruire	PETRESCU ANCA	10.740.00				10.740.00	platt in avans	platt in avans
347	357/2	31-ian-19	17012677	31-ian-19	DK SERVICE CORPORATION	10.740.00	taxa instruire	PETRESCU ANCA	10.740.00				-10.740.00	platt in avans	platt in avans
348	203	23-ian-19	9017	15-ian-19	TEHNOTERM DOBROGEA	2.142.00	servicii	TOMA ADRIAN	15-feb-19			28-ian-19	2.142.00	371	1-feb-19
349	115	14-ian-19	100194631	11-ian-19	ION 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	CRETIANU MIHAI	11-mai-19			204.553.70			
351	197	1-feb-19	19140018	31-ian-19	DNATA CATERING	850.606.49	consumatie pasageri	WIMMER CRISTINA	28-feb-19				850.606.49	storno	storno
352	396	4-feb-19	19140019	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	AUTO KAPITAL	51.240.20	pofta raspundera profesionala	SCORTANU GHEORGHE	28-feb-19			22-feb-19	51.240.20	548	25-feb-19
354	359	4-feb-19	2161019001	4-feb-19	ROMANEST SERVICE INTEGRATE	68.136.31	servicii curatenie	VOICULESCU GHEORGHE	4-mai-19			15-feb-19	68.136.31	671	27-feb-19
355	361	4-feb-19	1055	1-feb-19	STA INFORMATION NETWORKING COMPU	591.492.20	servicii	CRETIANU MIHAI	1-mai-19			13-feb-19	591.492.20	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	4-feb-19
357	363	4-feb-19	199906412990	31-ian-19	DANTE INTERNATIONAL	772.74	televizor	MICU LUMINITA	2-mai-19			13-feb-19	772.74	655	25-feb-19
358	364	4-feb-19	199906412989	30-ian-19	DANTE INTERNATIONAL	2.997.99	telefon mobil	MICU LUMINITA	2-mai-19			11-feb-19	2.997.99	655	25-feb-19
359	365	4-feb-19	19990641542	31-ian-19	DANTE INTERNATIONAL	5.299.99	telefon mobil	MICU LUMINITA	2-mai-19			11-feb-19	5.299.99	655	25-feb-19
360	366	4-feb-19	2758517	20-ian-19	ORANGE ROMANIA	-5.457.07	abonament	PAUNESCU CARMEN	6-mai-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 fact vocal	PAUNESCU CARMEN	1-mai-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	incalzitor	MICU LUMINITA	11-feb-19			11-feb-19	5.813.15	541	15-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	20024098	10-ian-19	SERVICE AUTO SERUS	6.329.31	reparatie auto	SUCIU VASILE	8-feb-19			8-feb-19	6.329.31	446	11-feb-19
365	371	4-feb-19	20024098	31-ian-19	SERVICE AUTO SERUS	2.410.59	reparatie auto	SUCIU VASILE	2-mai-19			12-feb-19	2.410.59	699	25-feb-19
366	372	4-feb-19	20024300	31-ian-19	SERVICE AUTO SERUS	4.706.94	reparatie auto	SUCIU VASILE	2-mai-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-mai-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-mai-19			12-feb-19	968.48	659	25-feb-19
369	375	4-feb-19	19006	1-feb-19	PKF CONSTRUCT	99.620.22	servicii intretinere zona de siguranta	BERLEANU OCTAVIAN	2-mai-19			12-feb-19	99.620.22	659	25-feb-19
370	376	4-feb-19	19005	1-feb-19	PKF CONSTRUCT	126.255.30	servicii intretinere zona de siguranta	VOICULESCU GHEORGHE	3-mai-19			14-feb-19	126.255.30	672	27-feb-19
371	377	4-feb-19	2970	1-feb-19	EMP TRADE	209.892.36	abonament	TOMESCU ADRIAN	3-mai-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-mai-19			13-feb-19	161.476.61	666	27-feb-19
373	379	4-feb-19	2980	1-feb-19	EMP TRADE	9.205.81	garantie buna executie	TOMESCU ADRIAN	3-mai-19			13-feb-19	9.205.81	659	27-feb-19
374	380	4-feb-19	3506687	24-ian-19	ORANGE ROMANIA	149.73	corectie fact vocal	PAUNESCU CARMEN	24-feb-19			13-feb-19	149.73	375	1-feb-19
375	381	4-feb-19	4132	1-feb-19	MB TELECOM LTD	20.283.88	abonament	TOMESCU ADRIAN	2-mai-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-mai-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-mai-19			11-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-mai-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-mai-19			15-feb-19	68.904.17	657	25-feb-19
380	386	4-feb-19	1830653	1-feb-19	SELECT DIPLOMATIC GROUP	67.111.24	servicii tractari si imobilizari	CHISCAN GEORGE	1-mai-19			13-feb-19	67.111.24	591	21-feb-19
381	387	4-feb-19	14382	31-ian-19	DIRECT TARGET	449.82	calatet de birou	MICU LUMINITA	5-feb-19			7-feb-19	449.82	637	8-feb-19
382	388	4-feb-19	20160139047	1-feb-19	MACDONALD HUMFREY	12.410.00	mentenanta	FLOREA VALERIU	1-mai-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-mai-19			13-feb-19	392.155.12	789	6-mai-19
384	390	4-feb-19	10268070	30-ian-19	CUMPARANA 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	CUMPARANA 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	APPS LUNCA	57.298.91	servicii	MATEESCU EMILIA	1-mai-19			15-feb-19	57.298.91	642	643
387	393	4-feb-19	20190024	31-ian-19	ATSA INDUSTRY	160.650.00	dispozitiv 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						

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	5-feb.-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	1272363	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	1272358	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	190200481	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	190200481	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	20190033	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	ALL RECYCLUTIONS	3.838,84	mentenanta	TOMESCU ADRIAN	1-mar.-19				12-feb.-19	3.838,84	695, 691, 692	28-feb.-19
429	438	7-feb.-19	19M7000241	5-feb.-19	1 DISTRIBUTIE MUNTENIA	1.460,12	chist trifaz	PATRICA PAUL	5-mar.-19				14-feb.-19	1.460,12	524	14-feb.-19
430	439	7-feb.-19	886	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	AUTETRANS	66.904,87	materiale	MICU LUMINITA	7-mar.-19					66.904,87	683	27-feb.-19
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	MMA 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	190200540	11-feb.-19	UTI FACILITY MANAGEMENT	390,69	incalzire 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	incalzire 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	334,46	incalzire baterie	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	334,46	795	7-mar.-19
441	450	11-feb.-19	190200546	6-feb.-19	UTI FACILITY MANAGEMENT	273.743,51	prest serv	TOMESCU ADRIAN	8-mar.-19				18-feb.-19	273.743,51	716	1-mar.-19
442	451	11-feb.-19	108309348	23-ian.-19	RAJA	176,13	abonament	TOMA ADRIAN	7-feb.-19					176,13	423	6-feb.-19
443	452	11-feb.-19	311	31-ian.-19	TAROM	2.904,28	permite transport auto	VASILICA MARINA	28-feb.-19				20-feb.-19	2.904,28	615	21-feb.-19
444	453	11-feb.-19	101	6-feb.-19	HERA CLEANING	4.855,01	prest serv	TOMA ADRIAN	6-mar.-19				12-feb.-19	4.855,01	708, 709, 710	28-feb.-19
445	454	11-feb.-19	7569	30-ian.-19	BUSINESS PLUS	11.045,80	revizie remorcher	ROMAN GABRIEL	1-mar.-19				20-feb.-19	11.045,80	693	28-feb.-19
446	455	11-feb.-19	10915	7-feb.-19	ARISIGHT	3.409,35	participare Berlin, Alexe Cristian	ALEXE CRISTIAN	7-mar.-19				13-feb.-19	3.409,35	9	15-feb.-19
447	456	11-feb.-19	201800565	11-feb.-19	TOTAL QUANT DATA	1.032,14	participare curs	PETRUSCU ANCA	12-feb.-19				12-feb.-19	1.032,14	717	4-mar.-19
448	457	11-feb.-19	6300728756	31-ian.-19	BOMPETROL 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	1499989	11-feb.-19	PICULO COM	3.510,00	materiale	MICU LUMINITA	11-mar.-19					3.510,00	633	22-feb.-19
451	460	11-feb.-19	2300414666	8-feb.-19	MOL ROMANIA	99.884,40	combustibil	MICU LUMINITA	11-mar.-19				20-feb.-19	99.884,40	717	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	1900278	7-feb.-19	CHIMPROT TRADING	866,32	materiale	MICU LUMINITA	8-mar.-19				14-feb.-19	866,32	721	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 APPROZIONARE SI DESFACERE A M	4.293,69	materiale	MICU LUMINITA	7-mar.-19				14-feb.-19	4.293,69	726	28-feb.-19
459	468	11-feb.-19	28723	7-feb.-19	BAL 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	RASROM	500.856,27	abonament	TOMESCU ADRIAN	11-mar.-19				21-feb.-19	500.856,27	661	25-feb.-19
461	470	11-feb.-19	860143446	8-feb.-19	DECIAMAR	2.235,00	materiale	MICU LUMINITA	8-mar.-19				26-feb.-19	2.235,00	719	1-mar.-19
462	471	11-feb.-19	2018092842	8-feb.-19	ALBA ROM BIZ	1.282,00	materiale	MICU LUMINITA	8-mar.-19				26-feb.-19	1.282,00	676	28-feb.-19
463	472	11-feb.-19	4065691	1-feb.-19	ORANGE ROMANIA	-2.185,09	corectie trafic vocal	TOMESCU ADRIAN	1-mar.-19				26-feb.-19	-2.185,09	storno	storno
464	478	12-feb.-19	17148	31-ian.-19	SERVICI SALUBRITATE	1.634,16	deserviri municipale	PATRICA PAUL	2-mar.-19				19-feb.-19	1.634,16	629	22-feb.-19
465	479	12-feb.-19	98080	4-feb.-19	ACADEMIA DEPORTIVILOR DIN ROMANIA	13.074,00	costuri membru	STATI ANA MARIA	4-mar.-19				5-mar.-19	13.074,00	507	22-feb.-19
466	474	12-feb.-19	7000753644	4-feb.-19	LIPC ROMANIA	1.696,36	abonament	TOMA ADRIAN	6-mar.-19				19-feb.-19	1.696,36	788	4-mar.-19
467	475	12-feb.-19	4659026	5-feb.-19	ORANGE ROMANIA	-2.827,59	corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19				19-feb.-19	-2.827,59	697	28-feb.-19
468	476	12-feb.-19	2653	12-feb.-19	VIOLIA APA SERVICII	374.185,16	abonament	TOMESCU ADRIAN	12-mar.-19				22-feb.-19	374.185,16	777	6-mar.-19
469	477	12-feb.-19	4137	12-feb.-19	MB TELECOM LTD	2.118,24	piene	TOMESCU ADRIAN	13-mar.-19				25-feb.-19	2.118,24	781	6-mar.-19
470	479	12-feb.-19	36098	11-feb.-19	GE-MAR-AL	3.764,07	produse	MICU LUMINITA	13-feb.-19				21-feb.-19	3.764,07	784	6-mar.-19
471	480	12-feb.-19	802894	11-feb.-19	PESTICONTROL EXPERT	85,68	produse	MICU LUMINITA	18-feb.-19				26-feb.-19	85,68	685	28-feb.-19
472	481	12-feb.-19	802895	12-feb.-19	PESTICONTROL EXPERT	2.641,82	produse	MICU LUMINITA	22-feb.-19				26-feb.-19	2.641,82	634	22-feb.-19
473	482	12-feb.-19	802963	12-feb.-19	PESTICONTROL EXPERT	7.863,81	produse	MICU LUMINITA	19-feb.-19				21-feb.-19	7.863,81	634	22-feb.-19
474	483	12-feb.-19	1189	7-feb.-19	MICRO WORLD	68.484,50	adaptor	MICU LUMINITA	7-mar.-19				26-feb.-19	68.484,50	677	28-feb.-19
475	484	12-feb.-19	1882	12-feb.-19	MALCO AUTO TRUCK PARTS IMPEX	1.142,40	produse	MICU LUMINITA	27-feb.-19				21-feb.-19	1.142,40	695	22-feb.-19
476	485	12-feb.-19	19094	11-feb.-19	CL-ELEARNIA	1.630,00	panzuri semaltinare	MICU LUMINITA	21-feb.-19				21-feb.-19	1.630,00	722	22-feb.-19
477	486	12-feb.-19	102955293	12-feb.-19	FARMEC	390,32	crema maini	MICU LUMINITA	12-feb.-19				26-feb.-19	390,32	681	28-feb.-19
478	487	12-feb.-19	3264	12-feb.-19	BIO HYGIENE	624,75	defieptant maini	MICU LUMINITA	12-mar.-19				26-feb.-19	624,75	729	6-mar.-19
479	488	12-feb.-19	2019007	11-feb.-19	COFFEE EXPERT	2.119,52	cafea	MICU LUMINITA	11-mar.-19				21-feb.-19	2.119,52	689	1-mar.-19
480	489	12-feb.-19	2019001	11-feb.-19	DPS CENTER GRUP	5.902,40	toaliera ecologica	MICU LUMINITA	11-mar.-19				26-feb.-19	5.902,40	786	3-mar.-19
481	490	12-feb.-19	149989	11-feb.-19	PICULO COM	3.510,00	produse	MICU LUMINITA	11-feb.-19				21-feb.-19	3.510,00	633	22-feb.-19
482	491	12-feb.-19	17464	11-feb.-19	DELTA FIED	857,40	produse	MICU LUMINITA	11-mar.-19				26-feb.-19	857,40	784	6-mar.-19
483	492	12-feb.-19	11909003	31-ian.-19	ANDOCAR	2.761,75	amezcloze	SUCIU VASILE	2-mar.-19				26-feb.-19	2.761,75	638	22-feb.-19
484	493	12-feb.-19	214	12-feb.-19	SENASA	950,00	curs	PETRUSCU ANCA	1-mar.-19				25-feb.-19	950,00	7	7
485	493	12-feb.-19	213	12-feb.-19	SENASA	950,00	curs	PETRUSCU ANCA	1-mar.-19				25-feb.-19	950,00	7	7
486	494	12-feb.-19	7001961	31-ian.-19	POPCO BUCURESTI	376,84	serviciu echipamente	TOCU BOGDAN	2-mar.-19				2-mar.-19	376,84	630	22-feb.-19
487	495	12-feb.-19	2270	4-feb.-19	CABINET INDIVIDUAL AC POP	11.315,95	onorariu	SIMIONESCU VIOLETA	11-feb.-19				1-mar.-19	11.315,95	731	4-mar.-19
488	496	12-feb.-19	110846	5-feb.-19	MEDIA SAT	1.094,37	servicii	DAIA MARIUS	12-mar.-19				25-feb.-19	1.094,37	780	6-mar.-19
489	497	12-feb.-19	19200674	31-ian.-19	STEROCYCLE ROMANIA	228,48	servicii	BALUTU DANIELA	28-feb.-19				18-feb.-19	228,48	603	21-feb.-19
490	498	12-feb.-19	19200673	31-ian.-19	STEROCYCLE ROMANIA	228,48	servicii	BALUTU DANIELA	28-feb.-19				18-feb.-19	228,48	603	21-feb.-19
491	499	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376,84	serviciu echipamente	TOCU BOGDAN	2-mar.-19				20-feb.-19	376,84	630	22-feb.-19
492	500	12-feb.-19	19000007	31-ian.-19	UTI GRUP	100.555,00	expertiza tehnica	TOMESCU ADRIAN	2-mar.-19				28-feb.-19	100.555,00	713	1-mar.-19
493	501	12-feb.-19	190200552	11-feb.-19	UTI FACILITY MANAGEMENT	358,46	incalzire tevi	TOMESCU ADRIAN	13-mar.-19				28-feb.-19	358,46	795	7-mar.-19
494	502	12-feb.-19	11200	11-feb.-19	ROMSTAT 2002	13.078,10	becuri	MICU LUMINITA	11-mar.-19				21-feb.-19	13.07		

524'	533	15-feb.-19	1906	31-oct.-18	DNATA CATERING	444.45	protocol	APOSTOL MIOARA	15-feb.-19						444.45	577	19-feb.-19
525	1748	15-feb.-19	16803	31-ian.-19	GLOBE GROUND ROMANIA	5,457.48	servicii	BERLIANI OCTAVIAN	5-feb.-19						5,457.48	storno	storno
526	1145	18-feb.-19	61	14-feb.-19	OFFSHORE MATRIC	4,438.70	servicii	MIU LUMINITA	16-mar.-19	25-mar.-19					4,438.70	1145	7-apr.-19
527	543	18-feb.-19	51990	31-ian.-19	ROMATSA	1,268.19	servicii telecomunicatii	DAIA MARIUS	16-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	190200731	14-feb.-19	UTI FACILITY MANAGEMENT	236.12	servicii	TOMESCU ADRIAN	16-mar.-19	28-feb.-19					236.12	795	7-mar.-19
530	541	18-feb.-19	190200731	14-feb.-19	UTI FACILITY MANAGEMENT	790.73	servicii	TOMESCU ADRIAN	16-mar.-19	28-feb.-19					790.73	795	7-mar.-19
531	540	18-feb.-19	190200735	14-feb.-19	UTI FACILITY MANAGEMENT	705.98	servicii	TOMESCU ADRIAN	16-mar.-19	28-feb.-19					705.98	795	7-mar.-19
532	539	18-feb.-19	190200736	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19	28-feb.-19					134.46	795	7-mar.-19
533	537	18-feb.-19	190200738	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19	28-feb.-19					134.46	795	7-mar.-19
534	536	18-feb.-19	190200737	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19	28-feb.-19					134.46	795	7-mar.-19
535	549	18-feb.-19	191015	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	85.14	supravegherea mentinerii obiectivelor necesare sigurantei	CAPOTA ION	20-feb.-19	25-feb.-19					85.14	660	28-feb.-19
536	548	18-feb.-19	191014	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	150,614.00	supravegherea mentinerii obiectivelor necesare sigurantei	CAPOTA ION	20-feb.-19	20-feb.-19					150,614.00	606	20-feb.-19
537	546	18-feb.-19	190200739	14-feb.-19	TOP IT SERVICE	840.14	servicii	MIU LUMINITA	16-mar.-19	26-feb.-19					840.14	795	14-feb.-19
538	535	18-feb.-19	9196227	15-feb.-19	UP ROMANIA	666.150.00	voucher de vacanta	SIMIONESCU VIOLETA	15-feb.-19	26-feb.-19					666.150.00	592	20-feb.-19
539	550	18-feb.-19	1901656	13-feb.-19	DNS BIROTICA	516.16	tonere	MIU LUMINITA	15-mar.-19	21-feb.-19					516.16	672	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	34,426.41	servicii telecomunicatii	PAUNESCU CARMEN	7-mar.-19	22-feb.-19					34,426.41	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	botoși	MIU LUMINITA	7-apr.-19	26-feb.-19					22,610.00	1159	2-apr.-19
544	553	19-feb.-19	20024434	17-feb.-19	SERVICE AUTO SERUS	863.78	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					863.78	919	13-mar.-19
545	554	19-feb.-19	20024435	17-feb.-19	SERVICE AUTO SERUS	3,385.34	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					3,385.34	919	13-mar.-19
546	555	19-feb.-19	20024436	17-feb.-19	SERVICE AUTO SERUS	2,369.61	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					2,369.61	919	13-mar.-19
547	556	19-feb.-19	20024437	17-feb.-19	SERVICE AUTO SERUS	2,188.95	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					2,188.95	919	13-mar.-19
548	557	19-feb.-19	20024438	17-feb.-19	SERVICE AUTO SERUS	2,406.68	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					2,406.68	919	13-mar.-19
549	558	19-feb.-19	20024439	17-feb.-19	SERVICE AUTO SERUS	1,228.38	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					1,228.38	919	13-mar.-19
550	559	19-feb.-19	20024440	17-feb.-19	SERVICE AUTO SERUS	2,211.00	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					2,211.00	919	13-mar.-19
551	560	19-feb.-19	20024441	17-feb.-19	SERVICE AUTO SERUS	1,458.02	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					1,458.02	919	13-mar.-19
552	561	19-feb.-19	20024442	17-feb.-19	SERVICE AUTO SERUS	1,508.49	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					1,508.49	919	13-mar.-19
553	562	19-feb.-19	20024443	17-feb.-19	SERVICE AUTO SERUS	2,214.13	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					2,214.13	919	13-mar.-19
554	563	19-feb.-19	20024445	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					486.12	919	13-mar.-19
555	564	19-feb.-19	20024444	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					486.12	919	13-mar.-19
556	565	19-feb.-19	20024446	17-feb.-19	SERVICE AUTO SERUS	394.76	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					394.76	919	13-mar.-19
557	566	19-feb.-19	20024447	17-feb.-19	SERVICE AUTO SERUS	156.75	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					156.75	919	13-mar.-19
558	567	19-feb.-19	20024451	17-feb.-19	SERVICE AUTO SERUS	292.09	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					292.09	919	13-mar.-19
559	568	19-feb.-19	20024450	17-feb.-19	SERVICE AUTO SERUS	292.09	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					292.09	919	13-mar.-19
560	569	19-feb.-19	20024449	17-feb.-19	SERVICE AUTO SERUS	205.28	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					205.28	919	13-mar.-19
561	570	19-feb.-19	20024448	17-feb.-19	SERVICE AUTO SERUS	122.07	reparatii auto	SUCIU VASILE	19-mar.-19	26-feb.-19					122.07	919	13-mar.-19
562	576	19-feb.-19	18134	12-feb.-19	STAR MULTITRADE	249.90	materiale	MIU LUMINITA	15-mar.-19	24-feb.-19					249.90	achiat	achiat
563	574	19-feb.-19	4143	19-feb.-19	LAB TELECOM LTD	18,609.87	reparatii auto	TOMESCU ADRIAN	15-mar.-19	18-apr.-19					18,609.87	912	13-mar.-19
564	572	19-feb.-19	19210013525	19-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MIU LUMINITA	21-mar.-19	27-mar.-19					5,899.99	972	18-mar.-19
565	573	19-feb.-19	191016	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	102,075.83	controlul calitatii securitatei	VOINOPOL MIRCEA	17-mar.-19	25-feb.-19					102,075.83	788	6-mar.-19
566	578	19-feb.-19	1910011	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	150,614.00	stornare	VASILASCU ADRIAN	20-feb.-19	20-feb.-19					150,614.00	606	20-feb.-19
567	577	19-feb.-19	191005	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	203,764.07	supravegherea mentinerii obiectivelor necesare sigurantei	VASILASCU ADRIAN	20-feb.-19	20-feb.-19					203,764.07	606	20-feb.-19
568	574	19-feb.-19	47	31-ian.-19	BRALCATA	1,030,868.20	serv. curatenie	ZARA RADU	20-mar.-19	26-feb.-19					1,030,868.20	924, 925, 926	14-mar.-19
569	575	19-feb.-19	8600145090	18-feb.-19	DEDEMAN	4,061.12	materiale	MIU LUMINITA	20-mar.-19	4-mar.-19					4,061.12	912	14-mar.-19
570	572	20-feb.-19	31	13-feb.-19	INFORMA	1,424.43	materiale	MIU LUMINITA	13-mar.-19	26-feb.-19					1,424.43	729	4-mar.-19
571	580	20-feb.-19	57	20-feb.-19	ATC&IT SOLUTIONS	6,990.00	curs	PETRESCU ANCA	23-feb.-19	26-feb.-19					6,990.00	904	28-feb.-19
572	581	20-feb.-19	93667529	15-feb.-19	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,490.00	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 ASSOCIAT	2,490.00	curs	PETRESCU ANCA	15-mar.-19	26-feb.-19					2,490.00	12	28-feb.-19
574	592	20-feb.-19	19010495	14-feb.-19	ALTIMATE	203,639.30	ICAR	CRETIANU MIHAI	28-mar.-19	19-mar.-19					203,639.30	1130	1-apr.-19
575	584	20-feb.-19	19010500	14-feb.-19	ALTIMATE	203,639.30	ICAR	CRETIANU 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	190200878	19-feb.-19	UTI FACILITY MANAGEMENT	1,917,352.87	energie	TOMESCU ADRIAN	22-mar.-19	5-apr.-19					1,917,352.87	1143	1-apr.-19
578	587	20-feb.-19	2989	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	STA INFORMATION NETWORKING COMPU	38,457.31	contract	CRETIANU MIHAI	13-mar.-19	25-feb.-19					38,457.31	783	6-mar.-19
581	590	20-feb.-19	106929	19-feb.-19	DANCO PRO COMMUNICATION	21,698.90	bilet avion extern	JERNIOU EMIL	19-feb.-19	25-feb.-19					21,698.90	922	21-feb.-19
582	591	20-feb.-19	809353	19-feb.-19	PESTCONTROL EXPERT	3,893.92	materiale	MIU LUMINITA	26-feb.-19	26-feb.-19					3,893.92	685	20-feb.-19
583	592	20-feb.-19	7573	18-feb.-19	BUSINESS PLUS	4,510.86	revizie remorcher	ROMAN GABRIEL	20-mar.-19	26-feb.-19					4,510.86	592	20-feb.-19
584	593	20-feb.-19	7574	18-feb.-19	BUSINESS PLUS	9,021.73	revizie remorcher	ROMAN GABRIEL	20-mar.-19	26-feb.-19					9,021.73	918	13-mar.-19
585	594	21-feb.-19	5780	12-feb.-19	DAE P&O	1,067.76	produse	MIU LUMINITA	12-mar.-19	4-mar.-19					1,067.76	727	13-mar.-19
586	595	21-feb.-19	191712	19-feb.-19	DA INFORMARE&CONSULTANTA	9,067.80	produse	MIU 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	25-feb.-19	25-feb.-19					1,942.45	665	27-feb.-19
591	599	21-feb.-19	1172580	15-feb.-19	ENEL ENERGIE	45.01	energie	TOMA ADRIAN	25-feb.-19	25-feb.-19					45.01	665	27-feb.-19
592	601	21-feb.-19	19431	20-feb.-19	IDEA STY. GRUP	3,195.39	materiale	MIU LUMINITA	21-feb.-19	27-feb.-19					3,195.39	955	18-mar.-19
593	603	21-feb.-19	1016	20-feb.-19	TUDAL	1,271.79	medicamente	MIU LUMINITA	20-mar.-19	27-feb.-19					1,271.79	915	13-mar.-19
594	604	21-feb.-19	2335	19-feb.-19	VALUE TELECOM	3,663.37	produse	MIU LUMINITA	20-mar.-19	1-mar.-19					3,663.37	917	13-mar.-19
595	605	21-feb.-19	860134328	20-feb.-19	BRALCATA	1,205.40	produse	MIU LUMINITA	22-mar.-19	1-mar.-19					1,205.40	1170	3-apr.-19
596	606	21-feb.-19	2322	18-feb.-19	SNAPRUPDOB	4,400.00	alestat urgenta	BALTUTU DANIELA	26-feb.-19	28-feb.-19					4,400.00	702	28-feb.-19
597	607	21-feb															

631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149.833.50	servicii medicale	BALTATU DANIELA	7-mar.-19				7-mar.-19	149.833.50	809	11-mar.-19
632	628	25-feb.-19	20024484	21-feb.-19	SERVICE AUTO SERUS	742.44	reparate auto	SUCIU VASILE	23-mar.-19				28-feb.-19	742.44	971	18-mar.-19
633	627	25-feb.-19	20024480	21-feb.-19	SERVICE AUTO SERUS	8.097.99	reparate auto	SUCIU VASILE	23-mar.-19				28-feb.-19	8.097.99	971	18-mar.-19
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5.153.96	reparate auto	SUCIU VASILE	4-mar.-19				28-feb.-19	5.153.96	732	4-mar.-19
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6.329.31	reparate auto	SUCIU VASILE	9-feb.-19	anulat				6.329.31	446	11-feb.-19
636	686	26-feb.-19	7905	26-feb.-19	TOPPEY	7.182.00	repare avion extern, cazare	NASTASE ELENA					4-mar.-19	7.182.00	272	5-mar.-19
637	685	26-feb.-19	8600147129	26-feb.-19	DEDEMAN	1.172.12	reparate auto	proscuti	28-mar.-19				7-mar.-19	1.172.12	1020	21-mar.-19
638	684	26-feb.-19	190200893	22-feb.-19	UTI FACILITY MANAGEMENT	5.252.38	reparati	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	5.252.38	980	18-mar.-19
639	683	26-feb.-19	190200894	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparati	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	206.47	980	18-mar.-19
640	682	26-feb.-19	190200895	22-feb.-19	UTI FACILITY MANAGEMENT	252.42	reparati	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	252.42	980	18-mar.-19
641	681	26-feb.-19	190200896	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparati	TOMESCU ADRIAN	24-mar.-19				7-mar.-19	206.47	980	18-mar.-19
642	680	26-feb.-19	59	26-feb.-19	SKYWISE SOLUTIONS LTD	1.200.00	curc	PETRESCU ANCA	4-mar.-19				5-mar.-19		13	5-mar.-19
643	679	26-feb.-19	1911334	21-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3.057.23	prelungire autorizatie	SANDU DANIELA	8-mar.-19				26-feb.-19	3.057.23	701	28-feb.-19
644	678	26-feb.-19	19013731	14-feb.-19	IPA NOVA RUCURESTI	51.225.11	reparate auto	6-MATUCAS PAUL	22-mar.-19				6-mar.-19	51.225.11	707	7-mar.-19
645	677	26-feb.-19	6300786864	20-feb.-19	ROMPETROL DOWNSTREAM	35.191.363	motorina	MIU LUMINITA	22-mar.-19				27-feb.-19	35.191.363	920	18-mar.-19
646	676	26-feb.-19	6300786863	20-feb.-19	ROMPETROL DOWNSTREAM	65.393.42	motorina	MIU LUMINITA	22-mar.-19				27-feb.-19	65.393.42	970	18-mar.-19
647	675	26-feb.-19	19990866294	21-feb.-19	DANTE INTERNATIONAL	849.99	FRIGIDIZER	MIU LUMINITA	22-mar.-19				1-mar.-19	849.99	972	18-mar.-19
648	674	26-feb.-19	20024511	23-feb.-19	SERVICE AUTO SERUS	2.597.78	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2.597.78	989	18-mar.-19
649	673	26-feb.-19	20024510	23-feb.-19	SERVICE AUTO SERUS	1.166.21	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	1.166.21	989	18-mar.-19
650	672	26-feb.-19	20024512	23-feb.-19	SERVICE AUTO SERUS	3.007.25	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	3.007.25	989	18-mar.-19
651	671	26-feb.-19	20024513	23-feb.-19	SERVICE AUTO SERUS	2.059.24	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2.059.24	989	18-mar.-19
652	670	26-feb.-19	20024514	23-feb.-19	SERVICE AUTO SERUS	3.343.78	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	3.343.78	989	18-mar.-19
653	669	26-feb.-19	20024515	23-feb.-19	SERVICE AUTO SERUS	2.338.43	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2.338.43	989	18-mar.-19
654	668	26-feb.-19	20024516	23-feb.-19	SERVICE AUTO SERUS	2.709.37	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2.709.37	989	18-mar.-19
655	667	26-feb.-19	20024517	23-feb.-19	SERVICE AUTO SERUS	2.897.46	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2.897.46	989	18-mar.-19
656	666	26-feb.-19	20024518	23-feb.-19	SERVICE AUTO SERUS	2.551.09	reparate auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2.551.09	989	18-mar.-19
657	665	26-feb.-19	20024519	24-feb.-19	SERVICE AUTO SERUS	2.234.95	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2.234.95	989	18-mar.-19
658	664	26-feb.-19	20024520	24-feb.-19	SERVICE AUTO SERUS	589.78	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	589.78	989	18-mar.-19
659	663	26-feb.-19	20024521	24-feb.-19	SERVICE AUTO SERUS	2.574.27	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2.574.27	989	18-mar.-19
660	662	26-feb.-19	20024522	24-feb.-19	SERVICE AUTO SERUS	2.771.34	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2.771.34	989	18-mar.-19
671	661	26-feb.-19	20024523	24-feb.-19	SERVICE AUTO SERUS	2.629.92	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2.629.92	989	18-mar.-19
672	660	26-feb.-19	20024524	24-feb.-19	SERVICE AUTO SERUS	2.474.14	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2.474.14	989	18-mar.-19
673	659	26-feb.-19	20024525	24-feb.-19	SERVICE AUTO SERUS	3.151.86	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3.151.86	989	18-mar.-19
674	658	26-feb.-19	20024526	24-feb.-19	SERVICE AUTO SERUS	1.478.12	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	1.478.12	989	18-mar.-19
675	657	26-feb.-19	20024527	24-feb.-19	SERVICE AUTO SERUS	2.259.14	reparate auto	SUCIU VASILE	26-mar.-19				18-feb.-19	2.259.14	989	18-mar.-19
676	656	26-feb.-19	20024528	24-feb.-19	SERVICE AUTO SERUS	3.328.50	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3.328.50	989	18-mar.-19
677	655	26-feb.-19	20024529	24-feb.-19	SERVICE AUTO SERUS	3.525.47	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3.525.47	989	18-mar.-19
678	654	26-feb.-19	20024530	24-feb.-19	SERVICE AUTO SERUS	2.145.87	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	2.145.87	989	18-mar.-19
679	653	26-feb.-19	20024531	24-feb.-19	SERVICE AUTO SERUS	3.619.68	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	3.619.68	989	18-mar.-19
680	652	26-feb.-19	20024532	24-feb.-19	SERVICE AUTO SERUS	1.200.95	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	1.200.95	989	18-mar.-19
681	651	26-feb.-19	20024533	24-feb.-19	SERVICE AUTO SERUS	1.200.95	reparate auto	SUCIU VASILE	26-mar.-19				28-feb.-19	1.200.95	989	18-mar.-19
682	650	26-feb.-19	956	26-feb.-19	AUTOSAFE TV INNOVATION	3.699.12	produse	MIU LUMINITA	26-mar.-19				1-mar.-19	3.699.12	977	18-mar.-19
683	649	26-feb.-19	19990868011	22-feb.-19	DANTE INTERNATIONAL	149.99	incalzator	MIU LUMINITA	24-mar.-19				7-mar.-19	149.99	978	18-mar.-19
684	648	26-feb.-19	192100135232	19-feb.-19	DANTE INTERNATIONAL	5.899.99	relocare mobil	MIU LUMINITA	11-mar.-19	anulat				5.899.99	anulat	anulat
685	647	27-feb.-19	1065359	26-feb.-19	SALT STAR CORPORATION	5.355.00	sare industriala	MIU LUMINITA	28-mar.-19				7-mar.-19	5.355.00	1028	21-mar.-19
686	646	27-feb.-19	90042324	26-feb.-19	SWARCO	112.653.73	ysopene	MIU LUMINITA	26-mar.-19				7-mar.-19	112.653.73	1160	2 apr.-19
687	645	27-feb.-19	1890	27-feb.-19	OSCARMART ACTV	2.112.46	produse	MIU LUMINITA	26-mar.-19				7-mar.-19	2.112.46	979	26-mar.-19
688	644	27-feb.-19	20190026	30-ian.-19	ATCART SOLUTIONS	3.230.00	curc	PETRESCU ANCA	3-feb.-19					3.230.00	305	29-ian.-19
689	643	27-feb.-19	17012676	31-ian.-19	OK SERVICE CORPORATION	10.740.00	taxa instruire	PETRESCU ANCA						10.740.00		platit in avans
690	642	27-feb.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	10.740.00	stornare	PETRESCU ANCA						10.740.00		platit in avans
691	641	27-feb.-19	9196260	25-feb.-19	UP ROMANIA	3.050.00	vouchere de vacanta	SIIMONESCU VIOLETA					storno la 9196260	3.050.00		platit in avans
692	640	27-feb.-19	9196260	25-feb.-19	UP ROMANIA	2.050.00	vouchere de vacanta	SIIMONESCU VIOLETA					storno la 9196260	2.050.00		platit in avans
693	639	27-feb.-19	9196277	25-feb.-19	UP ROMANIA	2.050.00	vouchere de vacanta	SIIMONESCU VIOLETA					storno la 9196277	2.050.00		platit in avans
694	638	27-feb.-19	190200908	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	637	27-feb.-19	190200935	25-feb.-19	UTI FACILITY MANAGEMENT	206.27	reparati	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	206.27	1005	20-mar.-19
696	636	27-feb.-19	190200934	25-feb.-19	UTI FACILITY MANAGEMENT	412.54	reparati	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	412.54	1005	20-mar.-19
697	635	27-feb.-19	190200933	25-feb.-19	UTI FACILITY MANAGEMENT	78.38	reparati	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	78.38	1005	20-mar.-19
698	634	27-feb.-19	190200932	25-feb.-19	UTI FACILITY MANAGEMENT	252.22	reparati	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	252.22	1005	20-mar.-19
699	700	27-feb.-19	190200931	25-feb.-19	UTI FACILITY MANAGEMENT	144.57	reparati	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	reparati	TOMESCU ADRIAN	27-mar.-19				12-mar.-19	250.25	1005	20-mar.-19
701	702	27-feb.-19	190200928	25-feb.-19	UTI FACILITY MANAGEMENT	363.89	reparati	TOMESCU ADRIAN	27-mar.-19				12-mar.-19	363.89	1005	20-mar.-19
702	703	27-feb.-19	190200929	25-feb.-19	UTI FACILITY MANAGEMENT	958.92	reparati	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	reparati	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	reparati	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	reparati	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	reparati	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	reparati	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	reparati	TOMESCU ADRIAN	27-mar.-19				7-mar.-19	278.18	1005	20-mar.-19
709	710	27-feb.-19	1180	29-mar.-19	WORMNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	1-mar.-19				4-mar.-19	642.60	725	4-mar.-19
710	712	1-mar.-19	2301	28-feb.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1.878.62	servicii	TOMA ADRIAN	4-mar.-19				11-mar.-19	1.878.62	1032	21-mar.-19
711	712	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	715	1-mar.-19	491	1-mar.-19	FY VENT'S MARKETING	1.000.00	servicii	STATI ANA MARIA	13-mar.-19				5-mar.-19	1.000.00	804	11-mar.-19
713	714	1-mar.-19	58	27-feb.-19	BRALCATA	194.904.56	servicii curatenie	SMACU CROSTINE	26-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	curc	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	piea	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	2.633.03	1051	25-mar.-19
716	728	1-mar.-19	25630550	28-feb.-19	ALTA ROMANIA	3.459.98	casti	MIU LUMINITA	28-mar.-19				7-mar.-19	3.459.98	1051	21-mar.-19

748	760	4-mar.-19	20024580	28-feb.-19	SERVICE AUTO SERUS	716.38	reparate 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	reparate auto	SUCIU VASILE	11-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	reparate auto	SUCIU VASILE	30-mar.-19				11-mar.-19	2.915.35	1049	25-mar.-19
751	757	4-mar.-19	20024583	28-feb.-19	SERVICE AUTO SERUS	2.391.88	reparate 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	reparate 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	reparate 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	reparate 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	reparate 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	reparate 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	reparate 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	884.21	reparate auto	SUCIU VASILE	30-mar.-19				11-mar.-19	884.21	1049	25-mar.-19
759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884.05	reparate auto	SUCIU VASILE	30-mar.-19				11-mar.-19	884.05	1049	25-mar.-19
760	746	4-mar.-19	1376	28-feb.-19	IPV 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	15.558.89	abonament	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	15.558.89	1051	25-mar.-19
762	744	4-mar.-19	4159	1-mar.-19	MB TELECOM LTD	20.313.01	abonament	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	20.313.01	1051	25-mar.-19
763	742	4-mar.-19	4157	1-mar.-19	MB TELECOM LTD	253.912.68	abonament	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	253.912.68	1051	25-mar.-19
764	741	4-mar.-19	4160	1-mar.-19	MB TELECOM LTD	69.003.13	abonament	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	69.003.13	1051	25-mar.-19
765	739	4-mar.-19	3005	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	9.968.25	servicii	POP LIUANA	11-mar.-19				11-mar.-19	9.968.25	1060	25-mar.-19
769	769	5-mar.-19	3956	27-feb.-19	WOMEN 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	BLAI MIHAELA	18-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	2100190003	4-mar.-19	ACOMPRIS SERVICII INTEGRATE	68.015.85	servicii curentiente	PATURCA PAUL	4-apr.-19				12-mar.-19	68.015.85	1147	1-apr.-19
773	774	5-mar.-19	19000421	5-mar.-19	CHIMOPAR TRADING	1.759.30	solutie parbriz	MCU LUMINITA	4-apr.-19				15-mar.-19	1.759.30	1115	29-mar.-19
774	775	5-mar.-19	12473464	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 ridicato	MCU LUMINITA	3-apr.-19				15-mar.-19	9.040.19	1110, 1111	28-mar.-19
776	777	5-mar.-19	19013	1-mar.-19	PAF CONSTRUCT	126.436.73	servicii intretinere zona de siguranta	MCU CLARE GABRIEL	31-mar.-19				11-mar.-19	126.436.73	1005	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	MCU LUMINITA	18-mar.-19				11-mar.-19	342.72	893	12-mar.-19
779	780	5-mar.-19	18366853	1-mar.-19	SLEET DIPLOMATIC GROUP	67.111.24	traciari si imobilizari	CHISCAN GEORGE	3-apr.-19				18-mar.-19	67.111.24	1104	27-feb.-19
780	781	5-mar.-19	108333279	21-feb.-19	RAJA	476.31	servicii	MCU ADRIAN	4-mar.-19				11-mar.-19	476.31	1091	25-mar.-19
781	782	5-mar.-19	142278	4-mar.-19	MEDICOMPLEX	160.65	hartie	MCU LUMINITA	4-apr.-19				15-mar.-19	160.65	anulat	anulat
782	783	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11.280.49	onorariu	SIMIONESCU VIOLETA	11-mar.-19				27-mar.-19	11.280.49	1100	28-mar.-19
783	784	5-mar.-19	11904630	28-feb.-19	WIDOCAR	12.718.08	reparate 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	WIDOCAR	2.706.05	reparate auto	SUCIU VASILE	28-mar.-19				12-mar.-19	2.706.05	1104	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-mar.-19	11.280.49	1100	28-mar.-19
786	787	5-mar.-19	20190073	4-mar.-19	ATSA INDUSTRY	11.243.93	peris	MCU LUMINITA	4-mar.-19				15-mar.-19	11.243.93	1118	29-mar.-19
787	788	5-mar.-19	20190073	4-mar.-19	ATSA INDUSTRY	11.243.93	peris	MCU LUMINITA	4-mar.-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	APVS 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	19M70060416	1-mar.-19	OSTRAUTIE MUNTENIA	1.460.52	chirie transformatoare	PATURCA PAUL	16-mar.-19				14-mar.-19	1.460.52	1155	15-mar.-19
791	818	6-mar.-19	1272374	5-mar.-19	GTS TELECOM	5.019.81	servicii	TOMESCU ADRIAN	4-apr.-19				11-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				11-mar.-19	1.972.51	1128	29-mar.-19
793	812	6-mar.-19	5757	6-mar.-19	CENTRUL DE FORMARE PROFESIONALA EUR	720.00	CURS	PIETRUSCU ANCA	6-mar.-19				11-mar.-19	720.00	774	5-mar.-19
794	811	6-mar.-19	19112721	5-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	643.127.71	servicii calitativ servitute	CONTORESCU MARCELA	4-apr.-19				13-mar.-19	643.127.71	1030	29-mar.-19
795	808	6-mar.-19	191400047	28-feb.-19	DNATA CATERING	863.591.55	comestibile pasageri	WIMMER CRISTINA	28-mar.-19				15-mar.-19	863.591.55	1026	21-mar.-19
796	808 B5	6-mar.-19	191400048	28-feb.-19	DNATA CATERING	9.989.15	comestibile 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 ROMAN	7.069.80	ave uzate	TOMESCU ADRIAN	21-mar.-19				15-mar.-19	7.069.80	961	18-mar.-19
798	798	6-mar.-19	190201125	28-feb.-19	UTI FACILITY MANAGEMENT	84.633.28	servicii	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	84.633.28	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				15-mar.-19	2.244.248.89	1097	27-mar.-19
800	796	6-mar.-19	60	5-mar.-19	STAR PRO CENTER INTL	90.960.21	servicii	SMADU CRISTINEL	3-apr.-19				14-mar.-19	90.960.21	950	15-mar.-19
801	797	6-mar.-19	190201124	28-feb.-19	UTI FACILITY MANAGEMENT	12.797.02	servicii	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	12.797.02	1050	25-mar.-19
802	799	6-mar.-19	190201126	28-feb.-19	UTI FACILITY MANAGEMENT	281.90	servicii	TOMESCU ADRIAN	30-mar.-19				15-mar.-19	281.90	anulat	anulat
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	190201126	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	MCU 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	811	7-mar.-19	2716	6-mar.-19	VIOLA APA SERVICII	610.512.65	abonament	TOMESCU ADRIAN	6-apr.-19				20-mar.-19	610.512.65	1148	1-apr.-19
809	810	7-mar.-19	20024633	6-mar.-19	SERVICE AUTO SERUS	963.90	reparate 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	reparate 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	reparate auto	SUCIU VASILE	5-apr.-19				14-mar.-19	963.90	1138	1-apr.-19
812	827	7-mar.-19	19106	3-an.-19	AIRPORTS COUNCIL INTERNATIONAL	38.151.00	contributie	STATI ANA MARIA	2-feb.-19				11-mar.-19	38.151.00	16	12-mar.-19
813	826	7-mar.-19	18297	3-an.-19	AIRPORTS COUNCIL INTERNATIONAL	31.792.00	contributie	STATI ANA MARIA	2-feb.-19				11-mar.-19	31.792.00	119	12-mar.-19
814	825	7-mar.-19	1216033	6-mar.-19	MHA ACTIV SYSTEM	166.769.81	servicii	FLORICA VALERIU	8-mar.-19				18-mar.-19	166.769.81	1153	1-apr.-19
815	824	7-mar.-19	1187347	6-mar.-19	TRIOGRAFIA REAL	476.00	consumabile auto	MCU LUMINITA	21-mar.-19				15-mar.-19	476.00	962	18-mar.-19
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	4.918.29	aviz	SANDU DANIELA	21-mar.-19				20-mar.-19	4.918.29	1015	21-mar.-19
817	821	7-mar.-19	1156	4-mar.-19	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	NERA CLEANING	4.854.30	servicii	TOMA ADRIAN	4-apr.-19				12-mar.-19	4.854.30	1125, 1126, 1127	29-mar.-19
819	817	7-mar.-19	7584	6-mar.-19	BUSINESS PLUS	5.522.57	revizie	ROMAN GABRIEL	5-apr.-19				26-mar.-19	5.522.57	1136	1-apr.-19
820	812	7-mar.-19	199907107223	6-mar.-19	DANTE INTERNATIONAL	625.90	laminator	MCU LUMINITA	5-apr.-19				25-mar.-19	625.90	1135	1-apr.-19
821	813	7-mar.-19	199907113271	6-mar.-19	DANTE INTERNATIONAL	850.91	fax	MCU LUMINITA	5-apr.-19				19-mar.-19	850.91	1135	1-apr.-19
822	814	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1.722.92	medicamente	MCU LUMINITA	31-mar.-19				19-mar.-19	1.722.92	1053	25-mar.-19
823	815	7-mar.-19	900974	1-mar.-19	LARA FARM ERA	3.521.72	medicamente	MCU LUMINITA	31-mar.-19				19-mar.-19	3.521.72	1053	25-mar.-19
824	816	7-mar.-19														

855	892	12-mar.-19	53000	28-feb.-19	ROMATSA	1.517,13	servicii telecomunicatii	GOIA MARIAN	4-apr.-19				22-mar.-19	1.517,13	1114	29-mar.-19
856	891	12-mar.-19	53006	28-feb.-19	ROMATSA	19.488,06	servicii telecomunicatii	PAUNESCU CARMEN	4-apr.-19				15-mar.-19	19.488,06	1114	29-mar.-19
857	890	12-mar.-19	53006	28-feb.-19	ROMATSA	21.058,79	servicii tehnice	PAUNESCU CARMEN	4-apr.-19				15-mar.-19	21.058,79	1114	29-mar.-19
858	889	12-mar.-19	53001	28-feb.-19	ROMATSA	2.301,76	servicii tehnice	GOIA MARIAN	4-apr.-19				22-mar.-19	2.301,76	1114	29-mar.-19
859	888	12-mar.-19	9969094	1-mar.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13.974,00	cotatie membru	STATE ANA MARIA	1-apr.-19				15-apr.-19	13.974,00	1189	17-apr.-19
860	887	12-mar.-19	2350	6-mar.-19	ALCOR COMCO	214,43	servicii	TOMA ADRIAN	6-mar.-19				13-mar.-19	214,43	1154	1-apr.-19
861	886	12-mar.-19	91	6-mar.-19	SYSTIMATIC	4.438,70	emulsie bituminoasa	MICU LUMINITA	6-mar.-19				25-feb.-19	4.438,70	791	7-mar.-19
862	884	12-mar.-19	238328	22-iun.-19	SEDONA ALM	420,00	service	TOCU BOGDAN	22-iun.-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 evaluare	TOMESCU ADRIAN	6-mar.-19				2-mar.-19	273.933,94	1179	4-apr.-19
865	881	12-mar.-19	261	11-mar.-19	ROMULDER EVALUARI	13.550,00	servicii evaluare	POP LILIANA	12-mar.-19				22-mar.-19	13.550,00	1141	1-apr.-19
866	879	12-mar.-19	118740	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	131464	28-feb.-19	INDEX GROUP SALUBRIZARE	210,82	colectare si transport desuri	TOMA ADRIAN	15-mar.-19				13-mar.-19	210,82	920	14-mar.-19
868	877	12-mar.-19	7821	1-mar.-19	FLURO KNUX SEA SECURITY SERVICES	392.718,34	abonament	TOMESCU ADRIAN	11-apr.-19				20-mar.-19	392.718,34	1179	3-apr.-19
869	875	12-mar.-19	199907134561	7-mar.-19	DANTE INTERNATIONAL	799,99	televizor	MICU LUMINITA	26-mar.-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-mar.-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 indusiarist	MICU LUMINITA	7-mar.-19				25-mar.-19	1.699,00	1164	2-apr.-19
872	872	12-mar.-19	7000701540	4-mar.-19	UPIC ROMANIA	1.693,36	abonament	ONIA	3-apr.-19				8-apr.-19	1.693,36	1229	10-apr.-19
873	871	12-mar.-19	191100117	28-feb.-19	DNATA CATERING	654,82	protocol	APOSTOL MIDARA	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	GELU	1.242,36	lampa led	MICU LUMINITA	25-mar.-19				25-mar.-19	1.242,36	1072	25-mar.-19
876	868	12-mar.-19	17561	7-mar.-19	GELU	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	11-mar.-19				25-mar.-19	763,37	1138	1-apr.-19
878	866	12-mar.-19	1617	11-mar.-19	SMART CONTROL	3.997,59	servicii masurarea satisfactiei clientilor	IONESCU GHEORGHE	10-apr.-19				28-mar.-19	3.997,59	1166	2-apr.-19
879	865	12-mar.-19	238328	22-iun.-19	SEDONA ALM	420,00	service	CHIRIC LILIANA	22-iun.-19	publicata				420,00	921	14-mar.-19
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	290706	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	lampa emergenta	MICU LUMINITA	11-mar.-19				25-mar.-19	569,95	1174	3-apr.-19
883	861	13-mar.-19	134131	28-feb.-19	INDEX GROUP SALUBRIZARE	210,82	colectare si transport desuri	TOMA ADRIAN	15-mar.-19				13-mar.-19	210,82	920	14-mar.-19
884	860	13-mar.-19	7000704550	4-mar.-19	UPIC ROMANIA	271,25	abonament	TOMA ADRIAN	3-apr.-19				13-mar.-19	271,25	1105	28-mar.-19
885	859	13-mar.-19	190201284	13-mar.-19	UTI FACILITY MANAGEMENT	281,90	stomare	TOMESCU ADRIAN	13-mar.-19					281,90	storno la 190201120	storno la 190201120
886	858	13-mar.-19	91704002	6-mar.-19	ATA	2.070,00		PETRUSCU ANCA	6-mar.-19					2.070,00	1	
887	857	13-mar.-19	19010075	7-mar.-19	ALTIMATE	203.802,44	administrare scar	PETRUSCU ANCA	18-apr.-19				23-apr.-19	203.802,44	1	24-apr.-19
888	856	13-mar.-19	5098	7-mar.-19	ASOCIATIA PROFESIONALA COLIGIULI CONSI	3.600,00	COTIZATIE	PETRUSCU ANCA	7-mar.-19					3.600,00	achitat	achitat
889	855	13-mar.-19	4167	12-mar.-19	MB TELECOM LTD	79.948,03	scara	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	79.948,03	1171	3-apr.-19
890	854	13-mar.-19	4168	12-mar.-19	MB TELECOM LTD	5.278,08	scara	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	5.278,08	1171	3-apr.-19
891	853	13-mar.-19	5338	12-mar.-19	EVO LOGISTICS	2.465,25	scara ergonomic	MICU LUMINITA	12-mar.-19				19-mar.-19	2.465,25	1101	28-mar.-19
892	852	13-mar.-19	107730	12-mar.-19	CNCIR	2.142,00	servicii	TOMESCU ADRIAN	12-mar.-19				26-mar.-19	2.142,00	1213	8-apr.-19
893	851	13-mar.-19	10507	28-feb.-19	AIRPORTS COUNCIL INTERNATIONAL	16.000,00	kurs	PETRUSCU ANCA	28-feb.-19				21-mar.-19	16.000,00	15	22-mar.-19
894	850	13-mar.-19	24942011	6-mar.-19	THE UNDE GROUP	712,68	ingeniu	SUCIU VASILE	5-apr.-19				21-mar.-19	712,68	1209	14-apr.-19
895	849	13-mar.-19	6300794400	7-mar.-19	KOMPETROL DOWNSTREAM	154.538,43	motorina	MICU LUMINITA	6-apr.-19				19-mar.-19	154.538,43	1152	1-apr.-19
896	848	13-mar.-19	8600347284	12-mar.-19	DEDEMAN	1.396,55	produse	MICU LUMINITA	11-apr.-19				25-mar.-19	1.396,55	1120	3-apr.-19
897	847	13-mar.-19	8600493188	12-mar.-19	DEDEMAN	498,85	produse	MICU LUMINITA	11-apr.-19				25-mar.-19	498,85	1178	3-apr.-19
898	846	13-mar.-19	8970	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	845	13-mar.-19	135	28-feb.-19	INCOTCI SCS RM VALCEA	6.549,87	analize ape uzate	TOMESCU ADRIAN	28-mar.-19				20-mar.-19	6.549,87	1030	21-mar.-19
900	844	13-mar.-19	190201277	11-mar.-19	UTI FACILITY MANAGEMENT	90,61	reparati	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	90,61	1178	3-apr.-19
901	843	13-mar.-19	190201278	11-mar.-19	UTI FACILITY MANAGEMENT	254,71	reparati	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	254,71	1178	3-apr.-19
902	842	13-mar.-19	190201275	11-mar.-19	UTI FACILITY MANAGEMENT	1.221,34	reparati	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	1.221,34	1178	3-apr.-19
903	841	13-mar.-19	190201278	11-mar.-19	UTI FACILITY MANAGEMENT	108,72	reparati	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	108,72	1178	3-apr.-19
904	840	13-mar.-19	190201279	11-mar.-19	UTI FACILITY MANAGEMENT	2.047,97	reparati	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	2.047,97	1178	3-apr.-19
905	839	13-mar.-19	190201280	11-mar.-19	UTI FACILITY MANAGEMENT	263,16	reparati	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	263,16	1178	3-apr.-19
906	838	13-mar.-19	190201281	11-mar.-19	UTI FACILITY MANAGEMENT	992,96	reparati	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	992,96	1178	3-apr.-19
907	837	13-mar.-19	27384	28-feb.-19	SERVICII SALUBRITATE	1.533,23	colectare si transport desuri	PATRUCIA PAUL	30-mar.-19				2-apr.-19	1.533,23	1181	4-apr.-19
908	836	13-mar.-19	18023	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	71.259,00	rata polita 848	SCORTANU GHEORGHE	6-mar.-19				18-mar.-19	71.259,00	1150	1-apr.-19
909	835	13-mar.-19	19245	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123.515,60	rata polita 847	SCORTANU GHEORGHE	6-mar.-19				18-mar.-19	123.515,60	1150	26-mar.-19
910	834	13-mar.-19	21701204003	6-mar.-19	KOMPRESST SERVICE	37.709,97	servicii	SMADU CRISTINEL	19-mar.-19				19-mar.-19	37.709,97	1122	8-apr.-19
911	833	13-mar.-19	190201286	13-mar.-19	UTI FACILITY MANAGEMENT	12.365,28	reparati	TOMESCU ADRIAN	12-mar.-19				21-mar.-19	12.365,28	1059	8-apr.-19
912	832	13-mar.-19	190201287	13-mar.-19	UTI FACILITY MANAGEMENT	2.800,04	reparati	TOMESCU ADRIAN	12-mar.-19				21-mar.-19	2.800,04	1059	8-apr.-19
913	831	14-mar.-19	8276	12-mar.-19	CENTRUL CULTURAL BRITANIC	1.399,00	taxa curs	PETRUSCU ANCA	12-mar.-19				25-mar.-19	1.399,00	1051	15-mar.-19
914	830	14-mar.-19	4168	13-mar.-19	MB TELECOM LTD	11.365,22	piese	TOMESCU ADRIAN	11-mar.-19				21-mar.-19	11.365,22	1171	3-apr.-19
915	829	14-mar.-19	35	12-mar.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	1.041,00	servicii medicale	BERILANU OCTAVIAN	19-mar.-19				25-mar.-19	1.041,00	1096	27-mar.-19
916	828	14-mar.-19	1912	8-mar.-19	AVOCAT CUBARU, LOHAN, MANOLE SI ASO	9.979,00	onorariu	SIMIONESCU VIOLETA	8-apr.-19				2-apr.-19	9.979,00	1158	3-apr.-19
917	827	14-mar.-19	1912	8-mar.-19	AVOCAT CUBARU, LOHAN, MANOLE SI ASO	5.646,31	onorariu	SIMIONESCU VIOLETA	8-apr.-19				2-apr.-19	5.646,31	1158	3-apr.-19
918	826	14-mar.-19	1914	11-mar.-19	AVOCAT CUBARU, LOHAN, MANOLE SI ASO	19.182,09	onorariu	SIMIONESCU VIOLETA	11-apr.-19				29-mar.-19	19.182,09	1121	29-mar.-19
919	825	14-mar.-19	4018	13-mar.-19	SRAC SERVICE GRUP	24.453,76	kurs	PETRUSCU ANCA	20-mar.-19				21-mar.-19	24.453,76	1040	22-mar.-19
920	824	14-mar.-19	4010	13-mar.-19	SRAC SERVICE GRUP	9.056,95	kurs	PETRUSCU ANCA	20-mar.-19				21-mar.-19	9.056,95	1040	22-mar.-19
921	823	14-mar.-19	20190085	13-mar.-19	ATSIA INDUSTRY	22.551,83	perii	ROMAN GABRIEL	2-apr.-19				25-mar.-19	22.551,83	1214	8-apr.-19
922	822	14-mar.-19	20190086	13-mar.-19	ATSIA INDUSTRY	22.551,83	PERII	ROMAN GABRIEL	13-apr.-19				2-apr.-19	22.551,83	1214	8-apr.-19
923	821	14-mar.-19	20024690	14-mar.-19	SERVICE AUTO SERUS	2.601,63	reparate auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2.601,63	1215	8-apr.-19
924	820	14-mar.-19	20024689	12-mar.-19	SERVICE AUTO SERUS	3.539,96	reparate auto	SUCIU VASILE	11-apr.-19				25-mar.-19	3.539,96	1177	3-apr.-19
925	819	14-mar.-19	20024691	13-mar.-19	SERVICE AUTO SERUS	1.041,98	reparate auto	SUCIU VASILE	12-mar.-19				25-mar.-19	1.041,98	1215	8-apr.-19
926	818	14-mar.-19	1187538	13-mar.-19	TIPOGRAFIA REAL	1.011,50	foli parcurs	MICU LUMINITA	28-mar.-19				25-mar.-19	1.011,50	1071	25-mar.-19
927	817	14-mar.-19	1015	6-mar.-19	MILITARY OPT	7.582,38	costum knifut	MICU LUMINITA	6-mar.-19				25-mar.-19	7.582,38	1179	16-apr.-19
928	816	14-mar.-19	180252	13-mar.-19	ROA IMPEX COMPANY	3.507,32	produse	MICU LUMINITA	28-mar.-19				25-mar.-19	3.507,32	1082	27-mar.-19
929	815	14-mar.-19	14924	14-mar.-19	CP MED LABORATORY	8.380,20	servicii	TOMESCU ADRIAN	14-apr.-19				20-mar.-19	2.380,00	1221	8-apr.-19
930	814	15-mar.-19	8125861	2-mar.-19	ORANGE	8.146,42	abonament	PAUNESCU CARMEN	16-apr.-19				26-mar.-19	8.146,42		

962	986	18-mar.-19	561008465	14-mar.-19	AUTOMOBILE BAVARIA	6.612,43	reparate auto	SUCIU VASILE	14-apr.-19					28-mai.-19	6.612,43	2451	1-iul.-19	
963	985	18-mar.-19	7016741	15-mar.-19	HAPPY TOUR	6.032,00	bilet avion	PETRUSCU ANCA	15-mar.-19	19-mar.-19	6.032,00						994	20-mar.-19
964	984	18-mar.-19	860047236	15-mar.-19	DECEMAN	514,60	produse	MICU LUMINITA	15-mar.-19	15-mar.-19	514,60						994	20-mar.-19
965	983	18-mar.-19	860161824	15-mar.-19	DECEMAN	514,60	produse	MICU LUMINITA	15-mar.-19	15-mar.-19	514,60						994	20-mar.-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	26-mar.-19	6.316,99						1107	28-mar.-19
968	980	18-mar.-19	124751	13-mar.-19	LECHOL ELECTRIC	1.998,41	ocelot	MICU LUMINITA	12-mar.-19	26-mar.-19	998,41						1204	8-apr.-19
969	979	18-mar.-19	3351	15-mar.-19	BIO HYGIENE	1.707,65	dezinfecant maini	MICU LUMINITA	15-mar.-19	26-mar.-19	1.707,65						1238	10-apr.-19
970	977	18-mar.-19	20024602	13-mar.-19	SERVICE AUTO SERUS	3.386,73	reparate 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	reparate auto	SUCIU VASILE	13-apr.-19	25-mar.-19	3.184,17						1215	8-apr.-19
972	975	18-mar.-19	20024724	14-mar.-19	SERVICE AUTO SERUS	2.338,78	reparate 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	reparate auto	SUCIU VASILE	13-apr.-19	25-mar.-19	3.284,35						1215	8-apr.-19
974	973	18-mar.-19	20024724	14-mar.-19	SERVICE AUTO SERUS	3.167,20	reparate auto	SUCIU VASILE	13-apr.-19	25-mar.-19	3.167,20						1215	8-apr.-19
975	972	18-mar.-19	20024724	14-mar.-19	SERVICE AUTO SERUS	3.250,88	reparate auto	SUCIU VASILE	13-apr.-19	25-mar.-19	3.250,88						1215	8-apr.-19
976	971	18-mar.-19	20024720	14-mar.-19	SERVICE AUTO SERUS	3.827,30	reparate 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	reparate 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	reparate 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	reparate auto	SUCIU VASILE	13-apr.-19	25-mar.-19	2.389,60						1215	8-apr.-19
980	967	18-mar.-19	111625	5-mar.-19	MEDIA SAT	1.090,93	servicii	DAIA MARIUS	18-apr.-19	10-apr.-19	1.090,93						1238	12-mai.-19
981	966	18-mar.-19	190304088981	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	4.967,00	abonament	PAUNESCU CARMEN	25-mar.-19		4.967,00						storno	storno
982	965	18-mar.-19	140101857864	27-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	12.425,46	servicii	PAUNESCU CARMEN	25-mar.-19		12.425,46						storno	storno
983	1017	19-mar.-19	1158002050	19-mar.-19	NOMSTAL IMEX	7.855,05	produse	MICU LUMINITA	19-mar.-19	3-apr.-19	7.855,05						1263	11-apr.-19
984	1016	19-mar.-19	1158002051	19-mar.-19	NOMSTAL IMEX	1.080,01	conector	MICU LUMINITA	19-mar.-19	3-apr.-19	1.080,01						1263	11-apr.-19
985	1015	19-mar.-19	1693	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VN	400,00	onorariu	SIMIONESCU VIOLETA	12-apr.-19	11-apr.-19	400,00						1357	15-apr.-19
986	1014	19-mar.-19	1693	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VN	400,00	onorariu	SIMIONESCU VIOLETA	12-apr.-19	11-apr.-19	400,00						1357	15-apr.-19
987	1013	19-mar.-19	1691	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VN	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 VN	400,00	onorariu	SIMIONESCU VIOLETA	12-apr.-19	11-apr.-19	400,00						1356	15-apr.-19
989	1011	19-mar.-19	9196406	15-mar.-19	SP ROMANIA	118.900,00	vacante de vacanta	VASILICA MARINA	ACHITAT		118.900,00						954	18-mar.-19
990	1010	19-mar.-19	8415	7-mar.-19	TRENT AND COMP	844,50	servicii	STATT ANA MARIA	6-apr.-19	15-apr.-19	844,50						1391	17-apr.-19
991	1009	19-mar.-19	9289048	8-mar.-19	ORANGE ROMANIA	3.527,33	storno	PAUNESCU CARMEN	8-apr.-19		3.527,33						storno	storno
992	1008	19-mar.-19	22808	18-mar.-19	RAFINARIA STEALA ROMANA	56.162,41	combustibil	MICU LUMINITA	18-apr.-19	21-mar.-19	56.162,41						1256	1257
993	1007	19-mar.-19	2177310	7-mar.-19	ENEL ENERGIE	27,04		TOMA ADRIAN	27-mar.-19	20-mar.-19	27,04						1042	22-mar.-19
994	1006	19-mar.-19	2219852	7-mar.-19	ENEL ENERGIE	1.550,57	energie	TOMA ADRIAN	27-mar.-19	20-mar.-19	1.550,57						1042	22-mar.-19
995	1005	19-mar.-19	199907264465	14-mar.-19	DANTE INTERNATIONAL	2.689,97	produse	MICU LUMINITA	13-apr.-19	26-mar.-19	2.689,97						1216	8-apr.-19
996	1004	19-mar.-19	8603047810	18-mar.-19	DECEMAN	5.006,94	produse	MICU LUMINITA	17-apr.-19	29-mar.-19	5.006,94						1252	11-apr.-19
997	1003	19-mar.-19	217012018024	15-mar.-19	KOMPRESIT SERVICE	55.253,53	inlocuirea si intretinere spatii verzi	DAIA MARIUS	31-mar.-19	27-mar.-19	55.253,53						1252	11-apr.-19
998	1002	19-mar.-19	19341583	6-mar.-19	RCS&RDS	863,64	abonament	DAIA MARIUS	31-mar.-19	8-apr.-19	863,64						1228	10-apr.-19
999	1001	19-mar.-19	20191346	13-mar.-19	ECOGREEN CONSTRUCT	4.783,20	servicii	IACOB CRISTIAN	12-apr.-19	2-apr.-19	4.783,20						1205	8-apr.-19
1000	1000	19-mar.-19	1728554	15-mar.-19	GEVE CON	435,54	produse	MICU LUMINITA	14-apr.-19	26-mar.-19	435,54						1222	8-apr.-19
1001	999	19-mar.-19	4121	18-mar.-19	IMB TELECOM LTD	2.641,97	servicii	MICU LUMINITA	18-apr.-19	26-mar.-19	2.641,97						1261	11-apr.-19
1002	1028	20-mar.-19	1022	19-mar.-19	MILITARY SOFT	2.123,07	costum ingiun	MICU LUMINITA	19-apr.-19	25-mar.-19	2.123,07						1373	16-apr.-19
1003	1020	20-mar.-19	30	16-mar.-19	MONIE DY	1.949,22	invete	MICU LUMINITA	16-apr.-19	25-mar.-19	1.949,22						1250	11-apr.-19
1004	1021	20-mar.-19	1015	10-mar.-19	UNIVERSAL AUTO CSP	6.144,88	servicii	MICU LUMINITA	10-apr.-19	26-mar.-19	6.144,88						1254	11-apr.-19
1005	1022	20-mar.-19	1	12-mar.-19	PTANA TRANSPORT	158.353,30	servicii expertiza tehnica	NOICULAE GABRIEL	3-apr.-19	3-apr.-19	158.353,30						1198	11-apr.-19
1006	1023	20-mar.-19	191726	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	64.377,91	controlul calitatii securitate	VOINOPOL MIRCEA	5-apr.-19	5-apr.-19	64.377,91						1236	10-apr.-19
1007	1024	20-mar.-19	461	18-mar.-19	POLINIAROUT	4.760,00	pachet indicatiei rutiere	MICU LUMINITA	18-apr.-19	3-apr.-19	4.760,00						1262	11-apr.-19
1008	1025	20-mar.-19	7113648	15-mar.-19	PO BOX REPORT EXPORT	24.175,42	servicii	MICU LUMINITA	15-apr.-19	25-mar.-19	24.175,42						1220	8-apr.-19
1009	1026	20-mar.-19	190303966097	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	1.316,04	abonament	PAUNESCU CARMEN	30-apr.-19		1.316,04						achitat	achitat
1010	1027	20-mar.-19	25977	18-mar.-19	ALPHA NED 2000 EXIM	13.566,00	botosi	MICU LUMINITA	18-mai.-19	3-apr.-19	13.566,00						1821	15-mai.-19
1011	1023	20-mar.-19	215012018014	13-dec.-19	KOMPRESIT SERVICE	33.266,33	salerizare	TANASE VIOREL	13-iun.-19	21-mar.-19	33.266,33						1014	21-mar.-19
1012	1088	21-mar.-19	89777	18-mar.-19	GLOBAL NETWORK	4.497,00	scune	MICU LUMINITA	18-mar.-19	26-mar.-19	4.497,00						1085	11-apr.-19
1013	1087	21-mar.-19	89788	19-mar.-19	GLOBAL NETWORK	42.215,25	scune	MICU LUMINITA	19-mar.-19	26-mar.-19	42.215,25						184	4-apr.-19
1014	1086	21-mar.-19	89787	19-mar.-19	GLOBAL NETWORK	6.872,25	scune	MICU LUMINITA	19-mar.-19	26-mar.-19	6.872,25						1085	27-mar.-19
1015	1083	21-mar.-19	190202357	14-mar.-19	APA NOVA BUCURESTI	45.715,57	calorific	PATRUSCA PAUL	29-mar.-19	2-apr.-19	45.715,57						1180	4-apr.-19
1016	1082	21-mar.-19	14891	15-mar.-19	DIRECT TARGET	1.649,34	cabluri fibre	MICU LUMINITA	15-mar.-19	3-apr.-19	1.649,34						1182	4-apr.-19
1017	1081	21-mar.-19	1557	21-mar.-19	ROZANI KRAFT	517,65	cremă mani	MICU LUMINITA	21-apr.-19	2-apr.-19	517,65						1182	16-apr.-19
1018	1080	21-mar.-19	168390218	20-mar.-19	RAJA	150,10		TOMA ADRIAN	4-apr.-19	22-mar.-19	150,10						1113	29-mar.-19
1019	1079	21-mar.-19	1902015205	20-mar.-19	CHANNISG VIENNA INSURANCE GROUP	123.924,60	reata respundere civila	SCORTANU GHEORGHI	20-mar.-19	22-mar.-19	123.924,60						1086	11-apr.-19
1020	1076	21-mar.-19	190201523	19-mar.-19	UTI FACILITY MANAGEMENT	2.332,77	servicii	TOMESCU ADRIAN	19-apr.-19	27-mar.-19	2.332,77						1265	11-apr.-19
1021	1075	21-mar.-19	190201521	19-mar.-19	UTI FACILITY MANAGEMENT	125,11	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	125,11						1265	11-apr.-19
1022	1074	21-mar.-19	190201515	19-mar.-19	UTI FACILITY MANAGEMENT	391,48	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	391,48						1265	11-apr.-19
1023	1073	21-mar.-19	190201516	19-mar.-19	UTI FACILITY MANAGEMENT	252,32	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	252,32						1265	11-apr.-19
1024	1072	21-mar.-19	190201517	19-mar.-19	UTI FACILITY MANAGEMENT	102,26	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	102,26						1265	11-apr.-19
1025	1071	21-mar.-19	190201518	19-mar.-19	UTI FACILITY MANAGEMENT	391,48	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	391,48						1265	11-apr.-19
1026	1070	21-mar.-19	190201519	19-mar.-19	UTI FACILITY MANAGEMENT	404,20	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	404,20						1265	11-apr.-19
1027	1069	21-mar.-19	190201520	19-mar.-19	UTI FACILITY MANAGEMENT	42,08	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	42,08						1265	11-apr.-19
1028	1068	21-mar.-19	190201507	19-mar.-19	UTI FACILITY MANAGEMENT	2.239,57	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	2.239,57						1265	11-apr.-19
1029	1067	21-mar.-19	190201508	19-mar.-19	UTI FACILITY MANAGEMENT	2.120,13	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	2.120,13						1265	11-apr.-19
1030	1066	21-mar.-19	190201509	19-mar.-19	UTI FACILITY MANAGEMENT	3.329,49	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	3.329,49						1265	11-apr.-19
1031	1063	21-mar.-19	190201510	19-mar.-19	UTI FACILITY MANAGEMENT	391,48	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	391,48						1265	11-apr.-19
1032	1064	21-mar.-19	190201511	19-mar.-19	UTI FACILITY MANAGEMENT	217,68	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-19	217,68						1265	11-apr.-19
1033	1063	21-mar.-19	190201512	19-mar.-19	UTI FACILITY MANAGEMENT	234,77	servicii	TOMESCU ADRIAN	18-apr.-19	27-mar.-								

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 OCLOP	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	100047001	20-mar.-19	POPPA ASSOCIATI	30.759.83	avans servicii	TOMESCU ADRIAN	20-apr.-19				26-apr.-19	30.759.83	1374	27-apr.-19
1072	1098	22-mar.-19	8600540646	20-mar.-19	DEDEMAN	818.80	produse	MIU LUMINITA	29-mar.-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	MIU LUMINITA	12-apr.-19				29-mar.-19	6.308.86	1206	8-apr.-19
1074	1096	22-mar.-19	18481	21-mar.-19	DUMIRET ACTIV	765.12	produse	MIU LUMINITA	20-apr.-19				29-mar.-19	765.12	14001	17-apr.-19
1075	1095	22-mar.-19	928011	9-mar.-19	ORANGE ROMANIA	1.544.19	avans	PAUNSCU CARMEN	12-apr.-19				26-apr.-19	1.544.19	1385	15-apr.-19
1076	1094	22-mar.-19	113	21-mar.-19	NUTRIVET	7.085.00	produse	MIU LUMINITA	21-mar.-19				8-apr.-19	7.085.00	1385	15-apr.-19
1077	1093	22-mar.-19	8	10-mar.-19	SYSTEGRA ENGINEERING	59.460.16	servicii	TOMESCU ADRIAN	20-apr.-19	ANULATA				59.460.16	anulat	anulat
1078	1092	22-mar.-19	80588	21-mar.-19	INVIDROM MAGVOT	6.999.13	produse	MIU LUMINITA	20-apr.-19				3-apr.-19	6.999.13	1400	17-apr.-19
1079	1091	22-mar.-19	4443	21-mar.-19	PROTOCOL	5.087.21	avans servicii	MIU LUMINITA	21-mar.-19				3-apr.-19	5.087.21	1374	27-apr.-19
1080	1090	22-mar.-19	4443	22-mar.-19	PROTOOLS	8.478.75	navete plastic	MIU LUMINITA	21-apr.-19				3-apr.-19	8.478.75	1374	16-apr.-19
1081	1089	22-mar.-19	978088	21-mar.-19	EVOLUTION PREST SYSTEMS	3.469.00	telefon mobil	MIU LUMINITA	20-apr.-19				3-apr.-19	3.469.00	1386	16-apr.-19
1082	1115	25-mar.-19	191400041	19-mar.-19	ONATA CATERING	20.614.82	restaurant	POSTOLA MODARA	19-apr.-19				11-apr.-19	20.614.82	1381	15-apr.-19
1083	1114	25-mar.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4.960.00	taxa institutie	PETRESCU ANCA	22-mar.-19					4.960.00	plattin in avans	plattin in avans
1084	1115	25-mar.-19	21456	21-mar.-19	TOP ET SERVICE	1.756.44	produse	MIU LUMINITA	21-mar.-19				3-apr.-19	1.756.44	1381	16-apr.-19
1085	1111	25-mar.-19	3020	12-mar.-19	IMP 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	MIRI FILTER ROM	5.506.08	filtre	MIU 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	lucrar	TOMESCU ADRIAN	22-apr.-19				9-apr.-19	51.460.18	1399	15-apr.-19
1090	1105	25-mar.-19	9927	22-mar.-19	CENTRUL DE FORMARE PROFESIONALA EUR	1.120.00	curs	PETRESCU ANCA	22-mar.-19					1.120.00	1013	21-mar.-19
1091	1104	25-mar.-19	19552	21-mar.-19	IDEA STEL GRUP	1.152.88	jaluzele	MIU LUMINITA	22-mar.-19				3-apr.-19	1.152.88	1189	5-apr.-19
1092	1103	25-mar.-19	860348252	22-mar.-19	DEDEMAN	1.172.50	produse	MIU LUMINITA	21-apr.-19				3-apr.-19	1.172.50	1383	16-apr.-19
1093	1102	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
1094	1101	25-mar.-19	19201546	21-mar.-19	AVOCAT GURABU, LOHAN, MANOLE SI ASOC	5.653.57	onorariu	SIMIONESCU VIOLETA	22-apr.-19				2-apr.-19	5.653.57	1167	3-apr.-19
1095	1106	25-mar.-19	1926	22-mar.-19	SERVICE AUTO SERUS	3.474.72	reparatie auto	SUCIU VASILE	22-apr.-19				4-apr.-19	3.474.72	1395	17-apr.-19
1096	1128	26-mar.-19	20024812	28-feb.-19	ROPECO BUCURESTI	276.84	servicii echipamente	ANIA MARIUS	28-apr.-19				4-apr.-19	276.84	1399	17-apr.-19
1097	1127	26-mar.-19	3443	21-mar.-19	ADAR UNIC SOLUTIONS	499.80	manus	MIU LUMINITA	19-apr.-19				3-apr.-19	499.80	1327	12-mai.-19
1098	1126	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
1099	1125	26-mar.-19	190201546	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
1100	1124	26-mar.-19	201901011	20-mar.-19	ATCAIT SOLUTIONS	2.130.00	curs	PETRESCU ANCA	20-mar.-19				29-mar.-19	2.130.00	1131	21-mar.-19
1101	1123	26-mar.-19	9409	25-mar.-19	TOP QUALITY MANAGEMENT	770.00	curs	PETRESCU ANCA	25-mar.-19					770.00	1041	22-mar.-19
1102	1122	26-mar.-19	369	25-mar.-19	INNOVATIVE TEX SOLUTIONS	44.156.26	incalzitoare	MIU LUMINITA	25-apr.-19				8-apr.-19	44.156.26	1264	11-apr.-19
1103	1121	26-mar.-19	361	21-mar.-19	INNOVATIVE TEX SOLUTIONS	12.146.49	reparatie scule	MIU LUMINITA	21-apr.-19				8-apr.-19	12.146.49	1236	11-apr.-19
1104	1120	26-mar.-19	361	13-mar.-19	INNOVATIVE TEX SOLUTIONS	75.569.70	camasi	MIU LUMINITA	15-apr.-19				8-apr.-19	75.569.70	1264	11-apr.-19
1105	1119	26-mar.-19	360	13-mar.-19	INNOVATIVE TEX SOLUTIONS	119.019.04	jachete	MIU LUMINITA	15-apr.-19				8-apr.-19	119.019.04	1264	11-apr.-19
1106	1118	26-mar.-19	630080442	22-mar.-19	ROMPETROL DOWNSTREAM	153.973.87	motorina	MIU LUMINITA	21-apr.-19				3-apr.-19	153.973.87	1384	16-apr.-19
1107	1117	26-mar.-19	4177	26-mar.-19	MB TELECOM LTD	2.640.24	produse	TOMESCU ADRIAN	21-apr.-19				3-apr.-19	2.640.24	1399	17-apr.-19
1108	1116	26-mar.-19	73469	22-mar.-19	SERVICE OCLOP	7.447.25	reparatii auto	SUCIU VASILE	22-apr.-19				4-apr.-19	7.447.25	1391	17-apr.-19
1109	1146	27-mar.-19	2010089	26-mar.-19	GATO GALVANOTENHIC	21.378.46	curs	PETRESCU ANCA	25-apr.-19				29-mar.-19	21.378.46	1132	1-apr.-19
1110	1147	27-mar.-19	2010089	26-mar.-19	GATO GALVANOTENHIC	44.183.61	curs	PETRESCU ANCA	25-apr.-19				29-mar.-19	44.183.61	1132	1-apr.-19
1111	1145	27-mar.-19	3022	27-mar.-19	IMP TRADE	49.013.55	motor	TOMESCU ADRIAN	26-apr.-19					49.013.55	1427	18-apr.-19
1112	1144	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
1113	1143	27-mar.-19	1072014938	14-mar.-19	EONI ENERGIE ROMANIA	1.103.642.99	gaze	TOMESCU ADRIAN	15-apr.-19				10-apr.-19	1.103.642.99	1260	11-apr.-19
1114	1142	27-mar.-19	361	26-mar.-19	MACO AUTO TRUCK PARTS IMPEX	3.807.28	avans	MACO ADRIANA	26-apr.-19				10-apr.-19	3.807.28	1387	17-apr.-19
1115	1141	27-mar.-19	113	21-mar.-19	NUTRIVET	7.085.00	produse	MIU LUMINITA	21-apr.-19					7.085.00	1385	16-apr.-19
1116	1144	27-mar.-19	1009104	26-mar.-19	ROPECO BUCURESTI	849.66	produse	MIU LUMINITA	25-apr.-19				3-apr.-19	849.66	1392	17-apr.-19
1117	1143	27-mar.-19	201901011	25-mar.-19	ATSA INDUSTRY	3.148.74	produse	MIU LUMINITA	25-apr.-19				10-apr.-19	3.148.74	1390	17-apr.-19
1118	1142	27-mar.-19	201901011	25-mar.-19	ATSA INDUSTRY	3.148.74	produse	MIU LUMINITA	25-apr.-19				10-apr.-19	3.148.74	1390	17-apr.-19
1119	1141	27-mar.-19	201901011	22-mar.-19	ATSA INDUSTRY	1.492.55	manopere	ROMAN GABRIEL	22-apr.-19				9-apr.-19	1.492.55	1390	17-apr.-19
1120	1140	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
1121	1139	27-mar.-19	20190097	22-mar.-19	ATSA INDUSTRY	12.293.47	servicii	ROMAN GABRIEL	22-apr.-19				9-apr.-19	12.293.47	1390	17-apr.-19
1122	1138	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
1123	1137	27-mar.-19	20190100	22-mar.-19	ATSA INDUSTRY	2.238.82	manopere	ROMAN GABRIEL	22-apr.-19				9-apr.-19	2.238.82	1390	17-apr.-19
1124	1136	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
1125	1134	27-mar.-19	20190095	15-mar.-19	ATSA INDUSTRY	4.246.32	servicii	ROMAN GABRIEL	15-apr.-19				9-apr.-19	4.246.32	1240	10-apr.-19
1126	1133	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
1127	1132	27-mar.-19	8600149713	26-mar.-19	DEDEMAN	778.00	fuset metallic	MIU LUMINITA	25-apr.-19				3-apr.-19	778.00	1394	17-apr.-19
1128	1131	27-mar.-19	8600149713	26-mar.-19	DEDEMAN	1.124.00	cecan	MIU LUMINITA	25-apr.-19				29-mar.-19	1.124.00	1394	17-apr.-19
1129	1130	27-mar.-19	8600149713	26-mar.-19	DEDEMAN	1.278.94	produse	MIU LUMINITA	25-apr.-19				8-apr.-19	1.278.94	1394	17-apr.-19
1130	1129	27-mar.-19	93741998	27-mar.-19	JATA	1.650.00	curs	PETRESCU ANCA	27-mar.-19				1-apr.-19	1.650.00	21	1-apr.-19
1131	1154	28-mar.-19	5837	26-mar.-19	2&Z PIRO	34.451.21	mixtura asfaltica	MIU LUMINITA	26-apr.-19				8-apr.-19	34.451.21	1410	17-apr.-19
1132	1153	28-mar.-19	2890	19-mar.-19	ADMINISTRATIA NATIONALA APELE ROMAN	5.240.55	servicii	TOMESCU ADRIAN	18-apr.-19				4-apr.-19	5.240.55	1251	11-apr.-19
1133	1152	28-mar.-19	1158002096	27-mar.-19	ROMSTAL IMEX	54.74	produse	MIU LUMINITA	27-apr.-19				8-apr.-19	54.74	1370	16-apr.-19
1134	1151	28-mar.-19	1158002094	27-mar.-19	ROMSTAL IMEX	8.33	produse	MIU LUMINITA	27-apr.-19				3-apr.-19	8.33	1370	16-apr.-19
1135	1150	29-mar.-19	8250	28-mar.-19	DNIX CONFORT	7.178.00	scule	MIU LUMINITA	27-apr.-19				12-apr.-19	7.178.00	1377	16-apr.-19
1136	1149	29-mar.-19	7607	20-mar.-19	ACRAM MEDICAL	410.55	servicii	BALTUTU DANIELA	20-apr.-19				7-apr.-19	410.55	1402	17-apr.-19
1137	1163	29-mar.-19	2316	29-mar.-19	CRISMIN AND CO SISTEME DE TELECOMUNI	1.886.36	servicii	TOMA ADRIAN	29-apr.-19					1.886.36	1371	17-apr.-19
1138	1162	29-mar.-19	7588	29-mar.-19	BUSINESS PLUS	590.478.00	avans ambuifit	MIU LUMINITA	8-apr.-19				8-apr.-19	590.478.00	1227	10-apr.-19
1139	1161	29-mar.-19	108959	28-mar.-19	CNCF	17.731.00	produse	TOMESCU ADRIAN	28-apr.-19				4-apr.-19	17.731.00	1405	17-apr.-19
1140	1160	29-mar.-19	22444	28-mar.-19	FOERCH	1.751.38	set scale auto	MIU LUMINITA	12-apr.-19				8-apr.-19	1.751.38	1380	16-apr.-19
1141	1159	29-mar.-19	2874	21-mar.-19	HIGH LEVEL TRADE	2.865.71	stikere adesive	MIU LUMINITA	10-apr.-19				12-apr.-19	2.865.71	1351	15-apr.-19
1142	1158	29-mar.-19	9190514	28-mar.-19	UP ROMANIA	-1.150.00	returarea vouchere	VASILICA MARINA	28-mar.-19	storno la 9196698				-1.150.00	1368	16-apr.-19
1143	1157	29-mar.-19	9190514	28-mar.-19	UP ROMANIA	-										

1176	1185	2-apr.-19	142366	1-apr.-19	MEDICOMPLEX	749.70	electrozi	MICU LUMINITA	1-mai.-19				12-apr.-19	749.70	1436	18-apr.-19
1177	1184	2-apr.-19	142365	1-apr.-19	MEDICOMPLEX	142.80	reel	MICU LUMINITA	1-mai.-19				12-apr.-19	142.80	1436	18-apr.-19
1178	1192	2-apr.-19	72551	19-mar.-19	SERVICE OCLOP	2,036.18	reparatie auto	MICU LUMINITA	20-apr.-19				11-apr.-19	2,036.18	1439	23-apr.-19
1179	1193	2-apr.-19	1925	20-mar.-19	AVOCAT CIURARI, LOHAN, MANOLE SI ASO	11,330.47	onorariu	PODEA BOGDAN	17-apr.-19				17-apr.-19	11,330.47	1438	18-apr.-19
1180	1192	2-apr.-19	1924	20-mar.-19	AVOCAT CIURARI, LOHAN, MANOLE SI ASO	11,330.47	onorariu	PODEA BOGDAN	20-apr.-19					11,330.47	1438	18-apr.-19
1181	1189	2-apr.-19	1072014938	14-mar.-19	ION ENEREGIE ROMANIA	1,103,642.99	gaze	TOMESCU ADRIAN	15-apr.-19	dublata			10-apr.-19	1,103,642.99	1260	11-apr.-19
1182	1188	2-apr.-19	183600	1-apr.-19	SELECT ORPHONATIC GROUP	67.111.24	servicii	CEVICH11	15-apr.-19				15-apr.-19	67.111.24	1449	23-apr.-19
1183	1183	2-apr.-19	147	1-apr.-19	ATLAS GUARD	10,788.00	servicii paza	CHISCAN GEORGE	16-apr.-19				9-apr.-19	10,788.00	1258, 1259	11-apr.-19
1184	1214	3-apr.-19	1216034	3-apr.-19	MMA ACTIV SYSTEM	167,148.95	servicii operare	FLOREA VALERIU	3-mai.-19				9-apr.-19	167,148.95	1466	23-apr.-19
1185	1213	3-apr.-19	46086	26-mar.-19	EURO APAROL	1,130.00		TOMESCU ADRIAN	10-apr.-19				9-apr.-19	1,130.00	1233	10-apr.-19
1186	1212	3-apr.-19	1140851	1-apr.-19	INEL DIVIZIA DE SECURITATE	44,476.30	servicii paza	CHISCAN GEORGE	9-apr.-19				9-apr.-19	44,476.30	1489	23-apr.-19
1187	1211	3-apr.-19	26203	2-apr.-19	ALPHA NED 2000 EXIM	13,566.00	botosi	MICU LUMINITA	3-mai.-19				16-apr.-19	13,566.00	1938	24-mai.-19
1188	1210	3-apr.-19	523	4-iun.-19	MOTOROLA SOLUTIONS ROMANIA	493,092.68	servicii	GERBERAL DANIEL	1-mai.-19				10-apr.-19	493,092.68	1431, 1449	18-apr.-19
1189	1209	3-apr.-19	2160190004	2-apr.-19	ROMAPROST SERVICII INTEGRATE	68,291.17	9-paturici	PAUTURCA PAUL	9-apr.-19				9-apr.-19	68,291.17	1471	25-apr.-19
1190	1207	3-apr.-19	10500	31-mar.-19	KAPSCH	59,812.97	proiectant	MIHALACHE FLORIN	12-apr.-19				12-apr.-19	59,812.97	1422	18-apr.-19
1191	1206	3-apr.-19	7002189	29-mar.-19	ROPECO BUCURESTI	66,392.37	chirie copiere si imprimare	DAIA MARIUS	28-apr.-19				16-apr.-19	66,392.37	1392	17-apr.-19
1192	1210	3-apr.-19	333	31-mar.-19	TAROM	2,908.74	permise transport auto	BLAI MIHAELA	30-apr.-19				8-apr.-19	2,908.74	1435	18-apr.-19
1193	1217	4-apr.-19	209900026890	2-apr.-19	DANTE INTERNATIONAL	449.89	custoz cu microcane	MICU LUMINITA	2-mai.-19				12-apr.-19	449.89	1487	23-apr.-19
1194	1226	4-apr.-19	4057	28-mar.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	28-apr.-19				10-apr.-19	642.60	1408	17-apr.-19
1195	1225	4-apr.-19	37561	31-mar.-19	SERVICII SALUBRITATE	1,791.55	servicii	PAUTURCA PAUL	30-apr.-19				9-apr.-19	1,791.55	1429	18-apr.-19
1196	1221	4-apr.-19	29	4-apr.-19	BIBOIU NOTARIAL PATRASCU PETRE	1,130.00	onorariu	SCORTANU GHEORGHI	4-mai.-19				8-apr.-19	1,130.00	1238	9-apr.-19
1197	1224	4-apr.-19	1190124	2-apr.-19	PASIROM	11,988.79	notar	POTOCAR BOGDAN	22-apr.-19				22-apr.-19	11,988.79	1519	24-apr.-19
1198	1223	4-apr.-19	53252	31-mar.-19	ROMATSA	22,009.62	servicii telecomunicatii	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	22,009.62	1437	18-apr.-19
1199	1222	4-apr.-19	53253	31-mar.-19	ROMATSA	21,156.51	servicii tehnice	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	21,156.51	1437	18-apr.-19
1200	1221	4-apr.-19	53248	31-mar.-19	ROMATSA	2,312.43	servicii tehnice	GOIA MARIAN	5-mai.-19				16-apr.-19	2,312.43	1437	18-apr.-19
1201	1220	4-apr.-19	53247	31-mar.-19	ROMATSA	2,061.81	servicii telecomunicatii	GOIA MARIAN	5-mai.-19				16-apr.-19	2,061.81	1437	18-apr.-19
1202	1219	4-apr.-19	28	1-apr.-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	1-apr.-19				12-apr.-19	5,593.00	1476	23-apr.-19
1203	1218	4-apr.-19	101	4-apr.-19	CRISMONI GENERAL COM	3,099,950.00	tractor	MICU LUMINITA	4-mai.-19				10-apr.-19	3,099,950.00	1458	19-apr.-19
1204	1217	4-apr.-19	1879	4-apr.-19	MACO AUTO TRUCK PARTS IMPEX	4,454.36	produse	MICU LUMINITA	4-mai.-19				10-apr.-19	4,454.36	1465	23-apr.-19
1205	1216	4-apr.-19	101	4-apr.-19	CRISMONI GENERAL COM	11,900.00	scolarizare personal	ROMAN GABRIEL	4-mai.-19					11,900.00	1458	19-apr.-19
1206	1248	5-apr.-19	9558	4-apr.-19	OTOPRINT	541.45	carti de vizita	MICU LUMINITA	4-apr.-19				10-apr.-19	541.45	1467	23-apr.-19
1207	1247	5-apr.-19	190201949	29-mar.-19	UTI FACILITY MANAGEMENT	86,971.36		TOMESCU ADRIAN	28-apr.-19				10-apr.-19	86,971.36	1464	22-apr.-19
1208	1246	5-apr.-19	190201950	29-mar.-19	UTI FACILITY MANAGEMENT	2,253,479.99		TOMESCU ADRIAN	28-apr.-19				19-apr.-19	2,253,479.99	1464	22-apr.-19
1209	1245	5-apr.-19	11778	31-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	400.00	taxa participare conferinta	PETRISCU ANICA	31-mar.-19					400.00	storno, storno	
1210	1244	5-apr.-19	10962	3-apr.-19	SERIO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19					635.00	1455	19-apr.-19
1211	1243	5-apr.-19	19M2007644	1-apr.-19	DISTRIBUTIE MUNTENIA	3,460.19	chirie paza	PATRASCU PAUL	16-apr.-19				16-apr.-19	3,460.19	1470	23-apr.-19
1212	1242	5-apr.-19	534989	3-apr.-19	BIOTUR EXIM	7,021.00	produse	MICU LUMINITA	5-apr.-19				18-apr.-19	7,021.00	1479	23-apr.-19
1213	1241	5-apr.-19	191400073	31-mar.-19	DNATA CATERING	1,019,668.85	consumabile pasageri	WIMMER CRISTINA	30-apr.-19				10-apr.-19	1,019,668.85	1434	18-apr.-19
1214	1249	5-apr.-19	191400072	31-mar.-19	DNATA CATERING	8,911.15	consumabile pasageri	WIMMER CRISTINA	30-apr.-19				10-apr.-19	8,911.15	1434	18-apr.-19
1215	1240	5-apr.-19	7001242	19-mar.-19	ROPECO BUCURESTI	176.84	produse	TOMESCU ADRIAN	12-apr.-19				23-apr.-19	176.84	1484	25-apr.-19
1216	1240	5-apr.-19	4200	4-apr.-19	MB TELECOM LTD	406,179.37	nostru prelucrare	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	paza	TOMESCU ADRIAN	4-mai.-19				19-apr.-19	2,640.47	1629	25-apr.-19
1218	1238	5-apr.-19	278781	4-apr.-19	COFFEE EXPERT	2,319.52	cafea	MICU LUMINITA	4-mai.-19				19-apr.-19	2,319.52	1468	23-apr.-19
1219	1237	5-apr.-19	1190329	4-apr.-19	PASIROM	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	NERA CLEANING	4,874.24	servicii	TOMA ADRIAN	1-mai.-19				10-apr.-19	4,874.24	1482, 1483, 1484	23-apr.-19
1221	1235	5-apr.-19	2300421607	3-apr.-19	MOL ROMANIA PETROLEUM PRODUCTS	135,020.18	benzina	MICU LUMINITA	3-mai.-19				12-apr.-19	135,020.18	1632	25-apr.-19
1222	1234	5-apr.-19	62041	3-apr.-19	INSTITUTUL NATIONAL DE CERCETARE DEZIN	7,264.80	produse	ROSIKIANI CAMELIA	8-apr.-19				3-apr.-19	7,264.80	1211	10-apr.-19
1223	1233	5-apr.-19	10963	3-apr.-19	SERIO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19				ANULAT	635.00	anulat, anulat	
1224	1232	5-apr.-19	11610	4-apr.-19	PAPILON NEW G	621.01	produse	MICU LUMINITA	4-mai.-19				ANULAT	621.01	anulat, anulat	
1225	1258	8-apr.-19	40269	5-apr.-19	EURO APAROL	144,343.56	servicii	TOMESCU ADRIAN	20-apr.-19				12-apr.-19	144,343.56	1352	15-apr.-19
1226	1257	8-apr.-19	1275	4-apr.-19	DMV PROCAL CONSULTING	4,453.34	servicii	MANASE VORBIT	3-mai.-19				15-apr.-19	4,453.34	1629	25-apr.-19
1227	1256	8-apr.-19	8421	1-apr.-19	SITA INFORMATION NETWORKING COMPU	594,990.17	servicii	TOMESCU ADRIAN	1-mai.-19				12-apr.-19	594,990.17	1476	23-apr.-19
1228	1254	8-apr.-19	4958217600	1-apr.-19	UPC ROMANIA	283.34	abonament	TOMA ADRIAN	30-apr.-19				19-apr.-19	283.34	1473	23-apr.-19
1229	1253	8-apr.-19	60	5-apr.-19	STAN 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	8600248930	5-apr.-19	DEEDMAN	2,069.56	produse	MICU LUMINITA	5-mai.-19				12-apr.-19	2,069.56	1465	23-apr.-19
1231	1251	8-apr.-19	111676698	4-apr.-19	WARTMANN ROMANIA	2,194.36	produse	MICU LUMINITA	5-mai.-19				18-apr.-19	2,194.36	1618	25-apr.-19
1232	1250	9-apr.-19	29593	8-apr.-19	CLEEN HOUSE	330.00	produse	MICU LUMINITA	15-apr.-19				18-apr.-19	330.00	1460	22-apr.-19
1233	1249	9-apr.-19	6300872639	2-apr.-19	ROMASTROL DOWNSTREAM	154,097.05	motorina	MICU LUMINITA	2-mai.-19				12-apr.-19	154,097.05	1488	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	190202166	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	190202150	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	HELVECTICA 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	CHESCU GHEORGHE	8-mai.-19				18-apr.-19	3,997.59	1644	2-mai.-19
1245	1272	9-apr.-19	20190115	8-apr.-19	ATSA INDUSTRY	1,363,145.00	utilita	ROMAN GABRIEL	8-mai.-19				15-apr.-19	1,363,145.00	1390	17-apr.-19
1246	1273	9-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	LAZAR MIHAI	8-mai.-19				17-apr.-19	1,696.04	1641	2-mai.-19
1247	1274	9-apr.-19	2281	2-apr.-19	CABINET INDIVIDUAL AC POP	11,332.14	onorariu	PODEA BOGDAN	9-apr.-19				25-apr.-19	11,332.14	1639	2-mai.-19
1248	1275	9-apr.-19	4203	9-apr.-19	MB TELECOM LTD	7,214.77	paza	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			

1283	1309	12-apr.-19	9112	3-apr.-19	TEHNOTERM DOBROGEA	2.142,00	servicii	TOMA ADRIAN	3-mai.-19				18-apr.-19	2.142,00	1477	23-apr.-19
1284	1310	12-apr.-19	4064	10-apr.-19	SAC SERVICE GRUP	848,34	trez. curs	PETRESCU ANCA	24-apr.-19				24-apr.-19	848,34	1624	25-apr.-19
1285	1311	12-apr.-19	4063	10-apr.-19	SAC SERVICE GRUP	452,84	propozitie	PETRESCU ANCA	24-apr.-19				24-apr.-19	452,84	1624	25-apr.-19
1286	1313	12-apr.-19	15140	8-apr.-19	TROPVIM	38.427,48	pachet autocolorant	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				12-apr.-19	429,29	1457	19-apr.-19
1288	1315	12-apr.-19	922	8-apr.-19	THYSENKRUPP ELEVATOR	1.696,04	servicii	ROMAN GABRIEL	8-mai.-19				8-mai.-19	1.696,04	1641	2-mai.-19
1289	1316	12-apr.-19	1901020	9-apr.-19	ALTIMATE	203.948,40	servicii	CRETAN MARIUS	16-mai.-19				16-mai.-19	203.948,40	1877	17-mai.-19
1290	1317	12-apr.-19	278804	10-apr.-19	COMAT ELECTRISAM	5.035,64	produse	MICU LUMINITA	10-mai.-19				10-apr.-19	5.035,64	1668	3-mai.-19
1291	1318	12-apr.-19	191300057	11-mar.-19	ONATA CATERING	9.417,60	servicii	WIMMER CRISTINA	30-apr.-19		ANULAT			9.417,60	7	7
1292	1319	12-apr.-19	84316	5-apr.-19	DELTA MED	331,80	produse	MICU LUMINITA	5-mai.-19				18-apr.-19	331,80	1619	25-apr.-19
1293	1321	12-apr.-19	18781	11-apr.-19	DELUMDET ACTVY	545,87	propozitie	MICU LUMINITA	11-apr.-19				18-apr.-19	545,87	1677	6-mai.-19
1294	1320	12-apr.-19	18472	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	BO BO IMPORT EXPORT	1.292,84	servetele dezinfectante	MICU LUMINITA	10-mai.-19				16-apr.-19	1.292,84	1674	6-mai.-19
1296	1323	12-apr.-19	117012019001	10-apr.-19	ROMANUS PONTIL	101.658,10	serv. de inginerie	ROMANUS PONTIL	10-apr.-19				22-apr.-19	101.658,10	1673	6-mai.-19
1297	1324	12-apr.-19	20990154886	10-apr.-19	DANTE INTERNATIONAL	1.059,99	frigider	MICU LUMINITA	10-mai.-19				16-apr.-19	1.059,99	1664	3-mai.-19
1298	1325	12-apr.-19	20024971	6-apr.-19	SERVICE AUTO SERUS	3.675,71	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	398,97	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19	398,97	1645	2-mai.-19
1305	1332	12-apr.-19	20024980	7-apr.-19	SERVICE AUTO SERUS	121,27	reparati 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	reparati 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	ADOM TECH	3.317,72	reparati sita expulzibila	FLORINA 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 ROMANIA	32,58	supravegherea mentinerii obiectivelor necesare sigurantei	VASILESCU ADRIAN	20-apr.-19				17-apr.-19	32,58	1456	19-apr.-19
1309	1359	16-apr.-19	192468	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1.889.247,07	supravegherea mentinerii obiectivelor necesare sigurantei	VASILESCU ADRIAN	20-apr.-19				17-apr.-19	1.889.247,07	1443	18-apr.-19
1310	1353	16-apr.-19	PROF 129930	15-apr.-19	METRO	7.032,90	cosuri alimentare	MICU LUMINITA	15-apr.-19				17-apr.-19	7.032,90	1679	7
1311	1358	16-apr.-19	0	6-apr.-19	INNOVATIVE TEX SOLUTIONS	559,78	materiale	MICU LUMINITA	6-mai.-19				19-apr.-19	559,78	1679	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	0	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	988291	11-apr.-19	EVOLUTION PREST SYSTEMS	4.139,00	materiale	MICU LUMINITA	11-mai.-19				19-apr.-19	4.139,00	1679	6-mai.-19
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	1362	16-apr.-19	190305948310	1-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	702,84	abonament	TOMESCU ADRIAN	23-apr.-19				19-apr.-19	702,84	achitat	achitat
1317	1351	16-apr.-19	209900229290	11-apr.-19	DANTE INTERNATIONAL	1.499,99	materiale	MICU LUMINITA	11-mai.-19				19-apr.-19	1.499,99	1672	6-mai.-19
1318	1352	16-apr.-19	19044668	15-apr.-19	MAZDA DE ARROZDONARE SI DESACRIE A B	1.198,80	8-mai.-19	MICU LUMINITA	15-mai.-19				19-apr.-19	1.198,80	1795	6-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	MONEDY	1.124,55	materiale	MICU LUMINITA	11-mai.-19				22-apr.-19	1.124,55	1676	6-mai.-19
1322	1346	16-apr.-19	19031362	11-apr.-19	SCS SERVICE	299,29	materiale	MICU LUMINITA	11-mai.-19				22-apr.-19	299,29	1679	6-mai.-19
1323	1346	16-apr.-19	20190077	28-feb.-19	ATCBIT SOLUTIONS	6.990,00	curs	PETRESCU ANCA	3-mar.-19				19-apr.-19	6.990,00	704	28-feb.-19
1324	1345	16-apr.-19	20190151	10-apr.-19	ATCBIT SOLUTIONS	2.330,00	curs	PETRESCU ANCA	13-apr.-19				22-apr.-19	2.330,00	1139	1-apr.-19
1325	1345	16-apr.-19	81	10-apr.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	2.958,00	serv. medicale	BRULANU OCTAVIAN	10-mai.-19				22-apr.-19	2.958,00	1688	3-mai.-19
1326	1343	16-apr.-19	4206	12-apr.-19	MB TELECOM LTD	2.643,47	pieșă 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	11-mai.-19	MED LIFE	113,00	medicina muncii	BAITATU DANIELA	30-apr.-19				25-apr.-19	113,00	1626	25-apr.-19
1329	1337	16-apr.-19	18032791	11-mai.-19	MED LIFE	16.012,00	medicina muncii	BAITATU DANIELA	30-apr.-19				25-apr.-19	16.012,00	1626	25-apr.-19
1330	1336	16-apr.-19	4421	10-apr.-19	TINMAR ENERGY	1.759.194,99	energie	TOMESCU ADRIAN	31-mai.-19				23-mai.-19	1.759.194,99	1949	24-mai.-19
1331	1334	16-apr.-19	8461	5-apr.-19	TRENCADIS CORP	1.844,50	mentenanța	STATE ANA MARIA	5-mai.-19				3-mai.-19	1.844,50	1675	6-mai.-19
1332	1335	16-apr.-19	7815	15-apr.-19	CONFIDENT SERVICES	4.535,00	robote	PODEA BOGDAN	15-mai.-19				19-apr.-19	4.535,00	1225	10-apr.-19
1333	1376	17-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	2.327,26	corectie	TOMESCU ADRIAN	13-apr.-19				13-apr.-19	2.327,26	storno	storno
1334	1375	17-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	953,46	corectie	TOMESCU ADRIAN	13-apr.-19				13-apr.-19	953,46	storno	storno
1335	1374	17-apr.-19	19658	17-apr.-19	IDEEA STL GRUP	1.048,39	materiale	MICU LUMINITA	18-apr.-19				8-mai.-19	1.048,39	1720	9-mai.-19
1336	1373	17-apr.-19	19657	17-apr.-19	IDEEA STL GRUP	2.499,00	materiale	MICU LUMINITA	18-apr.-19				8-mai.-19	2.499,00	1720	9-mai.-19
1337	1371	17-apr.-19	9156688	12-apr.-19	UP ROMANIA	104.450,01	vouchere de vacanta	GAFTEI GEORGIANA	12-apr.-19				16-apr.-19	104.450,01	1368	16-apr.-19
1338	1370	17-apr.-19	9175627	16-apr.-19	UP ROMANIA	215.106,73	licente cadou	GAFTEI GEORGIANA	16-apr.-19				16-apr.-19	215.106,73	1368	16-apr.-19
1339	1369	17-apr.-19	209900166123	9-apr.-19	DANTE INTERNATIONAL	4.299,99	telefon mobil	MICU LUMINITA	9-mai.-19				19-apr.-19	4.299,99	1664	3-mai.-19
1340	1368	17-apr.-19	8601240126	16-apr.-19	SOLUTION PREST SYSTEMS	4.139,00	telefon mobil	MICU LUMINITA	16-mai.-19				19-apr.-19	4.139,00	1664	3-mai.-19
1341	1365	17-apr.-19	8601240106	16-apr.-19	DEDEMAN	8.277,74	materiale	MICU LUMINITA	16-mai.-19				3-mai.-19	8.277,74	1808	14-mai.-19
1342	1363	17-apr.-19	1023545	11-apr.-19	NORUS CENTER	337,72	materiale	MICU LUMINITA	11-apr.-19				22-apr.-19	337,72	1677	6-mai.-19
1343	1367	17-apr.-19	1010082	15-apr.-19	TIO TRANS CONSULTING	44.029,43	lucrari	TANASE VOIREL	15-mai.-19				22-apr.-19	44.029,43	1793	10-mai.-19
1344	1366	17-apr.-19	19849764	16-apr.-19	ARVISA SERVICE	1.190,00	lucru	TANASE VOIREL	16-apr.-19				25-apr.-19	1.190,00	1805	14-mai.-19
1345	1368	17-apr.-19	494	16-apr.-19	RAISSON	11.812,50	pausa cafea	STATE ANA MARIA	16-mai.-19				19-apr.-19	11.812,50	7	7
1346	1379	18-apr.-19	1904954	17-apr.-19	BUSINESS TRAVEL TURISM	4.712,00	bilet avion Ungureanu, Militaru	OUTULESCU RALUCA	24-apr.-19				19-apr.-19	4.712,00	1463	22-apr.-19
1347	1401	18-apr.-19	191715	15-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	476,32	avans servicii	TOMESCU ADRIAN	15-mai.-19				18-apr.-19	476,32	931	14-mai.-19
1348	1400	18-apr.-19	193036	1-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	476,32	avans servicii	TOMESCU ADRIAN	1-mai.-19				18-apr.-19	476,32	1443	18-apr.-19
1349	1378	18-apr.-19	12452281	2-apr.-19	ORANGE ROMANIA	11.068,46	abonament	TOMESCU ADRIAN	17-mai.-19				7-mai.-19	11.068,46	1866	17-mai.-19
1350	1377	18-apr.-19	12162565	2-apr.-19	ORANGE ROMANIA	3.606,58	abonament	TOMESCU ADRIAN	17-mai.-19				7-mai.-19	3.606,58	1867	17-mai.-19
1351	1396	18-apr.-19	3152586	16-apr.-19	ENEL ENERGIE	47,77	abonament	TOMA ADRIAN	16-apr.-19				23-apr.-19	47,77	1505	24-apr.-19
1352	1380	18-apr.-19	3171990	16-apr.-19	ENEL ENERGIE	1.496,84	abonament	TOMA ADRIAN	30-apr.-19				23-apr.-19	1.496,84	1506	24-apr.-19
1353	1394	18-apr.-19	23585270	5-apr.-19	RCS&RDS	863,64	abonament	DAIA MARIUS	30-apr.-19				24-apr.-19	863,64	1623	25-apr.-19
1354	1399	18-apr.-19	18051412	11-mai.-19	MED LIFE	149.682,00	serv. medicale	BAITATU DANIELA	30-apr.-19				6-mai.-19	149.682,00	1688	8-mai.-19
1355	1398	18-apr.-19	70	16-apr.-19	VATA MEDICALA ROMANEASCA	400,00	car	BAITATU DANIELA	24-apr.-19				24-apr.-19	400,00	1398	18-apr.-19
1356	1397	18-apr.-19	1093	12-apr.-19	S											

1390	1420	23-apr.-19	73712	18-apr.-19	SERVICE CICLOP	2.326,72	reparati auto	SUCIU VASILE	18-mai.-19				16-mai.-19	2.326,72	1891	21-mai.-19
1391	14207	23-apr.-19	20025086	16-apr.-19	SERVICE AUTO SERUS	274,60	reparati auto	SUCIU VASILE	16-mai.-19				6-mai.-19	274,60	1807	23-apr.-19
1392	1421	23-apr.-19	230424129	19-apr.-19	INCL	27.662,56	reparati auto	MICU LUMINITA	19-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 DEZN	2.040,26	reinoite domeniu	STATI 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	2.644,97	piese schimb	COMAN ADRIAN	18-mai.-19				7-mai.-19	2.644,97	1819	15-mai.-19
1397	14267	23-apr.-19	3017948	19-apr.-19	JARASQUE	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	23-apr.-19	AER REVOLUTIONS	17.707,20	reparati auto	SUCIU VASILE	23-mai.-19				6-mai.-19	17.707,20	1848, 1849, 1850	16-mai.-19
1399	1428	23-apr.-19	82966	8-apr.-19	VICTORIA EUROJET SERVICE	1.38,46	reparati auto	LAZAR MIHAI	8-mai.-19					-138,46	storno la 75091	storno la 75091
1400	1429	23-apr.-19	79091	17-apr.-19	VICTORIA EUROJET SERVICE	1.38,46	reparati auto	LAZAR MIHAI	17-mai.-19					-138,46	storno	storno
1401	1430	23-apr.-19	20192032	23-apr.-19	ECOGREEN CONSTRUCT	4.788,32	servi vitanarie	FLUGER 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	763,60	verif cizme si manusi	PATURCA PAUL	15-mai.-19				7-mai.-19	763,60	1796	10-mai.-19
1403	1432	23-apr.-19	30907	18-apr.-19	TELEORAMA MAGVIO	553,30	reparati auto	MICU LUMINITA	18-mai.-19				3-mai.-19	553,30	1812	15-mai.-19
1404	1433	23-apr.-19	4204	16-apr.-19	ADMINISTRATA BAZINALA DE APA ARGES V	7.074,41	gresit serv	MARTIAN VLAD	17-mai.-19				7-mai.-19	7.074,41	1805	14-mai.-19
1405	1434	23-apr.-19	1389	22-apr.-19	SOCECC	70.210,00	serv audit	NEGOTA GABI	22-apr.-19				24-apr.-19	70.210,00	1852	16-mai.-19
1406	1435	23-apr.-19	4337	23-apr.-19	THEOA TRAVEL MANAGEMENT	8.497,84	cazare Militarv	DUTULESCU BALUCA	23-apr.-19				25-apr.-19	8.497,84	1508	24-apr.-19
1407	1436	24-apr.-19	2133	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	1437	24-apr.-19	1091	24-apr.-19	HELINIC	76.415,68	upgrade software	FLOREA VALERIU	24-mai.-19				14-mai.-19	76.415,68	1902	21-mai.-19
1409	1438	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	1439	24-apr.-19	13908939	13-apr.-19	ORANGE ROMANIA	-3.227,26	internet	TOMESCU ADRIAN	13-mai.-19					-3.227,26	storno	storno
1411	1440	24-apr.-19	13908941	13-apr.-19	ORANGE ROMANIA	953,46	internet	TOMESCU ADRIAN	13-mai.-19				7-mai.-19	953,46	1866	17-mai.-19
1412	1441	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	1443	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	GASPCO LD	523,60	materiale	MICU LUMINITA	23-mai.-19					523,60	1432	18-apr.-19
1416	1438	24-apr.-19	200	10-apr.-19	TARIUS MEDIA	676,00	PROFORMA	BALTATU DANIELA	19-mai.-19					676,00	1683	7-mai.-19
1417	1439	24-apr.-19	208409484	23-apr.-19	GASPCO LD	349,86	materiale	MICU LUMINITA	23-mai.-19					349,86	1432	18-apr.-19
1418	1437	24-apr.-19	309.000,00	23-apr.-19	EMP TRADE	369.000,00	piese schimb	TOMESCU ADRIAN	23-mai.-19				7-mai.-19	369.000,00	1851	22-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	2-mai.-19				25-apr.-19	2.959,00	1634	25-apr.-19
1421	1450	25-apr.-19	191100140	16-mai.-19	DNATA CATERING	11.621,54	greseati	CHIRIC LILIANA	2-apr.-19				2-mai.-19	11.621,54	1897	17-mai.-19
1422	1453	25-apr.-19	191100186	24-apr.-19	DNATA CATERING	10.712,52	greseati	CHIRIC LILIANA	24-mai.-19				2-mai.-19	10.712,52	1897	17-mai.-19
1423	1467	25-apr.-19	5864	23-apr.-19	2&Z RHO	34.486,20	mixtura afanica	MICU LUMINITA	23-mai.-19				8-mai.-19	34.486,20	1857	17-mai.-19
1424	1466	25-apr.-19	190202637	24-apr.-19	UTI FACILITY MANAGEMENT	141,16	reparati	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	141,16	1893	21-mai.-19
1425	1465	25-apr.-19	190202636	24-apr.-19	UTI FACILITY MANAGEMENT	418,71	reparati	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	418,71	1893	21-mai.-19
1426	1464	25-apr.-19	190202635	24-apr.-19	UTI FACILITY MANAGEMENT	1.097,16	reparati	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	reparati	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	reparati	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	7.527,67	1915	22-mai.-19
1429	1461	25-apr.-19	190202685	24-apr.-19	UTI FACILITY MANAGEMENT	529,75	reparati	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	529,75	1893	21-mai.-19
1430	1460	25-apr.-19	190202636	23-apr.-19	UTI FACILITY MANAGEMENT	913,30	reparati	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	913,30	1893	21-mai.-19
1431	1459	25-apr.-19	1190143	23-apr.-19	RASIRCOM	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	NOVOCOM 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	20990492115	23-apr.-19	DANTE INTERNATIONAL	5.399,00	telefon mobil	MICU LUMINITA	23-mai.-19				6-mai.-19	5.399,00	1862	17-mai.-19
1434	1456	25-apr.-19	20990493212	23-apr.-19	DANTE INTERNATIONAL	2.339,10	telefon mobil	MICU LUMINITA	23-mai.-19				8-mai.-19	2.339,10	1862	17-mai.-19
1435	1455	25-apr.-19	11944792	16-apr.-19	BAZA DE APROVOZIOANE SI DESFACERE A IN	5.378,80	materiale	MICU LUMINITA	16-mai.-19				8-mai.-19	5.378,80	1795	10-mai.-19
1436	1456	25-apr.-19	1545	24-mai.-19	CECAUSUBPARTNER	13.387,50	reparati	NEGOTA GABI	24-mai.-19				8-mai.-19	13.387,50	1892	21-mai.-19
1437	1452	25-apr.-19	18091	23-apr.-19	SANTO 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	si 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	399,44	abonament	FLUGER FLORIN	24-mai.-19				13-mai.-19	399,44	1817	15-mai.-19
1441		2-mai.-19	1069	1-mar.-19	SITA INFORMATION NETWORKING COMPLY	592.341,78	servicii	CRETANU 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 DEZN	7.044,80	servicii	IODRACHE CAMELIA	18-mar.-19				24-mai.-19	7.044,80	1994	27-mai.-19
1443	1484	2-mai.-19	2367	18-apr.-19	MIHAI NARAND	900,40	cutie postale	MICU LUMINITA	18-mai.-19				8-mai.-19	900,40	1823	15-mai.-19
1444	1483	2-mai.-19	4400008316	25-apr.-19	UNIGAS ROMANIA	516,20	servicii	MICU LUMINITA	25-mai.-19				7-mai.-19	516,20	1916	22-mai.-19
1445	1482	2-mai.-19	3600	23-apr.-19	DRAGER SAFETY ROMANIA	464,10	servicii	MICU LUMINITA	23-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	manecra vant	MICU LUMINITA	25-mai.-19				8-mai.-19	4.983,10	1913, 1914	22-mai.-19
1447	1480	2-mai.-19	200251	23-apr.-19	SERVICE AUTO SERUS	2.002,95	amplasare	SUCIU VASILE	23-apr.-19					2.002,95	storno la 200251	storno la 200251
1448	1478	2-mai.-19	25701	24-apr.-19	TARGET	6.499,99	uteli auto	MICU LUMINITA	24-mai.-19				13-mai.-19	6.499,99	1915	21-mai.-19
1449	1477	2-mai.-19	89	25-apr.-19	ADVE	8.180,00	panouri pvc	MICU LUMINITA	25-mai.-19				16-mai.-19	8.180,00	1904	21-mai.-19
1450	1476	2-mai.-19	2016019050	2-mai.-19	MAC DONALD HUMFREY AUTOMATION	12.410,00	reparati auto	FLOREA VALERIU	2-mai.-19				15-mai.-19	12.410,00	25	17-mai.-19
1451	1475	2-mai.-19	801	2-mai.-19	EURO NUCLEAR SECURITY SERVICES	394.093,20	abonament	TOMESCU ADRIAN	2-mai.-19				15-mai.-19	394.093,20	1849	21-mai.-19
1452	1474	2-mai.-19	20025181	23-apr.-19	SERVICE AUTO SERUS	1.344,13	service auto	SUCIU VASILE	23-mai.-19				15-mai.-19	1.344,13	1898	21-mai.-19
1453	1473	2-mai.-19	20025186	23-apr.-19	SERVICE AUTO SERUS	7.991,25	reparati 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	reparati 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	reparati 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 SF	52.858,73	servicii	MARINESCU EMILIA	14-mai.-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 SF	5.843,23	servicii	MARINESCU EMILIA	2-mai.-19				14-mai.-19	5.843,23	1981, 1982	24-mai.-19
1458	1503	6-mai.-19	133	30-apr.-19	GAULICA	1.240,00	servicii	STATI 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-mai.-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	CUMPARANA 1993	5.643,50	apoi	MICU LUMINITA	30-mai.-19				13-mai.-19	5.643,50	1929	23-mai.-19
1462	1499	6-mai.-19	10315493	30-apr.-19	CUMPARANA 1993	680,42	apoi	MICU LUMINITA	30-mai.-19				13-mai.-19	680,42	1929	23-mai.-19
1463	1498	6-mai.-19	19140096	30-apr.-19	DNATA CATERING											

1497	1522	7-mai-19	1041621747	15-apr-19	ION 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 ROMANIA/ASCA	400.00	abonament	BAITATU DANIELA	30-apr-19					400.00	1625	25-apr-19
1499	1524	7-mai-19	7603	2-mai-19	BAITATU DANIELA	676.00	abonament	BAITATU DANIELA	20-mai-19					676.00	1	30-mai-19
1500	1525	7-mai-19	138100	30-apr-19	INDEX GROUP SALUBRIZARE	505.96	colectare si transport deseur	TOMA ADRIAN	15-mai-19				14-mai-19	505.96	1824	15-mai-19
1501	1526	7-mai-19	190202716	30-apr-19	UTI FACILITY MANAGEMENT	409.60	servicii	TOMESCU ADRIAN	30-mai-19				15-mai-19	409.60	1933	23-mai-19
1502	1527	7-mai-19	190202718	30-apr-19	UTI FACILITY MANAGEMENT	84.932.09	servicii	TOMESCU ADRIAN	30-mai-19				13-mai-19	84.932.09	1933	23-mai-19
1503	1528	7-mai-19	190202719	30-apr-19	UTI FACILITY MANAGEMENT	2.252.438.54	servicii	TOMESCU ADRIAN	30-mai-19				13-mai-19	2.252.438.54	1933	23-mai-19
1504	1533	7-mai-19	1180169	6-mai-19	RASIDOM	510.686.40	abonament	PAUNESCU CARMEN	7-iun-19				15-mai-19	510.686.40	2040	30-mai-19
1505	1534	7-mai-19	21610190005	6-mai-19	BOMPREST SERVICII INTEGRATE	68.199.40	servicii	PATURCA PAUL	7-iun-19				14-mai-19	68.199.40	2041	30-mai-19
1506	1535	7-mai-19	1188474	30-apr-19	IPDGHARAH RIAL	9.936.52	Formulare	MICU LUMINITA	15-mai-19				16-mai-19	9.936.52	1869	17-mai-19
1507	1536	8-mai-19	210190101	6-mai-19	ATA INDUSTRY	337.452.60	aluga zapata	MICU LUMINITA	5-iun-19				16-mai-19	217.652.60	2051	30-mai-19
1508	1571	8-mai-19	20025237	30-apr-19	SERVICE AUTO SERUS	1.571.50	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.571.50	1934	23-mai-19
1509	1570	8-mai-19	20025238	30-apr-19	SERVICE AUTO SERUS	1.571.50	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.571.50	1934	23-mai-19
1510	1569	8-mai-19	20025239	30-apr-19	SERVICE AUTO SERUS	1.789.58	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.789.58	2019	28-mai-19
1511	1568	8-mai-19	20025284	6-mai-19	SERVICE AUTO SERUS	7.145.09	reparati auto	SUCIU VASILE	5-iun-19				16-mai-19	7.145.09	2010	28-mai-19
1512	1564	8-mai-19	20025229	26-apr-19	SERVICE AUTO SERUS	1.583.38	reparati auto	SUCIU VASILE	26-mai-19				16-mai-19	1.583.38	1917	22-mai-19
1513	1563	8-mai-19	20025230	26-apr-19	SERVICE AUTO SERUS	1.588.88	reparati auto	SUCIU VASILE	26-mai-19				16-mai-19	1.588.88	1917	22-mai-19
1514	1562	8-mai-19	20025231	26-apr-19	SERVICE AUTO SERUS	1.474.66	reparati auto	SUCIU VASILE	26-mai-19				16-mai-19	1.474.66	1917	22-mai-19
1515	1561	8-mai-19	20025233	26-apr-19	SERVICE AUTO SERUS	2.629.84	reparati auto	SUCIU VASILE	26-mai-19				16-mai-19	2.629.84	1917	22-mai-19
1516	1560	8-mai-19	20025232	26-apr-19	SERVICE AUTO SERUS	2.682.07	reparati auto	SUCIU VASILE	26-mai-19				16-mai-19	2.682.07	1917	22-mai-19
1517	1559	8-mai-19	20025254	30-apr-19	SERVICE AUTO SERUS	2.157.57	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	2.157.57	1934	23-mai-19
1518	1558	8-mai-19	20025256	30-apr-19	SERVICE AUTO SERUS	1.436.47	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.436.47	1934	23-mai-19
1519	1557	8-mai-19	20025258	30-apr-19	SERVICE AUTO SERUS	5.482.38	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	5.482.38	1934	23-mai-19
1520	1556	8-mai-19	20025259	30-apr-19	SERVICE AUTO SERUS	4.913.62	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	4.913.62	1934	23-mai-19
1521	1555	8-mai-19	20025261	30-apr-19	SERVICE AUTO SERUS	5.284.62	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	5.284.62	1934	23-mai-19
1522	1554	8-mai-19	20025253	30-apr-19	SERVICE AUTO SERUS	1.391.34	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.391.34	1934	23-mai-19
1523	1553	8-mai-19	20025252	30-apr-19	SERVICE AUTO SERUS	1.391.34	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.391.34	1934	23-mai-19
1524	1552	8-mai-19	20025251	30-apr-19	SERVICE AUTO SERUS	1.391.34	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.391.34	1934	23-mai-19
1525	1551	8-mai-19	20025249	30-apr-19	SERVICE AUTO SERUS	1.391.34	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.391.34	1934	23-mai-19
1526	1550	8-mai-19	20025246	30-apr-19	SERVICE AUTO SERUS	1.571.50	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.571.50	1934	23-mai-19
1527	1549	8-mai-19	20025241	30-apr-19	SERVICE AUTO SERUS	1.571.50	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.571.50	1934	23-mai-19
1528	1548	8-mai-19	20025240	30-apr-19	SERVICE AUTO SERUS	1.571.50	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.571.50	1934	23-mai-19
1529	1547	8-mai-19	20025239	30-apr-19	SERVICE AUTO SERUS	1.571.50	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1.571.50	1934	23-mai-19
1530	1546	8-mai-19	51101	7-mai-19	LURO APAPOL	170.252.55	canalizare	TOMESCU ADRIAN	22-mai-19				15-mai-19	170.252.55	1863	17-mai-19
1531	1545	8-mai-19	1041621747	15-apr-19	ION ENERGIE ROMANIA	594.836.41	gaze	TOMESCU ADRIAN	15-mai-19	dubla			15-mai-19	594.836.41	1815	15-mai-19
1532	1544	8-mai-19	20025285	30-apr-19	ROFICO BUCURESTI	176.84	servicii	PODEA BOGDAN	24-mai-19				16-mai-19	176.84	2045	28-mai-19
1533	1543	8-mai-19	314	2-mai-19	URBIO PALADIO	13.625.50	cosuri gunoi	MICU LUMINITA	2-iun-19				21-mai-19	13.625.50	1944	24-mai-19
1534	1542	8-mai-19	1440	8-mai-19	AC COMFORT&SAFETY SYSTEMS	251.328.00	lეთანე	MICU LUMINITA	8-iun-19				21-mai-19	251.328.00	2046	30-mai-19
1535	1540	8-mai-19	15195	6-mai-19	TROPYUM	4.269.72	pachet autocolant	MICU LUMINITA	5-iun-19				22-mai-19	4.269.72	2008	28-mai-19
1536	1539	8-mai-19	15195	24-apr-19	INDICATIV MEDIA	616.48	publicitate anunt	BILCAN RAULICA	6-mai-19				16-mai-19	616.48	2045	28-mai-19
1537	1538	8-mai-19	201700156	1-mai-19	X GUARD SECURITY SYSTEM	114.905.45	servicii	FLOREA VALERIU	1-iun-19				14-mai-19	114.905.45	1951	24-mai-19
1538	1537	8-mai-19	203700152	1-mai-19	X GUARD SECURITY SYSTEM	540.540.55	servicii	FLOREA VALERIU	1-iun-19				14-mai-19	540.540.55	1951	24-mai-19
1539	1536	8-mai-19	20999401262	6-mai-19	CAUTION INTERNATIONAL	2.599.99	telefon mobil	MICU LUMINITA	5-iun-19				16-mai-19	2.599.99	2049	28-mai-19
1539	1507	8-mai-19	1216036	7-mai-19	NMHA ACTIVITY SYSTEM	166.931.30	servicii	FLOREA VALERIU	7-iun-19				19-mai-19	166.931.30	2123	20-mai-19
1540	1566	8-mai-19	841	7-mai-19	AER REVOLUTIONS	3.847.91	mentenanta	TOMESCU ADRIAN	22-mai-19				16-mai-19	3.847.91	1910, 1911, 1912	21-mai-19
1541	1565	8-mai-19	73847	6-mai-19	SERVICE OCLOP	6.737.65	reparati auto	SUCIU VASILE	6-iun-19				16-mai-19	6.737.65	2009	28-mai-19
1542	1572	8-mai-19	7000772388	2-mai-19	IONC ROMANIA	271.68	servicii	TOMA ADRIAN	2-mai-19				16-mai-19	271.68	1900	21-mai-19
1543	1574	9-mai-19	1	7-mai-19	CEPOIU E FLORENTIN	44.901.67	reparati	TOMA ADRIAN	7-mai-19				16-mai-19	44.901.67	1900	21-mai-19
1544	1583	9-mai-19	107	2-mai-19	HERA CLEANING	7.304.32	reparati	TOMA ADRIAN	2-iun-19				16-mai-19	7.304.32	1952, 1953, 1954	24-mai-19
1545	1576	9-mai-19	9640	8-mai-19	OTOPRINT	77.35	carti de vizita	MICU LUMINITA	8-mai-19				16-mai-19	77.35	1868	17-mai-19
1546	1564	9-mai-19	109	9-mai-19	BRAI CATA	64.796.33	servicii	ADAM ADRIAN	9-mai-19				23-mai-19	64.796.33	2140	7-iun-19
1547	1597	9-mai-19	108	7-iun-19	BRAI CATA	1.055.388.35	servicii	ADAM ADRIAN	7-iun-19				23-mai-19	1.055.388.35	2140, 2141	7-iun-19
1548	1593	9-mai-19	916	9-mai-19	BALDANE NET	1.102.00	balotane	MICU LUMINITA	29-mai-19				16-mai-19	1.102.00	1926	23-mai-19
1549	1592	9-mai-19	76	8-mai-19	STAR POP CENTER INTL	199.249.66	materiale	PODIAR BOGDAN	7-iun-19				23-mai-19	199.249.66	1973	24-mai-19
1550	1591	9-mai-19	191100214	30-apr-19	ONATA CATERING	275.01	produse	APOSTOL MOARA	30-mai-19				15-mai-19	275.01	2163	30-mai-19
1551	1590	9-mai-19	191100215	30-apr-19	ONATA CATERING	25.558.72	produse	CHIRIC LILIANA	30-mai-19				7-mai-19	21.508.72	2028	29-mai-19 dubla
1552	1589	9-mai-19	23222	9-mai-19	TOP ET SERVICE	420.07	spider	MICU LUMINITA	9-mai-19				21-mai-19	420.07	1925	23-mai-19
1553	1588	9-mai-19	20025221	6-mai-19	SERVICE AUTO SERUS	4.576.88	reparati auto	SUCIU VASILE	6-mai-19				16-mai-19	4.576.88	2045	28-mai-19
1554	1587	9-mai-19	20025222	6-mai-19	SERVICE AUTO SERUS	5.602.76	reparati auto	SUCIU VASILE	6-mai-19				16-mai-19	5.602.76	2045	30-mai-19
1555	1586	9-mai-19	209900730847	8-mai-19	DANTE INTERNATIONAL	449.99	custor microunde	MICU LUMINITA	7-iun-19				16-mai-19	449.99	2041	30-mai-19
1556	1585	9-mai-19	209900736965	8-mai-19	DANTE INTERNATIONAL	439.99	custor microunde	MICU LUMINITA	7-iun-19				16-mai-19	439.99	2041	30-mai-19
1557	1584	9-mai-19	341	30-apr-19	TARDON	3.269.10	perisore auto	BLAI ARNELA	15-mai-19				16-mai-19	3.269.10	2028	30-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	190202995	7-mai-19	UTI FACILITY MANAGEMENT	378.74	servicii	TOMESCU ADRIAN	6-iun-19				15-mai-19	378.74	2011	28-mai-19
1562	1578	9-mai-19	2830	8-mai-19	VEOLIA APA SERVICI	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	ROFICO BUCURESTI	72.907.87	chire copatoare	NIHAIACHE FLOREN	30-mai-19				16-mai-19	72.907.87	1930	23-mai-19
1564	1576	9-mai-19	7002383	30-apr-19	ROFICO BUCURESTI	176.84	service echipamente	TOCU BOGDAN	30-mai-19				16-mai-19	176.84	1995	27-mai-19
1565	1575	9-mai-19	110227	8-mai-19	CNCIR	1.428.00	servicii	TOMESCU ADRIAN	8-iun-19				15-mai-19	1.428.00	2048	30-mai-19
1566	1574	9-mai-19	3430	8-mai-19	NIFI FILTER	1.427.73	filtrare 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	1.78.50	onorariu	PODEA BOGDAN	2-iun-19				15-mai-19	1.78.50	1872, 1873	17-mai-19
1568	1599	10-mai-19	28477	9-mai-19	COFFEE EXPERT	2.319.52	cafea	MICU LUMINITA	9-mai-19				17-mai-19	2.319.52	2049	30-mai-19
1569	1600	10-mai-19														

1603	1635	14-mai-19	4237	10-mai-19	MB TELECOM LTD	2,643.63	piese	TOMESCU ADRIAN	9-iun-19				29-mai-19	2,643.63	2054	30-mai-19
1604	1636	14-mai-19	3606	9-mai-19	DRAGER SAFETY ROMANIA	154.70	servicii	MIU LUMINITA	8-iun-19				21-mai-19	154.70	2044	30-mai-19
1605	1637	14-mai-19	7603	13-mai-19	ROMANUS PLUS	4,530.00	reparatii	ROMANUS GABRIEL	12-mai-19				17-mai-19	4,530.00	1931	29-mai-19
1606	1638	14-mai-19	244324	11-apr-19	SEDONA ALM	420.00	service	TOCU BOGDAN	11-apr-19				24-mai-19	420.00	1993	27-mai-19
1607	1638	14-mai-19	245655	7-mai-19	SEDONA ALM	420.00	service	TOCU BOGDAN	21-mai-19				24-mai-19	420.00	1993	27-mai-19
1608	1639	14-mai-19	630825191	9-mai-19	BOMPTROL DOWNSTREAM	153,691.61	motorina	MIU LUMINITA	8-iun-19				22-mai-19	153,691.61	2051	30-mai-19
1609	1640	14-mai-19	630825191	9-mai-19	BOMPTROL DOWNSTREAM	153,691.61	motorina	MIU LUMINITA	8-iun-19				22-mai-19	153,691.61	2051	30-mai-19
1610	1641	14-mai-19	20025343	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	TARIUS MEDIA	676.00	abonament	BALTATU DANIELA	20-mai-19				24-mai-19	676.00	7	7
1612	1643	14-mai-19	1698	13-mai-19	SMART CONTROL	3,997.92	servicii	IONESCU GHIGORGHIE	12-iun-19				24-mai-19	3,997.92	2107	5-iun-19
1613	1644	14-mai-19	17773	10-apr-19	SAURICI SAU LUMINATE	1,117.16	reparatii	IONESCU CAMILIA	10-mai-19				17-mai-19	1,117.16	1931	29-mai-19
1614	1645	14-mai-19	1898	13-mai-19	UMIDET ACTIV	890.34	produse curatenie	MIU LUMINITA	5-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	ENCI	9-mai-19	AVOCAT CURARU, LOHAN, MANOLE SI ASO	2,380.00	reparatii	ROSA BOGDAN	9-iun-19				21-mai-19	2,380.00	1897	6-iun-19
1617	1648	14-mai-19	905	10-mai-19	SORITE	68,450.10	instalatie gaze	TOMESCU ADRIAN	10-iun-19				5-iun-19	68,450.10	2113	6-iun-19
1618	1649	14-mai-19	102	10-mai-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	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	4-mai-19				23-mai-19	343.20	1635	25-apr-19
1620	1652	15-mai-19	1500	2-mai-19	ATLAS GUARD	10,440.00	paza	TOMA ADRIAN	17-mai-19				16-mai-19	10,440.00	1854	17-mai-19
1621	1652	15-mai-19	6639	13-mai-19	TINMAR ENERGY	1,678,977.49	energie	TOMESCU ADRIAN	5-iul-19				24-mai-19	1,678,977.49	2446	1-iul-19
1622	1654	15-mai-19	524	3-mai-19	MOTOROLA SOLUTIONS ROMANIA	492,585.39	servicii	GHERBALU DANIEL	2-iun-19				16-mai-19	492,585.39	1942	15-mai-19
1623	1655	15-mai-19	1747	24-apr-19	QUENTEC 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	20190135	10-mai-19	ATA INDUSTRY	62,165.48	servicii	ROMAN GABRIEL	9-iun-19				27-mai-19	62,165.48	2055	30-mai-19
1625	1657	15-mai-19	245679	7-mai-19	SEDONA ALM	210.00	service	CHIRIC IULIANA	21-mai-19				16-mai-19	210.00	1901	21-mai-19
1626	1659	15-mai-19	7793	15-mai-19	ACRAM MEDICAL	410.55	verificare si intretinere tehnica	PATURCA PAUL	15-iun-19				27-mai-19	410.55	2136	7-iun-19
1627	1660	15-mai-19	9678	14-mai-19	COTOPINT	154.70	carti de vizita	MIU 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	MIU LUMINITA	5-mai-19				28-mai-19	379.28	2020	29-mai-19
1630	1666	16-mai-19	27826268	7-mai-19	PCS&RDS	863.64	abonament	DAIA MARIUS	31-mai-19				28-mai-19	863.64	2030	29-mai-19
1631	1667	16-mai-19	18672	7-mai-19	CAMASSIE VIENNA INSURANCE GROUP	30,081.00	rate	SCURTAN GHIGORGHIE	11-mai-19				28-mai-19	30,081.00	2055	30-mai-19
1632	1668	16-mai-19	5380	15-mai-19	EMOB DESIGN RO	8,925.00	scuin	MIU 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	MIU LUMINITA	14-iun-19				22-mai-19	548.99	2124	7-iun-19
1634	1670	16-mai-19	2000780172	6-mai-19	UPC ROMANIA	271.87	abonament	MIHAIACHE FLORIN	5-iun-19				21-mai-19	271.87	2020	28-mai-19
1635	1671	16-mai-19	4975621504	1-mai-19	UPC ROMANIA	283.10	abonament	TOMA ADRIAN	21-mai-19				21-mai-19	283.10	2060	28-mai-19
1636	1672	16-mai-19	4146386	15-mai-19	INEL ENERGIE	151.84	energie	TOMA ADRIAN	27-mai-19				21-mai-19	151.84	1977	24-mai-19
1637	1673	16-mai-19	1063	15-mai-19	UNIVERSAL AUTO CSP	1,428.00	produse	MIU LUMINITA	14-iun-19				22-mai-19	1,428.00	2128	7-iun-19
1638	1674	16-mai-19	27542551	16-mai-19	ATA ROMANIA	2,479.82	reparatii	MIU LUMINITA	16-mai-19				28-mai-19	2,479.82	2039	10-iun-19
1639	1675	17-mai-19	244322	11-apr-19	SEDONA ALM	210.00	servicii	COROBEA MIRELA	11-apr-19				11-iun-19	210.00	2252	12-iun-19
1640	1676	17-mai-19	41	13-mai-19	LARA FARM	1136.64	produse medicale	MIU 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	CRETIANU MIHAI	26-iun-19				14-iun-19	204,377.71	2149	24-iun-19
1642	1678	17-mai-19	29447	16-mai-19	ROMECARBON	53,485.74	produse	MIU LUMINITA	3-iun-19				21-mai-19	53,485.74	2130	7-iun-19
1643	1679	17-mai-19	20190025	9-mai-19	NEW MOB EXPANSION	20,587.00	brouri	MIU 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	MIU LUMINITA	9-mai-19				28-mai-19	12,066.50	2021	29-mai-19
1645	1681	17-mai-19	14432	25-apr-19	UPV SERVICE CONSULT	3,517.39	servicii	OLONA MALEORU	23-mai-19				23-mai-19	3,517.39	1937	24-mai-19
1646	1683	17-mai-19	193096	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	40.51	servicii	CAPOTA ION	20-mai-19				23-mai-19	40.51	1973	24-mai-19
1647	1682	17-mai-19	193089	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,076,823.25	servicii	CAPOTA ION	20-mai-19				23-mai-19	2,076,823.25	1973	24-mai-19
1648	1684	20-mai-19	27571468	17-mai-19	ATA ROMANIA	2,009.70	telefon mobil	MIU LUMINITA	17-iun-19				28-mai-19	2,009.70	2142	10-iun-19
1649	1686	20-mai-19	192	16-mai-19	EXSTIMATIC	4,418.76	abonament	MIU LUMINITA	17-iun-19				3-iun-19	4,418.76	2146	10-iun-19
1650	1687	20-mai-19	19771	20-mai-19	IDEA STL GRUP	823.65	aluterie	MIU LUMINITA	21-mai-19				28-mai-19	823.65	2022	29-mai-19
1651	1688	20-mai-19	191024	16-mai-19	AGROMEC STEFANESTI	4,112.64	cutie	MIU LUMINITA	15-iun-19				3-iun-19	4,112.64	2159	10-iun-19
1652	1689	20-mai-19	102745	10-mai-19	POPPASOCIATI	37,990.16	avans servicii	POTIRAC BOGDAN	20-mai-19				27-mai-19	37,990.16	1999	28-mai-19
1653	1690	20-mai-19	4191663	16-mai-19	INEL ENERGIE	1,794.80	energie	MIU LUMINITA	17-mai-19				27-mai-19	1,794.80	2147	10-iun-19
1654	1692	20-mai-19	2099091694	16-mai-19	DANTE INTERNATIONAL	699.99	tv	MIU LUMINITA	15-iun-19				28-mai-19	699.99	2137	7-iun-19
1655	1693	20-mai-19	11109	14-mai-19	SITA INFORMATION NETWORKING COMPLEX	30,817.85	toner	CRETIANU MIHAI	14-iun-19				28-mai-19	30,817.85	2127	7-iun-19
1656	1694	20-mai-19	118077	16-mai-19	HELVETICA SOLUTIONS	8,032.50	reparatii	MIU LUMINITA	16-iun-19				28-mai-19	8,032.50	2147	10-iun-19
1657	1696	20-mai-19	13835	15-mai-19	SERVICE OCCUP	1,239.22	reparatii auto	SUCIU VASILE	15-iun-19				29-mai-19	1,239.22	2150	10-iun-19
1658	1712	22-mai-19	7424	22-mai-19	MB TELECOM LTD	23,905.77	piese	TOMESCU ADRIAN	20-mai-19				29-mai-19	23,905.77	2159	12-iun-19
1659	1711	22-mai-19	883735	25-apr-19	RADISON BLU HOTEL	11,340.00	servicii	PETRESCU ANCA	25-mai-19				25-mai-19	11,340.00	7	7
1660	1704	22-mai-19	20025343	10-mai-19	SERVICE AUTO SERUS	4,698.16	reparatii auto	MIU LUMINITA	9-iun-19				16-mai-19	4,698.16	2075	4-iun-19
1661	1708	22-mai-19	151041	21-mai-19	AGROMEC STEFANESTI	2,798.12	piese	MIU LUMINITA	10-iun-19				30-mai-19	2,798.12	2260	25-iun-19
1662	1701	22-mai-19	1066	17-mai-19	NEW ACUSTICA	7,229.25	stalpi inox	MIU 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	MIU LUMINITA	17-iun-19				3-iun-19	7,229.25	2153	10-iun-19
1664	1702	22-mai-19	19126	20-mai-19	DAZ PISO	39,441.36	montura fardusa	MIU LUMINITA	20-iun-19				3-iun-19	39,441.36	2256	10-iun-19
1665	1706	22-mai-19	19919	20-mai-19	EBICOM	10,000.00	coltana instalati	MIU 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	MIU 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 veri	TOMESCU ADRIAN	19-iul-19				29-mai-19	9,830.17	2159	8-iul-19
1668	1712	22-mai-19	200	16-mai-19	TINMAR ENERGY	10,670.00	cost certificate veri	TOMESCU ADRIAN	19-iul-19				29-mai-19	10,670.00	2159	8-iul-19
1669	1709	22-mai-19	19030773906	2-mai-19	TELEKOM ROMANIA COMMUNICATIONS	3,873.38	abonament	PAUNESCU CARMEN	1-iul-19				4-iun-19	3,873.38	2407	28-iun-19
1670	1707	22-mai-19	19050741	13-mai-19	APA NOVA BUCURESTI	5,233.60	servicii	TOMESCU ADRIAN	28-mai-19				28-mai-19	5,233.60	2026	29-mai-19
1671	1703	22-mai-19	19126	17-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,789.64	controlul calitatii securitate	BOICOPOL 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	piese	TOMESCU ADRIAN	18-iun-19				29-mai-19	2,644.86	2155	10-iun-19
1673	1725	22-mai-19	11	14-mai-19	ELIROS	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	21-iun-19
1675	1698	22-mai-19	217012019006	21-mai-19	KOMPRESS SERVICE	182,029.60	servicii	TANASE VIOREL	21-mai-19				28-mai-19	182,029.60	2267	14-iun-19
1676	1713	22-mai-19	8600154285	21-mai-19	DEDEMAN	3,486.06	produse	MIU LUMINITA	20-i							

1711	1748	24-mai-19	7023904	23-mai-19	HAPPY TOUR	9.181.00	deplacare	PETRESCU ANCA	23-mai-19				28-mai-19	9.181.00	2024	29-mai-19	
1712	1749	24-mai-19	72108024690	18-dec-19	TELEKOM ROMANIA COMMUNICATIONS	261.92	abonament	PAUNESCU CARMEN	17-jan-19				3-jun-19	261.92	2082	4-jun-19	
1713	1750	24-mai-19	190516221	16-mai-19	APA NOVA BUCURESTI	57.825.08	abonament	TOMESCU ADRIAN	31-mai-19				30-mai-19	57.825.08	2061	3-jun-19	
1714	1751	24-mai-19	1022724	22-mai-19	Q.NET	797.128.81	produse	MICU LUMINITA	13-jun-19				13-jun-19	797.128.81	2298	14-jun-19	
1715	1755	24-mai-19	19128136	21-mai-19	ORANGE ROMANIA	-3.242.43	corectie	PAUNESCU CARMEN	21-mai-19				4-jun-19	-3.242.43	2143	10-jun-19	
1716	1754	24-mai-19	10218134	21-mai-19	ORANGE ROMANIA	-3.602.43	corectie	PAUNESCU CARMEN	21-mai-19				4-jun-19	-3.602.43	2144	10-jun-19	
1717	1753	24-mai-19	16102711	2-mai-19	ORANGE ROMANIA	3.082.77	abonament	PAUNESCU CARMEN	16-jun-19				16-jun-19	3.082.77	2145	10-jun-19	
1718	1752	24-mai-19	16181953	2-mai-19	ORANGE ROMANIA	12.160.82	abonament	PAUNESCU CARMEN	16-jun-19				4-jun-19	12.160.82	2143	10-jun-19	
1719	1756	24-mai-19	7821	27-mai-19	ACIRAM MEDICAL	1.874.25	servicii	BALTATU DANIELA	27-jun-19				30-mai-19	1.874.25	2351	24-jun-19	
1720	1752	24-mai-19	9142	22-mai-19	13TUNGTIEM DOBROSLA	4.611.42	arator motorizata	TOMIA ADRIAN	22-jun-19				4-jun-19	4.611.42	2280	14-jun-19	
1721	1758	24-mai-19	6300825252	24-mai-19	ROMNET LTD DOWNTOWN	152.824.24	motorizata	MICU LUMINITA	23-jun-19				23-jun-19	152.824.24	2281	14-jun-19	
1722	1759	24-mai-19	20190136	24-mai-19	3-TSA-INDUSTRY	7.032.90	furtun	MICU LUMINITA	23-jun-19				10-jun-19	7.032.90	2285	14-jun-19	
1723	1760	24-mai-19	142483	24-mai-19	MEDICOMPLEX	199.92	electroci	MICU LUMINITA	24-jun-19				13-jun-19	199.92	2311	19-jun-19	
1724	1761	24-mai-19	191310021	30-mar-19	ANITA CATERING	23.058.72	restorant	MARINAR CRISTINA	23-05-2019				28-mai-19	23.058.72	2028	29-jun-19	
1725	1772	27-mai-19	145	7-mai-19	TINMAR ENERGY	-18.161.10	energie	TOMESCU ADRIAN	7-mai-19					-18.161.10	storno la 537	storno la 537	storno
1726	1763	27-mai-19	144	7-mai-19	TINMAR ENERGY	-17.173.27	energie	TOMESCU ADRIAN	7-mai-19					-17.173.27	storno la 538	storno la 538	storno
1727	1764	27-mai-19	1908233	24-mai-19	BANESA DEVELOPMENTS	10.050.69	biletel 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 OCLOP	1.608.35	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	1.608.35	2279	14-jun-19	
1729	1766	27-mai-19	74009	24-mai-19	SERVICE OCLOP	3.533.76	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	3.533.76	2278	14-jun-19	
1730	1767	27-mai-19	20025432	20-mai-19	SERVICE AUTO SERUS	1.073.77	reparati auto	SUCIU VASILE	19-jun-19				6-jun-19	1.073.77	2279	14-jun-19	
1731	1768	27-mai-19	20024947	22-mai-19	SERVICE AUTO SERUS	2.531.80	reparati auto	SUCIU VASILE	21-jun-19				6-jun-19	2.531.80	2279	14-jun-19	
1732	1769	27-mai-19	20025486	24-mai-19	SERVICE AUTO SERUS	1.994.82	reparati auto	SUCIU VASILE	23-jun-19				6-jun-19	1.994.82	2279	14-jun-19	
1733	1770	27-mai-19	20025497	25-mai-19	SERVICE AUTO SERUS	2.549.34	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	2.549.34	2318	19-jun-19	
1734	1771	27-mai-19	20025498	25-mai-19	SERVICE AUTO SERUS	1.705.76	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	1.705.76	2315	19-jun-19	
1735	1772	27-mai-19	20025499	25-mai-19	SERVICE AUTO SERUS	2.020.93	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	2.020.93	2322	19-jun-19	
1736	1773	27-mai-19	20025500	25-mai-19	SERVICE AUTO SERUS	1.251.21	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	1.251.21	2322	19-jun-19	
1737	1774	27-mai-19	20025501	25-mai-19	SERVICE AUTO SERUS	522.77	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	522.77	2322	19-jun-19	
1738	1777	27-mai-19	20025503	25-mai-19	SERVICE AUTO SERUS	450.71	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	450.71	2318	19-jun-19	
1739	1778	27-mai-19	20025502	25-mai-19	SERVICE AUTO SERUS	633.10	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	633.10	2322	19-jun-19	
1740	1779	27-mai-19	20025505	25-mai-19	SERVICE AUTO SERUS	633.10	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	633.10	2322	19-jun-19	
1741	1780	27-mai-19	20025506	25-mai-19	SERVICE AUTO SERUS	162.27	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	162.27	2315	19-jun-19	
1742	1781	27-mai-19	20025507	25-mai-19	SERVICE AUTO SERUS	162.27	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	162.27	2315	19-jun-19	
1743	1782	27-mai-19	20025508	25-mai-19	SERVICE AUTO SERUS	234.31	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	234.31	2318	19-jun-19	
1744	1783	27-mai-19	20025509	25-mai-19	SERVICE AUTO SERUS	1.287.01	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	1.287.01	2318	19-jun-19	
1745	1784	27-mai-19	20025510	25-mai-19	SERVICE AUTO SERUS	719.78	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	719.78	2315	19-jun-19	
1746	1785	27-mai-19	20025511	25-mai-19	SERVICE AUTO SERUS	1.624.81	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	1.624.81	2318	19-jun-19	
1747	1786	27-mai-19	20025512	25-mai-19	SERVICE AUTO SERUS	1.784.27	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	1.784.27	2318	19-jun-19	
1748	1787	27-mai-19	20025513	25-mai-19	SERVICE AUTO SERUS	1.081.71	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	1.081.71	2318	19-jun-19	
1749	1789	27-mai-19	20025488	23-mai-19	SERVICE AUTO SERUS	854.62	reparati auto	SUCIU VASILE	22-jun-19				6-jun-19	854.62	2279	14-jun-19	
1750	1790	27-mai-19	20025504	25-mai-19	SERVICE AUTO SERUS	2.817.63	reparati auto	SUCIU VASILE	24-jun-19				6-jun-19	2.817.63	2279	14-jun-19	
1751	1788	27-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPLY	30.817.85	servicii	MIHALACHE FLORIN	14-mai-19				4-jun-19	30.817.85	2127	7-jun-19	
1752	1776	27-mai-19	7607	27-mai-19	BUSINESS PLUS	271.019.12	piese auto	MICU LUMINITA	26-jun-19				26-jun-19	271.019.12	2403	27-jun-19	
1754	1803	29-mai-19	4247	29-mai-19	MB TELECOM LTD	2.644.74	piesa	TOMESCU ADRIAN	27-jun-19				4-jun-19	2.644.74	2378	25-jun-19	
1755	1804	29-mai-19	40900	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	9.450.00	curi	PETRESCU ANCA	5-jun-19				5-jun-19	9.450.00	30	6-jun-19	
1756	1805	29-mai-19	40101	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	3.150.00	curi	PETRESCU ANCA	4-jun-19				5-jun-19	3.150.00	30	6-jun-19	
1757	1806	29-mai-19	190227	28-mai-19	MANNRO	83.100.00	experienta tehnica	TOMESCU ADRIAN	26-jun-19				7-jun-19	83.100.00	2443	24-jun-19	
1758	1807	29-mai-19	36	28-mai-19	CRANEYS ART DESIGN	65.658.28	servicii	STATE ANA MARIA	24-jun-19				5-jun-19	65.658.28	2123	6-jun-19	
1759	1808	29-mai-19	36	27-mai-19	CRANEYS MEDIA GROUP	56.658.28	servicii	STATE ANA MARIA	14-jun-19				5-jun-19	56.658.28	2123	7-jun-19	
1760	1809	29-mai-19	34	28-mai-19	GRAPHIS ART DESIGN	1.487.50	servicii	STATE ANA MARIA	28-mai-19				5-jun-19	1.487.50	2112	6-jun-19	
1761	1811	30-mai-19	162	28-jun-19	IBAI CATA	656.277.36	servicii	SMADU CRISTINEL	28-jun-19				7-jun-19	656.277.36	2356, 2357, 2358	24-jun-19	
1762	1812	30-mai-19	161	28-jun-19	IBAI CATA	215.458.49	servicii	SMADU CRISTINEL	28-jun-19				6-jun-19	215.458.49	2356, 2357, 2358	24-jun-19	
1763	1810	30-mai-19	1967	22-mai-19	AVOCAT CURARU, LOHAN, MANOLE SI ASO	3.400.57	onorariu	PODEA BOGDAN	22-jun-19				7-jun-19	3.400.57	2151	10-jun-19	
1764	1813	30-mai-19	329	29-mai-19	SMM INVEST CO	28.679.00	servicii	POTORAC BOGDAN	29-jun-19				4-jun-19	28.679.00	2376	25-jun-19	
1765	1815	30-mai-19	1933803	27-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3.322.00	semnificare	CAPATANU ION	11-jun-19				13-jun-19	3.322.00	2363	13-jun-19	
1766	1816	30-mai-19	1072020386	15-mai-19	ION ENERGY ROMANIA	503.742.08	apare	TOMESCU ADRIAN	14-jun-19				13-jun-19	503.742.08	2128	7-jun-19	
1767	1817	30-mai-19	1005226	29-mai-19	EVOLUTION PREST SYSTEMS	2.789.00	telefon mobil	MICU LUMINITA	28-jun-19				19-jun-19	2.789.00	2339	19-jun-19	
1768	1818	30-mai-19	670790	29-mai-19	DENTOTAL PROTECT	932.96	produse	MICU LUMINITA	28-jun-19				13-jun-19	932.96	2377	25-jun-19	
1769	1819	30-mai-19	107374	30-mai-19	ITFAMA	107.374.19	documente aviare	POTORAC BOGDAN	30-jun-19				13-jun-19	107.374.19	2308, 2309	5-jun-19	
1770	1821	3-jun-19	1729	22-mai-19	BIRU EXECUTOR JUDECATORESC IONH V	400.00	onorariu	PODEA BOGDAN	22-jun-19				10-jun-19	400.00	2171	11-jun-19	
1771	1820	3-jun-19	2014442	30-mai-19	AX PERPETUUM IMPEX	13.387.50	materiale	MICU LUMINITA	30-jun-19				21-jun-19	13.387.50	2342	24-jun-19	
1772	1822	3-jun-19	24455	3-jun-19	EXPERT ACTIV GROUP	5.040.00	clasa instructie	PETRESCU ANCA	7-jun-19				5-jun-19	5.040.00	2087	5-jun-19	
1773	1823	3-jun-19	74077	30-mai-19	SERVICE OCLOP	3.408.18	reparati auto	SUCIU VASILE	13-jun-19				5-jun-19	3.408.18	2378	25-jun-19	
1774	1824	3-jun-19	810	3-jun-19	EURO NUCLEAR SECURITY SERVICES	393.306.36	abonament	TOMESCU ADRIAN	15-jun-19				21-jun-19	393.306.36	1507	4-jun-19	
1775	1825	3-jun-19	2016013051	3-jun-19	MAC DONALD HUMFREY AUTOMATION	12.410.00	sist SAC	FLORICA VALERIU	3-jun-19				10-jun-19	12.410.00	33	11-jun-19	
1776	1826	3-jun-19	4260	31-mai-19	MB TELECOM LTD	117.09	piese schimb	TOMESCU ADRIAN	30-jun-19				10-jun-19	117.09	2378	25-jun-19	
1777	1827	4-jun-19	190203440	30-mai-19	UTI FACILITY MANAGEMENT	269.075.18	piese schimb	PATURCA PAUL	20-jun-19				14-jun-19	269.075.18	2367	25-jun-19	
1778	1828	3-jun-19	4249	31-mai-19	MB TELECOM LTD	2.642.69	piese schimb	TOMESCU ADRIAN	10-jun-19				10-jun-19	2.642.69	2378	25-jun-19	
1779	1829	3-jun-19	4264	3-jun-19	MB TELECOM LTD	69.106.44	abonament	TOMESCU ADRIAN	2-jul-19				21-jun-19	69.106.44	2422	28-jun-19	
1780	1830	3-jun-19	4262	3-jun-19	MB TELECOM LTD	20.143.43	abonament	TOMESCU ADRIAN	2-jul-19				21-jun-19	20.143.43	2422	28-jun-19	
1781	1831	3-jun-19	4261	3-jun-19	MB TELECOM LTD	254.292.88	abonament	TOMESCU ADRIAN	21-jun-19				21-jun-19	254.292.88	2422	28-jun-19	
1782	1832	3-jun-19	4263	3-jun-19	MB TELECOM LTD	15.540.11	abonament	TOMESCU ADRIAN	2-jul-19				21-jun-19	15.540.11	2422	28-jun-19	
1783	1833	3-jun-19	19304	23-mai-19	INDICATIA MEDIA	433.16	publicare anunt	BILCAN RALUCA	6-jun-19				13-jun-19	433.16	2268	13-jun-19	
1784	1834	3-jun-19	155	1-jun-19	ATLAS GUARD	10.788.00	serv.paza	FLORICA VALERIU	16-jun-19				5-jun-19	10.788.00	2148	10-jun-19	

1819	1868	5-iun.-19	1988	3-iun.-19	AVOCAT CURARU, LOHAN, MANOLE SI ASO	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 CURARU, LOHAN, MANOLE SI ASO	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 AL POP	11,293.10		PODEA BOGDAN	3-iul.-19				10-iun.-19	11,293.10	2169	11-iun.-19
1822	1863	5-iun.-19	193365	29-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	14,594.48	verificarea periodica din dor a sistemelor de balatai	CAPOTIA 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	7002510	31-mai.-19	ROPECO BUCURESTI	63,948.52	chirie copiatorare	MIHALACHE FLORIN	30-iun.-19				13-iun.-19	63,948.52	2369	25-iun.-19
1825	1872	5-iun.-19	70001	4-iun.-19	COFFEE DIRECT	2,445.20	cafe	MIHU LUMINITA	30-iun.-19				19-iun.-19	2,445.20	2431	1-iul.-19
1826	1873	5-iun.-19	901035	31-mai.-19	LARA FARM	2,010.40	produse	MIHU LUMINITA	30-iun.-19				19-iun.-19	2,010.40	2338	24-iun.-19
1827	1874	5-iun.-19	190470	31-mai.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	MIHALACHE FLORIN	5-iul.-19				13-iun.-19	1,160.25	2368	25-iun.-19
1828	1875	5-iun.-19	1150606	3-iun.-19	NEI DIVIZIA DE SECURITATE	44,976.29	servicii saza	FLORINA VALERIU	3-iul.-19				14-iun.-19	44,976.29	2411	28-iun.-19
1829	1876	5-iun.-19	17998	31-mai.-19	PERICI SALUBRITATE	1,260.77	servicii	PATRICA PAUL	30-iun.-19				14-iun.-19	1,260.77	2372	25-iun.-19
1830	1878	5-iun.-19	18360663	3-iun.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii tractari si imobilizari	FLORINA VALERIU	3-iul.-19				14-iun.-19	67,111.24	2412	28-iun.-19
1831	1879	5-iun.-19	74116	4-iun.-19	SERVICE CLOPP	1,500.40	reparatii auto	SUCIU VASILE	4-iul.-19				13-iun.-19	1,500.40	2428	1-iul.-19
1832	1880	5-iun.-19	74112	4-iun.-19	SERVICE CLOPP	3,895.00	reparatii auto	SUCIU VASILE	4-iul.-19				13-iun.-19	3,895.00	2429	1-iul.-19
1833	1881	5-iun.-19	74115	4-iun.-19	SERVICE CLOPP	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	chirie trafo	PATRICA PAUL	30-iun.-19				13-iun.-19	3,460.52	2300	14-iun.-19
1835	1792	28-mai.-19	108440	27-mai.-19	GLOBAL PRINT ROV	4,280.23	broșuri	STATI ANA MARIA	28-mai.-19				7-iun.-19	4,280.23	2111	6-iun.-19
1836	1898	6-iun.-19	57	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZ	23,683.00		MARTIAN VLAD	30-iun.-19				7-iun.-19	23,683.00	2279	25-iun.-19
1837	1899	6-iun.-19	814271	5-iun.-19	PESTCONTROL EXPERT	398.41	produse	MIHU LUMINITA	12-iun.-19				19-iun.-19	398.41	2321	19-iun.-19
1838	1884	6-iun.-19	109	4-iun.-19	NERA CLEANING	7,284.05	servicii	TOMA ADRIAN	4-iul.-19				13-iun.-19	7,284.05	2452, 2453K, 2454	1-iul.-19
1839	1885	6-iun.-19	2280386	5-iun.-19	MMA ACTIV SYSTEM	166,215.15	servicii	FLORINA VALERIU	5-iul.-19				14-iun.-19	166,215.15	2498	1-iul.-19
1840	1886	6-iun.-19	120018006	5-iun.-19	ROMPREST SERVICII INTEGRATE	67,893.97	servicii	PATRICA 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	190203477	31-mai.-19	UTI FACILITY MANAGEMENT	178.98	servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	178.98	2367	25-iun.-19
1848	1894	6-iun.-19	190203480	31-mai.-19	UTI FACILITY MANAGEMENT	333.06	servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	333.06	2367	25-iun.-19
1849	1895	6-iun.-19	190203481	31-mai.-19	UTI FACILITY MANAGEMENT	102.38	servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	102.38	2367	25-iun.-19
1850	1896	6-iun.-19	190203503	31-mai.-19	UTI FACILITY MANAGEMENT	104.53	servicii	TOMESCU ADRIAN	30-iun.-19				13-iun.-19	104.53	2367	25-iun.-19
1851	1897	6-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91	abonament	CHIRICI DANIEL	3-iul.-19				24-iun.-19	491,632.91	2491	28-iun.-19
1852	1899	6-iun.-19	7000079398	4-iun.-19	UPC ROMANIA	271.03	abonament	TOMA ADRIAN	4-iul.-19				13-iun.-19	271.03	2429	1-iul.-19
1853	1900	6-iun.-19	19010199	5-iun.-19	ALTIMATE	203,265.82	servicii	CRISTIAN MIHAI	18-iul.-19				9-iul.-19	203,265.82	2547	10-iul.-19
1854	1901	6-iun.-19	1159	6-iun.-19	INNOVATION TY INNOVATION	5,060.07	bande auto	MIHU LUMINITA	6-iul.-19				19-iun.-19	5,060.07	2421	7-iul.-19
1855	1902	6-iun.-19	124080	5-iun.-19	BER MEDICAL	261.80	teste glucoza	MIHU LUMINITA	5-iul.-19				19-iun.-19	261.80	2435, 2436	1-iul.-19
1856	1903	6-iun.-19	1190225	5-iun.-19	RASIDROM	877,302.24	servicii	FLORINA VALERIU	6-iul.-19				12-iun.-19	877,302.24	2448	1-iul.-19
1857	1904	6-iun.-19	267323	31-mai.-19	ECO PUBLIC	9,625.84	servicii	SMADU CRISTINEL	21-iun.-19				21-iun.-19	9,625.84	2299	14-iun.-19
1858	1906	6-iun.-19	1276224	5-iun.-19	GTS TELECOM	5,014.62	servicii	TOMA ADRIAN	5-iul.-19				21-iun.-19	5,014.62	2449	1-iul.-19
1859	1907	6-iun.-19	1276225	5-iun.-19	GTS TELECOM	5,014.62	servicii	FLORINA VALERIU	5-iul.-19				21-iun.-19	5,014.62	2449	1-iul.-19
1860	1909	6-iun.-19	10332481	31-mai.-19	CUMPARNA 1993	849.42	aga	MIHU LUMINITA	30-iun.-19				13-iun.-19	849.42	2366	25-iun.-19
1861	1910	6-iun.-19	1190231	4-iun.-19	RASIDROM	513,723.64	produse	FLORINA VALERIU	6-iul.-19				19-iun.-19	513,723.64	2448	1-iul.-19
1862	1911	6-iun.-19	308	5-iun.-19	CIPRO INTERMED	855.37	produse	MIHU LUMINITA	5-iul.-19				19-iun.-19	855.37	2433	1-iul.-19
1863	1912	6-iun.-19	358	31-mai.-19	TAROM	3,262.64	permise auto	BLAI MIHAELA	30-iun.-19				11-iun.-19	3,262.64	2375	25-iun.-19
1864	1908	6-iun.-19	10332480	31-mai.-19	CUMPARNA 1993	7,062.15	aga	MIHU LUMINITA	30-iun.-19				13-iun.-19	7,062.15	2366	25-iun.-19
1865	1914	7-iun.-19	2426	6-iun.-19	UPC ROMANIA	749.70	produse	MIHU LUMINITA	6-iul.-19				19-iun.-19	749.70	2430	1-iul.-19
1866	1915	7-iun.-19	2427364	5-iun.-19	P64 STUDIO	169.99	produse	MIHU LUMINITA	5-iul.-19				21-iun.-19	169.99	2441	1-iul.-19
1867	1918	7-iun.-19	191400130	6-iun.-19	DNATA CATERING	1,449.03	stomare	POPESCU DANA	6-iul.-19				10-iun.-19	1,449.03	2176	11-iun.-19
1868	1917	7-iun.-19	19221	6-iun.-19	VIATA MEDICALA ROMANEASCA	517.78	amort	BALUTU DANIELA	7-iul.-19				10-iun.-19	517.78	2172	11-iun.-19
1869	1918	7-iun.-19	1113	3-iun.-19	NETA INFORMATION NETWORKING COMPU	593,238.74	servicii	CRISTIAN DANIEL	3-iul.-19				24-iun.-19	593,238.74	2421	28-iun.-19
1870	1916	7-iun.-19	1890	5-iun.-19	ECOGREEN CONSTRUCT	4,755.75	servicii	PATRICA PAUL	4-iul.-19				14-iun.-19	4,755.75	2430	1-iul.-19
1871	1919	7-iun.-19	193671	6-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	948,397.60	controlul calitatii securitate	VOINOPRO MIRCEA	4-iul.-19				11-iun.-19	948,397.60	2426	1-iul.-19
1872	1920	7-iun.-19	890	6-iun.-19	MARC STORE CONCEPT	1,120.00	curs	PETRESCU ANCA	6-iun.-19				13-iun.-19	1,120.00	3086	5-iun.-19
1873	1921	7-iun.-19	91586066	6-iun.-19	SERCO	14,196.00	servicii	PETRESCU ANCA	6-iul.-19				13-iun.-19	14,196.00	35	14-iun.-19
1874	1922	7-iun.-19	91586065	6-iun.-19	SERCO	14,196.00	servicii	PETRESCU ANCA	6-iul.-19				13-iun.-19	14,196.00	35	14-iun.-19
1875	1923	7-iun.-19	191400125	31-mai.-19	DNATA CATERING	1,550,793.72	servicii	POPESCU DANA	30-iun.-19				12-iun.-19	1,550,793.72	2365	25-iun.-19
1876	1927	7-iun.-19	191400126	31-mai.-19	DNATA CATERING	5,368.02	consumabile parageri	POPESCU DANA	30-iun.-19				12-iun.-19	5,368.02	2365	25-iun.-19
1877	1924	10-iun.-19	1977	5-iun.-19	ALCOR COMICO	718.52	servicii	TOMA ADRIAN	5-iul.-19				13-iun.-19	718.52	2439, 2440	1-iul.-19
1878	1925	10-iun.-19	8601243550	7-iun.-19	DEDEMAN	7,284.72	produse	MIHU LUMINITA	7-iul.-19				21-iun.-19	7,284.72	2465	2-iul.-19
1879	1926	10-iun.-19	8601243551	7-iun.-19	DEDEMAN	3,915.49	produse	MIHU LUMINITA	7-iul.-19				21-iun.-19	3,915.49	2465	2-iul.-19
1880	1927	10-iun.-19	158	7-iun.-19	ROM TECH	3,984.17	servicii	FLORINA VALERIU	7-iul.-19				24-iun.-19	3,984.17	2463	2-iul.-19
1881	1928	10-iun.-19	140434	31-mai.-19	IRIDEX GROUP SALUBRIZARE	645.11	colectare si transport desuri	TOMA ADRIAN	15-iun.-19				13-iun.-19	645.11	2297	14-iun.-19
1882	1929	10-iun.-19	3097079	10-iun.-19	TRITON	1,494.68	statie prim ajutor	MIHU LUMINITA	25-iun.-19				26-iun.-19	1,494.68	2402	27-iun.-19
1883	1930	10-iun.-19	4400018620	10-iun.-19	INDOK GAZ ROMANIA	507.59	oxigen	MIHU LUMINITA	10-iul.-19				13-iun.-19	507.59	2471	2-iul.-19
1884	1931	10-iun.-19	10310832	7-iun.-19	ROPECO BUCURESTI	1,646.36	harte	TCUCU BOGDAN	7-iul.-19				19-iun.-19	1,646.36	2459	2-iul.-19
1885	1932	10-iun.-19	191628	7-iun.-19	NELLUMED	378.42	harte	MIHU LUMINITA	7-iul.-19				19-iun.-19	378.42	2460	2-iul.-19
1886	1933	10-iun.-19	142510	7-iun.-19	MEDICOMPLEX	1,674.33	electrozi	MIHU LUMINITA	7-iul.-19				19-iun.-19	1,674.33	2461	2-iul.-19
1887	1934	10-iun.-19	142511	7-iun.-19	MEDICOMPLEX	523.60	harte	MIHU LUMINITA	7-iul.-19				19-iun.-19	523.60	2461	2-iul.-19
1888	1935	10-iun.-19	7385	5-iun.-19	BIRU EXECUTOR JUDECATORESC MATAI SE	119.00	onorariu	PODEA BOGDAN	5-iul.-19				21-iun.-19	119.00	2336	24-iun.-19
1889	1936	10-iun.-19	53768	31-mai.-19	ROMATSA	2,390.04	servicii telecomunicatii	DAIA MARIUS	5-iul.-19				20-iun.-19	2,390.04	2437	1-iul.-19
1890	1937	10-iun.-19	53769	31-mai.-19	ROMATSA	2,310.42	servicii tehnice	DAIA MARIUS	5-iul.-19				20-iun.-19	2,310.42	2437	1-iul.-19
1891	1938	10-iun.-19	53770	31-mai.-19	ROMATSA	32,336.12	servicii telecomunicatii	MIHALACHE FLORIN	5-iul.-19				20-iun.-19	32,336.12	2437	1-iul.-19
1892	1939	10-iun.-19	53771	31-mai.-19	ROMATSA	21,136.08	servicii tehnice	MIHALACHE FLORIN	5-iul.-19							

1926	1973	12-iun.-19	495	6-iun.-19	SISTEME INTEGRATE PENTRU SITUATI DE U	71,674.93	piersa	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-iun.-19				26-iun.-19	21.03	2466	2-iul.-19
1928	1975	28-mai.-19	120392	7-iun.-19	EVIDENT GROUP	17.731.00	piersa	MICU LUMINITA	7-iun.-19				26-iun.-19	17,731.00	2467	2-iul.-19
1929	1976	12-iun.-19	8600832196	11-iun.-19	DEDEMAN	5.033.00	produse	MICU LUMINITA	11-iun.-19				26-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-iun.-19				26-iun.-19	1,759.00	2479	4-iul.-19
1931	1978	12-iun.-19	20190605	10-iun.-19	CONSTRAINS	17.147.21	servicii	POTORAC BOGDAN	10-iun.-19				21-iun.-19	17,147.21	2470	2-iul.-19
1932	1979	12-iun.-19	2881	11-iun.-19	MOILA APA SERVICI	630,512.65	abonament	TOMESCU ADRIAN	11-iun.-19				21-iun.-19	630,512.65	2483	4-iul.-19
1933	1980	12-iun.-19	19001165	12-iun.-19	CHIMPAR 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	SOCIETATE DE CONSTRUCTII NAPOCA	247,825.80	servicii	ADAM ADRIAN	6-iul.-19				24-iun.-19	247,825.80	2544	10-iul.-19
1935	1982	12-iun.-19	1198088	11-iun.-19	SANCO GRUP	797.31	gachet arome	MICU LUMINITA	11-iul.-19				26-iun.-19	797.31	2483	4-iul.-19
1936	1983	28-mai.-19	12271	21-mai.-19	DWY PRIDAL CONSULTING	4.141.49	servicii	ADAM ADRIAN	5-iun.-19				7-iun.-19	4,141.49	2177	11-iun.-19
1937	1984	13-iun.-19	9202018	12-iun.-19	UP ROMANIA	62.550.00	vouchere de vacanta	BILCAN RALUCA	12-iun.-19				26-iun.-19	62,550.00	2403	19-iun.-19
1938	1985	13-iun.-19	20322	12-iun.-19	EBICOM	6.332.00	piersa	MICU LUMINITA	12-iul.-19				3-iul.-19	6,332.00	1502	4-iul.-19
1939	1986	13-iun.-19	1190281	12-iun.-19	RASINROM	77.045.00	piersa colectora	FLORICA VALEARIU	12-iul.-19				26-iun.-19	77,045.00	2475	4-iul.-19
1940	1987	13-iun.-19	191100270	31-mai.-19	DNATA CATERING	197.20	produse catering	APOSTOL MIOARA	30-iun.-19				26-iun.-19	197.20	2541	4-iul.-19
1941	1988	13-iun.-19	1033	13-iun.-19	TUDAL	280.00	produse	MICU LUMINITA	13-iun.-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	taxa curs	PETRUSCU ANCA	13-iun.-19		ANULAT			770.00	anulat	anulat
1944	1991	13-iun.-19	303136	11-iun.-19	TEO TRANS CONSULTING	20.350.04	lucrar marcare	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	91580685	6-iun.-19	SERCO SHARED SERVICE CENTRE	14.156.00	servicii	PETRUSCU ANCA	6-iul.-19				26-iun.-19	14,156.00	1	7
1947	1994	13-iun.-19	91586686	6-iun.-19	SERCO SHARED SERVICE CENTRE	14.156.00	servicii	PETRUSCU ANCA	6-iul.-19				26-iun.-19	14,156.00	1	7
1948	1995	13-iun.-19	9180652	12-iun.-19	UP ROMANIA	213.454.38	lichet cadou	BILCAN RALUCA	12-iun.-19				26-iun.-19	213,454.38	2250	12-iun.-19
1949	1996	13-iun.-19	295285	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	209901461156	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-iun.-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-iun.-19				25-iun.-19	8,008.48	2479	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 AEROF	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	lucrar	TOMESCU ADRIAN	13-iul.-19				20-iun.-19	1,139,958.49	anulat	27-iun.-19
1961	2021	19-iun.-19	190203760	13-iun.-19	TELECOM ROMANIA COMMUNICATIONS	2,000,683.30	abonament	TOMESCU ADRIAN	13-iul.-19				20-iun.-19	2,000,683.30	activat	27-iun.-19
1962	2026	19-iun.-19	SMTP 02/19	14-iun.-19	INTERNATIONAL CIVIL AVIATION ORGANIZAT	500.00	curs	PETRUSCU ANCA	14-iul.-19				3-iul.-19	500.00	7	
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	417670	11-iun.-19	COOMAN	438.20	materiale	MICU LUMINITA	11-iul.-19				3-iul.-19	438.20	anulat	4-iul.-19
1966	2010	19-iun.-19	1190233	12-iun.-19	RASINROM	77.945.00	materiale	MICU LUMINITA	18-iul.-19		ANULAT			77,945.00	anulat	anulat
1967	2011	19-iun.-19	190203771	14-iun.-19	UTI FACILITY MANAGEMENT	330.57	gesti 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	gesti serv	TOMESCU ADRIAN	14-iul.-19				27-iun.-19	180.57	1504	4-iul.-19
1969	2013	19-iun.-19	4260	14-iun.-19	MB TELECOM LTD	314.72	piersa schimb	TOMESCU ADRIAN	13-iul.-19				27-iun.-19	314.72	2493	4-iul.-19
1970	2014	19-iun.-19	4270	14-iun.-19	MB TELECOM LTD	5.245.94	piersa schimb	TOMESCU ADRIAN	13-iul.-19				27-iun.-19	5,245.94	2493	4-iul.-19
1971	2016	19-iun.-19	217012010007	14-iun.-19	ROMPREST SERVICE	258.179.03	intretinere spatii verzi	ZARA RAZU	14-iul.-19				24-iun.-19	258,179.03	1498	4-iul.-19
1972	2018	19-iun.-19	190203781	5-iun.-19	ATSA INDUSTRY	93.652.80	materiale	MICU LUMINITA	5-iul.-19				1-iul.-19	93,652.80	2493	4-iul.-19
1973	2019	19-iun.-19	18672635	31-mai.-19	MED LIFE	150.843.50	serv medicale	BALUTU 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	BALUTU 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	BALUTU DANIELA	30-iun.-19				24-iun.-19	7,119.00	2362	25-iun.-19
1976	2020	19-iun.-19	571	12-iun.-19	ALISSA SCIENTIFIC INSTRUMENTS	1.785.00	materiale	BALUTU DANIELA	12-iul.-19				26-iun.-19	1,785.00	2488	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	5147278	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	49986	5-iun.-19	CHINAAGS VIENNA INSURANCE GROUP	2.184.00	poche RCA	SABOU VASILE	5-iul.-19				26-iun.-19	2,184.00	2480	4-iul.-19
1980	2025	19-iun.-19	247105	3-iun.-19	SEDONA ALM	210.00	contract service	CHIRIC ILIANA	17-iun.-19				27-iun.-19	210.00	2316	19-iun.-19
1981	2027	19-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91	echipe Tetra	FLORICA VALEARIU	20-iun.-19				20-iun.-19	491,632.91	2415, 2420	28-iun.-19
1982	2028	20-iun.-19	1978	12-iun.-19	ALCOR COMCO	901.30	spalare obiecte plate	TOMA ADRIAN	12-iul.-19				25-iun.-19	901.30	2494, 2495	4-iul.-19
1983	2029	20-iun.-19	9860129	10-iun.-19	ASOCIATIA AERONAUTICILOR DIN ROMANIA	14,462.00	costatele membru	PODEA BOGDAN	13-iul.-19				26-iun.-19	14,462.00	2497	4-iul.-19
1984	2030	20-iun.-19	7396	13-iun.-19	BEI MATEI SEBASTIAN	119.00	onorariu	PODEA BOGDAN	13-iul.-19				26-iun.-19	119.00	2491	27-iun.-19
1985	2031	20-iun.-19	32063236	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	2396431193	14-iun.-19	MOL ROMANIA PETROLEUM PRODUCTS	129.436.24	benzina	MICU LUMINITA	14-iul.-19				1-iul.-19	129,436.24	1506	4-iul.-19
1987	2033	20-iun.-19	815577	13-iun.-19	PRESTCONTROL EXPERT	2.023.48	materiale	MICU LUMINITA	13-iul.-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				26-iun.-19	229,360.15	2386	26-iun.-19
1989	2035	20-iun.-19	9202018	12-iun.-19	UP ROMANIA	62.550.00	vouchere de vacanta	BILCAN RALUCA	12-iul.-19				28-iun.-19	62,550.00	2303	19-iun.-19
1990	2036	20-iun.-19	74208	14-iun.-19	SERVICE COLOP	2.995.12	reparati auto	SUCIU VASILE	14-iul.-19				28-iun.-19	2,995.12	2513	5-iul.-19
1991	2037	21-iun.-19	230	13-iun.-19	GIMAX 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 COLOP	3.213.49	reparati auto	SUCIU VASILE	19-iul.-19				28-iun.-19	3,213.49	2521	8-iul.-19
1995	2041	20-iun.-19	113936	4-iun.-19	MEDIA SAT	1.092.16	internet	SUCIU VASILE	20-iul.-19				25-iun.-19	1,092.16	2525	8-iul.-19
1996	2042	20-iun.-19	104419	19-iun.-19	DANCO PRO COMMUNICATION	16.612.00	bilete avion extern	JERNODU EMIL	19-iun.-19				21-iun.-19	16,612.00	2334	21-iun.-19
1997	2043	20-iun.-19	104418	19-iun.-19	DANCO PRO COMMUNICATION	6.236.88	bilete avion extern	MARNICA AURELIAN	19-iun.-19				21-iun.-19	6,236.88	2334	21-iun.-19
1998	2044	20-iun.-19	4271	19-iun.-19	MB TELECOM LTD	3.748.44	piersa schimb	TOMESCU ADRIAN	18-iul.-19				27-iun.-19	3,748.44	2516	8-iul.-19
1999	2045	20-iun.-19	20180146	11-iun.-19	ATSA INDUSTRY</											

2033	2079	25-jun-19	20025819	22-jun-19	SERVICE AUTO SERUS	545.41	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	545.41	2538	9-iul-19
2034	2080	25-jun-19	20025820	22-jun-19	SERVICE AUTO SERUS	1,240.66	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	1,240.66	2538	9-iul-19
2035	2081	25-jun-19	20025821	22-jun-19	SERVICE AUTO SERUS	124.45	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	124.45	2538	9-iul-19
2036	2082	25-jun-19	20025822	22-jun-19	SERVICE AUTO SERUS	124.45	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	124.45	2538	9-iul-19
2037	2083	25-jun-19	20025823	22-jun-19	SERVICE AUTO SERUS	339.34	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	339.34	2538	9-iul-19
2038	2084	25-jun-19	20025824	22-jun-19	SERVICE AUTO SERUS	336.37	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	336.37	2538	9-iul-19
2039	2085	25-jun-19	20025825	22-jun-19	SERVICE AUTO SERUS	825.37	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	825.37	2538	9-iul-19
2040	2086	25-jun-19	20025826	22-jun-19	SERVICE AUTO SERUS	1,080.13	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	1,080.13	2538	9-iul-19
2041	2087	25-jun-19	20025827	22-jun-19	SERVICE AUTO SERUS	319.12	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	319.12	2538	9-iul-19
2042	2088	25-jun-19	20025828	22-jun-19	SERVICE AUTO SERUS	2,029.64	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	2,029.64	2538	9-iul-19
2043	2089	25-jun-19	20025829	22-jun-19	SERVICE AUTO SERUS	4,089.70	reparate auto	SUCIU VASILE	22-jun-19				28-jun-19	4,089.70	2538	9-iul-19
2044	2090	25-jun-19	10303620417	2-jun-19	TELEKOM ROMANIA COMMUNICATIONS	1,284.70	abonament	DAIA MARIUS	1-aug-19				4-iul-19	1,284.70	3468	23-sep-19
2045	2091	25-jun-19	3057	21-jun-19	HIGH LEVEL TRADE	6,991.25	folie magnetice	NICULIE GEORGE	21-jun-19				8-iul-19	6,991.25	2531	8-iul-19
2046	2092	25-jun-19	38827	21-jun-19	ALDO SECURITY	321.30	stegulete	MIU LUMINITA	21-jun-19				3-iul-19	321.30	2531	9-iul-19
2047	2093	25-jun-19	1355	21-jun-19	DUMDEIT ACTIV	1,200.93	produse catering	MIU LUMINITA	21-jun-19				3-iul-19	1,200.93	2538	9-iul-19
2048	2094	25-jun-19	30857	21-jun-19	AMVEKO INDUSTRY	154,402.50	carucioare bagaje	MIU LUMINITA	1-iul-19				1-iul-19	154,402.50	2427	1-iul-19
2049	2095	25-jun-19	190201923	24-jun-19	UTI FACILITY MANAGEMENT	3,796.23	servicii	TOMESCU ADRIAN	24-jun-19				9-iul-19	3,796.23	2429	10-iul-19
2050	2096	25-jun-19	209901601751	19-jun-19	DANTE INTERNATIONAL	969.99	televizor	MIU LUMINITA	19-jun-19				9-iul-19	969.99	2549	10-iul-19
2051	2099	25-jun-19	377	24-jun-19	SURVEY TOPDO SOLUTIONS	83,062.00	statie totala	MIU LUMINITA	24-jun-19				11-iul-19	83,062.00	2654	16-iul-19
2052	2102	26-jun-19	2019ucrm25902	28-mai-19	UCMR ADA	2,618.00	servicii	TOMA ADRIAN	28-jun-19					2,618.00	1856	16-mai-19
2053	2101	26-jun-19	943	21-jun-19	SCHOENHERR SI ASOCIATII	254,864.48	servicii	PODEA BOGDAN	6-iul-19				17-iul-19	254,864.48	2711	18-iul-19
2054	2100	26-jun-19	943	21-jun-19	SCHOENHERR SI ASOCIATII	33,931.73	servicii	PODEA BOGDAN	6-iul-19				17-iul-19	33,931.73	2712	18-iul-19
2055	2103	26-jun-19	209901744365	25-jun-19	DANTE INTERNATIONAL	1,436.47	incalzator	MIU LUMINITA	25-jun-19				9-iul-19	1,436.47	2546	10-iul-19
2056	2104	26-jun-19	108523302	21-jun-19	RAJA	1,190.75	apa, canal	TOMA ADRIAN	6-iul-19				1-iul-19	1,190.75	2450	3-iul-19
2057	2113	26-jun-19	1983	24-jun-19	ALCOR COMCO	807.29	servicii	TOMA ADRIAN	24-jul-19				1-iul-19	807.29	2554	2555
2058	2105	26-jun-19	209901633031	20-jun-19	DANTE INTERNATIONAL	164.99	produse	MIU LUMINITA	20-jun-19				8-iul-19	164.99	2534	8-iul-19
2059	2106	26-jun-19	3058	21-jun-19	HIGH LEVEL TRADE	1,599.36	stickere	MIU LUMINITA	21-jun-19				8-iul-19	1,599.36	2531	8-iul-19
2060	2107	26-jun-19	193993	20-jun-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	27,081.75	controlul calitatii securitate	VOINOPOL MIRCEA	19-jul-19				1-iul-19	27,081.75	2520	8-iul-19
2061	2108	26-jun-19	4270	25-jun-19	MB TELECOM LTD	2,622.75	piese	TOMESCU ADRIAN	24-jul-19				22-iul-19	2,622.75	2719	23-iul-19
2062	2109	26-jun-19	1800254145	11-jun-19	PYANAR	1,500.00	servicii	PETRESCU ANCA	11-jun-19					1,500.00	?	?
2063	2110	26-jun-19	19037219	25-jun-19	SOF SERVICE	2,340.59	disruptor documente	NICULIE GEORGE	25-jun-19				11-iul-19	2,340.59	2655	16-iul-19
2064	2111	26-jun-19	190614957	13-jun-19	APA NOVA BUCURESTI	42,184.89	servicii	TOMESCU ADRIAN	28-jun-19				8-iul-19	42,184.89	2512	8-iul-19
2065	2112	26-jun-19	1750	25-jun-19	HOPE PROADM	1,335.50	stegulete	MIU LUMINITA	25-jun-19				9-iul-19	1,335.50	2551	10-iul-19
2066	2114	27-jun-19	7520	26-jun-19	BUSINESS PLUS	8,987.84	reviste	LAZAR MIHAI	26-jul-19				8-iul-19	8,987.84	2551	10-iul-19
2067	2115	27-jun-19	863	20-jun-19	BUCKLE ROMANIA	5,374.61	servicii	NICULIE GEORGE	20-aug-19				8-iul-19	5,374.61	2532	8-iul-19
2068	2116	27-jun-19	1902019027	26-jun-19	UTI FACILITY MANAGEMENT	171,628.26	servicii	TOMESCU ADRIAN	26-jun-19				8-iul-19	171,628.26	2527	8-iul-19
2069	2117	27-jun-19	397	20-jun-19	INC DTCI CSI RM VALCEA	7,925.57	analize apa pluviala	TOMESCU ADRIAN	20-jun-19				5-iul-19	7,925.57	2527	8-iul-19
2070	2118	27-jun-19	209901646961	20-jun-19	DANTE INTERNATIONAL	1,213.90	memorie usb	MIU LUMINITA	20-jul-19				8-iul-19	1,213.90	2534	8-iul-19
2071	2119	27-jun-19	7000785123	4-jun-19	UPC ROMANIA	1,055.91	servicii	DAIA MARIUS	4-iul-19				4-iul-19	1,055.91	2514	5-iul-19
2072	2120	27-jun-19	2463	26-jun-19	CSIRIANO AND CO SISTEME DE TELECOMUNICATII	2,133.74	servicii	TOMESCU ADRIAN	26-jul-19				5-mai-19	2,133.74	2706	7-iul-19
2073	2121	1-iul-19	4361	27-jun-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	27-jul-19				5-iul-19	642.60	2522	10-iul-19
2074	2122	1-iul-19	1984	28-jun-19	ALCOR COMCO	1,043.63	servicii	TOMA ADRIAN	28-jul-19				5-iul-19	1,043.63	2554	2555
2075	2123	1-iul-19	4297	1-iul-19	MB TELECOM LTD	253,564.61	abonament	TOMESCU ADRIAN	30-iul-19				23-iul-19	253,564.61	2775	26-iul-19
2076	2124	1-iul-19	4296	1-iul-19	MB TELECOM LTD	20,285.17	abonament	TOMESCU ADRIAN	30-iul-19				23-iul-19	20,285.17	2775	26-iul-19
2077	2125	1-iul-19	4300	1-iul-19	MB TELECOM LTD	68,908.53	abonament	TOMESCU ADRIAN	30-iul-19				23-iul-19	68,908.53	2775	26-iul-19
2078	2126	1-iul-19	49	1-iul-19	COONOT PROF DESIGN	46,180.33	servicii	POTARAC BOGDAN	3-iul-19				11-iul-19	46,180.33	2645	15-iul-19
2079	2128	1-iul-19	20161105051	1-iul-19	MACDONALD HUNFREY AUTOMATION	1,241,030.00	servicii	TOMESCU ADRIAN	1-aug-19				23-iul-19	1,241,030.00	2780	26-iul-19
2080	2129	1-iul-19	190543	28-jun-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	15-mai-19				15-mai-19	1,160.25	2704	17-iul-19
2081	2130	1-iul-19	7605	28-jun-19	AGENTIA NATIONALA A MEDICAMENTULUI	200.00	servicii	BALUTAI DANIELA	27-aug-19				16-iul-19	200.00	2776	26-iul-19
2082	2131	1-iul-19	7622	28-jun-19	BUSINESS PLUS	4,377.71	produse	MIU LUMINITA	26-jul-19				15-iul-19	4,377.71	2702	17-iul-19
2083	2132	1-iul-19	1121	13-jun-19	STA INFORMATION NETWORKING COMPLEX	35,967.24	servicii	CRETIAN MIHAI	9-iul-19				9-iul-19	35,967.24	2548	10-iul-19
2084	2133	1-iul-19	12414	27-jun-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	MIU LUMINITA	27-jun-19				8-iul-19	1,138.48	2533	8-iul-19
2085	2134	1-iul-19	20025866	26-jun-19	SERVICE AUTO SERUS	736.67	reparate auto	GAGUI VASILE	26-jul-19				10-iul-19	736.67	2698	17-iul-19
2086	2135	1-iul-19	74286	27-jun-19	SERVICE GLOP	530.94	reparate auto	GAGUI VASILE	27-jul-19				10-iul-19	530.94	2698	17-iul-19
2087	2136	1-iul-19	190577	25-jun-19	CEROP	4,034.48	reparate auto	POPA FLORIAN	25-jun-19				10-iul-19	4,034.48	2656	16-iul-19
2088	2137	1-iul-19	190577	26-jun-19	CEROP	33,891.61	reparate auto	LAZAR MIHAI	26-jul-19				8-iul-19	33,891.61	2700	10-iul-19
2089	2138	2-iul-19	85907	28-jun-19	VECTRA EUROPEIT SERVICE	944.10	servicii	LAZAR MIHAI	28-jul-19				8-iul-19	944.10	2701	17-iul-19
2090	2139	2-iul-19	4296	1-iul-19	MB TELECOM LTD	15,495.62	abonament	TOMESCU ADRIAN	26-iul-19				23-iul-19	15,495.62	2775	26-iul-19
2091	2140	2-iul-19	4296	1-iul-19	MB TELECOM LTD	5,071.30	piese	TOMESCU ADRIAN	30-iul-19				23-iul-19	5,071.30	2775	26-iul-19
2092	2141	2-iul-19	86	1-iul-19	STAR PRO CENTER INTL	253,888.04	servicii	ADAM ADRIAN	31-iul-19				18-iul-19	253,888.04	2730	22-iul-19
2093	2142	2-iul-19	326	1-iul-19	ASOCIATIA VANATORILOR SI PESCARILOR SA	1,891.55	servicii	MARINESCU EMILIA	1-aug-19					1,891.55	?	?
2094	2143	2-iul-19	327	1-iul-19	ASOCIATIA VANATORILOR SI PESCARILOR SA	56,184.23	servicii	MARINESCU EMILIA	1-aug-19				10-iul-19	56,184.23	2801	29-iul-19
2095	2144	2-iul-19	526	1-iul-19	MOTOBOLA SOLUTIONS ROMANIA	490,224.90	servicii	GERBERAL DANIEL	31-iul-19				16-iul-19	490,224.90	2787	26-iul-19
2096	2145	2-iul-19	2009	27-jun-19	AVOCAT CIURARI, LOHAN, MANOLE SI ASO	6,743.59	onorariu	PODEA BOGDAN	27-jul-19				22-iul-19	6,743.59	2743	24-iul-19
2097	2146	2-iul-19	190204039	28-jun-19	UTI FACILITY MANAGEMENT	614.07	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	614.07	2744	24-iul-19
2098	2147	2-iul-19	190204060	28-jun-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	262.89	2744	24-iul-19
2099	2148	2-iul-19	190204061	28-jun-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	262.89	2744	24-iul-19
2100	2149	2-iul-19	190204062	28-jun-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	330.55	2744	24-iul-19
2101	2150	2-iul-19	190204063	28-jun-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	223.72	2744	24-iul-19
2102	2151	2-iul-19	190204064	28-jun-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	330.55	2744	24-iul-19
2103	2152	2-iul-19	190204065	28-jun-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	330.55	2744	24-iul-19
2104	2153	2-iul-19	190204066	28-jun-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	223.72	2744	24-iul-19
2105	2154	2-iul-19	190204067	28-jun-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	223.72	2744	24-iul-19
2106	2155	2-iul-19	190204068	28-jun-19	UTI FACILITY MANAGEMENT	769.78	servicii	TOMESCU ADRIAN	28-jul-19				22-iul-19	769.78	2744	24-iul-

2140	2187	3-iul.-19	20025932	29-iun.-19	SERVICE AUTO SERUS	2.154.08	reparate auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2.154.08	2757	25-iul.-19
2141	2188	3-iul.-19	20025933	29-iun.-19	SERVICE AUTO SERUS	2.462.19	reparate auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2.462.19	2757	25-iul.-19
2142	2189	3-iul.-19	20025934	29-iun.-19	SERVICE AUTO SERUS	1.246.64	reparate auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1.246.64	2757	25-iul.-19
2143	2190	3-iul.-19	20025935	29-iun.-19	SERVICE AUTO SERUS	1.717.04	reparate auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1.717.04	2757	25-iul.-19
2144	2191	3-iul.-19	20025936	29-iun.-19	SERVICE AUTO SERUS	2.084.15	reparate auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2.084.15	2757	25-iul.-19
2145	2192	3-iul.-19	90407	2-iul.-19	INF CONSTRUCT	126.202.07	servicii interinere	NICULEA GABRIEL	1-aug.-19					10-aug.-19	126.202.07	2765	25-iul.-19
2146	2193	3-iul.-19	7000705664	2-iul.-19	LPC ROMANIA	270.34	absorbt	TOMAS ADRIAN	2-aug.-19					24-aug.-19	270.34	2822	25-iul.-19
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1.543.95	reparate auto	SUCIU VASILE	28-iul.-19					16-iul.-19	1.543.95	2745	24-iul.-19
2148	2197	4-iul.-19	1216037	3-iul.-19	MMA ACTIV SYSTEM	166.229.20	servicii	FLOREA VALERIU	3-aug.-19					15-iul.-19	166.229.20	2821	30-iul.-19
2149	2198	4-iul.-19	65	2-iul.-19	LARA FARM	1.135.80	medicamente	NICULEA GEORGE	2-aug.-19					15-iul.-19	1.135.80	2813	30-iul.-19
2150	2199	4-iul.-19	366	30-iun.-19	TAROM	2.891.82	persoane auto	TANASE GABRIELA	30-iul.-19					5-aug.-19	2.891.82	2782	26-iul.-19
2151	2200	4-iul.-19	2263	2-iul.-19	EGOREEN CONSTRUCT	4.759.07	servicii vidualare	PATURCA PAUL	15-iul.-19					15-iul.-19	4.759.07	2797	30-iul.-19
2152	2201	4-iul.-19	18306667	1-iul.-19	SELECT DIPLOMATIC GROUP	67.111.24		FLOREA VALERIU	1-aug.-19					15-iul.-19	67.111.24	2799	29-iul.-19
2153	2202	4-iul.-19	42490059	2-iul.-19	EUROCOM	19.635.00	produse	NICULEA GEORGE	2-aug.-19					15-aug.-19	19.635.00	2809	29-iul.-19
2154	2203	4-iul.-19	10123701988	14-iun.-19	ION ENERGIE ROMANIA	97.364.54	bare	TOMESCU ADRIAN	15-iul.-19					15-iul.-19	97.364.54	2650	15-iul.-19
2155	2204	4-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI	200.00	servicii	BALTATU DANIELA	27-aug.-19					27-aug.-19	200.00	2776	26-iul.-19
2156	2205	4-iul.-19	9208040	3-iul.-19	UP ROMANIA	-2.500.00	returnare vouchere de vacanta	BILCAN RALUCA	3-iul.-19					23-iul.-19	-2.500.00	2661	16-iul.-19
2157	2206	4-iul.-19	8181	1-iul.-19	EURO NUCLEAR SECURITY SERVICES	302.179.98	absorbt	TOMESCU ADRIAN	9-aug.-19					23-iul.-19	302.179.98	2857	1-aug.-19
2158	2207	4-iul.-19	30095	3-iul.-19	COMAT ELECTRSAM	1.262.94	produse	NICULEA GEORGE	3-aug.-19					15-iul.-19	1.262.94	2816	30-iul.-19
2159	2208	4-iul.-19	2160190007	3-iul.-19	ROMPREST SERVICII INTEGRATE	67.899.71	servicii	PATURCA PAUL	4-aug.-19					15-iul.-19	67.899.71	2817	30-iul.-19
2160	2209	4-iul.-19	190204281	3-iul.-19	UTI FACILITY MANAGEMENT	80.506.89	reparate	TOMESCU ADRIAN	2-aug.-19					23-iul.-19	80.506.89	2812	30-iul.-19
2161	2210	4-iul.-19	87	3-iul.-19	STARS PRO CENTER INTL	412.469.88	materiale	ADAM ADRIAN	1-aug.-19					18-iul.-19	412.469.88	2758	22-iul.-19
2162	2215	8-iul.-19	201700203	1-iul.-19	X GUARD SECURITY SYSTEM	540.540.55	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	540.540.55	2751	24-iul.-19
2163	2216	8-iul.-19	201700204	1-iul.-19	K GUARD SECURITY SYSTEM	114.667.97	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	114.667.97	2751	24-iul.-19
2164	2211	8-iul.-19	1987	3-iul.-19	ALCON COMCO	920.58		TOMAS COMCO	3-aug.-19					23-iul.-19	920.58	2822	30-iul.-19
2165	2212	8-iul.-19	2	1-iul.-19	CEPOIU FLORENTIN	34.427.40	lucrar	TOMAS ADRIAN	1-aug.-19					12-iul.-19	34.427.40	2794	29-iul.-19
2166	2213	8-iul.-19	194252	1-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1.023.671.76	controlul calitatii securitate	CAPOTA ION	2-aug.-19					11-iul.-19	1.023.671.76	2814	30-iul.-19
2167	2214	8-iul.-19	194253	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	10.063.85	controlul calitatii securitate	CAPOTA ION	2-aug.-19					11-iul.-19	10.063.85	2814	30-iul.-19
2168	2215	8-iul.-19	194254	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1.297.11	supravegherea mentinutii obiectivelor necesare sigurantei	SCUTELARI MIRCEA	20-aug.-19					11-iul.-19	1.297.11	2815	30-iul.-19
2169	2217	8-iul.-19	19203847	30-iun.-19	STERCYCLE ROMANIA	228.48	servicii procesare desuri	BALTATU DANIELA	30-iul.-19					18-iul.-19	228.48	2783	26-iul.-19
2170	2218	8-iul.-19	19203846	30-iun.-19	STERCYCLE ROMANIA	285.60	servicii procesare desuri	BALTATU DANIELA	30-iul.-19					18-iul.-19	285.60	2783	26-iul.-19
2171	2219	8-iul.-19	54032	30-iun.-19	ROMATSA	2.188.58	servicii telecomunicatii	GOJA MARIAN	4-aug.-19					15-iul.-19	2.188.58	2810	30-iul.-19
2172	2220	8-iul.-19	54033	30-iun.-19	ROMATSA	2.288.08	servicii tehnice	GOJA MARIAN	4-aug.-19					15-iul.-19	2.288.08	2810	30-iul.-19
2173	2221	8-iul.-19	54037	30-iun.-19	ROMATSA	39.826.88	servicii telecomunicatii	PAUNESCU CARMEN	4-aug.-19					15-iul.-19	39.826.88	2819	30-iul.-19
2174	2222	8-iul.-19	54038	30-iun.-19	ROMATSA	21.033.46	servicii tehnice	PAUNESCU CARMEN	4-aug.-19					15-iul.-19	21.033.46	2819	30-iul.-19
2175	2223	8-iul.-19	191400151	30-iun.-19	ONATA CATERING	1.629.465.47	produse catering	POPESCU OANA	30-iul.-19					11-iul.-19	1.629.465.47	2819	30-iul.-19
2176	2224	8-iul.-19	191400151	30-iun.-19	ONATA CATERING	12.470.23	consumabile pasageri	POPESCU OANA	30-iul.-19					11-iul.-19	12.470.23	2781	26-iul.-19
2177	2225	8-iul.-19	1277496	5-iul.-19	GTS TELECOM	5.003.19	servicii	TOMESCU ADRIAN	4-aug.-19					23-iul.-19	5.003.19	2827	30-iul.-19
2178	2226	8-iul.-19	1277495	5-iul.-19	GTS TELECOM	1.965.98	servicii	TOMESCU ADRIAN	4-aug.-19					23-iul.-19	1.965.98	2827	30-iul.-19
2179	2227	8-iul.-19	5011330	1-iul.-19	LPC ROMANIA	281.79	absorbt	TOMESCU ADRIAN	1-aug.-19					24-iul.-19	281.79	2827	30-iul.-19
2180	2228	8-iul.-19	161	3-iul.-19	ATLAS GUARD	10.440.00	servicii paza	FLOREA VALERIU	18-iul.-19					12-iul.-19	10.440.00	2646, 2647	16-iul.-19
2181	2229	8-iul.-19	1127	1-iul.-19	SITA INFORMATION NETWORKING COMPLEX	591.529.77	servicii	CETETIANU MIHAI	1-aug.-19					15-iul.-19	591.529.77	2798	29-iul.-19
2182	2231	8-iul.-19	374	30-iun.-19	ATLAS GUARD	361.48	permise auto	ANILA MIHAIELA	30-iul.-19					23-aug.-19	361.48	2846	20-aug.-19
2183	2232	8-iul.-19	5110041726	1-iul.-19	LEYCOM IMPORT-EXPORT	181.83	ultrasonice	NICULI LUMINITA	16-iul.-19					11-iul.-19	181.83	2646	16-iul.-19
2184	2234	8-iul.-19	74506	4-iul.-19	EURO APAVOL	222.045.03	servicii canalizare	TOMESCU ADRIAN	19-iul.-19					15-iul.-19	222.045.03	2653	16-iul.-19
2185	2235	8-iul.-19	19M7001495	4-iul.-19	DISTRIBUTIE MUNTENIA	1.113.05	tarif	TOMESCU ADRIAN	18-iul.-19					18-iul.-19	1.113.05	2727	18-iul.-19
2186	2236	8-iul.-19	3724	2-iul.-19	CRACKLES SAFETY ROMANIA	17.120.45	servicii mentinanta	TOMESCU ADRIAN	1-aug.-19					10-aug.-19	17.120.45	2796	29-iul.-19
2187	2237	8-iul.-19	12452	4-iul.-19	KROGOLD INDUSTRIES	1.138.48	aua minerala	ANCU LUMINITA	4-aug.-19					15-iul.-19	1.138.48	2811	30-iul.-19
2188	2238	8-iul.-19	190204287	5-iul.-19	UTI FACILITY MANAGEMENT	272.589.45	servicii	TOMESCU ADRIAN	4-aug.-19					15-iul.-19	272.589.45	2812	30-iul.-19
2189	2239	8-iul.-19	190204000	28-iun.-19	UTI FACILITY MANAGEMENT	2.235.538.50	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	2.235.538.50	2712	22-iul.-19
2190	2240	8-iul.-19	190204001	28-iun.-19	UTI FACILITY MANAGEMENT	84.294.84	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	84.294.84	2812	24-iul.-19
2191	2241	8-iul.-19	190204282	4-iul.-19	UTI FACILITY MANAGEMENT	34.474.96	servicii	TOMESCU ADRIAN	3-aug.-19					22-iul.-19	34.474.96	2812	30-iul.-19
2192	2242	8-iul.-19	19M7001495	1-iul.-19	DISTRIBUTIE MUNTENIA	3.460.52	chiri	PATURCA PAUL	16-iul.-19					15-iul.-19	3.460.52	2652	16-iul.-19
2193	2243	8-iul.-19	18807923	10-iun.-19	BRIULX ROMAN DE METROLOGIE LEGALA	1.468.11	verificari metrologice	TOMESCU ADRIAN	10-iul.-19					9-aug.-19	1.468.11	2548	9-aug.-19
2194	2244	10-iul.-19	9252	8-iul.-19	282 FIRD	24.658.07	mentinanta adio	NICULEA GEORGE	8-aug.-19					16-iul.-19	24.658.07	2850	1-aug.-19
2195	2245	10-iul.-19	9197	5-iul.-19	TEINOTERM DOBROGEA	2.142.00	servicii mentinanta	TOMAS ADRIAN	5-aug.-19					15-iul.-19	2.142.00	2828	31-iul.-19
2196	2246	10-iul.-19	1988	9-iul.-19	ALCON COMCO	348.67	servicii	TOMAS ADRIAN	9-aug.-19					15-iul.-19	348.67	2858	1-aug.-19
2197	2247	10-iul.-19	4307	9-iul.-19	MB TELECOM LTD	2.632.25	piasa	GHEORGHIUTA NICOLAE	9-aug.-19					23-iul.-19	2.632.25	2867	1-aug.-19
2198	2248	10-iul.-19	4307	9-iul.-19	MB TELECOM LTD	48.935.03	absorbt	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	48.935.03	2859	1-aug.-19
2199	2249	10-iul.-19	4306	9-iul.-19	MB TELECOM LTD	282.108.78	mostre	FLOREA VALERIU	7-aug.-19					5-aug.-19	282.108.78	2889	6-aug.-19
2200	2250	10-iul.-19	4309	9-iul.-19	MB TELECOM LTD	38.709.00	piasa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	38.709.00	2859	31-iul.-19
2201	2251	10-iul.-19	4310	9-iul.-19	MB TELECOM LTD	2.625.31	piasa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	2.625.31	2847	31-iul.-19
2202	2252	10-iul.-19	4304	9-iul.-19	MB TELECOM LTD	2.623.97	piasa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	2.623.97	2839	31-iul.-19
2203	2253	10-iul.-19	114667	2-iul.-19	MEDIA SAT	1.089.35	servicii	DAIA MARIUS	10-aug.-19					1-aug.-19	1.089.35	2870	2-aug.-19
2204	2254	10-iul.-19	1201901314	19-iun.-19	COS CONSTRUCT	92.830.00	continer	ANCU LUMINITA	19-iul.-19					17-iul.-19	92.830.00	2797	18-iul.-19
2205	2255	10-iul.-19	4552140	6-iul.-19	TNT ROMANIA	485.34	colectie	STATE ANA MARIA	6-iul.-19						485.34	storno	storno
2206	2256	10-iul.-19	4528007	15-iun.-19	TNT ROMANIA	738.28	servicii	STATE ANA MARIA	30-iun.-19						738.28	?	?
2207	2257	10-iul.-19	111	3-iul.-19	HERA GLANNING	7.269.03	servicii	TOMAS ADRIAN	3-aug.-19					15-iul.-19	7.269.03	2824, 2825, 2826	30-iul.-19
2208	2258	10-iul.-19	7002039	28-iun.-19	ROPICO BUCURESTI	42.951.93	chire copiere	MIHALACHE FLORIN	28-iul.-19					15-aug.-19	42.951.93	2705	17-iul.-19
2209	2259	10-iul.-19	7002754	28-iun.-19	ROPICO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	28-iul.-19					24-iul.-19	376.84	2750	25-iul.-19
2210	2260	10-iul.-19	93896608	27-iun.-19	IATA	1.650.00	servicii	PETRESCU ANCA	27-iun.-19						1.650.00	?	?
2211	2261	10-iul.-19	2019368	8-iul.-19	INPROSS GROUP ROMANIA	34.510.00	remorca	NICULEA GEORGE	8-aug.-19	</							

2247	2298	15-iul.-19	7000792923	2-iul.-19	UPC ROMANIA	1.053.19	abonament	DAIA MARIUS	1-aug.-19				1-aug.-19	1.053.19	2876	2-aug.-19
2248	2299	15-iul.-19	5130507	12-iul.-19	REFLEX COMPUTERS	2.006.22	expresor	NICULIE GEORGE	12-aug.-19				26-iul.-19	2.006.22	2879	5-aug.-19
2249	2300	15-iul.-19	19100041	30-iul.-19	ONATA CATERING	9.756.00		GHESGHITA NINA	30-aug.-19				24-iul.-19	9.756.00	2780	2-aug.-19
2250	2317	15-iul.-19	9635	12-iul.-19	TOP QUALITY MANAGEMENT	870.00	taxa curs	PETRESCU ANCA	8-iul.-19					870.00	2877	11-iul.-19
2251	2316	15-iul.-19	483303	12-iun.-19	IATA	1.650.00	curs	PETRESCU ANCA	12-iun.-19					1.650.00	2878	
2252	2301	15-iul.-19	63252	20-iun.-19	TELECOM ROMANIA COMMUNICATIONS	340.52	taxa aviz	POTARAC BOGDAN	20-iun.-19				17-iul.-19	340.52	2772	18-iul.-19
2253	2302	15-iul.-19	8031	21-iun.-19	E DISTRIBUTIE MURTEA	2728	tarif	POTARAC BOGDAN	21-iun.-19				18-iul.-19	2728	2773	18-iul.-19
2254	2303	15-iul.-19	1158002512	15-iul.-19	ROMSTAL IMEX	3.481.15	piese	NICULIE GEORGE	14-aug.-19				18-iul.-19	3.481.15	2883	5-aug.-19
2255	2304	15-iul.-19	1158002511	15-iul.-19	ROMSTAL IMEX	20.47	cablu	NICULIE GEORGE	14-aug.-19				18-iul.-19	20.47	2883	5-aug.-19
2256	2305	15-iul.-19	190204312	11-iul.-19	UTI FACILITY MANAGEMENT	866.89	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	866.89	2875	2-aug.-19
2257	2306	15-iul.-19	190204311	11-iul.-19	UTI FACILITY MANAGEMENT	224.26	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	224.26	2875	2-aug.-19
2258	2307	15-iul.-19	190204310	11-iul.-19	UTI FACILITY MANAGEMENT	224.26	servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	224.26	2875	2-aug.-19
2259	2308	15-iul.-19	190204309	11-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	389.93	2875	2-aug.-19
2260	2309	15-iul.-19	190204307	11-iul.-19	UTI FACILITY MANAGEMENT	148.65	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	148.65	2875	2-aug.-19
2261	2310	15-iul.-19	190204306	11-iul.-19	UTI FACILITY MANAGEMENT	219.46	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	219.46	2875	2-aug.-19
2262	2311	15-iul.-19	190204305	11-iul.-19	UTI FACILITY MANAGEMENT	140.43	servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	140.43	2875	2-aug.-19
2263	2312	15-iul.-19	190204304	11-iul.-19	UTI FACILITY MANAGEMENT	7.682.20	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	7.682.20	2875	2-aug.-19
2264	2313	15-iul.-19	190204303	11-iul.-19	UTI FACILITY MANAGEMENT	7.516.98	servicii	TOMESCU ADRIAN	10-aug.-19				23-iul.-19	7.516.98	2875	2-aug.-19
2265	2314	15-iul.-19	190204302	11-iul.-19	UTI FACILITY MANAGEMENT	1.809.75	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	1.809.75	2875	2-aug.-19
2266	2315	15-iul.-19	190204308	11-iul.-19	UTI FACILITY MANAGEMENT	2.044.81	servicii	GHEORGHIITA NINA	10-aug.-19				23-iul.-19	2.044.81	2875	2-aug.-19
2267	2316	16-iul.-19	394533	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2.421.168.66	supravegherea mentinerii obiectivelor necesare sigurantei	LEUCURCI ION	20-iul.-19				17-iul.-19	2.421.168.66	2780	18-iul.-19
2268	2318	16-iul.-19	20990203590	9-iul.-19	DANTE INTERNATIONAL	3.257.96	produse	NICULIE GEORGE	8-aug.-19				26-iul.-19	3.257.96	2846	1-aug.-19
2269	2319	16-iul.-19	3786	15-iul.-19	GEPRO	11.424.00	produse	NICULIE GEORGE	15-aug.-19				26-iul.-19	11.424.00	2895	6-aug.-19
2270	2320	16-iul.-19	8300141907	15-iul.-19	FLANCO	1.949.98	automat cafea	NICULIE GEORGE	15-iul.-19				29-iul.-19	1.949.98	2894	6-aug.-19
2271	2321	16-iul.-19	4400597360	12-iul.-19	INDEL GAZ ROMANIA	412.14	sigseu	BALUTAU DANIELA	11-aug.-19				18-iul.-19	412.14	2874	2-aug.-19
2272	2322	16-iul.-19	19130039	30-iun.-19	ONATA CATERING	247.43	produse	DRAGOTA LIA	30-iul.-19				30-iul.-19	247.43	2818	30-iul.-19
2273	2323	16-iul.-19	6162911	14-iul.-19	ENEL ENERGIE	3.273.64	energie	TOMA ADRIAN	24-iul.-19				18-iul.-19	3.273.64	2729	22-iul.-19
2274	2324	16-iul.-19	6149560	14-iul.-19	ENEL ENERGIE	565.35	energie	TOMA ADRIAN	24-iul.-19				18-iul.-19	565.35	2729	22-iul.-19
2275	2325	16-iul.-19	298107	8-iul.-19	IMES GROUP	1.052.09	intercept	DAIA MARIUS	1-aug.-19				1-aug.-19	1.052.09	2869	2-aug.-19
2276	2326	16-iul.-19	7000792923	2-iul.-19	UPC ROMANIA	1.053.19	abonament	DAIA MARIUS	1-aug.-19					1.053.19	2876	2-aug.-19
2277	2327	16-iul.-19	7000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19					270.34	2793	29-iul.-19
2278	2328	16-iul.-19	5011308600	1-iul.-19	UPC ROMANIA	564.80	abonament	TOMA ADRIAN	31-iul.-19					564.80	2777	26-iul.-19
2279	2329	16-iul.-19	7629	11-iul.-19	BUSINESS PLUS	3.379.86	requis	LAZAR MIHAI	24-iul.-19				24-iul.-19	3.379.86	2861	1-aug.-19
2280	2330	16-iul.-19	4124	15-iul.-19	ABA MOTORS TRADE	3.410.00	inspectie tehnica	GAGUI VASILE	15-aug.-19				30-iul.-19	3.410.00	2834	31-iul.-19
2281	2331	16-iul.-19	190204284	4-iul.-19	UTI FACILITY MANAGEMENT	36.539.70	servicii	TOMESCU ADRIAN	3-aug.-19				29-iul.-19	36.539.70	2837	31-iul.-19
2282	2332	16-iul.-19	190204313	12-iul.-19	UTI FACILITY MANAGEMENT	140.44	servicii	GHEORGHIITA NINA	11-aug.-19				23-iul.-19	140.44	2875	2-aug.-19
2283	2333	16-iul.-19	190204315	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19				23-iul.-19	389.93	2875	2-aug.-19
2284	2334	16-iul.-19	190204313	12-iul.-19	UTI FACILITY MANAGEMENT	280.88	servicii	GHEORGHIITA NINA	11-aug.-19				23-iul.-19	280.88	2875	2-aug.-19
2285	2335	16-iul.-19	190204316	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19				23-iul.-19	389.93	2875	2-aug.-19
2286	2336	17-iul.-19	394533	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2.421.168.66	supravegherea mentinerii obiectivelor necesare sigurantei	LEUCURCI ION	20-iul.-19				18-iul.-19	2.421.168.66	2780	18-iul.-19
2287	2344	17-iul.-19	8882	17-iul.-19	OTOPRINT	77.35	carti de vizita	NICULIE GEORGE	17-iul.-19				26-iul.-19	77.35	2778	26-iul.-19
2288	2338	17-iul.-19	10111	9-iul.-19	COMAT ELECTRSAM	3.339.13	produse	NICULIE GEORGE	9-aug.-19				18-iul.-19	3.339.13	2855	1-aug.-19
2289	2339	17-iul.-19	2300435003	11-iul.-19	NOL ROMANIA PETROLEUM PRODUCTS	105.605.75	benzina	TOMA CATALIN	12-aug.-19				24-iul.-19	105.605.75	2881	5-aug.-19
2290	2340	17-iul.-19	2300435003	11-iul.-19	NOL ROMANIA PETROLEUM PRODUCTS	26.359.08	benzina	TOMA CATALIN	12-aug.-19				24-iul.-19	26.359.08	2881	5-aug.-19
2291	2342	17-iul.-19	1436	16-iul.-19	ROM TECH	24.942.40	videorecor	NICULIE GEORGE	15-aug.-19				24-iul.-19	24.942.40	2901	6-aug.-19
2292	2337	17-iul.-19	93896608	27-iun.-19	IATA	1.650.00	curs	PETRESCU ANCA	27-iun.-19					1.650.00	2877	
2293	2341	17-iul.-19	93896608	27-iun.-19	IATA	1.650.00	serviciu fara de vacanta	PETRESCU ANCA	27-iun.-19				12-iul.-19	1.650.00	2877	16-iul.-19
2294	2345	18-iul.-19	1954	28-iun.-19	CLEAN PREST ACTIV	1.305.401.81	servicii curatenie 22.05-21.06.2019	ADAM ADRIAN	18-aug.-19				22-iul.-19	1.305.401.81	2734	22-iul.-19
2295	2359	22-iul.-19	1993	19-iul.-19	ALCOR COMCO	1.023.64	servicii	TOMA ADRIAN	19-aug.-19				24-iul.-19	1.023.64	2927	28-iul.-19
2296	2358	22-iul.-19	9969211	12-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15.234.00	costatie membru	STATI ANA MARIA	12-aug.-19					15.234.00	3133	27-aug.-19
2297	2359	22-iul.-19	1723590	17-iul.-19	GEVU COM	2.146.77	servicii	NICULIE LUMINITA	1-aug.-19				1-aug.-19	2.146.77	2911	1-aug.-19
2298	2356	22-iul.-19	1116752379	17-iul.-19	HARTMANN ROMANIA	3.998.40	produse	NICULIE GEORGE	16-aug.-19				2-aug.-19	3.998.40	2912	7-aug.-19
2299	2355	22-iul.-19	2013461	19-iun.-19	QUARTZ MATRIX	68.723.24	servicii	NICULIE GEORGE	19-iul.-19				24-iul.-19	68.723.24	2845	1-aug.-19
2300	2354	22-iul.-19	2017	11-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASO	4.506.48	onorariu	PODEA BOGDAN	11-aug.-19				5-aug.-19	4.506.48	2890	6-aug.-19
2301	2353	22-iul.-19	4341	18-iul.-19	MB TELECOM LTD	525.369.93	inspire	TOMESCU ADRIAN	17-aug.-19				17-aug.-19	525.369.93	2909	8-aug.-19
2302	2352	22-iul.-19	194549	17-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2.645.25	controlul calitatii securitate	ITFIME SALVIU	16-aug.-19				23-iul.-19	2.645.25	2909	8-aug.-19
2303	2351	22-iul.-19	1738	18-iul.-19	HOPE PROMO	494.45	produse	NICULIE GEORGE	17-aug.-19				26-iul.-19	494.45	2922	8-aug.-19
2304	2350	22-iul.-19	1737	18-iul.-19	HOPE PROMO	2.645.25	produse	NICULIE GEORGE	17-aug.-19				26-iul.-19	2.645.25	2922	8-aug.-19
2305	2349	22-iul.-19	2550	17-iul.-19	MARATON BUSINESS	6.186.81	aparat sonic	NICULIE GEORGE	2-aug.-19				1-aug.-19	6.186.81	2863	1-aug.-19
2306	2348	22-iul.-19	4315	18-iul.-19	MB TELECOM LTD	14.269.37	piese	GHEORGHIITA NINA	17-aug.-19				2-aug.-19	14.269.37	2924	8-aug.-19
2307	2347	22-iul.-19	1993	15-iul.-19	ALCOR COMCO	716.34	servicii	TOMA ADRIAN	15-aug.-19				24-iul.-19	716.34	2898	6-aug.-19
2308	2346	22-iul.-19	1993	18-iul.-19	EMP TRADE	135.029.47	produse	TOMESCU ADRIAN	17-aug.-19				31-iul.-19	135.029.47	2921	31-iul.-19
2309	2360	22-iul.-19	722042	18-iul.-19	TERRA DENT	145.00	role	NICULIE GEORGE	17-aug.-19				26-iul.-19	145.00	2923	8-aug.-19
2310	2361	22-iul.-19	20990228888	17-iul.-19	DANTE INTERNATIONAL	149.99	telefon mobil	NICULIE GEORGE	16-aug.-19				26-iul.-19	149.99	2910	7-aug.-19
2311	2362	22-iul.-19	2024	15-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASO	4.054.12	onorariu	PODEA BOGDAN	15-aug.-19				5-aug.-19	4.054.12	2891	6-aug.-19
2312	2363	22-iul.-19	11762	22-iul.-19	HEFI FILTER	3.356.79	filtre	NICULIE GEORGE	22-iul.-19				26-aug.-19	3.356.79	3053	20-aug.-19
2313	2364	22-iul.-19	190609	17-iul.-19	BEIA CONSULT INTERNATIONAL	655.69	servicii	DAIA MARIUS	17-aug.-19					655.69	3020	13-aug.-19
2314	2365	22-iul.-19	630082575	16-iul.-19	KOMPETROL DOWNSTREAM	148.994.97	combustibil	NICULIE GEORGE	15-aug.-19				24-iul.-19	148.994.97	2902	6-aug.-19
2315	2366	22-iul.-19	630082318	17-iul.-19	KOMPETROL DOWNSTREAM	49.678.81	combustibil	NICULIE GEORGE	16-aug.-19				24-iul.-19	49.678.81	2909	7-aug.-19
2316	2371	23-iul.-19	2013950	19-iul.-19	QUARTZ MATRIX	2.364.05	servicii instruire	CAPOTA ION	18-aug.-19				24-iul.-19	2.364.05	2925	8-aug.-19
2317	2368	23-iul.-19	4317	22-iul.-19	MB TELECOM LTD	2.627.87	piesa	TOMESCU ADRIAN	20-aug.-19				2-aug.-19	2.627.87	2997	9-aug.-19
2318	2367	23-iul.-19	23708	17-iul.-19	TOP IT SERVICE	1.420.07	sigseu	NICULIE GEORGE	17-iul.-19				29-iul.-19	420.07	2805	30-iul.-19
2319	2369	23-iul.-19	2165	23-iul.-19	CONTRAST CENTER	3.950.00	bariera	NICULIE GEORGE	6-aug.-19				29-iul.-19	3.950.00	2833	31-iul.-19
2320	2370	23-iul.-19	2166	23-iul.-19	CONTRAST CENTER	5.790.00	panou semnalizare	NICULIE GEORGE	6-aug.-19							

2354	2404	26-iul.-19	446	25-iul.-19	INNOVATIVE TEX SOLUTIONS	5.451,39	incalzimente	NICULIE GEORGE	25-aug.-19				19-aug.-19	5.451,39	3045	20-aug.-19
2355	2405	26-iul.-19	190204475	25-iul.-19	UTI FACILITY MANAGEMENT	14.941,84	abonament	TOMESCU ADRIAN	24-aug.-19				2-aug.-19	14.941,84	3078	22-aug.-19
2356	2406	26-iul.-19	1111	28-iul.-19	CRASHOWN GENERAL COM	15.470,00	serviciu	GAGIU VASILE	30-iul.-19				30-iul.-19	15.470,00	3101	31-iul.-19
2357	2407	26-iul.-19	7113944	25-iul.-19	RO BO IMPORT EXPORT	346,05	servetete	NICULIE GEORGE	25-aug.-19				1-aug.-19	346,05	3065	21-aug.-19
2358	2408	26-iul.-19	11949014	24-iul.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	551,11	produse	NICULIE GEORGE	24-aug.-19				5-aug.-19	551,11	3064	21-aug.-19
2359	2409	26-iul.-19	10006007	30-iul.-19	MED LIFE	4.859,00	servicii medicale	BAITATU DANIELA	30-iul.-19				31-iul.-19	4.859,00	2848	1-aug.-19
2360	2410	26-iul.-19	19006002	30-iul.-19	MED LIFE	150.840,00	servicii medicale	BAITATU DANIELA	30-iul.-19				31-iul.-19	150.840,00	2849	1-aug.-19
2361	2411	26-iul.-19	19006004	30-iul.-19	MED LIFE	6.102,00	servicii medicale	BAITATU DANIELA	30-iul.-19				31-iul.-19	6.102,00	2848	1-aug.-19
2362	2412	26-iul.-19	4400062282	26-iul.-19	LINDE GAZ ROMANIA	821,63	oxigen	NICULIE GEORGE	25-aug.-19				31-aug.-19	821,63	3104	23-aug.-19
2363	2413	29-iul.-19	21128	25-iul.-19	BIHCOM	1.835,60	produse	NICULIE GEORGE	24-aug.-19				1-aug.-19	1.835,60	3068	21-aug.-19
2364	2414	29-iul.-19	3744	25-iul.-19	BIO HYGIENE	1.041,25	desinfecant	NICULIE GEORGE	25-aug.-19				5-aug.-19	1.041,25	3101	23-aug.-19
2365	2415	29-iul.-19	3743	25-iul.-19	BIO HYGIENE	1.249,50	desinfecant	NICULIE GEORGE	25-aug.-19				2-aug.-19	1.249,50	3102	23-aug.-19
2366	2416	29-iul.-19	192084	26-iul.-19	HELMED	7.120,50	electroni	NICULIE GEORGE	25-aug.-19				2-aug.-19	7.120,50	3105	23-aug.-19
2367	2417	29-iul.-19	191	10-aug.-19	ROMACATA	91.329,14	servicii	ADAM ADRIAN	10-aug.-19				10-aug.-19	91.329,14	3079	22-aug.-19
2368	2421	29-iul.-19	190204476	25-iul.-19	UTI FACILITY MANAGEMENT	120.891,87	servicii	GHEORGHITA NINA	24-aug.-19				7-aug.-19	120.891,87	3079	22-aug.-19
2369	2422	29-iul.-19	3022341	26-iul.-19	VESTA INVESTMENT	154,70	trusa medicala	NICULIE GEORGE	26-aug.-19				2-aug.-19	154,70	3107	23-aug.-19
2370	2423	29-iul.-19	258150	25-iul.-19	RTC PROFFICE EXPERIENCE	1.368,50	rola medicala	NICULIE GEORGE	21-aug.-19				2-aug.-19	1.368,50	2998	9-aug.-19
2371	2424	29-iul.-19	30025	26-iul.-19	COFFEE EXPERT	2.485,20	cafea	NICULIE GEORGE	25-aug.-19				2-aug.-19	2.485,20	3095	23-aug.-19
2372	2425	29-iul.-19	209902414063	25-iul.-19	DANTE INTERNATIONAL	159,96	USB	NICULIE GEORGE	24-aug.-19				1-aug.-19	159,96	3066	21-aug.-19
2373	2426	29-iul.-19	244	24-iul.-19	MONEDY	916,30	lavete	NICULIE GEORGE	24-aug.-19				1-aug.-19	916,30	3067	21-aug.-19
2374	2427	29-iul.-19	89622	26-iul.-19	DELTA MED	584,57	produse	NICULIE GEORGE	25-aug.-19				2-aug.-19	584,57	3100	23-aug.-19
2375	2428	30-iul.-19	822695	23-iul.-19	TIRIAC AUTO	4.381,84	lucrari	GAGIU VASILE	23-aug.-19				6-aug.-19	4.381,84	3049	20-aug.-19
2376	2429	30-iul.-19	822696	23-iul.-19	TIRIAC AUTO	6.426,35	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	6.426,35	3044	20-aug.-19
2377	2430	30-iul.-19	822695	23-iul.-19	TIRIAC AUTO	6.426,35	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	6.426,35	3044	20-aug.-19
2378	2431	30-iul.-19	822695	23-iul.-19	TIRIAC AUTO	14.307,34	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	14.307,34	3044	20-aug.-19
2379	2432	30-iul.-19	822508	22-iul.-19	TIRIAC AUTO	4.286,41	lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4.286,41	3044	20-aug.-19
2380	2433	30-iul.-19	822506	22-iul.-19	TIRIAC AUTO	4.286,26	lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4.286,26	3044	20-aug.-19
2381	2434	30-iul.-19	822463	20-iul.-19	TIRIAC AUTO	1.885,27	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.885,27	3044	20-aug.-19
2382	2435	30-iul.-19	822462	20-iul.-19	TIRIAC AUTO	4.737,80	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	4.737,80	3044	20-aug.-19
2383	2436	30-iul.-19	822461	20-iul.-19	TIRIAC AUTO	1.357,77	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.357,77	3044	20-aug.-19
2384	2437	30-iul.-19	822460	20-iul.-19	TIRIAC AUTO	1.357,79	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.357,79	3044	20-aug.-19
2385	2438	30-iul.-19	822459	20-iul.-19	TIRIAC AUTO	1.357,79	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.357,79	3044	20-aug.-19
2386	2439	30-iul.-19	822458	20-iul.-19	TIRIAC AUTO	2.935,56	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2.935,56	3044	20-aug.-19
2387	2440	30-iul.-19	822457	20-iul.-19	TIRIAC AUTO	1.603,76	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.603,76	3044	20-aug.-19
2388	2441	30-iul.-19	822456	20-iul.-19	TIRIAC AUTO	2.253,87	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2.253,87	3044	20-aug.-19
2389	2442	30-iul.-19	822455	20-iul.-19	TIRIAC AUTO	1.549,08	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.549,08	3044	20-aug.-19
2390	2443	30-iul.-19	822454	20-iul.-19	TIRIAC AUTO	2.253,87	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2.253,87	3044	20-aug.-19
2391	2444	30-iul.-19	822453	20-iul.-19	TIRIAC AUTO	1.521,92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.521,92	3044	20-aug.-19
2392	2445	30-iul.-19	822452	20-iul.-19	TIRIAC AUTO	1.928,95	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.928,95	3044	20-aug.-19
2393	2446	30-iul.-19	822451	20-iul.-19	TIRIAC AUTO	1.184,92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.184,92	3044	20-aug.-19
2394	2447	30-iul.-19	822450	20-iul.-19	TIRIAC AUTO	1.928,95	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.928,95	3044	20-aug.-19
2395	2448	30-iul.-19	822449	20-iul.-19	TIRIAC AUTO	1.184,92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.184,92	3044	20-aug.-19
2396	2449	30-iul.-19	822448	20-iul.-19	TIRIAC AUTO	1.866,37	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.866,37	3044	20-aug.-19
2397	2450	30-iul.-19	822447	20-iul.-19	TIRIAC AUTO	1.866,37	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1.866,37	3044	20-aug.-19
2398	2451	30-iul.-19	822445	20-iul.-19	TIRIAC AUTO	2.265,95	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2.265,95	3044	20-aug.-19
2399	2452	30-iul.-19	822446	20-iul.-19	TIRIAC AUTO	2.068,92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2.068,92	3044	20-aug.-19
2400	2453	30-iul.-19	7113945	20-iul.-19	RO BO IMPORT EXPORT	2.049,78	servicii	GHEORGHITA NINA	20-aug.-19				6-aug.-19	2.049,78	3049	20-aug.-19
2401	2454	30-iul.-19	2036	29-iul.-19	AVOCAT CURARU, LOHAN, MANOLE SI ASOI	6.750,58	onorariu	PODEA BOGDAN	29-aug.-19				13-aug.-19	6.750,58	3120	26-aug.-19
2402	2455	30-iul.-19	7996	22-iul.-19	ADMINISTRATIA NATIONALA A PLEI ROMAN	4.801,28	servicii	GHEORGHITA NINA	21-aug.-19				6-aug.-19	4.801,28	3001	9-aug.-19
2403	2456	30-iul.-19	7997	22-iul.-19	ADMINISTRATIA NATIONALA A PLEI ROMAN	6.755,58	servicii	GHEORGHITA NINA	21-aug.-19				6-aug.-19	6.755,58	3001	9-aug.-19
2404	2456	30-iul.-19	20190161	25-iul.-19	ATSA INDUSTRY	1.761.766,18	utilita	LAZAR MIHAI	25-aug.-19				8-aug.-19	1.761.766,18	3072	21-aug.-19
2405	2457	30-iul.-19	20190162	25-iul.-19	ATSA INDUSTRY	1.761.766,18	utilita	LAZAR MIHAI	24-aug.-19				8-aug.-19	1.761.766,18	3072	21-aug.-19
2406	2458	30-iul.-19	11906709	25-iul.-19	MIDOCAR	511,70	itp	GAGIU VASILE	25-aug.-19				6-aug.-19	511,70	3084	22-aug.-19
2407	2459	30-iul.-19	11906940	28-iul.-19	MIDOCAR	1.676,98	reparatii	GAGIU VASILE	28-iul.-19				6-aug.-19	1.676,98	3085	7-aug.-19
2408	2460	30-iul.-19	11906587	22-iul.-19	MIDOCAR	2.041,11	reparatii	GAGIU VASILE	22-aug.-19				6-aug.-19	2.041,11	3085	7-aug.-19
2409	2461	30-iul.-19	113831	29-iul.-19	CNAIR	714,00	servicii	ADAM ADRIAN	29-aug.-19				6-aug.-19	714,00	3115	26-aug.-19
2410	2462	30-iul.-19	161266	13-iul.-19	TAROM	1.629,00	bilet avion intern	BACIOIU ANA	13-iul.-19				16-aug.-19	1.629,00	2842	31-iul.-19
2411	2463	30-iul.-19	10600	25-iul.-19	ASTRONOMIA	265,00	cablu alimentare	NICULESCU CARMEN	25-aug.-19				8-aug.-19	265,00	3090	21-aug.-19
2412	2464	31-iul.-19	2386	31-iul.-19	CRISMAN AND CO SISTEME DE TELECOMUNI	1.874,41	servicii mentenanta	TOMIA ADRIAN	31-iul.-19				5-aug.-19	1.874,41	3175,3176	20-aug.-19
2413	2465	31-iul.-19	5943	24-iul.-19	282 PIRO	19.549,32	mixtura asfaltica	NICULIE GEORGE	24-aug.-19				8-aug.-19	19.549,32	3070	21-aug.-19
2414	2466	31-iul.-19	3276286	30-iul.-19	MEDIA GROUP	3.200,00	servicii	STATI ANA MARIA	30-aug.-19				7-aug.-19	3.200,00	43	7-aug.-19
2415	2469	31-iul.-19	8925	30-aug.-19	TOP QUALITY MANAGEMENT	770,00	transport	PETRESCU ANCA	30-aug.-19				8-aug.-19	770,00	1998	20-aug.-19
2416	2468	31-iul.-19	4447	30-iul.-19	WORKNET INDUSTRIES	642,60	servicii	NICULIE GEORGE	31-iul.-19				5-aug.-19	642,60	3134	27-aug.-19
2417	2469	31-iul.-19	194838	29-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	16.033,88	verificarea periodica din zbor a sistemelor de balast	MLADIN STEFAN	31-aug.-19				7-aug.-19	16.033,88	2919	8-aug.-19
2418	2470	31-iul.-19	146328	30-iul.-19	MED PROFESSIONAL SHOP	1.057,32	produse medicale	NICULIE GEORGE	30-iul.-19				8-aug.-19	1.057,32	2999	9-aug.-19
2419	2471	31-iul.-19	216	26-iul.-19	ROM TECH	1.693,37	servicii reparatii	FLOREA VALERIU	26-aug.-19				6-aug.-19	1.693,37	3108	23-aug.-19
2420	2472	31-iul.-19	90001158	18-iul.-19	ADB SAFEGATE SWEDEN	23.949,00	servicii	FLOREA VALERIU	18-aug.-19				6-aug.-19	23.949,00	44	13-aug.-19
2421	2473	31-iul.-19	90000411	15-iul.-19	ADB SAFEGATE SWEDEN	428.359,50	servicii	FLOREA VALERIU	31-iul.-19				6-aug.-19	428.359,50	?	7-aug.-19
2422	2474	31-iul.-19	2415266	2-iul.-19	ORANGE	11.993,59	abonament	PAUNESCU CARMEN	16-aug.-19				6-aug.-19	11.993,59	2904	7-aug.-19
2423	2475	31-iul.-19	27518355	26-iul.-19	ORANGE	3.291,17	corectie	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	3.291,17	2904	7-aug.-19
2424	2476	31-iul.-19	27518354	26-iul.-19	ORANGE	2.545,83	corectie	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	2.545,83	2905	7-aug.-19
2425	2477	31-iul.-19	24386231	2-iul.-19	ORANGE	3.545,69	abonament	PAUNESCU CARMEN	16-aug.-19				6-aug.-19	3.545,69	2905	7-aug.-19
2426	2478	31-iul.-19	1987021	26-iul.-19	EURODYNAMIC	3.222,00	motorpompa	NICULIE GEORGE	27-iul.-19				5-aug.-19	3.222,00	2893	6-aug.-19
2427	2479	31-iul.-19</														

2461	2514	5-aug.-19	8	1-aug.-19	STAR PRO CENTER INTL	259.714.43	materiale	ADAM ADRIAN	31-aug.-19				13-aug.-19	259.714.43	3160	29-aug.-19
2462	2515	5-aug.-19	10366567	31-iul.-19	CUMPARNA 1993	6.667.76	paza	NICULIE GEORGE	30-aug.-19				8-aug.-19	6.667.76	3151	29-aug.-19
2463	2516	5-aug.-19	10366568	31-iul.-19	CUMPARNA 1993	825.15	paza	NICULIE GEORGE	30-aug.-19				8-aug.-19	825.15	3151	29-aug.-19
2464	2517	5-aug.-19	201700237	1-aug.-19	X GUARD SECURITY SYSTEM	118.735.63	servicii paza	FLOREA VALERIU	1-sep.-19				8-aug.-19	118.735.63	3208	2-sep.-19
2465	2518	5-aug.-19	201700235	1-aug.-19	X GUARD SECURITY SYSTEM	558.608.18	servicii paza	FLOREA VALERIU	1-sep.-19				8-aug.-19	558.608.18	3209	2-sep.-19
2466	2520	5-aug.-19	4988	5-aug.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	673.302.18	lucrari	POTORAȘ BOGDAN	5-sep.-19				05.08.2019 / 19.08.2019	673.302.18	2886 / 3040	2-sep.-19
2467	2519	5-aug.-19	4981	2-aug.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	408.401.07	lucrari	ADAM ADRIAN	5-sep.-19				2-sep.-19	395.212.61	3206	2-sep.-19
2468	2521	5-aug.-19	190204739	31-iul.-19	UTI FACILITY MANAGEMENT	20,052.67	abonament	GHEORGHIȚA NINA	30-aug.-19				13-aug.-19	20,052.67	3163	29-aug.-19
2469	2535	6-aug.-19	1912909	5-aug.-19	DNS BIROTICA	453.99	cartusie	NICULIE GEORGE	4-sep.-19				2-sep.-19	453.99	3151	2-sep.-19
2470	2534	6-aug.-19	1278765	5-aug.-19	GTS TELECOM	5,013.78	servicii	GHEORGHIȚA NINA	4-sep.-19				2-sep.-19	5,013.78	3205	2-sep.-19
2471	2533	6-aug.-19	1278766	5-aug.-19	GTS TELECOM	1,870.13	servicii	GHEORGHIȚA NINA	4-sep.-19				2-sep.-19	1,870.13	3209	2-sep.-19
2472	2532	6-aug.-19	2377	6-aug.-19	VIANDY GROUP	1,499.73	servicii	NICULIE GEORGE	6-sep.-19				3-sep.-19	1,499.73	3228	3-sep.-19
2473	2531	6-aug.-19	839	5-aug.-19	UNIVIRITATEA NATIONALA DE APARARE C	1,800.00	taxa curs	PI TRUSCU ANCA	5-aug.-19				7-aug.-19	1,800.00	2918	8-aug.-19
2474	2530	6-aug.-19	55343	31-iul.-19	ROMATSA	2.296.56	servicii tehnice	GOIA MARIAN	12-aug.-19				31.08/30/08/2019	2.296.56	3187	30-aug.-19
2475	2529	6-aug.-19	55347	31-iul.-19	ROMATSA	39.593.33	servicii telecomunicatii	PAUNESCU CARMEN	4-sep.-19				12-aug.-19	39.593.33	3187	30-aug.-19
2476	2528	6-aug.-19	55348	31-iul.-19	ROMATSA	21,011.26	servicii tehnice	PAUNESCU CARMEN	4-sep.-19				12-aug.-19	21,011.26	3187	30-aug.-19
2477	2527	6-aug.-19	55349	31-iul.-19	ROMATSA	2.522.84	servicii telecomunicatii	GOIA MARIAN	4-sep.-19				12-aug.-19	2.522.84	3187	30-aug.-19
2478	2526	6-aug.-19	194997	5-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,119.229.92	controlul calitatii securitate	VICONDOR MIRCEA	2-sep.-19				2-sep.-19	1,119.229.92	3150	30-aug.-19
2479	2525	6-aug.-19	190204738	31-iul.-19	UTI FACILITY MANAGEMENT	7,124.23	servicii	GHEORGHIȚA NINA	30-aug.-19				12-aug.-19	7,124.23	storno / storno	29-aug.-19
2480	2524	6-aug.-19	190204628	31-iul.-19	UTI FACILITY MANAGEMENT	2,239.183.60	servicii	GHEORGHIȚA NINA	30-aug.-19				12-aug.-19	2,239.183.60	3164	29-aug.-19
2481	2523	6-aug.-19	190204629	31-iul.-19	UTI FACILITY MANAGEMENT	84,432.29	servicii	GHEORGHIȚA NINA	30-aug.-19				12-aug.-19	84,432.29	3163	29-aug.-19
2482	2522	6-aug.-19	190204630	31-iul.-19	UTI FACILITY MANAGEMENT	5,963.79	servicii	GHEORGHIȚA NINA	30-aug.-19				12-aug.-19	5,963.79	3169	29-aug.-19
2483	2582	6-aug.-19	19M7001771	1-aug.-19	E DISTRIBUTIE MURTEA	3,460.52	chiriuri trafic	RATURCA PAUL	13-mai.-19				14-aug.-19	3,460.52	3024	14-aug.-19
2484	2581	6-aug.-19	2311	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45	onorariu	PODEA BOGDAN	16-aug.-19				20-aug.-19	11,261.45	3041	20-aug.-19
2485	2580	6-aug.-19	2407338	2-aug.-19	ARCEA PROD	1,350.00	bruterie	NICULIE GEORGE	9-aug.-19				13-aug.-19	1,350.00	3162	30-aug.-19
2486	2579	6-aug.-19	8600159075	6-aug.-19	DEDEMAN	3,357.74	produse	NICULIE GEORGE	2-sep.-19				19-aug.-19	3,357.74	3079	22-aug.-19
2487	2578	6-aug.-19	3155	5-aug.-19	HIGH LEVEL TRADE	7,139.94	autoculcan	NICULIE GEORGE	6-aug.-19				13-aug.-19	7,139.94	3080	22-aug.-19
2488	2577	6-aug.-19	7000803349	5-aug.-19	UPC ROMANIA	7,240.40	abonament	TOMA ADRIAN	4-sep.-19				2-sep.-19	7,240.40	3157	2-sep.-19
2489	2576	6-aug.-19	146778	31-iul.-19	MOORE GROUP SALUBRIZARE	1,201.67	colectare si transport deseur	COLEA MARIAN	9-aug.-19				2-sep.-19	1,201.67	3018	12-aug.-19
2490	2583	6-aug.-19	918	6-aug.-19	SORITE	8,899.90	servicii	ADAM ADRIAN	15-sep.-19				3-sep.-19	8,899.90	3218	3-sep.-19
2491	2575	6-aug.-19	50291396700	1-aug.-19	UPC ROMANIA	281.66	abonament	TOMA ADRIAN	6-sep.-19				9-aug.-19	281.66	3016/3017	12-aug.-19
2492	2574	6-aug.-19	165	1-aug.-19	ATLAS GUARD	10,788.00	servicii paza	FLOREA VALERIU	31-aug.-19				9-aug.-19	10,788.00	3219	12-aug.-19
2493	2573	6-aug.-19	190204809	6-aug.-19	UTI FACILITY MANAGEMENT	1,414.21	reparatii	GHEORGHIȚA NINA	30-aug.-19				2-sep.-19	1,414.21	3244	2-sep.-19
2494	2572	6-aug.-19	190204808	6-aug.-19	UTI FACILITY MANAGEMENT	273,131.86	reparatii	GHEORGHIȚA NINA	5-sep.-19				2-sep.-19	273,131.86	3244	2-sep.-19
2495	2571	7-aug.-19	113	6-aug.-19	HERA CLEANING	7,266.25	manopera	TOMA ADRIAN	5-sep.-19				4-sep.-19	7,266.25	3235,3236,3237	4-sep.-19
2496	2570	7-aug.-19	20194983274	6-aug.-19	AD AUTO TOTAL	654.49	servicii	NICULIE GEORGE	6-aug.-19				13-aug.-19	654.49	3210	2-sep.-19
2497	2569	7-aug.-19	87064	30-iul.-19	VECTRA EUROLIFT SERVICE	202.54	manopera	GAGIU VASILE	4-sep.-19				13-aug.-19	202.54	3116	26-aug.-19
2498	2536	7-aug.-19	4770173	7-aug.-19	UP ROMANIA	213,604.59	tichete cadou	BILCAN RALUCA	7-aug.-19				20-aug.-19	213,604.59	2916	7-aug.-19
2499	2568	7-aug.-19	19204343	31-iul.-19	STEREYCE ROMANIA	228.48	reparatii auto	BALTATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19
2500	2567	7-aug.-19	19204344	31-iul.-19	STEREYCE ROMANIA	228.48	reparatii auto	BALTATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19
2501	2566	7-aug.-19	20026300	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19
2502	2567	7-aug.-19	20026299	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19
2503	2566	7-aug.-19	20026298	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19
2504	2565	7-aug.-19	20026297	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,473.44	3132	27-aug.-19
2505	2562	7-aug.-19	20026296	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,473.44	3132	27-aug.-19
2506	2561	7-aug.-19	20026295	31-iul.-19	SERVICE AUTO SERUS	301.80	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	301.80	3132	27-aug.-19
2507	2560	7-aug.-19	20026294	31-iul.-19	SERVICE AUTO SERUS	603.19	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	603.19	3132	27-aug.-19
2508	2559	7-aug.-19	20026293	31-iul.-19	SERVICE AUTO SERUS	1,508.98	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,508.98	3132	27-aug.-19
2509	2558	7-aug.-19	20026292	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19
2510	2557	7-aug.-19	20026291	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19
2511	2556	7-aug.-19	20026290	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19
2512	2555	7-aug.-19	20026261	30-iul.-19	SERVICE AUTO SERUS	840.78	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	840.78	3132	27-aug.-19
2513	2554	7-aug.-19	20026263	30-iul.-19	SERVICE AUTO SERUS	2,232.63	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,232.63	3132	27-aug.-19
2514	2553	7-aug.-19	20026264	30-iul.-19	SERVICE AUTO SERUS	2,765.95	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,765.95	3132	27-aug.-19
2515	2552	7-aug.-19	20026265	31-iul.-19	SERVICE AUTO SERUS	2,898.80	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,898.80	3132	27-aug.-19
2516	2551	7-aug.-19	20026271	31-iul.-19	SERVICE AUTO SERUS	372.30	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	372.30	3132	27-aug.-19
2517	2550	7-aug.-19	20026272	31-iul.-19	SERVICE AUTO SERUS	850.05	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	850.05	3132	27-aug.-19
2518	2549	7-aug.-19	20026273	31-iul.-19	SERVICE AUTO SERUS	1,011.38	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,011.38	3132	27-aug.-19
2519	2548	7-aug.-19	20026274	31-iul.-19	SERVICE AUTO SERUS	658.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	658.46	3132	27-aug.-19
2520	2547	7-aug.-19	20026276	31-iul.-19	SERVICE AUTO SERUS	408.07	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	408.07	3132	27-aug.-19
2521	2546	7-aug.-19	20026277	31-iul.-19	SERVICE AUTO SERUS	8,426.35	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	8,426.35	3132	27-aug.-19
2522	2545	7-aug.-19	20026286	31-iul.-19	SERVICE AUTO SERUS	485.64	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	485.64	3132	27-aug.-19
2523	2544	7-aug.-19	20026288	31-iul.-19	SERVICE AUTO SERUS	153.44	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	153.44	3132	27-aug.-19
2524	2543	7-aug.-19	20026287	31-iul.-19	SERVICE AUTO SERUS	546.67	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	546.67	3132	27-aug.-19
2525	2542	7-aug.-19	20026289	31-iul.-19	SERVICE AUTO SERUS	181.41	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	181.41	3132	27-aug.-19
2526	2541	7-aug.-19	20026290	30-iul.-19	SERVICE AUTO SERUS	2,817.23	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,817.23	3132	27-aug.-19
2527	2540	7-aug.-19	823753	6-aug.-19	PESTCONTROL EXPERT	546.21	pulverizator	NICULIE GEORGE	13-aug.-19				21-aug.-19	546.21	3083	22-aug.-19
2528	2539	7-aug.-19	952	5-aug.-19	BIOSMART SOL	2,727.99	absorbanti petrolier	NICULIE GEORGE	4-sep.-19				2-sep.-19	2,727.99	3204	2-sep.-19
2529	2538	7-aug.-19	331	5-aug.-19	AVPS LUNCA	19,583.41	servicii	LAZAR OVIDIU	5-sep.-19				19.08.2019	19,583.41	3193,3194	2-sep.-19
2530	2537	7-aug.-19	332	5-aug.-19	AVPS LUNCA	42,751.16	servicii	LAZAR OVIDIU	5-sep.-19				2-sep.-19	42,751.16	3192	2-sep.-19
2531	2584	8-aug.-19	202	25-aug.-19	BRAI CATA	135,736.68	servicii	DECESEI ARPAD	25-aug.-19				25-aug.-19	135,736.68	3215	7 ?
2532	2585	8-aug.-19	3953	6-aug.-19	262 PIRO	28,588.56	mixtura afaltica	NICULIE GEORGE	6-sep.-19				13-aug.-19	28,588.56	3189	3-sep.-19
2533	2586	8-aug.-19	630872971	2-aug.-19	BOMPTROL DOWNSTREAM	147,607.83	carburant	NICULIE GEORGE	1-sep.-19				13-aug.-19	147,607.83	3189	30-aug.-19
2534	25															

2568	2623	12-aug.-19	39745	8-aug.-19	DELTA MED	476.00	electroizi	NICULIE GEORGE	7-sep.-19					476.00	3255	5-sep.-19
2569	2624	12-aug.-19	39744	8-aug.-19	DELTA MED	1,144.55	electroizi	NICULIE GEORGE	7-sep.-19					1,144.55	3255	5-sep.-19
2570	2625	12-aug.-19	194517	8-aug.-19	ATU IT SRL	2,699.00	telefo	NICULIE GEORGE	7-sep.-19					2,699.00	3256	5-sep.-19
2571	2626	12-aug.-19	1033066	7-aug.-19	EVOLUTION PREST SYSTEMS	1,399.96	telefon mobil	NICULIE GEORGE	6-sep.-19					1,399.96	3230	4-sep.-19
2572	2627	12-aug.-19	1141	1-aug.-19	SITA INFORMATION NETWORKING COMPU	591,342.38	servici	CRETIANU MIHAI	31-aug.-19			19-aug.-19	591,342.38	3154	29-aug.-19	
2573	2628	12-aug.-19	4133163	8-aug.-19	CVS SDOCO ROMANIA	569.44	rola hartie	NICULIE GEORGE	27-aug.-19			14-aug.-19	569.44	3043	20-aug.-19	
2574	2629	12-aug.-19	15430	7-aug.-19	SCOA SUPERIORA DE AVIATIE	1,466.65	taxa	NICULIE GEORGE	27-aug.-19			13-aug.-19	1,466.65	3023	14-aug.-19	
2575	2630	12-aug.-19	38588	5-aug.-19	SERVICI SALUBRITATE	202,070.07	servicii curatenie	NINA GHEORGHIITA	4-sep.-19				202,070.07	3201	2-sep.-19	
2576	2631	12-aug.-19	115417	6-aug.-19	MEDIA SAT	1,089.48	servicii internet	DIANA MARIUS	6-sep.-19				1,089.48	3231	4-sep.-19	
2577	2632	12-aug.-19	6145539	6-aug.-19	MONITORUL OFICIAL	3,415.20	manurm	NICULIE GEORGE					3,415.20	bf10000	6-aug.-19	
2578	2633	12-aug.-19	19501	2-aug.-19	MONITORUL OFICIAL	404.20	publicari	BILCAN RALUCA					404.20	2009	31-aug.-19	
2579	2634	13-aug.-19	14698	2-aug.-19	UP ROMANIA	34,150.00	lichete vacanta	BILCAN RALUCA					34,150.00	3021	13-aug.-19	
2580	2635	13-aug.-19	190204815	12-aug.-19	UTI FACILITY MANAGEMENT	7,183.97	servicii	NINA GHEORGHIITA	11-sep.-19			20-aug.-19	7,183.97	3280	9-sep.-19	
2581	2636	13-aug.-19	190204814	12-aug.-19	UTI FACILITY MANAGEMENT	7,124.23	stampa fact. 190204736/31.07.2019	NINA GHEORGHIITA	11-sep.-19				7,124.23	3280	9-sep.-19	
2582	2637	13-aug.-19	2033	13-aug.-19	DUMIDET ACTIV	2,006.15	produse	NICULIE GEORGE	12-sep.-19				2,006.15	3285	9-sep.-19	
2583	2638	13-aug.-19	2034	13-aug.-19	DUMIDET ACTIV	1,408.42	produse	NICULIE GEORGE	12-sep.-19				1,408.42	3285	9-sep.-19	
2584	2639	13-aug.-19	5648	1-aug.-19	INDICATIV MEDIA	433.93	publicare anunt	BILCAN RALUCA	14-aug.-19			14-aug.-19	433.93	3042	20-aug.-19	
2585	2640	13-aug.-19	191100406	31-ul.-19	DNATA CATERING	189.66	produse	ROSTIA CULARA	31-aug.-19			19-aug.-19	189.66	3162	29-aug.-19	
2586	2641	13-aug.-19	191100400	31-ul.-19	DNATA CATERING	147.15	produse	GHEORGHE SIMONA	31-aug.-19			14-aug.-19	147.15	3162	29-aug.-19	
2587	2642	13-aug.-19	3140	13-aug.-19	EMP TRADE	249,334.12	produse	NINA GHEORGHIITA	12-sep.-19			21-aug.-19	249,334.12	3284	9-sep.-19	
2588	2643	13-aug.-19	3141	13-aug.-19	EMP TRADE	218,436.13	produse	NINA GHEORGHIITA	12-sep.-19			22-aug.-19	218,436.13	3284	9-sep.-19	
2589	2644	13-aug.-19	119233	12-aug.-19	NET UTILAGE	1,632.45	produse	NICULIE GEORGE	11-sep.-19			21-aug.-19	1,632.45	3278	9-sep.-19	
2590	2645	13-aug.-19	3022680	12-aug.-19	VESTA INVESTMENT	154.70	trusa medicala	NICULIE GEORGE	11-sep.-19			22-aug.-19	154.70	3279	9-sep.-19	
2591	2646	13-aug.-19	11201	7-aug.-19	SERKO ADVERTISING	470.05	stampila	NICULIE GEORGE	10-aug.-19			22-aug.-19	470.05	3098	23-aug.-19	
2592	2647	13-aug.-19	11205	8-aug.-19	SERKO ADVERTISING	133.99	stampila	NICULIE GEORGE	10-aug.-19			21-aug.-19	133.99	3092	22-aug.-19	
2593	2648	13-aug.-19	195147	9-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,125.91	aviz	POTORAC BOGDAN	24-aug.-19				1,125.91	3086	22-aug.-19	
2594	2649	13-aug.-19	861	5-aug.-19	AER REVOLUTIONS SRL	3,830.26	mentenanta	NINA GHEORGHIITA	20-aug.-19			20-aug.-19	3,830.26	3056	21-aug.-19	
2595	2650	13-aug.-19	7002897	31-ul.-19	ROPECO BUCURESTI	43,719.14	chire copiere	DAIA MARIUS	30-aug.-19			19-aug.-19	43,719.14	3153	29-aug.-19	
2596	2651	13-aug.-19	13995	12-aug.-19	MIR ELITE	1,259.07	litru	NICULIE GEORGE	12-sep.-19			21-aug.-19	1,259.07	3290	9-sep.-19	
2597	2652	13-aug.-19	7630	12-aug.-19	BUSINESS PLUS	77,945.00	servicii scolare/are ambuln	PETRESCU ANCA	11-sep.-19			27-aug.-19	77,945.00	3281	9-sep.-19	
2598	2653	13-aug.-19	7631	12-aug.-19	BUSINESS PLUS	1,377,782.00	ambuli	BALTATU DANIELA	11-sep.-19			30-aug.-19	1,377,782.00	3281	9-sep.-19	
2599	2654	14-aug.-19	860025263	13-aug.-19	DEEDMAN	1,390.43	PRODUSE	NICULIE GEORGE	12-sep.-19			22-aug.-19	1,390.43	3286	9-sep.-19	
2600	2655	14-aug.-19	384	31-ul.-19	TAROMA	2,888.77	perma transport auto	GABRIELA NEGOTIA	31-aug.-19			19-aug.-19	2,888.77	3046	20-aug.-19	
2601	2656	14-aug.-19	3183	13-aug.-19	IX TRAVEL STAR LIGHT	6,465.86	carare si transport	SIMONA GHEORGHE	23-aug.-19			20-aug.-19	6,465.86	3067	21-aug.-19	
2602	2657	14-aug.-19	40475	7-aug.-19	CHEMOFORM	339.98	produse	TOMA ADRIAN	7-sep.-19				339.98	3212	4-sep.-19	
2603	2658	14-aug.-19	190205017	13-aug.-19	UP ROMANIA	34,150.00	scara fixa de vacanta	BILCAN RALUCA	31-aug.-19				34,150.00	3021	31-aug.-19	
2604	2659	14-aug.-19	190203001	12-aug.-19	ISHARRIS	451,617.00	avans servicii	NINA GHEORGHIITA	12-sep.-19				451,617.00	3251	9-sep.-19	
2605	2660	14-aug.-19	191400193	12-aug.-19	DNATA CATERING	81.44	consumatie restaurant	STATE ANA MARIA	12-sep.-19			26-aug.-19	81.44	3277	9-sep.-19	
2606	2661	14-aug.-19	19031364016	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	658.90	abonament telecom	NICULIE GEORGE	26-aug.-19			21-aug.-19	658.90	3109	23-aug.-19	
2607	2662	14-aug.-19	13995	12-aug.-19	MIR ELITE	1,259.07	litru	NICULIE GEORGE	12-sep.-19				1,259.07	3290	9-sep.-19	
2608	2663	14-aug.-19	4343	13-aug.-19	MB TELECOM LTD	5,250.16	produse	NINA GHEORGHIITA	12-sep.-19			2-sep.-19	5,250.16	3288	9-sep.-19	
2609	2664	14-aug.-19	46953	13-aug.-19	WEST BUY SRL	786.99	produse	NICULIE GEORGE	13-sep.-19			22-aug.-19	786.99	3299	10-sep.-19	
2610	2665	14-aug.-19	191400193	12-aug.-19	DNATA CATERING	262.61	consumatie restaurant	BOGDAN LUTU	12-sep.-19			27-aug.-19	262.61	3277	9-sep.-19	
2611	2666	19-aug.-19	414591	14-aug.-19	SC TECHNODA INVEST SRL	37,027.27	baterie laptop	NICULIE GEORGE	13-aug.-19			27-aug.-19	37,027.27	3295	9-sep.-19	
2612	2667	19-aug.-19	258	5-aug.-19	SC AVAKRED SRL	14,313.80	prestari servicii	ANA MARIA STATE	5-sep.-19			21-aug.-19	14,313.80	3161	29-aug.-19	
2613	2668	19-aug.-19	1190245	14-aug.-19	TIPOGRAFIA REAL	538.48	produse	NICULIE GEORGE	29-aug.-19			22-aug.-19	538.48	3118	26-aug.-19	
2614	2670	19-aug.-19	7113957	14-aug.-19	SC RO-RO IMPORT EXPORT SRL	110.00	produse	NICULIE GEORGE	12-aug.-19			22-aug.-19	110.00	3301	10-aug.-19	
2615	2671	19-aug.-19	198476	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	5,149.68	produse	NICULIE GEORGE	13-sep.-19			26-aug.-19	5,149.68	3300	10-sep.-19	
2616	2672	19-aug.-19	198477	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	2,445.45	produse	NICULIE GEORGE	13-sep.-19			22-aug.-19	2,445.45	3300	10-sep.-19	
2617	2673	19-aug.-19	7002989	31-ul.-19	ROPECO BUCURESTI	376.84	abonament servicii	TOCU BOGDAN	30-aug.-19			20-aug.-19	376.84	3153	29-aug.-19	
2618	2674	19-aug.-19	2019517501	14-aug.-19	SC AUTO TOTAL SRL	741.17	produse	NICULIE GEORGE	12-sep.-19			26-aug.-19	741.17	3291	9-sep.-19	
2619	2675	19-aug.-19	299989	7-aug.-19	INES GROUP SRL	1,063.56	servicii acces internet	MIHALACHE FLORIN	6-sep.-19				1,063.56	3229	4-sep.-19	
2620	2676	19-aug.-19	20530	8-aug.-19	OMNISIS VIENNA INSURANCE GROUP	354.00	pofta RCA	GAGUI VASILE	8-sep.-19				354.00	3254	5-sep.-19	
2621	2677	19-aug.-19	20543	12-aug.-19	OMNISIS VIENNA INSURANCE GROUP	33,748.00	casco	GAGUI VASILE	8-sep.-19				33,748.00	3254	5-sep.-19	
2622	2678	19-aug.-19	713908	14-aug.-19	ENEL ENERGIE	4,833.49	energie	TOMA ADRIAN	26-aug.-19			21-aug.-19	4,833.49	3110	23-aug.-19	
2623	2679	19-aug.-19	7132790	14-aug.-19	ENEL ENERGIE	743.92	energie	TOMA ADRIAN	26-aug.-19			21-aug.-19	743.92	3111	23-aug.-19	
2624	2680	19-aug.-19	13349	13-aug.-19	TINMAR ENERGY	2,234,740.27	servicii spalare, calcat	NINA GHEORGHIITA	7-oct.-19			21-aug.-19	2,234,740.27	3628	3-oct.-19	
2625	2681	20-aug.-19	1905538	16-aug.-19	ALCON COMOMO	1,095.20	servicii spalare	TOMA ADRIAN	16-sep.-19			21-aug.-19	1,095.20	3282, 3283	10-sep.-19	
2626	2682	20-aug.-19	195282	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	85,245.74	storno fact. 194997/05.08.2019	LUMINITA VALCEA	4-sep.-19				85,245.74	3190	3-oct.-19	
2627	2683	20-aug.-19	195281	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,307,584.20	supravegherea mentinerii obiectivelor necesare sigurantei	LUMINITA VALCEA	4-sep.-19				2,307,584.20	3195	2-sep.-19	
2628	2684	20-aug.-19	20196939	20-aug.-19	SHARK PLAST SRL	3,748.50	scari meteni	NICULIE GEORGE	4-sep.-19				3,748.50	3199	2-sep.-19	
2629	2685	20-aug.-19	19001954	20-aug.-19	CIMPHOP TRADING	390.32	produse	NICULIE GEORGE	19-sep.-19			26-aug.-19	390.32	3088	17-sep.-19	
2630	2686	20-aug.-19	19010304	20-aug.-19	ALTIMATE	202,943.84	servicii administrare ICAR	CRETIANU MIHAI	24-sep.-19			9-sep.-19	202,943.84	3454	19-sep.-19	
2631	2687	20-aug.-19	1190272	20-aug.-19	TIPOGRAFIA REAL	1,255.45	produse papetarie	NICULIE GEORGE	4-sep.-19				1,255.45	3200	2-sep.-19	
2632	2688	20-aug.-19	205	26-ul.-19	ROA CATY	134,321.31	servicii restaurare	ADAM ADRIAN	25-aug.-19			21-aug.-19	134,321.31	3498	22-aug.-19	
2633	2689	21-aug.-19	9962963	7-aug.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00	colatie membru august 2019	ANA MARIA STATE	7-aug.-19			16-aug.-19	15,234.00	3233	4-sep.-19	
2634	2690	21-aug.-19	636211	20-aug.-19	FLANPACE IT SRL	1,366.18	produse	NICULIE GEORGE	4-sep.-19				1,366.18	3196	2-sep.-19	
2635	2691	21-aug.-19	61715	20-aug.-19	PLUS 2002 SRL	153.51	produse	NICULIE GEORGE	20-sep.-19			26-aug.-19	153.51	3407	16-sep.-19	
2636	2692	21-aug.-19	19501576	16-aug.-19	AS LUX SCIENCES ROMANIA	9,134.44	analize apa menajera / pluviale	ORDACHE CAMELIA	15-sep.-19			23-aug.-19	9,134.44	3381	12-sep.-19	
2637	2693	21-aug.-19	7000800861	5-aug.-19	UPC ROMANIA	1,053.46	servicii	NINA GHEORGHIITA	4-sep.-19				1,053.46	3198	2-sep.-19	
2638	2694	21-aug.-19	142619	21-aug.-19	MEDICOMPLEX - copie	1,270.92	produse	NICULIE GEORGE	20-sep.-19			26-aug.-19	1,270.92	3426	17-sep.-19	
2639	2695	21-aug.-19	1733511	20-aug.-19	GEVU CON SRL	290.36	produse	NICULIE GEORGE	19-sep.-19			26-aug.-19	290.36	3405	16-sep.-19	
2640	2696	21-aug.-19	195280	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	111.41	supravegherea mentinerii obiectivelor necesare sigurantei	LUMINITA VALCEA	4-sep.-19				111.41	3219	3-sep.-19	
2641	2697	21-aug.-19	418454	1-aug.-19	GOODMAN	1,485.12	panofii	NICULIE GEORGE	31-aug.-19			26-aug.-19	1,485.12	3171	29-aug.-19	
2642	2698	21-aug.-19	190021135	20-aug.-19	VEOLIA APA SERVICII	610,512.65	mentenanta servicii retea apa si canal	NINA GHEORGHIITA	19-sep.-19			26-aug.-19	610,512.65	3408	16-sep.-19	
2643	2699	21-aug.-19	7892	1-aug.-19	DOTS TRAINING SRL	16,209.49	servicii pregatire profesionala	PETRESCU ANCA	31-aug.-19			22-aug.-19	16,209.49</			

2675	2731	23-aug-19	68416	21-aug-19	ACI	5,670.00	usd	taxa curs	PETRESCU ANICA	1-sep-19					5,670.00	45	29-aug-19
2676	2732	26-aug-19	125380	26-aug-19	PERFECT TOUR	5,586.55		bilet de avion	PETRESCU ANICA	26-aug-19					5,586.55	1114	26-aug-19
2677	2733	26-aug-19	90004119	1-sep-19	ADRIAS VAFEGATE SWEDEN	475,955.00	euro	servicii servicii	ARMANESCU FLORENTIN	1-sep-19					475,955.00	419	29-aug-19
2678	2734	26-aug-19	1130047	23-aug-19	RASIMRO	28,274.39		carpete proximitate	FLOREA VALERIU	23-aug-19					28,274.39	3453	19-sep-19
2679	2735	26-aug-19	9182222	23-aug-19	UP ROMANIA	300.43		proiecte cadou	BILCAN RALUCA	24-aug-19					300.43	8095	23-aug-19
2680	2736	26-aug-19	90045171	13-aug-19	SWARCO	117,300.20		TICHOUSE	NICULIE GEORGE	24-aug-19					117,300.20	3473	20-sep-19
2681	2737	26-aug-19	20560	16-aug-19	OMNIASIG VIENNA INSURANCE GROUP	70,911.00		rata polita asigurare raspundere civila	SCORTANU GHEORGHI	16-aug-19					70,911.00	3379	12-sep-19
2682	2738	26-aug-19	20558	16-aug-19	OMNIASIG VIENNA INSURANCE GROUP	122,912.40		rata polita asigurare raspundere civila	SCORTANU GHEORGHI	16-sep-19					122,912.40	3380	12-sep-19
2683	2739	26-aug-19	3815	22-aug-19	GEPRO SRL	3,558.10		stingator	NICULIE GEORGE	22-sep-19					3,558.10	3436	18-sep-19
2684	2740	26-aug-19	28082066	2-aug-19	ORANGE	6,182.11		telecomunicatii	NINA GHEORGHITA	16-sep-19					6,182.11	3393	13-sep-19
2685	2741	26-aug-19	29809586	14-aug-19	ORANGE	1,114.44		telecomunicatii	NINA GHEORGHITA	14-aug-19					1,114.44	3391	13-aug-19
2686	2742	26-aug-19	29859577	14-aug-19	ORANGE	4,767.66		telecomunicatii	NINA GHEORGHITA	14-sep-19					4,767.66	3393	13-sep-19
2687	2743	26-aug-19	28098637	2-aug-19	ORANGE	11,148.73		telecomunicatii	NINA GHEORGHITA	16-sep-19					11,148.73	3393	13-sep-19
2688	2744	26-aug-19	41551	16-aug-19	MBI TELECOM LTD	2,422.37		produse	NICULIE GEORGE	3-sep-19					2,422.37	3457	19-sep-19
2689	2745	26-aug-19	48300	26-aug-19	VISTA INVESTMENT	7,782.60		produse	NICULIE GEORGE	10-sep-19					7,782.60	3477	20-sep-19
2690	2746	26-aug-19	2456693	20-aug-19	F64 Studio SRL	394.70		produse	NICULIE GEORGE	20-sep-19					394.70	3402	16-sep-19
2691	2747	26-aug-19	12661	23-aug-19	KROGOLD INDUSTRIES	1,138.48		apa minerala	NICULIE GEORGE	22-sep-19					1,138.48	3437	18-sep-19
2692	2748	26-sep-19	767269	23-aug-19	DIRECTIA DE SANATATE PUBLICA	540.00		analize clinice	TOMAI ADRIAN	26-sep-19					540.00	actiuni achizit	
2693	2749	26-sep-19	108613385	23-aug-19	RAJA	4,422.74		APA CANAL	TOMAI ADRIAN	7-sep-19					4,422.74	3226	4-sep-19
2694	2750	26-aug-19	16	21-aug-19	ALCOR COMCO	1,552.72		servicii de spalat	TOMAI ADRIAN	20-sep-19					1,552.72	3423, 3424	17-sep-19
2695	2751	27-aug-19	146268	26-aug-19	MEDCOMPLEX	1,392.30		produse	NICULIE GEORGE	26-sep-19					1,392.30	3473	20-sep-19
2696	2752	27-aug-19	81	26-aug-19	LARA FARM	654.35		produse	NICULIE GEORGE	26-sep-19					654.35	3470	20-sep-19
2697	2753	27-aug-19	2318	23-aug-19	CABINET INDIVIDUAL AC POP	2,975.00		onorariu	PODEA BOGDAN	30-sep-19					2,975.00	3305	11-sep-19
2698	2754	27-aug-19	9020	19-aug-19	ADMINISTRATIA NATIONALA APELE ROMAN	7,023.51		servicii	JORDACHE CAMELIA	18-sep-19					7,023.51	3399	16-sep-19
2699	2755	27-aug-19	2055	26-aug-19	DUMORECT ACTIV	1,499.40		cinemat	NICULIE GEORGE	25-sep-19					1,499.40	3469	20-sep-19
2700	2756	27-aug-19	440077998	26-aug-19	LINDE GAZ ROMANIA	637.31		oxigen	BALTATU DANIELA	25-sep-19					637.31	3475	20-sep-19
2701	2757	27-aug-19	38	23-aug-19	BLOC BETON SRL	81,872.00		produse	NICULIE GEORGE	25-sep-19					81,872.00	3478	20-sep-19
2702	2758	27-aug-19	3155	22-aug-19	EMP TRADE	14,731.46		produse	NINA GHEORGHITA	26-sep-19					14,731.46	3495	24-sep-19
2703	2759	27-aug-19	3156	22-aug-19	EMP TRADE	828.113.37		produse	NINA GHEORGHITA	3-sep-19					828.113.37	3495	24-sep-19
2704	2760	27-aug-19	630884553	26-aug-19	ROMPETROL DOWNSTREAM	148,289.92		diesel	NICULIE GEORGE	25-sep-19					148,289.92	3472	20-sep-19
2705	2761	27-aug-19	190205015	26-aug-19	UTI FACILITY MANAGEMENT	35,581.00		servicii revizie	NINA GHEORGHITA	25-sep-19					35,581.00	3476	20-sep-19
2706	2762	27-aug-19	190808891	13-aug-19	APA NOVA BUCURESTI	16,536.05		servicii apa	NINA GHEORGHITA	28-aug-19					16,536.05	3178	30-aug-19
2707	2763	28-aug-19	124507	28-aug-19	PERFECT TOUR	10,377.62		servicii cazare	PETRESCU ANICA	28-aug-19					10,377.62	3497	30-aug-19
2708	2764	28-aug-19	38	23-aug-19	MAGAZINUL DE PIATRA	1,644.00		produse	NICULIE GEORGE	30-aug-19					1,644.00	3268	5-sep-19
2709	2765	28-aug-19	201206400	28-aug-19	NATURAL E-5-MEDICAL	21,515.20		produse	NICULIE GEORGE	27-oct-19					21,515.20	3497	24-sep-19
2710	2766	28-aug-19	388	23-aug-19	CRACIAR SAFETY ROMANIA	15,584.32		servicii inchirietan	MARINICA AURELIAN	2-sep-19					15,584.32	3498	24-sep-19
2711	2767	28-aug-19	1012374571	19-aug-19	CON ENERGIE ROMANIA	41,181.27		gaze naturale	NINA GHEORGHITA	18-sep-19					41,181.27	3400	16-sep-19
2712	2768	28-aug-19	19048723	26-aug-19	SOF SERVICE	492.01		aparat indosariat	NICULIE GEORGE	25-sep-19					492.01	3474	20-sep-19
2713	2769	28-aug-19	123532	26-aug-19	LANDER SPORT SRL	892.50		produse	NICULIE GEORGE	10-sep-19					892.50	3275	9-sep-19
2714			67064	30-aug-19	VALEA FLOREI SERVICE	202.54		cafea	LAZAR MIHAIL	20-sep-19					202.54	3318	26-sep-19
2715	2775	29-aug-19	30629	28-aug-19	COFFEE EXPERT	1,491.12		cafea	NICULIE GEORGE	27-sep-19			9/4/2019		1,491.12	3498	24-sep-19
2716	2776	29-aug-19	190141	5-aug-19	UNITED MEDIA SERVICES	107,552.20			MIMELA VLACU	28-sep-19			9/4/2019		107,552.20	3512	25-sep-19
2717	2770	29-aug-19	419091	28-aug-19	COMANO	185.64			NICULIE GEORGE	27-sep-19			9/10/2019		185.64	3496	24-sep-19
2718	2771	29-aug-19	20210087627	29-aug-19	DANTE INTERNATIONAL	115.96			NICULIE GEORGE	28-sep-19			9/5/2019		115.96	3514	25-sep-19
2719	2772	29-aug-19	434	29-aug-19	EST PROJECT SRL	101,150.00			POTORAC BOGDAN	28-sep-19			9/4/2019		101,150.00	3583	30-sep-19
2720	2775	30-aug-19	20026494	26-aug-19	SERVICE AUTO SERUS	1,176.17			VASILU GAGIU	25-sep-19			12-sep-19		1,176.17	3466	20-sep-19
2721	2776	30-aug-19	20026494	26-aug-19	SERVICE AUTO SERUS	1,174.61			VASILU GAGIU	25-sep-19			9-sep-19		1,174.61	3466	20-sep-19
2722	2777	30-aug-19	20026509	27-aug-19	SERVICE AUTO SERUS	302.33			VASILU GAGIU	30-sep-19			9-sep-19		302.33	3491	20-sep-19
2723	2778	30-aug-19	20026498	26-aug-19	SERVICE AUTO SERUS	1,142.90			VASILU GAGIU	25-sep-19			9-sep-19		1,142.90	3466	20-sep-19
2724	2779	30-aug-19	20026554	26-aug-19	SERVICE AUTO SERUS	955.26			VASILU GAGIU	28-sep-19			9-sep-19		955.26	3509	25-sep-19
2725	2780	30-aug-19	4200841	23-aug-19	AUTORITATEA BUTIRAR ROMANIA	780.00			VASILU GAGIU	22-sep-19			9-sep-19		780.00		
2726	2781	30-aug-19	12701	30-aug-19	KROGOLD INDUSTRIES	569.24		apa minerala	NICULIE GEORGE	30-sep-19			6-sep-19		569.24	3530	26-sep-19
2727	2782	30-aug-19	190873128	26-aug-19	RAILEX SRL	104,570.96		produse	NICULIE GEORGE	25-sep-19			12-sep-19		104,570.96	3467	20-sep-19
2728	2783	30-aug-19	105	26-aug-19	CGMESCU FOR SRL	11,900.00		servicii	POTORAC BOGDAN	25-sep-19			4-sep-19		11,900.00	3494	24-sep-19
2729	2784				INC									0.00			
2730	2785	30-aug-19	190327	28-aug-19	ECOTREX CONSULTING SRL	67,782.40		avans	POTORAC BOGDAN	27-sep-19			2-sep-19		67,782.40	3467	20-sep-19
2731	2786	30-aug-19	190873141	28-aug-19	RAILEX SRL	287,730.03		PRODUSE	NICULIE GEORGE	27-sep-19			12-sep-19		287,730.03	3467	20-sep-19
2732	2787	30-aug-19	105	27-aug-19	ALCOR COMCO	1,481.91		servicii spalat obiecte plate	TOMAI ADRIAN	28-sep-19			2-sep-19		1,481.91	3498	24-sep-19
2733	2788	2-sep-19	264	26-aug-19	GIA MONDO SPEED	11,305.00		servicii animate pt copii	ANA MARIA STATE	27-sep-19			3-sep-19		11,305.00	3468	20-sep-19
2734	2789	2-sep-19	4562	29-aug-19	SC WORKNET INDUSTRIES SRL	642.60		SERVICII RSVTI	TOMAI ADRIAN	29-sep-19			3-sep-19		642.60	3511	25-sep-19
2735	2790	2-sep-19	2402	30-aug-19	CHISMAN AND CO SISTEME DE TELECOMUN	2,016.77		SERVICII mentenanta sisteme curenti diali Eforie	TOMAI ADRIAN	30-sep-19			3-sep-19		2,016.77	3533, 3532	26-sep-19
2736	2791	2-sep-19	38	2-sep-19	ASOCIATA VANATORILOR SI PESCARILOR SE	76,509.16		servicii	GEORGHITA NINA	2-sep-19			4-sep-19		76,509.16	3579	30-sep-19
2737	2792	2-sep-19	3187	2-sep-19	EMP TRADE	9,195.31		GARANTIE BUNA EXECUTIE	GHEORGHITA NINA	11-sep-19			9-sep-19		9,195.31	3575	30-sep-19
2738	2793	2-sep-19	3186	2-sep-19	EMP TRADE	209,652.98		ABONAMENT LUNAR INTRETINERE ECHIPAM SECURIT	TOMESCU ADRIAN	2-oct-19			11-sep-19		209,652.98	3574	30-sep-19
2739	2794	2-sep-19	3188	2-sep-19	EMP TRADE	161,292.45		ABONAMENT INTRETINERE REPARATI ECHIPAMENTE SECURITATE	TOMESCU ADRIAN	2-oct-19			11-sep-19		161,292.45	3574	30-sep-19
2740	2795	2-sep-19	506	30-aug-19	SUSU SRL	149,874.50		REVIZII TEHNICE	VASILU GAGIU	27-sep-19			11-sep-19		149,874.50	3500	24-sep-19
2741	2796	2-sep-19	7640	29-aug-19	BUSINESS PLUS SRL	16,324.95		REVIZIE AMBULIUF	VASILU GAGIU	27-sep-19			9-sep-19		16,324.95	3499	24-sep-19
2742	2797	2-sep-19	7638	26-aug-19	BUSINESS PLUS SRL	4,494.96		REVIZIE REMORCHER	VASILU GAGIU	25-sep-19			9-sep-19		4,494.96	3479	20-sep-19
2743	2798	2-sep-19	1003841	2-sep-19	POPP SI ASOCIATI SRL	88,643.69		EXP TEHNICA SI SERVICII PROIECTARE	POTORAC BOGDAN	2-oct-19			4-sep-19		88,643.69	3571	30-sep-19
2744	2799	2-sep-19	20026525	28-aug-19	SERVICE AUTO SERUS	284.72		PIESE + MANOPERA	VASILU GAGIU	27-sep-19			9-sep-19		284.72	3491	24-sep-19
2745	2800	2-sep-19	12708	2-sep-19	KROGOLD INDUSTRIES SRL	1,138.48		APA MINERALA	GEORGE NICULIE	2-oct-19			10-sep-19		1,138.48	3576	30-sep-19
2746	2801	2-sep-19	352215	28-aug-19	BOSCOL PSI SRL	714.00		ANALIZE MSHI AIR	JORDACHE CAMELIA	27-sep-19			27-sep-19		714.00	stornata	
2747	2802	2-sep-19	217012019011	30-aug-19	ROMPREST SERVICE	289,563.25		AMONANARE INTRETINERE SPATI VERZ	ADRIAN ADAM	30-sep-19			5-sep-19		289,563.25	3529	26-sep-19
2748	2803	2-sep-19	9974	30-aug-19	OTOPRINT SRL	77.35		CARTI DE VIZITA									

2782	2837	5-sep-19	18360671	2-sep-19	SELECT DIPLOMATIC GROUP	67.111.24	SERVICI TRACTARI SI IMOBILIZARI VEICULE	VALERIU FLOREA	2-oct-19				20-sep-19	67.111.24	3568	30-sep-19
2783	2838	5-sep-19	19330284	31-jul-19	MEDIFE SA	2.147.00	SERVICI MEDICINA MUNICI AIIB	BALUTU DANIELA	30-aug-19				18-sep-19	2.147.00	3450	19-sep-19
2784	2839	5-sep-19	19330284	31-jul-19	MEDIFE SA	150.057.48	SERVICI MEDICINA MUNICI AIIB	BALUTU DANIELA	30-aug-19				18-sep-19	150.057.48	3450	19-sep-19
2785	2840	5-sep-19	19330352	31-jul-19	MEDIFE SA	151.096.00	SERVICI MEDICAL - ABONAMENT PERSONALIZAT	BALUTU DANIELA	30-aug-19				18-sep-19	151.096.00	3450	19-sep-19
2786	2841	5-sep-19	80771	4-sep-19	COFFEE EXPERT	2.236.68	CAFEA	GEORGIE NICULIE	4-oct-19				17-sep-19	2.236.68	8604	1-oct-19
2787	2842	5-sep-19	10	5-sep-19	CLOUDSCAPE BINARY SRL	2.500.00	SERVICI GAZDUIRE, MENTENANTA, SUPORT TEHNIC WEBSITE	ANA MARIA STATE	4-oct-19				17-sep-19	2.500.00	3617	2-oct-19
2788	2843	5-sep-19	19007395	5-sep-19	CHIROPHIT TRADING	1.073.10	PRODUSE	GEORGIE NICULIE	5-oct-19				18-sep-19	1.073.10	3405	1-oct-19
2789	2844	5-sep-19	827795	5-sep-19	PESTCONTROL EXPERT	4.301.40	PRODUSE	GEORGIE NICULIE	12-sep-19				12-sep-19	4.301.40	3389	13-sep-19
2790	2845	5-sep-19	827792	5-sep-19	PESTCONTROL EXPERT	1.998.47	PRODUSE	GEORGIE NICULIE	12-sep-19				12-sep-19	1.998.47	3389	13-sep-19
2791	2846	5-sep-19	190205128	30-aug-19	UTI FACILITY MANAGEMENT	84.389.45	SERV MENTENANTA RENZI BAGARI CTR 202/C	VALERIU FLOREA	13-sep-19				13-sep-19	84.389.45	3533	26-sep-19
2792	2847	5-sep-19	190205127	30-aug-19	UTI FACILITY MANAGEMENT	2.077.234.48	ABONAMENT SERVICI MECANIC CTR 45/C	NINA GHEORGHIITA	29-sep-19				13-sep-19	2.077.234.48	3533	26-sep-19
2793	2848	5-sep-19	190205141	30-aug-19	UTI FACILITY MANAGEMENT	2.820.24	SERV CTR 45/C	NINA GHEORGHIITA	29-sep-19				10-sep-19	2.820.24	3533	26-sep-19
2794	2849	5-sep-19	190205142	30-aug-19	UTI FACILITY MANAGEMENT	5.793.09	SERV CTR 45/C	NINA GHEORGHIITA	29-sep-19				10-sep-19	5.793.09	3533	26-sep-19
2795	2850	5-sep-19	113	2-sep-19	STAR PRO CENTER INTL	386.202.23	SERVICI REP CLADIRI	ADRIAN ADAM	1-oct-19				25-sep-19	386.202.23	3582	30-sep-19
2796	2851	5-sep-19	113	2-sep-19	STAR PRO CENTER INTL	253.582.42	SERVICI REP CLADIRI	ADRIAN ADAM	1-oct-19				25-sep-19	253.582.42	3582	30-sep-19
2797	2852	5-sep-19	9	3-sep-19	CLOUDSCAPE BINARY SRL	2.500.00	SERVICI GAZDUIRE, MENTENANTA, SUPORT TEHNIC WEBSITE	ANA MARIA STATE	3-oct-19				17-sep-19	2.500.00	8609	1-oct-19
2798	2853	5-sep-19	4136	6-sep-19	Sisbiul ACI-ICAO	2.610.00 USD	Cură AMPAP	Amalia Miriu	6-sep-19				26-10-19	2.610.00		
2799	2854	6-sep-19	98136	5-sep-19	EURO APVOLI	166.059.17	CANALIZARE	GHEORGHIITA NINA	20-sep-19				11-sep-19	166.059.17	3432	18-sep-19
2800	2855	6-sep-19	562597	3-sep-19	BOTUR EXIM SRL	2.320.50	PRODUSE	GEORGIE NICULIE	5-sep-19				12-sep-19	2.320.50	3592	1-oct-19
2801	2856	6-sep-19	399	31-aug-19	CN TAR TAROM SA	2.888.34	PERMISE TRANSPORT	NEGOTIA GABRIELA	30-sep-19				12-sep-19	2.888.34	3536	26-sep-19
2802	2857	6-sep-19	1280041	5-sep-19	GTS TELECOM SRL	5.006.58	INTRETINERE REP SISTEM STATIC SUPRAVEGERE SUB AUTOVEHICULE	GHEORGHIITA NINA	5-oct-19				19-sep-19	5.006.58	3630	1-oct-19
2803	2858	6-sep-19	1280040	5-sep-19	GTS TELECOM SRL	1.967.41	INTRETINERE REP SISTEM STATIC SUPRAVEGERE SUB AUTOVEHICULE	GHEORGHIITA NINA	5-oct-19				13-sep-19	1.967.41	3630	1-oct-19
2804	2859	6-sep-19	1864	5-sep-19	SMART CONTROL SRL	4.219.03	SERVICI MASURARE SATISFACTIE CLIENTI	IONESCU GHEORGHE	7-oct-19				13-sep-19	4.219.03	3629	3-oct-19
2805	2860	6-sep-19	190205283	6-sep-19	UTI FACILITY MANAGEMENT	272.935.66	SERVICI CTR. 392/C/2015	GHEORGHIITA NINA	6-oct-19				13-sep-19	272.935.66	3624	2-oct-19
2806	2861	6-sep-19	524545	24-ful-19	LUXTER LIGHTING	476.00	AVIZ	POTORAC BOGDAN	23-aug-19				12-sep-19	476.00		
2807	2862	6-sep-19	8390574	8-ful-19	DISTRIGAZ SUD RETELE	365.22	AVIZ AMPLASAMENT COMPLEX	POTORAC BOGDAN	15-ful-19				12-sep-19	365.22	3386	12-sep-19
2808	2863	6-sep-19	190931324	20-aug-19	APA NOVA BUCURESTI	1.768.48	AVIZ LOCATIE SUPRAFATA	POTORAC BOGDAN	4-sep-19					1.768.48		DUBLATA
2809	2864	6-sep-19	19M7002020	3-sep-19	5 - DISTRIBUTIE MUNTENIA SA	3.460.52	CHIRI TRAFQ	PATRUCIA PAUL	18-sep-19				13-sep-19	3.460.52		
2810	2865	6-sep-19	2300443642	6-sep-19	NOL ROMANIA PETROLIUM PRODUCTS	30.236.53	BENZINA	GEORGIE NICULIE	7-oct-19							
2811	2866	9-sep-19	21	6-sep-19	ALCOR COMMO	1.548.19	servici spalat obiecte plate	TOMA ADRIAN	6-oct-19				10-sep-19	1.548.19	3620, 3621	2-oct-19
2812	2867	9-sep-19	19	30-aug-19	ALCOR COMMO	1.511.54	servici spalat obiecte plate	TOMA ADRIAN	29-sep-19				10-sep-19	1.511.54	3538, 3539	26-sep-19
2813	2868	9-sep-19	4133375	5-sep-19	CWS BOCO ROMANIA SRL	442.89	GEORGIE NICULIE	GEORGIE NICULIE	19-sep-19				16-sep-19	442.89	3403	16-sep-19
2814	2869	9-sep-19	160	2-sep-19	ATLAS GUARD	10.788.00	SERVICI PAZA	GEORGIE NICULIE	17-sep-19				10-sep-19	10.788.00	3395, 3396	26-sep-19
2815	2870	9-sep-19	3629	5-sep-19	SILSTAR	2.135.65	ROSA	GEORGIE NICULIE	25-sep-19				18-sep-19	2.135.65	3460	20-sep-19
2816	2871	9-sep-19	251644	6-sep-19	SIDONA ALIM	210.00	SERVICE	CHIRIC ULIANA	20-sep-19				12-sep-19	210.00	3421	17-sep-19
2817	2872	9-sep-19	860025788	6-sep-19	DECEMAN	1.187.75	PRODUSE	GEORGIE NICULIE	6-oct-19				10-sep-19	1.187.75	3622	2-oct-19
2818	2873	9-sep-19	860025788	6-sep-19	DECEMAN	1.102.79	PRODUSE	GEORGIE NICULIE	6-oct-19				10-sep-19	1.102.79	3622	2-oct-19
2819	2874	9-sep-19	8600160333	9-sep-19	DECEMAN	1.180.50	PRODUSE	GEORGIE NICULIE	9-oct-19				23-sep-19	1.180.50	3635	4-oct-19
2820	2875	9-sep-19	1.2628	6-sep-19	ALCOMIA SERVICE	346.89	PRODUSE	GEORGIE NICULIE	6-oct-19				17-sep-19		3619	2-oct-19
2821	2876	9-sep-19	191041	5-sep-19	UNITED MEDIA SERVICES	107.552.20	MIHALCE LUMINARI	GEORGIE NICULIE	3-sep-19				10-sep-19	107.552.20	DUBLATA	DUBLATA
2822	2877	9-sep-19	2219287	6-sep-19	GRADINARIU IMPORT-EXPORT SRL	1.804.561.22	CENTRU COMANDA NOU	VALERIU FLOREA	6-oct-19				25-sep-19	1.804.561.22	3625	2-oct-19
2823	2878	9-sep-19	190021216	6-sep-19	VEOLIA APA SERVICI	610.512.65	MENTENANTA SERVICII REITA APA-CANAL	NINA GHEORGHIITA	6-oct-19				27-sep-19	610.512.65	3588	3-oct-19
2824	2879	9-sep-19	25163	6-sep-19	SIDONA ALIM	442.89	SERVICE	BOGDAN TOCU	20-sep-19				16-sep-19	442.89	3421	17-sep-19
2825	2880	10-sep-19	55611	31-aug-19	ROMATSA	2.296.22	SERVICI TEHNICE	NINA GHEORGHIITA	5-oct-19				16-sep-19	2.296.22	3606	1-oct-19
2826	2881	10-sep-19	55610	31-aug-19	ROMATSA	2.213.48	SERVICI TELE COMUNICATI AFTN	NINA GHEORGHIITA	5-oct-19				16-sep-19	2.213.48	3606	1-oct-19
2827	2882	10-sep-19	55615	31-aug-19	ROMATSA	36.447.06	SERVICI TELE COMUNICATI AFTN	NINA GHEORGHIITA	5-oct-19				16-sep-19	36.447.06	3606	1-oct-19
2828	2883	10-sep-19	55611	31-aug-19	ROMATSA	21.008.12	SERVICI TEHNICE	NINA GHEORGHIITA	5-oct-19				16-sep-19	21.008.12	3606	1-oct-19
2829	2884	10-sep-19	1940551086	6-sep-19	CERTSIGN SA	1.080.72	KIT SEMNATURA ELECTRONICA	COMANU NICOLETA	21-sep-19				11-sep-19	1.080.72	3428	17-sep-19
2833	2885	10-sep-19	2092	3-sep-19	TOP METROLOGY	128.520.00	ENDOSCOPI VIDEO	GEORGIE NICULIE	3-oct-19				10-sep-19	128.520.00	3597	1-oct-19
2834	2886	10-sep-19	2319	2-sep-19	CABINET INDIVIDUAL AC POP	11.240.74	ONDRARIU	PODEA BOGDAN	9-sep-19				20-sep-19	11.240.74	3471	23-sep-19
2835	2887	10-sep-19	1195	2-sep-19	ATA DE INFORMACION NETWORKING COMPLY	590.137.70	MIHALCE FLORIN	GEORGIE NICULIE	2-oct-19				16-sep-19	590.137.70	3569	30-sep-19
2836	2888	10-sep-19	10383344	30-aug-19	CUMPARNA 1993	6.769.79	APA	GEORGIE NICULIE	29-sep-19				17-sep-19	6.769.79	3535	26-sep-19
2837	2889	10-sep-19	10383345	30-aug-19	CUMPARNA 1993	967.11	APA	GEORGIE NICULIE	29-sep-19				17-sep-19	967.11	3535	26-sep-19
2838	2890	10-sep-19	860040081	10-sep-19	DECEMAN SRL	782.24	PRODUSE	GEORGIE NICULIE	10-oct-19				18-sep-19	782.24	3635	4-oct-19
2839	2891	10-sep-19	4500050220	10-sep-19	UNDE GAZ ROMANIA	487.23	OXIGEN	BALUTU DANIELA	10-oct-19				18-sep-19	487.23	3467	1-oct-19
2840	2892	10-sep-19	144207	5-sep-19	WOLTERS KLUWER ROMANIA	2.998.80	PACHET SINTACT	PODEA BOGDAN	25-sep-19				20-sep-19	2.998.80	3607	1-oct-19
2841	2893	10-sep-19	2637	26-aug-19	BEI VINT ADRIAN COSMIN	476.00	NOTIFICARE	PODEA BOGDAN	25-sep-19				11-sep-19	476.00	3490	24-sep-19
2842	2894	11-sep-19	5697685	11-sep-19	ALUISNEX PLUS	569.768.00	PRODUSE	NICULIE GEORGE	7-oct-19				2-oct-19	569.768.00		
2843	2895	11-sep-19	19679524	10-sep-19	MED LIFE	151.348.50	SERVICI MEDICAL - ABONAMENT PERSONALIZAT	BALUTU DANIELA	29-sep-19				23-sep-19	151.348.50	3501	24-sep-19
2844	2896	11-sep-19	19599298	23-aug-19	MED LIFE	226.00	medicina muncii	BALUTU DANIELA	22-sep-19	ANULAT				226.00		
2845	2897	11-sep-19	19599298	23-aug-19	MED LIFE	226.00	medicina muncii	BALUTU DANIELA	22-sep-19	ANULAT				226.00		
2846	2898	11-sep-19	191100488	10-sep-19	DNATA CATERING	6.036.42	RISTEA CLARA	GEORGIE NICULIE	24-sep-19				24-sep-19	6.036.42	3643	7-oct-19
2847	2899	11-sep-19	5328	10-sep-19	CEVSO	2.589.29	produse	NICULIE GEORGE	10-oct-19				19-sep-19	2.589.29	3646	7-oct-19
2848	2900	11-sep-19	14808	11-sep-19	REGIONAL AIR SUPPORT SRL	3.190.01	produse	NICULIE GEORGE	10-oct-19				19-sep-19	3.190.01	3648	7-oct-19
2849	2901	11-sep-19	1126	10-sep-19	SIRIO ADVERTISING	279.98	stampile	NICULIE GEORGE	13-sep-19				23-sep-19	279.98	3647	23-sep-19
2850	2902	11-sep-19	505245	28-aug-19	MONEXPERT BANASA	5.315.99	toturi	NICULIE GEORGE	28-aug-19				19-sep-19	5.315.99		
2851	2903	11-sep-19	19205132	31-aug-19	STERICYCLE ROMANIA	285.60	procesare desuri medicale	BALUTU DANIELA	10-sep-19				19-sep-19	285.60	3474	20-sep-19
2852	2904	11-sep-19	190973004	2-sep-19	BAILEX SRL	105.522.57	produse	NICULIE GEORGE	2-oct-19				19-sep-19	105.522.57	3567	30-sep-19
2853	2905	11-sep-19	191100490	10-sep-19	DNATA CATERING	287.96	sampane	RISTEA CLARA	10-oct-19					287.96		
2854	2907	11-sep-19	191100482	31-aug-19	DNATA CATERING	264.87	servici	RISTEA CLARA	30-sep-19				24-sep-19	264.87	3525	26-sep-19
2855	2908	11-sep-19	191100481	31-aug-19	DNATA CATERING	281.77	produse	RISTEA CLARA	30-sep-19				20-sep-19	281.77	3472	23-sep-19
2856	2909	11-sep-19	191100480	31-aug-19	DNATA CATERING	317.36	PRODUSE	RISTEA CLARA	30-sep-19				20-sep-19	317.36	3472	23-sep-19
2857	2910	11-sep-19	7003065	30-aug-19	ROPECO BUCURESTI	495.84	service echipamente	TOCU BOGDAN	1-oct-19				19-sep-19	495.84	3591	1-oct-19</

2892	2950	16-sep-19	19799	5-sep-19	INDICATIV MEDIA	415.37	PUBLICARE ANUNT	BILCAN RALUCA	12-sep-19				24-sep-19	415.37	3507	25-sep-19
2893	2949	16-sep-19	195954	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	68.47	supravegherarea mentinerii obiectivelor	CAPOTA ION	1-oct-19				19-sep-19	68.47	3556	27-sep-19
2894	2948	16-sep-19	195951	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,521.507.57	supravegherarea mentinerii obiectivelor	CAPOTA ION	1-oct-19				19-sep-19	2,521.507.57	3556	27-sep-19
2895	2947	16-sep-19	190315143512	2-sep-19	TELECOM ROMANIA COMMUNICATIONS	636.26	abonament	PAUNESCU CARMEN	23-sep-19				19-sep-19	636.26	3470	23-sep-19
2896	2946	16-sep-19	8598600	12-sep-19	ENEL ENERGIE	5,868.76	energie	TOMA ADRIAN	23-sep-19				18-sep-19	5,868.76	3451	19-sep-19
2897	2945	16-sep-19	8595273	12-sep-19	ENEL ENERGIE	971.50	energie	TOMA ADRIAN	23-sep-19				18-sep-19	971.50	3451	19-sep-19
2898	2944	16-sep-19	19000000	13-sep-19	MELOKON COM	2,330.00	produse	NICULIE GEORGE	20-sep-19				25-sep-19	2,330.00	3553	26-sep-19
2899	2943	16-sep-19	42412	16-sep-19	J&J GROUP	14,312.73	rame	NICULIE GEORGE	15-oct-19					14,312.73		
2900	2942	16-sep-19	7645	12-sep-19	BUSINESS PLUS	4,084.26	revizie	LAZAR MIHAI	10-oct-19				8-oct-19	4,084.26	3673	9-oct-19
2901	2940	16-sep-19	88710	11-aug-19	SERVICI SALUBRITATE	1,523.09	servicii	GHEORGHITA NINA	30-sep-19				20-sep-19	1,523.09	3488	24-sep-19
2902	2939	17-sep-19	828986	16-sep-19	PESTCONTROL EXPERT	7,178.66	produse	NICULIE GEORGE	23-sep-19				3-oct-19	7,178.66	3781	11-oct-19
2903	2938	17-sep-19	828985	16-sep-19	PESTCONTROL EXPERT	737.80	produse	NICULIE GEORGE	23-sep-19				3-oct-19	737.80	3783	11-oct-19
2904	2937	17-sep-19	4382	17-sep-19	MB TELECOM LTD	10,816.24	abonament	GHEORGHITA NINA	16-oct-19				27-sep-19	10,816.24	3786	11-oct-19
2905	2936	18-sep-19	4380	17-sep-19	MB TELECOM LTD	2,629.25	servicii	GHEORGHITA NINA	16-oct-19				27-sep-19	2,629.25	3787	11-oct-19
2906	2935	18-sep-19	115949	18-sep-19	CNCR	2,270.52	servicii	GHEORGHITA NINA	18-oct-19				20-sep-19	2,270.52	3838	16-oct-19
2907	2962	18-sep-19	557	16-sep-19	ROM AUTOMATIZARE	121,657.27	livrare si montaj	GHEORGHITA NINA	16-oct-19				1-oct-19	121,657.27	3785	11-oct-19
2908	2963	18-sep-19	20210099333	18-sep-19	DANTE INTERNATIONAL	221.34	memorie usi	NICULIE GEORGE	18-oct-19				25-sep-19	221.34	3836	16-oct-19
2909	2964	18-sep-19	202100998738	17-sep-19	DANTE INTERNATIONAL	221.34	memorie usi	NICULIE GEORGE	17-oct-19				25-sep-19	221.34	3787	11-oct-19
2910	2967	19-sep-19	4386	19-sep-19	MB TELECOM LTD	19,761.41	piese	GHEORGHITA NINA	19-oct-19				26-sep-19	19,761.41	3846	17-oct-19
2911	2966	19-sep-19	20141812	13-sep-19	GBM 2000	345.10	PRODUSE	NICULIE GEORGE	13-oct-19					345.10		
2912	2968	19-sep-19	19004733	18-sep-19	OFFICE MAX	1,022.21	aparat indosariere	NICULIE GEORGE	18-oct-19				25-sep-19	1,022.21	3897	16-oct-19
2913	2969	19-sep-19	901099	12-sep-19	ASARA FARM	4,698.35	medicamente	NICULIE GEORGE	12-oct-19				1-oct-19	4,698.35	3860	8-oct-19
2914	2970	19-sep-19	3300	17-sep-19	ECOGREEN CONSTRUCT	4,760.27	servicii	PATRUCIA PAUL	16-oct-19				27-sep-19	4,760.27	3782	11-oct-19
2915	2971	19-sep-19	133	16-sep-19	IPITANA	31,556.71	documentatie lucrari	GHEORGHITA NINA	16-oct-19					31,556.71	anulau	
2916	2972	19-sep-19	872	18-sep-19	AIR REVOLUTIONS SRL	18,028.50	achiziție sisteme	TOMA ADRIAN	18-oct-19				1-oct-19	18,028.50	3831	16-oct-19
2917	2973	19-sep-19	6300888885	16-sep-19	ROMPETROL DOWNSTREAM	148,544.69	combustibil	NICULIE GEORGE	16-oct-19				24-sep-19	148,544.69	3784	11-oct-19
2918	2974	19-sep-19	196025	18-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	128,700.72	stornare bilete avion icao	STATE ANIA MARIA	18-sep-19					128,700.72		
2919	2975	19-sep-19	38824	5-sep-19	SERVICI SALUBRITATE	375,720.51	servicii curatenie	ADRIAN ADAM	15-oct-19				30-sep-19	375,720.51	3590	1-oct-19
2920	2985	19-sep-19	1405	10-sep-19	DAVY PROSAL CONSULTING	4,212.08	servicii idnariere	ADRIAN ADAM	9-oct-19				9-oct-19	4,212.08	3638	4-oct-19
2921	2976	19-sep-19	3127	18-sep-19	MARATON BUSINESS	976.98	servicii	LAZAR OVIDIU	25-sep-19				24-sep-19	976.98	3503	25-sep-19
2922	2977	19-sep-19	45009258	6-sep-19	RCSBAROS	863.64	abonament	GOIA MARIAN	30-sep-19				25-sep-19	863.64	3527	26-sep-19
2923	2978	19-sep-19	90049951	18-sep-19	SWARCO	75,973.41	topiea	NICULIE GEORGE	18-oct-19				1-oct-19	75,973.41	3840	16-oct-19
2924	2980	20-sep-19	133	16-sep-19	IPITANA	31,556.71	elaborare documentatie	POTIRNICI BOGDAN	21-oct-19				23-sep-19	31,556.71	3558	24-oct-19
2925	2982	20-sep-19	2325	17-sep-19	CABINET INDIVIDUAL AC POP	2,975.00	ONORARIU	PODEA BOGDAN	24-sep-19				30-sep-19	2,975.00	3845	30-sep-19
2926	2983	20-sep-19	1050453	18-sep-19	EVOLUTION PREST SYSTEMS	2,973.81	telefon	NICULIE GEORGE	18-oct-19				27-sep-19	2,973.81	3839	16-oct-19
2927	2984	20-sep-19	4382	20-sep-19	MB TELECOM LTD	2,441.86	servicii	GHEORGHITA NINA	20-oct-19				27-sep-19	2,441.86	3841	16-oct-19
2928	2984	20-sep-19	1846	19-sep-19	COMMUNICATION FORCE	7,325.66	Curs AMPAP	PETRESCU ANCA	1-oct-19				23-sep-19	7,325.66	3541	26-sep-19
2929	2986	23-sep-19	5976	22-sep-19	28Z PIRO	28,634.38	mixtura asfaltica	NICULIE GEORGE	22-oct-19				1-oct-19	28,634.38	3861	18-oct-19
2930	2987	23-sep-19	246	18-sep-19	MONEDY SRL	1,416.10	laverie	NICULIE GEORGE	18-oct-19				7-oct-19	1,416.10	3831	16-oct-19
2931	2988	23-sep-19	31193953	18-sep-19	ALTAIR ROMANIA	1,754.94	expresor	NICULIE GEORGE	1-oct-19				1-oct-19	1,754.94	3857	1-oct-19
2932	2989	23-sep-19	1594	20-sep-19	ROM TECH	128,205.84	consumabile	NICULIE GEORGE	20-oct-19				1-oct-19	128,205.84	3852	17-oct-19
2933	2990	23-sep-19	12017252	2-sep-19	ORANGE	12,746.67	abonament	PAUNESCU CARMEN	17-oct-19				27-sep-19	12,746.67	3834	16-oct-19
2934	2991	23-sep-19	1948544	18-sep-19	ORANGE	3,693.22	corectie	PAUNESCU CARMEN	17-oct-19				27-sep-19	3,693.22	3834	16-oct-19
2935	2992	23-sep-19	32284257	2-sep-19	ORANGE	4,397.61	telefonie	PAUNESCU CARMEN	17-oct-19				27-sep-19	4,397.61	3788	11-oct-19
2936	2993	23-sep-19	34383544	18-sep-19	ORANGE	3,376.63	corectie	PAUNESCU CARMEN	18-sep-19				27-sep-19	3,376.63	3788	11-oct-19
2937	2994	23-sep-19	202955	20-sep-19	PAC GROUP DISTRIBUTIE SRL	1,330.00	expresor	NICULIE GEORGE	20-oct-19				27-sep-19	1,330.00	3853	16-oct-19
2938	2995	23-sep-19	980	18-sep-19	PREST CORPORATE LABOUR GROUP	1,138.75	topiea	NICULIE GEORGE	20-oct-19				27-sep-19	1,138.75	3842	16-oct-19
2939	2996	23-sep-19	190205477	20-sep-19	UTI FACILITY MANAGEMENT	118,151.54	servicii	GHEORGHITA NINA	20-oct-19				27-sep-19	118,151.54	3854	16-oct-19
2940	2997	23-sep-19	828753	19-sep-19	TIIRAC AUTO	1,981.33	lucrari	GAGIU VASILE	19-oct-19				15-oct-19	1,981.33	3847	17-oct-19
2941	2998	23-sep-19	828754	19-sep-19	TIIRAC AUTO	3,995.51	lucrari	GAGIU VASILE	19-oct-19				15-oct-19	3,995.51	3847	17-oct-19
2942	2999	23-sep-19	828755	19-sep-19	TIIRAC AUTO	1,719.20	lucrari	GAGIU VASILE	19-oct-19				15-oct-19	1,719.20	3847	17-oct-19
2943	3000	23-sep-19	828756	19-sep-19	TIIRAC AUTO	2,009.71	lucrari	GAGIU VASILE	19-oct-19				15-oct-19	2,009.71	3847	17-oct-19
2944	3001	23-sep-19	828757	19-sep-19	TIIRAC AUTO	2,009.77	lucrari	GAGIU VASILE	19-oct-19				15-oct-19	2,009.77	3847	17-oct-19
2945	3002	23-sep-19	194844	19-sep-19	BOSCHI PSI SRL	714.00	ANALIZE IMISII AER	IBORACHE CAMELIA	21-oct-19				21-oct-19	714.00	3878	21-oct-19
2946	3003	23-sep-19	192215	19-sep-19	BOSCHI PSI SRL	714.00	ANALIZE IMISII AER	IBORACHE CAMELIA	21-oct-19				21-oct-19	714.00	3878	21-oct-19
2947	3004	23-sep-19	1058406	23-sep-19	VESTA INVESTMENT	199.92	servicii medicale	NICULIE GEORGE	23-oct-19				7-oct-19	199.92	3883	21-oct-19
2948	3005	23-sep-19	860093677	23-sep-19	DEDEMAN	2,795.96	fontoni	NICULIE GEORGE	23-oct-19				27-sep-19	2,795.96	3882	21-oct-19
2949	3006	23-sep-19	90049951	9-sep-19	IMES GROUP SRL	1,064.04	interne	DAIA MARIUS	9-oct-19				27-sep-19	1,064.04	3859	21-oct-19
2950	3007	23-sep-19	198656863	19-sep-19	RAJA	4,162.58	servicii	TOMA ADRIAN	25-sep-19				25-sep-19	4,162.58	3588	1-oct-19
2951	3008	23-sep-19	209903684733	19-sep-19	DANTE INTERNATIONAL	95.98	USB	NICULIE GEORGE	19-oct-19				27-sep-19	95.98	3845	17-oct-19
2952	3009	24-sep-19	190315129270	2-sep-19	TELEKOM ROMANIA COMMUNICATIONS	1,261.85	abonament	PAUNESCU CARMEN	1-nov-19				1-oct-19	1,261.85	4017	30-oct-19
2953	3010	24-sep-19	1165	13-sep-19	DATA INFORMATION NETWORKING COMP	40,236.45	servicii	CRETIANU MARIUS	13-oct-19				27-sep-19	40,236.45	3655	22-oct-19
2954	3011	24-sep-19	4389	24-sep-19	MB TELECOM LTD	118,680.01	servicii	GHEORGHITA NINA	24-oct-19				8-oct-19	118,680.01	3887	22-oct-19
2955	3012	24-sep-19	8454	23-sep-19	NIPI FILTER	4,348.95	filtru ulei	NICULIE GEORGE	23-oct-19				3-oct-19	4,348.95	3880	21-oct-19
2956	3013	24-sep-19	195015217	29-iul-19	ALS LIFE SCIENCES ROMANIA	9,134.44	analize apa	IBORACHE CAMELIA	28-aug-19				23-oct-19	9,134.44	3879	21-oct-19
2957	3033	25-sep-19	195015372	16-aug-19	ALS LIFE SCIENCES ROMANIA	9,134.44	analize apa	IBORACHE CAMELIA	28-aug-19				23-oct-19	9,134.44	3879	21-oct-19
2958	3014	24-sep-19	1051973	23-sep-19	EVOLUTION PREST SYSTEMS	467.97	incalzator	NICULIE GEORGE	23-oct-19				1-oct-19	467.97	3881	21-oct-19
2959	3015	24-sep-19	2054	13-sep-19	CLEAN PREST ACTV	1,201,660.61	servicii curatenie	ADRIAN ADAM	13-oct-19				13-oct-19	1,201,660.61		
2960	3016	24-sep-19	11908039	5-sep-19	MIDOCAR	1,922.56	reparatii auto	GAGIU VASILE	5-oct-19				3-oct-19	1,922.56	3632	4-oct-19
2961	3017	24-sep-19	7000808433	3-sep-19	UIC ROMANIA	1,051.01	abonament	DAIA MARIUS	3-oct-19				27-sep-19	1,051.01	3561	30-sep-19
2962	3018	24-sep-19	19004782	20-sep-19	OFFICE MAX	372.29	produse	NICULIE GEORGE	20-oct-19				27-sep-19	372.29	3851	17-oct-19
2963	3019	24-sep-19	11909431	31-iul-19	MIDOCAR	618.80	tipiea	GAGIU VASILE	31-aug-19				3-oct-19	618.80	3632	4-oct-19
2964	3020	24-sep-19	11907022	1-sep-19	MIDOCAR	1,785.50	tipiea	GAGIU VASILE	1-sep-19				3-oct-19	1,785.50	3632	4-oct-19
2965	3021	24-sep-19	11906940	31-iul-19	MIDOCAR	7,404.45	reparatii									

2999	3055	30-sep-19	2411	30-sep-19	CRISMIN AND CO SISTEME DE TELECOMUNI	3.411,87	servicii mentenanta sisteme curenti ubi Eforie	TOMA ADRIAN	30-oct-19					2-oct-19	3.411,87	4007, 4008	29-oct-19
3000	3056	30-sep-19	8540	27-sep-19	ROMTOOLS EXPERT	13.497,45	servicii	POPA FLORIAN	27-oct-19					8-oct-19	13.497,45	3914	24-oct-19
3001	2459	1-oct-19	4394	27-sep-19	MB TELECOM LTD	3.145,12	piesa	GHEORGHIATA NINA	27-oct-19					10-oct-19	3.145,12	3915	24-oct-19
3002	3060	30-sep-19	217012019012	27-sep-19	ROMPREST SERVICE	226.526,63	servicii	ADRIAN ADAM	27-oct-19					2-oct-19	226.526,63	3916	24-oct-19
3003	3062	30-sep-19	116364	27-sep-19	CNCIR	13.090,00	servicii	GHEORGHIATA NINA	30-oct-19					3-oct-19	13.090,00	3917	24-oct-19
3004	3063	1-oct-19	1220765	30-sep-19	AEZELADA IMPREX	3.263,34	produse	NICULIE GEORGE	30-oct-19					7-oct-19	3.263,34	3998	29-oct-19
3005	3064	1-oct-19	2160130057	1-oct-19	CHARRIS	12.410,00	servicii	GHEORGHIATA NINA	30-oct-19					12-oct-19	12.410,00		
3006	3065	1-oct-19	1567	30-sep-19	IPV SERVICE CONSULT SRL	3.771,00	servicii	NICULIE GEORGE	30-oct-19					14-oct-19	3.771,00	3973	28-oct-19
3007	3066	1-oct-19	8600258619	1-oct-19	DEDEMAN	2.885,12	produse	NICULIE GEORGE	31-oct-19					16-oct-19	2.885,12	3975	28-oct-19
3008	3067	1-oct-19	3213	1-oct-19	EMP TRADE	162.932,51	abonament	GHEORGHIATA NINA	31-oct-19					21-oct-19	162.032,51	3976	28-oct-19
3009	3068	1-oct-19	3211	1-oct-19	EMP TRADE	210.614,94	abonament	GHEORGHIATA NINA	31-oct-19					21-oct-19	210.614,94	3977	28-oct-19
3010	3069	1-oct-19	3212	1-oct-19	EMP TRADE	9.237,50	GARANTIE BUNA EXECUTIE	GHEORGHIATA NINA	31-oct-19					23-oct-19	9.237,50	3971	28-oct-19
3011	3070	1-oct-19	3408	26-sep-19	CRYSTAL TECHNOLOGIES	13.968,03	servicii	NICULIE GEORGE	26-oct-19					8-oct-19	13.968,03	3986	29-oct-19
3012	3071	1-oct-19	299903871781	27-sep-19	DANCO INTERNATIONAL	2.249,94	produse	NICULIE GEORGE	27-oct-19					7-oct-19	2.249,94	3987	29-oct-19
3013	3072	1-oct-19	6300904160	26-sep-19	ROMPETROL DOWNSTREAM	99.772,36	combustibil	NICULIE GEORGE	26-oct-19					3-oct-19	99.772,36	3922	24-oct-19
3014	3073	1-oct-19	4395	30-sep-19	MB TELECOM LTD	3.448,38	piesa	GHEORGHIATA NINA	30-oct-19					10-oct-19	3.448,38	3995	29-oct-19
3015	3074	1-oct-19	6300904170	26-sep-19	ROMPETROL DOWNSTREAM	49.886,18	combustibil	NICULIE GEORGE	26-oct-19					3-oct-19	49.886,18	3922	24-oct-19
3016	3075	1-oct-19	4396	1-oct-19	EURO NUCLEAR SECURITY SERVICES	393.505,14	abonament	GHEORGHIATA NINA	11-nov-19						393.505,14	4103	8-nov-19
3017	3076	1-oct-19	3030	30-sep-19	TRADECO ENGINEERING DSC	95.722,00	servicii de consultanta	BERLEANU OCTAVIAN	30-oct-19					4-oct-19	99.722,00	3997	29-oct-19
3018	3077	1-oct-19	4409	1-oct-19	MB TELECOM LTD	24.798,73	abonament	GHEORGHIATA NINA	30-oct-19					10-oct-19	24.798,73	3995	29-oct-19
3019	3078	1-oct-19	4411	1-oct-19	MB TELECOM LTD	59.724,23	fastatura	GHEORGHIATA NINA	30-oct-19					10-oct-19	59.724,23	3995	29-oct-19
3020	3079	1-oct-19	4408	1-oct-19	MB TELECOM LTD	286.501,42	abonament	GHEORGHIATA NINA	30-oct-19					10-oct-19	286.501,42	3995	29-oct-19
3021	3080	1-oct-19	4407	1-oct-19	MB TELECOM LTD	69.141,37	abonament	GHEORGHIATA NINA	30-oct-19					10-oct-19	69.141,37	3995	29-oct-19
3022	3081	1-oct-19	4658	27-sep-19	WORKNET INDUSTRIES	642,60	servicii	TOMA ADRIAN	27-oct-19					3-oct-19	642,60	3918	24-oct-19
3023	3082	2-oct-19	5374	16-sep-19	DE VASARU GAVRILESCU COMIN GABRIEL	178,50	ONORARIU	PODEA BOGDAN	16-oct-19					10-oct-19	178,50	3796	11-oct-19
3024	3083	2-oct-19	5	24-apr-19	INSTITUTUL NATIONAL DE MEDICINA AERON	7.044,80	servicii	MARTIAN VLAD	24-mai-19						7.044,80		
3025	3084	2-oct-19	4412	1-oct-19	MB TELECOM LTD	100.979,85	piesa	GHEORGHIATA NINA	30-oct-19					9-oct-19	100.979,85	3995	29-oct-19
3026	3085	2-oct-19	4040	1-oct-19	ANSTAV	6.629,49	suport baterie	NICULIE GEORGE	7-oct-19					11-oct-19	6.629,49	3799	11-oct-19
3027	3087	2-oct-19	191400241	30-sep-19	DNATA CATERING	6.493,35	servicii pasageri	VLADU MIHAELA	30-oct-19					14-oct-19	6.493,35	3963	28-oct-19
3028	3088	2-oct-19	191400240	30-sep-19	DNATA CATERING	1.735.235,88	servicii pasageri	VLADU MIHAELA	30-oct-19					14-oct-19	1.735.235,88	3963	28-oct-19
3029	3089	2-oct-19	190205668	30-sep-19	UTI FACILITY MANAGEMENT	578,59	servicii	GHEORGHIATA NINA	30-oct-19					9-oct-19	578,59	4004	28-oct-19
3030	3090	2-oct-19	190205628	30-sep-19	UTI FACILITY MANAGEMENT	5.287,91	servicii	GHEORGHIATA NINA	30-oct-19					9-oct-19	5.287,91	4004	28-oct-19
3031	3091	2-oct-19	190205610	30-sep-19	UTI FACILITY MANAGEMENT	1.833,47	servicii	GHEORGHIATA NINA	30-oct-19					9-oct-19	1.833,47	4004	28-oct-19
3032	3092	2-oct-19	190205620	30-sep-19	UTI FACILITY MANAGEMENT	1.419,32	servicii	GHEORGHIATA NINA	30-oct-19					9-oct-19	1.419,32	4004	28-oct-19
3033	3093	2-oct-19	190205673	30-sep-19	UTI FACILITY MANAGEMENT	9.332,92	servicii	GHEORGHIATA NINA	30-oct-19					9-oct-19	9.332,92	4004	28-oct-19
3034	3094	2-oct-19	190205621	30-sep-19	UTI FACILITY MANAGEMENT	16.645,31	servicii	GHEORGHIATA NINA	30-oct-19					9-oct-19	16.645,31	4004	28-oct-19
3035	3095	3-oct-19	1112	2-oct-19	NEW ACUSTICA	36.747,20	stalp de delimitare	NICULIE GEORGE	11-nov-19						36.747,20	4105	8-nov-19
3036	3096	3-oct-19	712203	1-oct-19	KWESTO SERVICE	612,85	planificator	NICULIE GEORGE	15-oct-19					18-oct-19	612,85	3875	21-oct-19
3037	3097	3-oct-19	1039929	30-sep-19	CUMPARANA 1993	740,04	apa	NICULIE GEORGE	30-oct-19					9-oct-19	740,04	3996	29-oct-19
3038	3098	3-oct-19	1039929	30-sep-19	CUMPARANA 1993	5.710,83	apa	NICULIE GEORGE	30-oct-19					9-oct-19	5.710,83	3996	29-oct-19
3039	3099	3-oct-19	2160190010	3-oct-19	ROMPREST SERVICII INTEGRATE	68.110,49	servicii curatenie	ADRIAN ADAM	3-nov-19					14-oct-19	68.110,49	4031	31-oct-19
3040	3100	3-oct-19	201700278	1-oct-19	X GUARD SECURITY SYSTEM	540.837,86	servicii pază	FLOREA VALERIU	1-nov-19					14-oct-19	540.837,86	3913	23-oct-19
3041	3101	3-oct-19	201700279	1-oct-19	X GUARD SECURITY SYSTEM	14.905,45	servicii pază	FLOREA VALERIU	1-nov-19					14-oct-19	14.905,45	3927	24-oct-19
3042	3102	3-oct-19	1180660	1-oct-19	NEL DIVIZIA DE SECURITATE	43.525,44	servicii pază	FLOREA VALERIU	1-nov-19					14-oct-19	43.525,44	3974	24-oct-19
3043	3104	3-oct-19	252892	3-oct-19	SEDONA AIM	420,00	servicii	TOCU BOGDAN	17-oct-19					9-oct-19	420,00	3989	13-oct-19
3044	3105	3-oct-19	118	1-oct-19	STAR PRO CENTER INTL	255.187,71	servicii intretinere si reparatii cladiri	ADRIAN ADAM	30-oct-19					22-oct-19	255.187,71	3980	28-oct-19
3045	3106	3-oct-19	1668	3-oct-19	CLAUDEA SUBPARTNERS	8.925,80	produse	FLOREA VALERIU	3-oct-19					4-oct-19	8.925,80	3928	25-oct-19
3046	3107	3-oct-19	11908881	30-sep-19	MIDOCAR	6.107,97	piesa auto	GAGIU VASILE	30-oct-19					15-oct-19	6.107,97	3969	28-oct-19
3047	3108	3-oct-19	11908880	30-sep-19	MIDOCAR	1.795,82	reparati auto	GAGIU VASILE	30-oct-19					15-oct-19	1.795,82	3969	28-oct-19
3048	3109	3-oct-19	7508	26-sep-19	SERVICE CLOPP	2.799,82	reparati auto	GAGIU VASILE	26-oct-19					15-oct-19	2.799,82	3907	23-oct-19
3049	3110	3-oct-19	20026862	29-sep-19	SERVICE AUTO SERUS	2.920,16	reparati auto	GAGIU VASILE	29-oct-19					9-oct-19	2.920,16	3991	25-oct-19
3050	3111	3-oct-19	20026863	29-sep-19	SERVICE AUTO SERUS	8.309,57	reparati auto	GAGIU VASILE	29-oct-19					9-oct-19	8.309,57	3942	25-oct-19
3051	3112	3-oct-19	20026871	30-sep-19	SERVICE AUTO SERUS	1.385,49	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	1.385,49	3994	29-oct-19
3052	3113	3-oct-19	20026870	30-sep-19	SERVICE AUTO SERUS	960,03	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	960,03	3994	29-oct-19
3053	3114	3-oct-19	20026872	30-sep-19	SERVICE AUTO SERUS	3.214,59	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	3.214,59	3994	29-oct-19
3054	3115	3-oct-19	20026876	30-sep-19	SERVICE AUTO SERUS	1.351,60	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	1.351,60	3994	29-oct-19
3055	3116	3-oct-19	20026878	30-sep-19	SERVICE AUTO SERUS	1.114,53	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	1.114,53	3994	29-oct-19
3056	3117	3-oct-19	20026880	30-sep-19	SERVICE AUTO SERUS	12.507,19	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	12.507,19	3994	29-oct-19
3057	3118	3-oct-19	20026888	30-sep-19	SERVICE AUTO SERUS	4.516,92	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	4.516,92	3994	29-oct-19
3058	3119	3-oct-19	20026889	30-sep-19	SERVICE AUTO SERUS	3.213,55	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	3.213,55	3994	29-oct-19
3059	3120	3-oct-19	20026890	30-sep-19	SERVICE AUTO SERUS	8.555,73	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	8.555,73	3994	29-oct-19
3060	3121	3-oct-19	20026891	30-sep-19	SERVICE AUTO SERUS	2.489,75	reparati auto	GAGIU VASILE	30-oct-19					9-oct-19	2.489,75	3994	29-oct-19
3061	3122	3-oct-19	20026854	28-sep-19	SERVICE AUTO SERUS	1.683,55	reparati auto	GAGIU VASILE	28-oct-19					8-oct-19	1.683,55	3928	25-oct-19
3062	3123	3-oct-19	20026855	28-sep-19	SERVICE AUTO SERUS	997,03	reparati auto	GAGIU VASILE	28-oct-19					8-oct-19	997,03	3928	25-oct-19
3063	3124	3-oct-19	20026856	28-sep-19	SERVICE AUTO SERUS	4.444,66	reparati auto	GAGIU VASILE	28-oct-19					9-oct-19	4.444,66	3928	25-oct-19
3064	3125	3-oct-19	20026857	28-sep-19	SERVICE AUTO SERUS	3.683,11	reparati auto	GAGIU VASILE	28-oct-19					9-oct-19	3.683,11	3928	25-oct-19
3065	3126	3-oct-19	20026858	28-sep-19	SERVICE AUTO SERUS	1.374,00	reparati auto	GAGIU VASILE	28-oct-19					9-oct-19	1.374,00	3928	25-oct-19
3066	3127	3-oct-19	20026859	28-sep-19	SERVICE AUTO SERUS	1.221,31	reparati auto	GAGIU VASILE	28-oct-19					9-oct-19	1.221,31	3928	25-oct-19
3067	3128	3-oct-19	20026861	28-sep-19	SERVICE AUTO SERUS	4.156,65	reparati auto	GAGIU VASILE	28-oct-19					9-oct-19	4.156,65	3928	25-oct-19
3068	3129	3-oct-19	20026860	28-sep-19	SERVICE AUTO SERUS	6.786,50	reparati auto	GAGIU VASILE	28-oct-19					9-oct-19	6.786,50	3928	25-oct-19
3069	3130	3-oct-19	119	1-oct-19	STAR PRO CENTER INTL	597.162,03	materiale	ADRIAN ADAM	30-oct-19					24-oct-19	597.162,03	3980	28-oct-19
3070	3131	3-oct-19	2328	26-sep-19	CABINET INDIVIDUAL AC POP	5.647,74	servicii	PODEA BOGDAN	3-oct-19								

3106	3168	8-oct-19	2334	2-oct-19	CABINET INDIVIDUAL AC POP	2,826.20	ONORARIU	PODEA BOGDAN	9-oct-19				10-oct-19	2,826.20	3793	11-oct-19
3107	3169	8-oct-19	2329	2-oct-19	CABINET INDIVIDUAL AC POP	11,304.77	ONORARIU	PODEA BOGDAN	9-oct-19				10-oct-19	11,304.77	3794	11-oct-19
3108	3170	8-oct-19	2070	19-sep-19	AVOCAT CURARU, LOHAN, MANOLE SI ASO	14,200.52	ONORARIU	PODEA BOGDAN	19-oct-19				10-oct-19	14,200.52	3795	11-oct-19
3109	3171	8-oct-19	2061	19-sep-19	AVOCAT CURARU, LOHAN, MANOLE SI ASO	52,406.67	ONORARIU	PODEA BOGDAN	19-oct-19				10-oct-19	52,406.67	3795	11-oct-19
3110	3172	8-oct-19	2078	4-oct-19	AVOCAT CURARU, LOHAN, MANOLE SI ASO	16,386.38	ONORARIU	PODEA BOGDAN	4-nov-19				10-oct-19	16,386.38	3796	11-oct-19
3111	3173	8-oct-19	64421502	13-sep-19	MOUNTBATTER HOUSE	7,160.42	servicii	MARTIAN VLAD	13-oct-19				10-oct-19	7,160.42		
3112	3174	8-oct-19	4101	10-sep-19	TAMARA	3,249.38	PERMANA	PENARDA	10-oct-19				15-oct-19	3,249.38	3979	28-oct-19
3113	3175	8-oct-19	2049112	8-oct-19	VISTA INVESTMENT	199.92	produse	NICULE GEORGE	8-nov-19				16-oct-19	199.92	4072	6-nov-19
3114	3176	8-oct-19	3053650	4-oct-19	SRAC CERT	9,708.20	servicii	IONESCU GHEORGHE	9-oct-19				9-oct-19	9,708.20	3701	11-oct-19
3115	3177	8-oct-19	112407	7-oct-19	EURO APAYOL	172,154.24	servicii	GHEORGHIITA NINA	22-oct-19				15-oct-19	172,154.24	8861	18-oct-19
3116	3178	8-oct-19	2060286	25-sep-19	CORSAIR ONLINE	303.00	avans marfa	NICULE GEORGE	25-oct-19				15-oct-19	303.00		
3117	3179	8-oct-19	710191	7-oct-19	FUNDATIA MEDICINA AZI	3,780.00	inscrisere medic	PIETRESCU ANCA	11-oct-19				10-oct-19	3,780.00	3797	11-oct-19
3118	3180	8-oct-19	8600238810	8-oct-19	DEEDMAN	1,847.25	produse	NICULE GEORGE	7-nov-19				22-oct-19	1,847.25	4055	5-nov-19
3119	3181	8-oct-19	8600238811	8-oct-19	DEEDMAN	98.13	produse	NICULE GEORGE	7-nov-19				14-oct-19	98.13	4055	5-nov-19
3120	3182	8-oct-19	190179	4-oct-19	ERGONOMOS	750.00	filtru	NICULE GEORGE	18-oct-19				10-oct-19	750.00	3841	16-oct-19
3121	3183	8-oct-19	20990410322	7-oct-19	DANTE INTERNATIONAL	729.98	aeroterma	NICULE GEORGE	6-nov-19				16-oct-19	729.98	4044	4-nov-19
3122	3184	8-oct-19	520	1-oct-19	MOTOROLA SOLUTIONS ROMANIA	491,881.38	servicii	GHERBUL DANIEL	31-oct-19				10-oct-19	491,881.38	4005	4-nov-19
3123	3185	8-oct-19	1281319	7-oct-19	GTS TELECOM SRL	6,757.97	reparate	FLORIA FLOREAN	6-nov-19				18-oct-19	6,757.97	4046	4-nov-19
3124	3186	8-oct-19	1281321	7-oct-19	GTS TELECOM SRL	5,028.93	servicii	FLORIEA VALERIU	6-nov-19				18-oct-19	5,028.93	4046	4-nov-19
3125	3187	8-oct-19	1281320	7-oct-19	GTS TELECOM SRL	1,976.09	servicii	FLORIEA VALERIU	6-nov-19				18-oct-19	1,976.09	4046	4-nov-19
3126	3188	8-oct-19	1138431	4-oct-19	BSIDROM	564,133.00	abonament	FLORIEA VALERIU	8-nov-19				29-oct-19	564,133.00	4076	6-nov-19
3127	3189	8-oct-19	38846	30-sep-19	SERVICIUL SALUBRITATE	1,384.53	servicii	PATURICA PAUL	30-oct-19				17-oct-19	1,384.53	3845	30-sep-19
3128	3191	8-oct-19	20026931	3-oct-19	SERVICE AUTO SERUS	9,186.81	reparati auto	GAGIU VASILE	2-nov-19				18-oct-19	9,186.81	4020	30-oct-19
3129	3192	8-oct-19	20026949	4-oct-19	SERVICE AUTO SERUS	1,794.42	reparati auto	GAGIU VASILE	3-nov-19				18-oct-19	1,794.42	4027	31-oct-19
3130	3193	8-oct-19	20026954	4-oct-19	SERVICE AUTO SERUS	6,793.16	reparati auto	GAGIU VASILE	3-nov-19				18-oct-19	6,793.16	4027	31-oct-19
3131	3194	8-oct-19	20026965	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				18-oct-19	3,617.39	4027	31-oct-19
3132	3195	8-oct-19	20026966	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				18-oct-19	3,617.39	4027	31-oct-19
3133	3196	8-oct-19	20026967	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				18-oct-19	3,617.39	4027	31-oct-19
3134	3197	8-oct-19	20026968	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				11-nov-19	3,617.39	4211	12-oct-19
3135	3198	8-oct-19	20026969	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati auto	GAGIU VASILE	6-nov-19				18-oct-19	3,617.39	4027	31-oct-19
3136	3199	8-oct-19	20026942	4-oct-19	SERVICE AUTO SERUS	1,154.20	reparati auto	GAGIU VASILE	3-nov-19				18-oct-19	1,154.20	4027	31-oct-19
3137	3201	9-oct-19	9960381	8-oct-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,343.00	cotizatie octombrie	PODEA BOGDAN	8-nov-19				14-nov-19	14,343.00	4256	15-nov-19
3138	3202	9-oct-19	334	1-oct-19	ASOCIATA VANATORILOR SI PESCARILOR SE	76,330.83	servicii	LAZAR OVIDIU	1-oct-19				14-nov-19	76,330.83	4011	30-oct-19
3139	3203	9-oct-19	2818	30-iul-19	SOCIETATE CIVILA PROFESIONALA DE EXLO	12,000.00	cheltuieli executare	PODEA BOGDAN	30-aug-19					12,000.00		
3140	3204	9-oct-19	107082	9-oct-19	DANCO PRO COMMUNICATION	3,798.32	cazare belgrad	PIETRESCU ANCA	9-oct-19				10-nov-19	3,798.32	3781	11-oct-19
3141	3211	9-oct-19	107061	9-oct-19	DANCO PRO COMMUNICATION	3,458.24	cheltuieli	PIETRESCU ANCA	9-oct-19				10-oct-19	3,458.24	3781	11-oct-19
3142	3209	9-oct-19	192869	8-oct-19	HELLMED	18.21	harte defibrillator	nicule GEORGE	7-nov-19				10-oct-19	18.21	4057	5-nov-19
3143	3204	9-oct-19	7861	7-oct-19	AIRPORTS COUNCIL INTERNATIONAL	3,150.00 USD	curs	PIETRESCU ANCA	14-nov-19					3,150.00		
3144	3205	9-oct-19	2300448431	7-oct-19	MOL ROMANIA PETROLEUM PRODUCTS	133,351.10	benzina	nicule GEORGE	6-nov-19				28-oct-19	133,351.10	4056	5-nov-19
3145	3206	9-oct-19	127096	8-oct-19	HEIR MEDICAL	392.70	teste diagnostic	nicule GEORGE	7-nov-19				16-oct-19	392.70	4056	5-nov-19
3146	3207	9-oct-19	142733	8-oct-19	MEDICOMPLEX	523.60	hartie	nicule GEORGE	8-nov-19				23-sep-19	523.60	4070	6-nov-19
3147	3208	9-oct-19	18010386	7-oct-19	ALTIMATE	203,845.36	servicii	CRETIANU MARIUS	18-nov-19				28-nov-19	203,845.36	4247	14-nov-19
3148	3209	9-oct-19	20190187	25-sep-19	ALTA INDUSTRY	22,540.96	servicii	LADAGE GEORGE	25-oct-19				22-oct-19	22,540.96	3911	23-oct-19
3149	3210	9-oct-19	421	7-oct-19	MASCHINENBAU INDUSTRY	58,722.87	abonare	nicule GEORGE	6-nov-19				22-oct-19	58,722.87		
3150	3211	9-oct-19	25727	2-oct-19	TEHNOPIREST 2001	2,364.28	reparat tractor	POPA FLORIAN	1-nov-19				15-oct-19	2,364.28	3992	29-oct-19
3151	3212	9-oct-19	1062075174	17-sep-19	EON ENERGIE ROMANIA	40,068.92	servicii	GHEORGHIITA NINA	17-oct-19				15-oct-19	40,068.92	3849	17-oct-19
3152	3213	9-oct-19	22111	9-oct-19	ERICOM	2,720.00	cablu	nicule GEORGE	6-nov-19				16-oct-19	2,720.00	4058	6-nov-19
3153	3214	9-oct-19	14963	8-oct-19	REGIONAL AIR SUPPORT SRL	3,420.00	produse	nicule GEORGE	7-nov-19				14-oct-19	3,420.00	4058	5-nov-19
3154	3215	9-oct-19	1115	8-oct-19	AUTOQUIP SOLUTION	64,831.20	masina acchilbrat	nicule GEORGE	7-nov-19				28-oct-19	64,831.20	4054	5-nov-19
3155	3216	9-oct-19	3244	9-oct-19	HIGH LEVEL TRADE	3,437.21	folie	nicule GEORGE	9-oct-19				16-oct-19	3,437.21	4091	7-nov-19
3156	3217	9-oct-19	2010194	25-sep-19	CATCO GALVANOTECNIC	2,188.00	produse	PODEA BOGDAN	25-oct-19				25-oct-19	2,188.00	3891	23-oct-19
3157	3218	9-oct-19	145877	4-oct-19	WOLTERS KLUWER ROMANIA	2,998.80	servicii	PODEA BOGDAN	3-nov-19				21-oct-19	2,998.80	4032	31-oct-19
3158	3219	9-oct-19	2269	8-oct-19	GLOBAL EQUIPMENTS	1,071.00	servicii	PIETRESCU ANCA	7-nov-19					1,071.00	4101	7-nov-19
3159	3222	10-oct-19	101009	10-oct-19	OTOPINT	77.35	CARTI DE VIZITA	GEORGE NICULE	10-oct-19				18-oct-19	77.35	3893	22-oct-19
3160	3223	10-oct-19	195015886	8-oct-19	ALS LIFE SCIENCES ROMANIA	354.62	servicii	GHEORGHIITA NINA	7-nov-19				15-oct-19	354.62	4023	5-nov-19
3161	3224	10-oct-19	195015819	30-sep-19	ALS LIFE SCIENCES ROMANIA	8,415.68	servicii	GHEORGHIITA NINA	30-oct-19				15-oct-19	8,415.68	3978	28-oct-19
3162	3225	10-oct-19	116965	1-oct-19	MEDIA SAT	1,093.56	servicii internet	DAIA MARIUS	10-nov-19					1,093.56		
3163	3227	10-oct-19	12621	9-oct-19	GENCO CENTER INT	3,997.99	servicii	GEORGE NICULE	9-oct-19					3,997.99	4096	7-nov-19
3164	3228	10-oct-19	191400243	10-oct-19	DNATA CATERING	749.33	penaltati	VLACIU MIHAELA	30-nov-19					749.33		
3165	3229	10-oct-19	1062075174	17-sep-19	EON ENERGIE ROMANIA	40,068.92	gaze	GHEORGHIITA NINA	17-oct-19					40,068.92	DUBLATA	
3166	3230	10-oct-19	151681	30-sep-19	INDEX GROUP SALUBRIZARE	1,204.35	servicii	TOMA ADRIAN	15-oct-19					1,204.35	3825	15-oct-19
3167	3231	10-oct-19	190012986	9-oct-19	WOLFA ARA SERVICE	6,010.52	MENTIENANTA SERVICIUL RETEA APA-CANAL	GHEORGHIITA NINA	9-oct-19				18-oct-19	6,010.52	4108	6-nov-19
3168	3232	10-oct-19	209904158623	9-oct-19	DANTE INTERNATIONAL	1,500.00	espressor automat	nicule GEORGE	8-nov-19				16-oct-19	1,500.00	4058	6-nov-19
3169	3233	10-oct-19	209904170631	9-oct-19	DANTE INTERNATIONAL	1,799.94	aeroterma	nicule GEORGE	8-nov-19				22-oct-19	1,799.94	4058	6-nov-19
3170	3234	10-oct-19	19M700306	7-oct-19	DISTRIBUTIE MUNTENIA	4,460.53	CHIRIA TRAFIC	PIETRESCU ANCA	22-oct-19					4,460.53		
3171	3235	14-oct-19	191000364	10-oct-19	GBM 2000	2,582.30	produse	GEORGE NICULE	9-nov-19				23-oct-19	2,582.30	4251	14-nov-19
3172	3236	14-oct-19	15419	11-oct-19	UP ROMANIA	26,850.00	vouchere vacanta	BILCAN RALUCA						26,850.00		
3173	3237	14-oct-19	831682	11-oct-19	PESTICONTROL EXPERT	5,291.06	produse	GEORGE NICULE	18-oct-19					5,291.06	4107	8-nov-19
3174	3238	14-oct-19	989	9-oct-19	ROSMARII SOL	3,391.50	produse	GEORGE NICULE	8-nov-19				23-oct-19	3,391.50	4078	6-nov-19
3175	3239	14-oct-19	303965	9-oct-19	INES GROUP SRL	1,067.35	servicii internet	DAIA MARIUS	8-nov-19				25-oct-19	1,067.35	4071	6-nov-19
3176	3240 BUS	14-oct-19	91900047822	2-aug-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHIITA NINA	10-oct-19					9,038.05	3828	15-oct-19
3177	3240	14-oct-19	91900064248	10-oct-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	stornare	GHEORGHIITA NINA	10-oct-19					9,038.05	3828	15-oct-19
3178	3241	14-oct-19	91900064239	10-oct-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHIITA NINA	10-oct-19					9,038.05	3828	15-oct-19
3179	3242	14-oct-19	196618	10-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,130.55	autorizare	BOGDAN LITOI	25-oct-19				21-oct-19	1,130.55	3895	22-oct-19
3180	3243	14-oct-19	901121	9-oct-19	LARA FARM ERA	5,090.39	medicamente	GEORGE NICULE	8-nov							

3213	3276	15-oct-19	191100539	30-sep-19	DNATA CATERING	373.05	produse	RISTEA CLARA	31-oct-19				23-oct-19	373.05	3963	28-oct-19
3214	3277	15-oct-19	191100540	30-sep-19	DNATA CATERING	154.78	produse	RISTEA CLARA	31-oct-19				23-oct-19	154.78	3963	28-oct-19
3215	3278	16-oct-19	191100541	30-sep-19	DNATA CATERING	445.54	produse	RISTEA CLARA	31-oct-19				23-oct-19	445.54	3963	28-oct-19
3216	3279	15-oct-19	191100542	30-sep-19	DNATA CATERING	1,765.80	vouchere	MIHAELA CHERIL	31-oct-19				4-nov-19	1,765.80	4059	5-nov-19
3217	3280	15-oct-19	2085	15-oct-19	SCAV CIURARU LOHAN MANOLE SI ASOCIAT	1,697.04	onorariu	PODEA BOGDAN	15-nov-19				21-nov-19	1,697.04	4201	12-nov-19
3218	3281	15-oct-19	2085	15-oct-19	SCAV CIURARU LOHAN MANOLE SI ASOCIAT	3,394.07	onorariu	PODEA BOGDAN	15-nov-19				21-nov-19	3,394.07	4202	12-nov-19
3219	3282	15-oct-19	2085	15-oct-19	SCAV CIURARU LOHAN MANOLE SI ASOCIAT	4,525.43	onorariu	PODEA BOGDAN	15-nov-19				21-nov-19	4,525.43	4203	12-nov-19
3220	3283	16-oct-19	196683	15-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,131.36							5-nov-19	1,131.36	4080	6-nov-19
3221	3284	16-oct-19	04063300	7-oct-19	JATA	1178.33 USD	manual de specialitate	GEORGIE NICULIE	7-oct-19					1178.33 USD	ACHITAT	
3222	3285	16-oct-19	6300915271	11-oct-19	ROMPTROL DOWNSTREAM	100,050.82	motorina	GEORGIE NICULIE	10-nov-19					100,050.82	4097	7-nov-19
3223	3286	16-oct-19	9636392	14-oct-19	ENEL ENERGIE	426.15	energie	TOMA ADRIAN	24-oct-19				22-oct-19	426.15	3903	22-oct-19
3224	3287	16-oct-19	9638787	14-oct-19	ENEL ENERGIE	3,234.18	energie	TOMA ADRIAN	24-oct-19				22-oct-19	3,234.18	3904	22-oct-19
3225	3288	16-oct-19	49332580	8-oct-19	RSRBDS	863.64	abonament tv	FLORIN MIHAELACHE	31-oct-19				25-oct-19	863.64	3990	29-oct-19
3226	3289	16-oct-19	3916	15-oct-19	AMS VERTICAL CONSULT SRL	13,326.81	TV	GEORGIE NICULIE	28-oct-19				28-oct-19	13,326.81	4129	12-nov-19
3227	3290	16-oct-19	190462	16-oct-19	ECOTREX CONSULTING SRL	12,242.51	servicii cazare	PETRUSCU ANCA	21-nov-19				21-nov-19	12,242.51	3923	23-oct-19
3228	3291	16-oct-19	40407	15-oct-19	DELTAMED	3,609.87	produse	GEORGIE NICULIE	14-nov-19				28-oct-19	3,609.87	4129	11-nov-19
3229	3292	16-oct-19	2125	16-oct-19	DUMIDET ACTIV	1,329.52	produse	GEORGIE NICULIE	15-nov-19				22-oct-19	1,329.52	4210	12-nov-19
3230	3293	16-oct-19	2126	14-oct-19	DUMIDET ACTIV	1,499.40	produse	GEORGIE NICULIE	13-nov-19					1,499.40	4129	8-nov-19
3231	3294	16-oct-19	125213	8-oct-19	EVIDENT GROUP SRL	45,398.93	produse	GEORGIE NICULIE	7-nov-19				22-oct-19	45,398.93	4053	5-nov-19
3232	3295	16-oct-19	190205864	15-oct-19	UTI FACILITY MANAGEMENT	6,958.13	servicii	GEORGHITA NINA	14-nov-19				23-oct-19	6,958.13	4127	11-nov-19
3233	3296	16-oct-19	190205865	15-oct-19	UTI FACILITY MANAGEMENT	6,17.49	servicii	GEORGHITA NINA	14-nov-19				23-oct-19	6,17.49	4127	11-nov-19
3234	3297	16-oct-19	1906280	15-oct-19	IP ROMANIA SRL	27,500.00	vouchere de vacanta	BILCAN RALUCA						27,500.00	ACHITAT	
3235	3298	16-oct-19	2085	8-oct-19	CLEAN PREST ACTIV SRL	1,264,772.04	servicii curatenie	ADRIAN ADAM	16-nov-19				18-oct-19	1,264,772.04	4043	4-nov-19
3236	3299	16-oct-19	196698	15-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,103,550.31	controlul calitatii	VALCEA LUMINITA	10-nov-19					1,103,550.31	4099	7-nov-19
3237	3300	16-oct-19	5563	16-oct-19	POSCETATE A.D. CONSTRUCTII NAPOCA SA	592,163.17	locant	POTIRAS BOGDAN	15-nov-19	ANULAT				592,163.17		
3238	3301	17-oct-19	4420	16-oct-19	MB TELECOM LTD	115,223.36	produse	GEORGHITA NINA	14-nov-19				30-oct-19	115,223.36	4124	11-nov-19
3239	3302	17-oct-19	4421	16-oct-19	MB TELECOM LTD	339.29	produse	GEORGHITA NINA	14-nov-19				28-oct-19	339.29	4124	11-nov-19
3240	3303	17-oct-19	19031604108	2-oct-19	TELEKOM ROMANIA COMMUNICATIONS	1,405.48	telefonie	GEORGHITA NINA	24-oct-19				25-oct-19	1,405.48	4115	27-nov-19
3241	3304	17-oct-19	15798	2-oct-19	SCOLA SUPERIOARA DE AVIATIE	294.12	curs	PETRUSCU ANCA	25-oct-19				21-oct-19	294.12	3896	23-oct-19
3242	3305	17-oct-19	15822	3-oct-19	SCOLA SUPERIOARA DE AVIATIE	294.49	curs	PETRUSCU ANCA	2-mov-19				21-oct-19	294.49	3896	22-oct-19
3243	3306	17-oct-19	625	16-oct-19	ATC&IT SOLUTIONS SRL	5,560.00	servicii instruire	PETRUSCU ANCA	15-nov-19					5,560.00	3964	28-oct-19
3244	3307	17-oct-19	19976825	30-sep-19	MEUDIFE SA	152,510.00	servicii medicale	BALTATU	30-oct-19				30-oct-19	152,510.00	4024	31-oct-19
3245	3308	17-oct-19	19977466	30-sep-19	MEUDIFE SA	14,115.00	servicii medicale	BALTATU	30-oct-19				30-oct-19	14,115.00	4024	31-oct-19
3246	3309	17-oct-19	19977469	30-sep-19	MEUDIFE SA	1,921.00	servicii medicale	BALTATU	30-oct-19				30-oct-19	1,921.00	4024	31-oct-19
3247	3310	17-oct-19	1914703	15-oct-19	BUSINESS TRAVEL TURISM	4,500.00	bilete avion	DAIA MARIUS	22-oct-19				30-oct-19	4,500.00	4025	31-oct-19
3248	3311	17-oct-19	1914748	15-oct-19	BUSINESS TRAVEL TURISM	12,065.00	DAIA MARIUS	22-oct-19					30-oct-19	12,065.00	4025	31-oct-19
3249	3312	17-oct-19	1908	15-oct-19	SMART CONTROL SRL	2,422.59	servicii masurare satisfactie clienti	IONESCU GEORGHE	4-nov-19				4-nov-19	2,422.59	4122	11-nov-19
3250	3313	17-oct-19	603	17-oct-19	PREMIUM TEACHING	550.00	taxa curs	PETRUSCU ANCA	22-oct-19				21-oct-19	550.00	3894	22-oct-19
3251	3314	17-oct-19	3638	16-oct-19	SILSTAR	3,484.32	produse	GEORGIE NICULIE	15-nov-19				29-oct-19	3,484.32	4215	12-nov-19
3252	3315	17-oct-19	3637	16-oct-19	SILSTAR	6,634.47	produse	GEORGIE NICULIE	15-nov-19				29-oct-19	6,634.47	4215	12-nov-19
3253	3316	17-oct-19	860035818	17-oct-19	DEDEMAN	1,489.25	produse	GEORGIE NICULIE	16-nov-19				29-oct-19	1,489.25	4231	13-nov-19
3254	3317	17-oct-19	17082398	9-oct-19	ORANGE ROMANIA	-4,036.30	corectie	GEORGHITA NINA				30-oct-19	4,036.30	4235	13-nov-19	
3255	3318	17-oct-19	17082445	10-oct-19	ORANGE ROMANIA	-3,883.21	corectie	GEORGHITA NINA				30-oct-19	3,883.21	4236	13-nov-19	
3256	3319	21-oct-19	18811723	8-oct-19	BIROUL ROMAN DE METROLOGIE LEGALA	10,075.00	verificari metrologice	GEORGHITA NINA	7-nov-19				28-oct-19	10,075.00	4075	6-nov-19
3257	3321	21-oct-19	17082445	10-oct-19	ORANGE ROMANIA	-3,883.21	corectie	GEORGHITA NINA						-3,883.21	duhura	
3258	3322	21-oct-19	35957147	2-oct-19	ORANGE ROMANIA	6,252.10	telefonie	GEORGHITA NINA	16-nov-19				30-oct-19	6,252.10	4235	13-nov-19
3259	3323	21-oct-19	17082398	9-oct-19	ORANGE ROMANIA	-4,036.30	corectie	GEORGHITA NINA				30-oct-19	4,036.30	duhura		
3260	3324	21-oct-19	36231250	2-oct-19	ORANGE ROMANIA	22,156.87	telefonie	GEORGHITA NINA	16-nov-19				30-oct-19	22,156.87	4236	13-nov-19
3261	3325	21-oct-19	186683	17-oct-19	WUNDER HAF	4,091.34	trusa scule	GEORGIE NICULIE	17-nov-19				28-oct-19	4,091.34	4245	14-nov-19
3262	3326	21-oct-19	4424	18-oct-19	MB TELECOM LTD	33,498.02	revizii	GEORGHITA NINA	17-nov-19				11-nov-19	33,498.02	4243	14-nov-19
3263	3327	21-oct-19	3998	16-oct-19	ECOSPEREN CONSTRUCT	4,178.78	servicii vandanare	ADRIAN ADAM	28-oct-19				28-oct-19	4,178.78	4214	12-nov-19
3264	3328	21-oct-19	196725	16-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,389,911.03	servicii siguranta pasageri	VALCEA LUMINITA	31-oct-19				28-oct-19	2,389,911.03	4010	30-oct-19
3265	3329	21-oct-19	196724	16-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	113.11	servicii siguranta pasageri	VALCEA LUMINITA	31-oct-19				28-oct-19	113.11	4010	30-oct-19
3266	3330	21-oct-19	40463	16-oct-19	DELTAMED	1,523.20	produse	GEORGIE NICULIE	15-nov-19				28-oct-19	1,523.20	4208	12-nov-19
3267	3331	21-oct-19	10456	17-oct-19	DELTAMED	473.62	produse	GEORGIE NICULIE	15-nov-19				28-oct-19	473.62	4208	13-nov-19
3268	3332	21-oct-19	20027073	15-oct-19	SERVICE AUTO SERUS	716.40	service	GAGIU VASILE	25-oct-19				25-oct-19	716.40	4130	11-nov-19
3269	3333	21-oct-19	20027072	15-oct-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3270	3334	21-oct-19	20027071	15-oct-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3271	3335	21-oct-19	20027070	15-oct-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3272	3336	21-oct-19	20027069	15-oct-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3273	3337	21-oct-19	20027068	15-oct-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3274	3338	21-oct-19	20027067	15-oct-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3275	3339	21-oct-19	20027066	15-oct-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3276	3340	21-oct-19	20027065	15-oct-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3277	3341	21-oct-19	20027064	15-oct-19	SERVICE AUTO SERUS	13,702.98	service	GAGIU VASILE	14-nov-19				25-oct-19	13,702.98	4130	11-nov-19
3278	3342	21-oct-19	20027055	15-oct-19	SERVICE AUTO SERUS	13,702.98	service	GAGIU VASILE	14-nov-19				25-oct-19	13,702.98	4130	11-nov-19
3279	3343	21-oct-19	20027054	15-oct-19	SERVICE AUTO SERUS	117.51	service	GAGIU VASILE	14-nov-19				25-oct-19	117.51	4130	11-nov-19
3280	3344	21-oct-19	20027088	17-oct-19	SERVICE AUTO SERUS	579.22	service	GAGIU VASILE	16-nov-19				25-oct-19	579.22	4233	13-nov-19
3281	3345	21-oct-19	20027076	16-oct-19	SERVICE AUTO SERUS	3,704.49	service	GAGIU VASILE	15-nov-19				25-oct-19	3,704.49	4233	12-nov-19
3282	3346	21-oct-19	20027079	16-oct-19	SERVICE AUTO SERUS	716.43	service	GAGIU VASILE	15-nov-19				25-oct-19	716.43	4233	12-nov-19
3283	3347	21-oct-19	20027080	16-oct-19	SERVICE AUTO SERUS	716.43	service	OLTEANU EDUARD	15-nov-19				25-oct-19	716.43	4233	12-nov-19
3284	3348	21-oct-19	20027081	16-oct-19	SERVICE AUTO SERUS	716.43	service	GAGIU VASILE	15-nov-19				25-oct-19	716.43	4233	12-nov-19
3285	3349	21-oct-19	20027082	16-oct-19	SERVICE AUTO SERUS	716.43	service	GAGIU VASILE	15-nov-19				25-oct-19	716.43	4233	12-nov-19
3286	3350	21-oct-19	11952787	17-oct-19	BAZA DE APROVIZIONARE SI DESFACERE A IM	795.87	produse	GEORGIE NICULIE	17-nov-19				23-nov-19	795.87	4244	14-nov-19

3320	3384	23-oct.-19	5920	14-oct.-19	ELECTRO SERVICE	16,245.88	servicii	DAICER IONEL	13-nov.-19				29-oct.-19	16,245.88	4126	11-nov.-19	
3321	3385	23-oct.-19	191144766	15-oct.-19	APA NOVA BUCURESTI	27,948.03	servicii	GHEORGHITA NINA	30-oct.-19				29-oct.-19	27,948.03	4099	30-oct.-19	
3322	3386	23-oct.-19	8009390	7-oct.-19	STORONARE	8,431.81	servicii	GAGIU VASILE	20-nov.-19				30-nov.-19	8,386.00	4291	8-nov.-19	
3323	3387	24-oct.-19	196811	22-oct.-19	AUTORITATEA AERONAUTICA CIVILA	34,243.90	STORONARE	VONOPOL MIRCEA	11-nov.-19				11-nov.-19	34,243.90	4382	26-nov.-19	
3324	3388	24-oct.-19	2626	23-oct.-19	ARTIZANAT CADOURI SPECIALE	968.43	produse	GEORGIE NICULIE	23-oct.-19				29-oct.-19	968.43	4002	28-oct.-19	
3325	3389	24-oct.-19	15961	22-oct.-19	GARAGE ASSIST SRL	17,612.00	produse	GEORGIE NICULIE	6-nov.-19				19-nov.-19	17,612.00	4287	19-nov.-19	
3326	3390	24-oct.-19	860161575	24-oct.-19	DEDEMAN	599.27	produse	GEORGIE NICULIE	23-oct.-19				31-oct.-19	599.27	4289	19-nov.-19	
3327	3391	24-oct.-19	40299	23-oct.-19	TEOM TECH SRL	7,140.00	produse	GEORGIE NICULIE	22-nov.-19				19-nov.-19	7,140.00	4295	20-nov.-19	
3328	3392	24-oct.-19	8600259300	24-oct.-19	DEDEMAN	4,413.17	produse	GEORGIE NICULIE	23-nov.-19				7-nov.-19	4,413.17	4284	19-nov.-19	
3329	3393	24-oct.-19	7000831604	3-oct.-19	UPC ROMANIA	1,056.99	servicii	DAIA MARIUS	2-nov.-19				28-oct.-19	1,056.99	4016	30-oct.-19	
3330	3394	24-oct.-19	8009390	7-oct.-19	ATA	1178.33 USD	servicii	GEORGIE NICULIE	6-nov.-19				1178.33 USD				
3331	3395	24-oct.-19	3784938	14-oct.-19	TNT ROMANIA	117.81	posta	GEORGIE NICULIE	29-oct.-19				20-nov.-19	117.81	4322	20-nov.-19	
3332	3396	24-oct.-19	3784937	14-oct.-19	TNT ROMANIA	960.00	posta	GEORGIE NICULIE	29-oct.-19				20-nov.-19	960.00	4322	20-nov.-19	
3333	3397	24-oct.-19	127	24-oct.-19	IPA MOLDOVANU VASILE	3,900.00	servicii	PRODACHE VALENTIN	14-nov.-19				14-nov.-19	3,900.00	4297	20-nov.-19	
3334	3398	24-oct.-19	270	23-oct.-19	ASOCIATIA FOLCLORICA VALEA PRAHOVEI	5,000.00	servicii	ANA MARIA STATE	20-nov.-19				20-nov.-19	5,000.00	4362	6-nov.-19	
3371	3412	28-oct.-19	11306	15-oct.-19	ADMINISTRATIA NATIONALA APELE ROMANIA	14,378.42	servicii	GHEORGHITA NINA	6-nov.-19				14,378.42	4121	11-nov.-19		
3372	3407	28-oct.-19	190209	23-oct.-19	ENVIRO CONSULT	28,322.60	servicii	PRODACHE CAMELIA	7-nov.-19				31-oct.-19	28,322.60	4035	1-nov.-19	
3373	3400	28-oct.-19	27	23-oct.-19	ALCON COMCO	596.43	servicii	TOMA ADRIAN	5-nov.-19				596.43	4303	4303	20-nov.-19	
3374	3401	28-oct.-19	5267	24-oct.-19	DNC GENERATOR IMPEX	340.00	STALPI MOBILI	nicule GEORGE	24-nov.-19				7-nov.-19	340.00	4299	20-nov.-19	
3375	3402	28-oct.-19	7114003	22-oct.-19	NO BO IMPORT EXPORT SRL	1,927.80	antiseptic	nicule GEORGE	21-nov.-19				1-nov.-19	1,927.80	4269	18-nov.-19	
3376	3403	28-oct.-19	6903924434	24-oct.-19	KUMMETROL DOWNSTREAM	155,807.91	combustibili	nicule GEORGE	24-nov.-19				31-oct.-19	155,807.91	4283	19-nov.-19	
3377	3404	28-oct.-19	142766	23-oct.-19	MEGCOMPLEX	1,874.25	electronici	nicule GEORGE	42-nov.-19				31-oct.-19	1,874.25	4295	19-nov.-19	
3378	3405	28-oct.-19	7113997	21-oct.-19	NO BO IMPORT EXPORT SRL	2,838.15	produse	nicule GEORGE	4-nov.-19				2-nov.-19	2,838.15	4260	15-nov.-19	
3379	3406	28-oct.-19	5170	25-oct.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	591,942.54	lucrari	POTORAC BOGDAN	25-nov.-19					591,942.54			
3380	3408	28-oct.-19	20190199	16-oct.-19	ATSA INDUSTRY	59,944.73	servicii	OLTEANU EDUARD	16-nov.-19				5-nov.-19	59,944.73	4224	13-nov.-19	
3381	3409	28-oct.-19	4427	24-oct.-19	MB TELECOM LTD	317.21	piesa	GHEORGHITA NINA	23-nov.-19				6-nov.-19	317.21	4286	19-nov.-19	
3382	3410	28-oct.-19	20190203	24-oct.-19	ATSA INDUSTRY	13,594.56	servicii	LAZAR MIHAI	24-nov.-19				7-nov.-19	13,594.56	4302	20-nov.-19	
3383	3411	28-oct.-19	20190204	24-oct.-19	ATSA INDUSTRY	20,391.84	servicii	LAZAR MIHAI	24-nov.-19				7-nov.-19	20,391.84	4302	20-nov.-19	
3384	3413	28-oct.-19	2007	15-oct.-19	INDICATOR MEDIA	360.45	PUBLICARE ANUNT	PUBLICAR ALICIA	22-oct.-19				31-oct.-19	360.45	4037	1-nov.-19	
3385	3414	28-oct.-19	1164	21-oct.-19	BUZZ PUBLISHING	562.00	anunt	BILCAN RALUCA	21-oct.-19					562.00			
3386	3415	28-oct.-19	1684	17-oct.-19	SCHONNERR SI ASOCIATI	35,921.34	servicii juridice	PODEA BOGDAN	2-nov.-19				1-nov.-19	35,921.34	4049	4-nov.-19	
3387	3416	29-oct.-19	18	25-oct.-19	ALCON COMCO	750.42	servicii	TOMA ADRIAN	25-nov.-19				5-nov.-19	750.42	4303	4303	20-nov.-19
3388	3417	29-oct.-19	1900522	16-oct.-19	BIROUL EXECUTOR JUDECATOARESC NEDAIION	99.50	onorariu	PODEA BOGDAN	4-nov.-19				6-nov.-19	99.50	4079	6-nov.-19	
3389	3418	29-oct.-19	1735522	28-oct.-19	GIEVE COM SRL	580.72	produse	nicule GEORGE	27-nov.-19				4-nov.-19	580.72	4353	22-nov.-19	
3390	3419	29-oct.-19	190601	24-oct.-19	MMA ACTV SYSTEM	208,830.72	servicii	GHEORGHITA NINA	24-nov.-19				5-nov.-19	208,830.72	4301	20-nov.-19	
3391	3420	29-oct.-19	4429	28-oct.-19	MB TELECOM LTD	208,452.59	produse	GHEORGHITA NINA	27-nov.-19				7-nov.-19	208,452.59	4351	20-nov.-19	
3392	3421	29-oct.-19	49554	25-oct.-19	FOERCH	1,383.89	produse	nicule GEORGE	25-nov.-19				1-nov.-19	1,383.89	4315	20-nov.-19	
3393	3422	29-oct.-19	15961	22-oct.-19	GARAGE ASSIST SRL	17,612.00	produse	nicule GEORGE	6-nov.-19				ANULAT	17,612.00			
3394	3423	29-oct.-19	20190206	24-oct.-19	ATSA INDUSTRY	914,396.00	agent de curatenie	nicule GEORGE	24-nov.-19				31-oct.-19	914,396.00	4302	20-nov.-19	
3395	3424	29-oct.-19	20027141	23-oct.-19	SERVICE AUTO SERUS	19,763.28	reparatii auto	GAGIU VASILE	22-nov.-19				7-nov.-19	19,763.28	4279	19-nov.-19	
3396	3425	29-oct.-19	20027141	23-oct.-19	SERVICE AUTO SERUS	12,467.26	reparatii auto	GAGIU VASILE	22-nov.-19				7-nov.-19	12,467.26	4279	19-nov.-19	
3397	3426	29-oct.-19	20027139	23-oct.-19	SERVICE AUTO SERUS	4,592.07	reparatii auto	GAGIU VASILE	22-nov.-19				7-nov.-19	4,592.07	4321	20-nov.-19	
3398	3427	29-oct.-19	20027168	24-oct.-19	SERVICE AUTO SERUS	4,247.98	reparatii auto	GAGIU VASILE	23-nov.-19				7-nov.-19	4,247.98	4279	19-nov.-19	
3399	3428	29-oct.-19	20027166	24-oct.-19	SERVICE AUTO SERUS	8,855.33	reparatii auto	GAGIU VASILE	23-nov.-19				7-nov.-19	8,855.33	4279	19-nov.-19	
3400	3429	29-oct.-19	75206	24-oct.-19	SERVICE CLOPP	4,081.27	reparatii auto	GAGIU VASILE	3-dec.-19				3-dec.-19	4,081.27	4455	3-dec.-19	
3401	3430	29-oct.-19	75201	23-oct.-19	SERVICE CLOPP	1,454.55	reparatii auto	GAGIU VASILE	22-nov.-19				3-dec.-19	1,454.55	4455	3-dec.-19	
3402	3431	29-oct.-19	1271	14-nov.-19	MANUFACTURING SYSTEM	5,099.15	produse	nicule GEORGE	13-nov.-19				5-nov.-19	5,099.15	4298	20-nov.-19	
3403	3432	29-oct.-19	20027192	28-oct.-19	SERVICE AUTO SERUS	4,701.55	reparatii auto	GAGIU VASILE	27-nov.-19				7-nov.-19	4,701.55	4352	20-nov.-19	
3404	3433	29-oct.-19	20027170	24-oct.-19	SERVICE AUTO SERUS	22,004.42	reparatii auto	GAGIU VASILE	23-nov.-19				7-nov.-19	22,004.42	4279	19-nov.-19	
3405	3434	29-oct.-19	1180460	25-oct.-19	RASROM	5,389.74	produse	PODEA BOGDAN	25-nov.-19				25-nov.-19	5,389.74	4316	20-nov.-19	
3406	3435	29-oct.-19	196896	25-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,054.15	proiectare autorizatie	PRODACHE BOGDAN	3-nov.-19				4-nov.-19	1,054.15	4060	5-nov.-19	
3407	3436	29-oct.-19	1041758484	16-oct.-19	ION ENERGIE ROMANIA	42,940.59	gaze	GHEORGHITA NINA	15-nov.-19				5-nov.-19	42,940.59	4206	12-nov.-19	
3408	3437	29-oct.-19	1725	28-oct.-19	SCHONNERR SI ASOCIATI	44,919.32	servicii juridice	PODEA BOGDAN	12-nov.-19				1-nov.-19	44,919.32	4123	11-nov.-19	
3409	3438	30-oct.-19	18811734	25-oct.-19	BIROUL ROMAN DE METROLOGIE LEGALA	186.58	verificare metrologica	ADAM ADRIAN	25-nov.-19				5-nov.-19	186.58	4314	20-nov.-19	
3410	3439	30-oct.-19	2335	24-oct.-19	CABINET INDIVIDUAL AL POP	1,785.00	servicii	PODEA BOGDAN	24-oct.-19				31-oct.-19	1,785.00	4038	1-nov.-19	
3411	3440	30-oct.-19	1427	23-oct.-19	DMV PROSAL CONSULTING	4,449.00	servicii	ADAM ADRIAN	22-nov.-19				6-nov.-19	4,449.00	4288	19-nov.-19	
3412	3442	30-oct.-19	209904567690	25-oct.-19	DANTE INTERNATIONAL	399.96	reanta laptop	nicule GEORGE	24-nov.-19				7-nov.-19	399.96	4300	20-nov.-19	
3413	3443	30-oct.-19	61	21-oct.-19	SAITE GLOBAL TECHNOLOGIES	4,641.00	cc	nicule GEORGE	19-nov.-19				5-nov.-19	4,641.00	4296	20-nov.-19	
3414	3444	30-oct.-19	831716	28-oct.-19	PESTCONTROL EXPERT	130,973.86	generator	nicule GEORGE	27-nov.-19				4-nov.-19	130,973.86	4351	20-nov.-19	
3415	3445	30-oct.-19	3641	25-oct.-19	SILSTAR	2,022.30	proiector	nicule GEORGE	25-nov.-19				4-nov.-19	2,022.30	4317	20-nov.-19	
3416	3446	30-oct.-19	1726	28-oct.-19	SCHONNERR SI ASOCIATI	266,798.11	servicii juridice	PODEA BOGDAN	12-nov.-19				1-nov.-19	266,798.11	4123	11-nov.-19	
3417	3447	31-oct.-19	118986	30-oct.-19	ADMINISTRATIA BAZINULUI DE APA ARGES V	1,119.48	apc	GHEORGHITA NINA	4-nov.-19				1-nov.-19	1,119.48	4319	1-nov.-19	
3418	3449	31-oct.-19	10184	30-oct.-19	OTOPRINT	77.35	carti de vizita	nicule GEORGE	30-oct.-19				19-nov.-19	77.35	4461	3-dec.-19	
3419	3450	31-oct.-19	2432	31-oct.-19	CRISMAN AND CO SISTEME DE TELECOMUNICATII	1,983.05	servicii mentenanta	TOMA ADRIAN	30-nov.-19				5-nov.-19	1,983.05	4468	4468	25-nov.-19
3420	3451	31-oct.-19	2088	24-oct.-19	AVOCAT CUIRARIU, LOHAN, MANOLE SI ASO	5,097.96	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	5,097.96	4220	12-nov.-19	
3421	3452	31-oct.-19	2087	24-oct.-19	AVOCAT CUIRARIU, LOHAN, MANOLE SI ASO	4,531.52	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	4,531.52	4219	12-nov.-19	
3422	3453	31-oct.-19	2088	24-oct.-19	AVOCAT CUIRARIU, LOHAN, MANOLE SI ASO	3,965.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,965.08	4221	12-nov.-19	
3423	3454	31-oct.-19	2089	24-oct.-19	AVOCAT CUIRARIU, LOHAN, MANOLE SI ASO	3,198.64	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,198.64	4222	12-nov.-19	
3424	3455	31-oct.-19	2090	24-oct.-19	AVOCAT CUIRARIU, LOHAN, MANOLE SI ASO	3,965.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	3,965.08	4217	12-nov.-19	
3425	3456	31-oct.-19	2091	24-oct.-19	AVOCAT CUIRARIU, LOHAN, MANOLE SI ASO	18,126.08	onorariu	PODEA BOGDAN	24-nov.-19				5-nov.-19	18,126.08	4218	12-nov.-19	
3426	3457	31-oct.-19	270	23-oct.-19	ASOCIATIA FOLCLORICA VALEA PRAHOVEI	5,000.00	servicii artistice	ULMEANU MIHAELA	6-nov.-19				6-nov.-19	5,000.00			
3427	3458	31-oct.-19	191221886	23-oct.-19	APA NOVA BUCURESTI	209.44	analiza dozar	GHEORGHITA NINA	7-nov.-19				6-nov.-19	209.44	4096	6-nov.-19	
3428	3459	31-oct.-19	103903979	29-oct.-19	INECO TRUCK SERVICES	7,783.66	piese	OLTEANU EDUARD	28-nov.-19				5-nov.-19	7,783.66	4363	25-nov.-19	
3429	3460	31-oct.-19	103														

3263	3495	4-nov-19	11909885	31-oct-19	MIDOCAR SRL		4.111,40	service	GAGIU VASILE	30-nov-19				3-dec-19	4.111,40	4454	3-dec-19
3264	3496	4-nov-19	11909886	31-oct-19	MIDOCAR SRL		2.932,87	service	GAGIU VASILE	30-nov-19				3-dec-19	2.932,87	4454	3-dec-19
3265	3497	4-nov-19	11909887	31-oct-19	MIDOCAR SRL		11.020,38	service	GAGIU VASILE	30-nov-19				3-dec-19	11.020,38	4454	3-dec-19
3266	3498	4-nov-19	11909888	31-oct-19	MIDOCAR SRL		2.754,37	service	GAGIU VASILE	30-nov-19				3-dec-19	2.754,37	4454	3-dec-19
3267	3499	4-nov-19	9206607	1-nov-19	UP ROMANIA		-550,00	retur vouchere de vacanta	BILCAN RALUCA						-550,00		
3268	3500	4-nov-19	1173937	31-oct-19	DNCH		1.770,72	servicii	GHEORGHIITA NINA	30-nov-19				3-dec-19	1.770,72	4472	3-dec-19
3269	3501	4-nov-19	3247	1-nov-19	EMP TRADE		9.250,14	garantia de buna executie	GHEORGHIITA NINA	30-nov-19				3-dec-19	9.250,14	4476	3-dec-19
3270	3502	4-nov-19	3248	1-nov-19	EMP TRADE		162.254,10	abonament	GHEORGHIITA NINA	1-dec-19					162.254,10		
3271	3503	4-nov-19	3246	1-nov-19	EMP TRADE		210.903,08	abonament	GHEORGHIITA NINA	1-dec-19				3-dec-19	210.903,08	4476	3-dec-19
3272	3504	4-nov-19	4443	1-nov-19	MB TELECOM LTD		69.235,96	abonament	GHEORGHIITA NINA	30-nov-19					69.235,96		
3273	3505	4-nov-19	4443	1-nov-19	MB TELECOM LTD		286.893,98	abonament	GHEORGHIITA NINA	30-nov-19				18-nov-19	286.893,98	4463	3-dec-19
3274	3506	4-nov-19	4444	1-nov-19	MB TELECOM LTD		53.212,85	abonament	GHEORGHIITA NINA	30-nov-19				18-nov-19	53.212,85	4463	18-nov-19
3275	3507	4-nov-19	4441	1-nov-19	MB TELECOM LTD		3.453,55	abonament	GHEORGHIITA NINA	30-nov-19				12-nov-19	3.453,55	4411	27-nov-19
3276	3508	4-nov-19	19020641	31-oct-19	UTI FACILITY MANAGEMENT		6.423,95	servicii	GHEORGHIITA NINA	31.11-nov-19				6-nov-19	6.423,95	4412	12-dec-19
3277	3509	4-nov-19	1004960	23-oct-19	QUARTZ MATRIX SRL		521,22	produse	GEORGE NICULIE	22-nov-19				22-nov-19	521,22	4363	25-nov-19
3278	3510	5-nov-19	201700306	1-nov-19	X GUARD SECURITY SYSTEM		558.310,87	servicii paza	VALERIU FLOREA	1-dec-19				11-nov-19	558.310,87	4416	27-nov-19
3279	3511	5-nov-19	201700307	1-nov-19	X GUARD SECURITY SYSTEM		118.260,67	servicii paza	VALERIU FLOREA	1-dec-19				11-nov-19	118.260,67	4416	27-nov-19
3280	3512	5-nov-19	20027315	4-nov-19	SERVICE AUTO SERUS		1.084,36	service	GAGIU VASILE	4-dec-19				25-nov-19	1.084,36	4400	27-nov-19
3281	3513	5-nov-19	881	4-nov-19	AER REVOLUTIONS SRL		4.581,50	mentenanta	GHEORGHIITA NINA	13-dec-19					4.581,50		
3282	3514	5-nov-19	20027310	4-nov-19	SERVICE AUTO SERUS		236,42	service	GAGIU VASILE	4-dec-19					236,42	4495	4-dec-19
3283	3515	5-nov-19	20027312	4-nov-19	SERVICE AUTO SERUS		236,49	service	GAGIU VASILE	4-dec-19					236,49	4495	4-dec-19
3284	3516	5-nov-19	20027266	31-oct-19	SERVICE AUTO SERUS		1.958,89	service	GAGIU VASILE	4-dec-19					1.958,89	4495	4-dec-19
3285	3517	5-nov-19	30109771	31-oct-19	SERVICE AUTO SERUS		1.822,09	service	GAGIU VASILE	4-dec-19					1.822,09	4495	4-dec-19
3286	3518	5-nov-19	336	1-nov-19	ASOCIATIA VANATORILOR SI PESCARILOR SA		76.335,24	servicii	MARINESCU EMILIA	1-dec-19				22-nov-19	76.335,24	4402, 4403	27-nov-19
3287	3519	5-nov-19	1181159	1-nov-19	NEI DIVIZIA DE SECURITATE		44.976,35	servicii paza	VALERIU FLOREA	1-dec-19				11-nov-19	44.976,35	4412	27-nov-19
3288	3520	5-nov-19	3250	5-nov-19	EMP TRADE		365.070,16	produse	GHEORGHIITA NINA	4-dec-19				12-nov-19	365.070,16	4428	28-nov-19
3289	3521	5-nov-19	8600259665	5-nov-19	DEDEMAN		472,60	produse	GEORGE NICULIE	5-dec-19				19-nov-19	472,60	4443	3-dec-19
3290	3522	5-nov-19	94067023	10-oct-19	ATA		2.525,40	tax	PIETRUSCU ANCA	10-nov-19	USD			7-nov-19	2.525,40	64	11-nov-19
3291	3523	5-nov-19	2101	28-oct-19	AVOCAT CUIBARI LOHAN, MANOLE SI ASO		5.094,64	onorariu	PODEA BOGDAN	11-nov-19				11-nov-19	5.094,64	4374	13-nov-19
3292	3524	5-nov-19	508287058	1-nov-19	UPC ROMANIA		282,86	abonament	DAIA MARIUS	30-nov-19					282,86		
3293	3525	5-nov-19	70000826247	4-nov-19	UPC ROMANIA		271,58	abonament	DAIA MARIUS	4-dec-19				13-nov-19	271,58	4429	28-nov-19
3294	3526	5-nov-19	1914040256	31-oct-19	DNATA CATERING		1.832.445,03	C/v pasageri	CHIRIA LILIANA	30-nov-19				20-nov-19	1.832.445,03	4471	3-dec-19
3295	3527	5-nov-19	1914040256	31-oct-19	DNATA CATERING		11.454,09	C/v pasageri	CHIRIA LILIANA	30-nov-19				20-nov-19	11.454,09		
3296	3528	5-nov-19	132	1-nov-19	STAR PRO CENTER INTL		255.129,05	servicii internete	ADAM ADRIAN	30-nov-19				20-nov-19	255.129,05	4354	22-nov-19
3297	3529	5-nov-19	1583	31-oct-19	UPV SERVICE CONSULT SRL		4.716,80	servicii	GHEORGHIITA NINA	30-nov-19				3-dec-19	4.716,80	4474	3-dec-19
3298	3530	4-nov-19	3812058	4-nov-19	ASO ROMANIA		4.483.332,14	anulata	GHEORGHIITA NINA	30-nov-19					4.483.332,14		
3299	3531	6-nov-19	192	1-nov-19	ASITO CAPITAL		84.833,15	asigurare	SCORTEANU GHEORGHI	30-nov-19				14-nov-19	84.833,15	4406	27-nov-19
3300	3532	6-nov-19	190206330	6-nov-19	UTI FACILITY MANAGEMENT		274.320,54	servicii	GHEORGHIITA NINA	6-dec-19				12-nov-19	274.320,54	4451	3-dec-19
3301	3533	6-nov-19	190206147	31-oct-19	UTI FACILITY MANAGEMENT		84.916,02	servicii	GHEORGHIITA NINA	30-nov-19				22-nov-19	84.916,02	4399	27-nov-19
3302	3534	6-nov-19	190206147	31-oct-19	UTI FACILITY MANAGEMENT		2.246.619,92	servicii	GHEORGHIITA NINA	30-nov-19				12-nov-19	2.246.619,92	4357	26-nov-19
3303	3535	6-nov-19	125559	6-nov-19	EURO APAVOL		172.874,56	servicii	GHEORGHIITA NINA	21-nov-19				12-nov-19	172.874,56	4386	26-nov-19
3304	3536	6-nov-19	209904737771	1-nov-19	DANTE INTERNATIONAL		1.969,00	espressor	GEORGE NICULIE	1-dec-19				22-nov-19	1.969,00	4407	27-nov-19
3305	3537	6-nov-19	209904810285	5-nov-19	DANTE INTERNATIONAL		1.969,00	espressor	GEORGE NICULIE	1-dec-19				22-nov-19	1.969,00	4447	3-dec-19
3306	3538	6-nov-19	3287	5-nov-19	HIGH LEVEL TRADE		4.998,00	equipon	GEORGE NICULIE	4-dec-19				19-nov-19	4.998,00	4432	28-nov-19
3307	3539	6-nov-19	1191654	4-nov-19	TIPOGRAFIA REAL		4.214,38	produse	GEORGE NICULIE	19-nov-19				19-nov-19	4.214,38	4282	19-nov-19
3308	3540	6-nov-19	10416172	31-oct-19	CUMPARANA 1993		833,66	pap	GEORGE NICULIE	30-nov-19				19-nov-19	833,66	4465	3-dec-19
3309	3541	6-nov-19	10416171	31-oct-19	CUMPARANA 1993		6.749,56	pap	GEORGE NICULIE	30-nov-19				19-nov-19	6.749,56	4465	3-dec-19
3310	3542	6-nov-19	82006	4-nov-19	AEUTRANS		42.333,63	envelope	NICULIE GEORGE	4-dec-19				19-nov-19	42.333,63	4431	28-nov-19
3311	3543	6-nov-19	1282616	5-nov-19	GTS TELECOM SRL		5.036,02	servicii	VALERIU FLOREA	5-dec-19				22-nov-19	5.036,02	4449	3-dec-19
3312	3544	6-nov-19	1282615	5-nov-19	GTS TELECOM SRL		1.978,87	servicii	VALERIU FLOREA	5-dec-19				22-nov-19	1.978,87	4449	3-dec-19
3313	3545	6-nov-19	3033	5-nov-19	TRANCO ENGINEERING DGC		258.468,00	abonament	ADAM ADRIAN	5-dec-19				14-nov-19	258.468,00	4378	8-nov-19
3314	3546	6-nov-19	4448	6-nov-19	MB TELECOM LTD		11.530,60	abonament	VALERIU FLOREA	5-dec-19				20-nov-19	11.530,60	4444	3-dec-19
3315	3547	6-nov-19	1512286	5-nov-19	EKO INTERNATIONAL INVEST SRL		345,10	umbrela	GEORGE NICULIE	5-dec-19				19-nov-19	345,10	4446	3-dec-19
3316	3548	6-nov-19	57683	31-oct-19	ROMATSA		27.673,80	servicii	GHEORGHIITA NINA	5-dec-19				18-nov-19	27.673,80	4442	3-dec-19
3317	3549	6-nov-19	57678	31-oct-19	ROMATSA		2.309,72	servicii	GHEORGHIITA NINA	5-dec-19				18-nov-19	2.309,72	4442	3-dec-19
3318	3550	6-nov-19	57677	31-oct-19	ROMATSA		2.324,32	servicii	GHEORGHIITA NINA	5-dec-19				18-nov-19	2.324,32	4442	3-dec-19
3319	3551	6-nov-19	57683	31-oct-19	ROMATSA		21.331,64	servicii	GHEORGHIITA NINA	5-dec-19				18-nov-19	21.331,64	4442	3-dec-19
3320	3552	6-nov-19	70020541	1-nov-19	DISTRIBUTIE MUNTENIA SA		3.460,53	chiracivito	GHEORGHIITA NINA	30-nov-19				12-nov-19	3.460,53	4286	12-nov-19
3321	3553	7-nov-19	12309	6-nov-19	METROPOLITAN MAXPRESS		175,00	ANUNT	POTORAC BOGDAN	7-nov-19				7-nov-19	175,00	4095	
3322	3554	7-nov-19	191245591	29-oct-19	APA NOVA BUCURESTI		523,60	servicii	GHEORGHIITA NINA	13-nov-19				12-nov-19	523,60	4227	13-nov-19
3323	3555	7-nov-19	2160190011	6-nov-19	ROMPREST SERVICE INTEGRATE		68.169,28	servicii curatenie	GHEORGHIITA NINA	7-dec-19				15-nov-19	68.169,28	4489	4-dec-19
3324	3556	7-nov-19	40	6-nov-19	ALCA COMCO		21.268,87	servicii	ROMA COMCO	13-nov-19				11-nov-19	21.268,87	4275	19-nov-19
3325	3557	7-nov-19	1216041	7-nov-19	MHA ACTIV SYSTEM		167.191,07	servicii	FLOREA VALERIU	7-dec-19				19-nov-19	167.191,07	4491	4-dec-19
3326	3558	7-nov-19	1916882	24-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN		566,44	aviz parcare	POTORAC BOGDAN	8-nov-19					566,44		
3327	3559	7-nov-19	197235	6-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMAN		2.262,90	aviz servicii aeronautice	CAPITA RUXANDRA	21-nov-19				12-nov-19	2.262,90	4271	18-nov-19
3328	3560	7-nov-19	841	1-nov-19	EURO NUCLEAR SECURITY SERVICES		394.031,46	abonament	GHEORGHIITA NINA	12-dec-19					394.031,46	4359	22-nov-19
3329	3561	7-nov-19	89300	5-nov-19	SERVICI SALUBRITATE		377.085,20	servicii curatenie	ADAM ADRIAN	7-dec-19				14-nov-19	377.085,20	4487	4-dec-19
3330	3562	7-nov-19	5098	6-nov-19	EUROTRANS INDUSTRI		56.584,50	dale beton	NICULIE GEORGE	6-dec-19				19-nov-19	56.584,50	4498	5-dec-19
3331	3563	7-nov-19	4530	1-nov-19	POSTA ROMANIA		205,00	servicii	GHIATA ELENA						205,00		
3332	3564	7-nov-19	16361	25-oct-19	POSTA ROMANIA		105,00	servicii	GHIATA ELENA						105,00		
3333	3565	7-nov-19	530	1-nov-19	MOTOROLA SOLUTIONS ROMANIA		492.554,33	servicii	GERBALI DANIEL	1-dec-19				15-nov-19	492.554,33	4409, 4410	27-nov-19
3334	3566	7-nov-19	190206326	4-nov-19	UTI FACILITY MANAGEMENT		24.534,06	servicii	GHEORGHIITA NINA	4-dec-19				18-nov-19	24.534,06	4430	28-nov-19
3335	3567	7-nov-19	190022466	5-nov-19	NEOLA APA SERVICE		597.157,71	mentenanta servicii apa	GHEORGHIITA NINA	5-dec-19				15-nov-19	597.157,71	4445	3-dec-19
3336	3568	7-nov-19	216019001	6-nov-19	ROMPREST		68.16										

3368	3595	12-nov-19	8601159180	11-nov-19	dedeMAN	3,252.34	produse	NICULIE GEORGE	11-dec-19						3,252.34		
3369	3596	12-nov-19	4782	30-oct-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	30-nov-19			15-nov-19			642.60	4462	3-dec-19
3370	3597	12-nov-19	1474401	4-nov-19	WOLVES KLUWER ROMANIA	2,998.80	servicii	RODEA BOGDAN	4-nov-19			4-nov-19			2,998.80	4483	28-nov-19
3371	3598	12-nov-19	20027393	11-nov-19	SERVICE AUTO SERUS	879.98	reparatie auto	GAGIU VASILE	11-dec-19						879.98		
3372	3599	12-nov-19	20027401	11-nov-19	SERVICE AUTO SERUS	75.37	serviciu	GAGIU VASILE	11-dec-19						75.37		
3373	3600	12-nov-19	20027398	11-nov-19	SERVICE AUTO SERUS	1,321.88	reparatie auto	GAGIU VASILE	11-dec-19						1,321.88		
3374	3601	12-nov-19	20027375	8-nov-19	SERVICE AUTO SERUS	8,002.92	reparatie auto	GAGIU VASILE	8-oct-19			25-nov-19			8,002.92	4450	3-dec-19
3375	3602	12-nov-19	20027398	11-nov-19	SERVICE AUTO SERUS	8,071.47	reparatie auto	GAGIU VASILE	11-dec-19						8,071.47		
3376	3603	12-nov-19	20027379	8-nov-19	SERVICE AUTO SERUS	1,271.29	reparatie auto	GAGIU VASILE	8-dec-19			4-dec-19			1,271.29	4495	4-dec-19
3377	3604	12-nov-19	70	12-nov-19	COONST PROF DESIGN	4,112.56	gama despartitor	NICULIE GEORGE	15-nov-19						4,112.56		
3378	3605	12-nov-19	100775	8-nov-19	DEL TAMEL	1,780.95	servicii	BALTATU DANIELA	8-dec-19			15-nov-19			1,780.95	4494	4-dec-19
3379	3606	12-nov-19	18070624	6-nov-19	SOF SERVICE	5,528.59	distruator documente	NICULIE GEORGE	6-dec-19			19-nov-19			5,528.59	4453	3-dec-19
3380	3607	12-nov-19	11816024	11-nov-19	NEL DOVIZA DE SECURITATE	10,579.10	servicii gaze	FLORICA VALERIU	11-dec-19						10,579.10		
3381	3608	12-nov-19	860041090	11-nov-19	dedeMAN	988.21	produse	NICULIE GEORGE	11-dec-19						988.21		
3382	3609	12-nov-19	19010434	6-nov-19	ALTIMATE	204,090.06	servicii	CRETIANU MIHAI	18-dec-19						204,090.06		
3383	3610	12-nov-19	391812	3-oct-19	SERVICII SALUBRITATE	1,405.28	servicii	GHEORGHIATA NINA	30-nov-19			15-nov-19			1,405.28	4459	3-dec-19
3384	3612	12-nov-19	201906990402	11-nov-19	PORR CONSTRUCT	4,115.338.83	lucrari	ADAM ADRIAN	11-dec-19						4,115.338.83		
3385	3613	12-nov-19	1181	1-nov-19	DATA INFORMATION NETWORKING COMPU	249,239.56	servicii	CRETIANU MIHAI	1-dec-19			22-nov-19			249,239.56	4401	27-nov-19
3386	3617	13-nov-19	423	31-oct-19	TARDOM	3,631.65	permise transport	BLAI MIHAELA	30-nov-19			19-nov-19			3,631.65	4464	3-dec-19
3387	3622	13-nov-19	191101722	12-nov-19	TECHNO PRO	6,997.20	schele	NICULIE GEORGE	12-dec-19						6,997.20		
3388	3623	13-nov-19	197324	11-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMA	968,831.51	controlul calitati	VOINOPOL MIRCEA	11-dec-19						968,831.51		
3389	3624	13-nov-19	9224	12-nov-19	COFFEE EXPERT	2,319.52	cafea	NICULIE GEORGE	12-dec-19						2,319.52		
3390	3625	13-nov-19	1900	12-nov-19	SCHONHERR SI ASOCIATII	31,038.40	anonaru	RODEA BOGDAN	15-nov-19			20-nov-19			31,038.40	4349	22-nov-19
3391	3626	13-nov-19	7003474	31-oct-19	ROPECO BUCURESTI	495.84	service echipamente	TOCU BOGDAN	30-nov-19			15-nov-19			495.84	4457	3-dec-19
3392	3627	13-nov-19	191100600	31-oct-19	DNATA CATERING	264.87	servicii	GHEORGHE SIMONA	30-nov-19			18-nov-19			264.87	4471	3-dec-19
3393	3628	13-nov-19	191100598	31-oct-19	DNATA CATERING	1,074.20	servicii	GHEORGHE SIMONA	30-nov-19			18-nov-19			1,074.20	4471	3-dec-19
3394	3629	13-nov-19	191100594	31-oct-19	DNATA CATERING	306.40	servicii	CHIRIL LILIANA	30-nov-19			20-nov-19			306.40	4471	3-dec-19
3395	3630	13-nov-19	191100595	31-oct-19	DNATA CATERING	219.09	servicii	RISTEA CLARA	30-nov-19			20-nov-19			219.09	4471	3-dec-19
3396	3631	13-nov-19	2117	8-nov-19	CLAM PREST ACTIV SRL	1,469,519.30	servicii curatenie	ADAM ADRIAN	13-dec-19			15-nov-19			1,469,519.30	4420	28-nov-19
3397	3632	13-nov-19	4454	13-nov-19	MB TELECOM LTD	6,913.32	gaze	GHEORGHIATA NINA	12-dec-19						6,913.32		
3398	3633	13-nov-19	2019005259	8-nov-19	RILANDI SOFT	468.80	autocoolant	NICULIE GEORGE	8-nov-19			26-nov-19			468.80	4374	26-nov-19
3399	3634	13-nov-19	19184	11-nov-19	TUBON TRADE	17,612.00	masina de gaurit	NICULIE GEORGE	11-dec-19						17,612.00		
3400	3635	13-nov-19	15	4-nov-19	CLAUDISCAPE BINARY VPN	2,500.00	produse	BRAGANESCU LIVIU	13-dec-19						2,500.00		
3401	3638	13-nov-19	14	3-oct-19	CLAUDISCAPE BINARY VPN	2,500.00	servicii	BRAGANESCU LIVIU	13-dec-19						2,500.00		
3402	3636	13-nov-19	190318576465	1-nov-19	TELEKOM ROMANIA COMMUNICATIONS	1,306.49	abonament	PAUNESCU CARMEN	31-dec-19						1,306.49		
3403	3637	13-nov-19	420	13-nov-19	CARL CARLATOR CONSTANTA	600.00	produse	NICULIE GEORGE	12-dec-19			3-dec-19			600.00	4486	4-dec-19
3404	3640	14-nov-19	19002381	14-nov-19	CHIMOPAR TRADING	6,890.10	produse	NICULIE GEORGE	14-dec-19						6,890.10		
3405	3641	14-nov-19	1116766401	12-nov-19	PAUL HARTMAN	5,218.60	PRODUSE	NICULIE GEORGE	12-dec-19						5,218.60		
3406	3642	14-nov-19	3023272	13-nov-19	VESTA INVESTMENT	66.64	kit trusa	NICULIE GEORGE	13-dec-19						66.64		
3407	3643	14-nov-19	209949407078	11-nov-19	DANTE INTERNATIONAL	1,569.00	expresor	NICULIE GEORGE	11-dec-19						1,569.00		
3408	3644	14-nov-19	4142	12-nov-19	BIO HYGEN	416.50	desinfecant	NICULIE GEORGE	12-dec-19						416.50		
3409	3645	14-nov-19	297706	11-nov-19	RTC PROFFICE EXPERIENCE	1,368.50	rola medicata	NICULIE GEORGE	11-dec-19						1,368.50		
3410	3646	14-nov-19	5431	13-nov-19	CARANDU BATRIUS SRL	2,468.00	baterii	NICULIE GEORGE	13-dec-19						2,468.00		
3411	3647	14-nov-19	2047	13-nov-19	MALCO AUTO TRUCK PARTS	4,454.36	produse	NICULIE GEORGE	13-dec-19						4,454.36		
3412	3648	14-nov-19	7003474	31-oct-19	ROPECO BUCURESTI	495.84	servicii	TOCU BOGDAN	30-nov-19						495.84		
3413	3649	14-nov-19	7003476	31-oct-19	ROPECO BUCURESTI	49,906.93	chire copiatorare	DAIA MARIUS	30-nov-19			19-nov-19			49,906.93	4457	3-dec-19
3414	3650	14-nov-19	1905051	12-nov-19	AGROBIO SI STEFANESTI	24,990.00	produse	NICULIE GEORGE	12-dec-19			22-nov-19			24,990.00	4396	27-nov-19
3415	3651	14-nov-19	22954	13-nov-19	EBICOM	7,400.00	lampa solara	NICULIE GEORGE	12-dec-19						7,400.00		
3416	3652	14-nov-19	209904974074	12-nov-19	DANTE INTERNATIONAL	272.97	produse	NICULIE GEORGE	12-dec-19						272.97		
3417	3653	14-nov-19	2010230	13-nov-19	CATO GALVANOTECNIC	2,731.05	produse	NICULIE GEORGE	13-dec-19						2,731.05		
3418	3654	14-nov-19	2010230	13-nov-19	CATO GALVANOTECNIC	3,006.75	conector	NICULIE GEORGE	13-dec-19						3,006.75		
3419	3655	14-nov-19	1191761	13-nov-19	TIPOGRAFIA REAL	1,255.45	fișa masuri	NICULIE GEORGE	27-nov-19			22-nov-19			1,255.45	4360	25-nov-19
3420	3656	14-nov-19	20994946260	12-nov-19	DANTE INTERNATIONAL	349.99	multifunctional	NICULIE GEORGE	12-dec-19						349.99		
3421	3657	14-nov-19	4841	13-nov-19	SMART CONTROL SRL	4,250.00	servicii	IONESCU GHEORGHE	13-dec-19						4,250.00		
3422	3658	14-nov-19	1485	11-nov-19	DMV PROSAL CONSULTING	3,937.18	servicii	ADAM ADRIAN	10-dec-19			15-nov-19			3,937.18	4504	5-dec-19
3423	3659	14-nov-19	10698277	13-nov-19	ENEL ENERGIE	2,257.95	energie electrica	GHEORGHIATA NINA	15-nov-19			15-nov-19			2,257.95	4296	20-nov-19
3424	3660	14-nov-19	10649916	13-nov-19	ENEL ENERGIE	376.68	energie electrica	GHEORGHIATA NINA	25-nov-19			15-nov-19			376.68	4296	20-nov-19
3425	3661	14-nov-19	190318576465	6-nov-19	INDICATO MEDIA	408.41	publicitate	PUBLICA RALUCIA	15-dec-19			19-nov-19			408.41	4271	19-nov-19
3426	3662	14-nov-19	19031868005	1-nov-19	TELEKOM ROMANIA COMMUNICATIONS	690.25	abonament	PAUNESCU CARMEN	25-nov-19			22-nov-19			690.25	4400	27-nov-19
3427	3663	14-nov-19	5195	13-nov-19	SOCIETATEA DE CONSTRUCTII NAPOCA	163,091.83	situatie lucrari	POTORAC BOGDAN	13-dec-19						163,091.83		
3428	3664	14-nov-19	1913165	13-nov-19	HELLUMED	1,512.49	electrozi	NICULIE GEORGE	13-dec-19						1,512.49		
3429	3665	14-nov-19	574520	12-nov-19	BIOTUR EXIM SRL	6,441.00	produse	NICULIE GEORGE	12-dec-19						6,441.00		
3430	3672	14-nov-19	574531	12-nov-19	BIOTUR EXIM SRL	5,199.30	produse	niculie GEORGE	12-dec-19						5,199.30		
3431	3673	14-nov-19	574578	13-nov-19	BIOTUR EXIM SRL	4,571.92	produse	niculie GEORGE	12-dec-19						4,571.92		
3432	3666	14-nov-19	4453	13-nov-19	MB TELECOM LTD	110,783.05	moșire prelevare	GHEORGHIATA NINA	12-dec-19						110,783.05		
3433	3667	14-nov-19	7063816	13-nov-19	HAPPY TOUR	1,074.00	biel azot	PIETRESCU ANCA	15-dec-19			19-nov-19			1,074.00	4290	19-nov-19
3434	3668	14-nov-19	3023271	13-nov-19	VESTA INVESTMENT	154.70	trusa medicala	niculie GEORGE	13-dec-19						154.70		
3435	3669	14-nov-19	4020	13-nov-19	ECOGELIA CONSTRUCT	4,789.94	servicii	IACOB CRISTIAN	12-dec-19						4,789.94		
3436	3670	14-nov-19	121901818	13-nov-19	AMS TRUCK SERVICE	3,966.85	reparatie auto	OLTEANU EDUARD	13-dec-19						3,966.85		
3437	3671	14-nov-19	121908150	13-nov-19	MHS TRUCK SERVICE	4,995.80	reparatie auto	OLTEANU EDUARD	13-dec-19						4,995.80		
3438	3674	15-nov-19	9206861	14-nov-19	UP ROMANIA	17,000.00	vouchere vacanta	BILCAN RALUCA	14-nov-19						17,000.00		
3439	3675	15-nov-19	151358	31-oct-19	BIROX GROUP SALUBRIZARE	704.52	colectare si transport	TOMA ADRIAN	15-nov-19			15-nov-19			704.52	4264	18-nov-19
3440	3676	15-nov-19	191944	14-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMA	71.14	supraveghere mentenineri obiectivelor	CAPOTA ION	29-nov-19			19-nov-19			71.14	4382	26-nov-19
3441	3677	15-nov-19	197413	14-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMA	2,150,990.13	supraveghere mentenineri obiectivelor	CAPOTA ION	29-nov-19			19-nov-19			2,150,990.13	4382	26-nov-19
3442	3678	15-nov-19	191400256	31-oct-19	DNATA CATERING	11,654.09	consumabile pasageri	VLANCU MIHAELA	30-nov-19			20-nov-19			11,654.09	4471	3-dec-19
3443	3679	18-nov-19	996473	8-nov-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,943.00	costurile	YANASCU SOFIA	8-dec-19			22-nov-19			14,943.00	4493	4-dec-19
3444	3679																

3475	3714	19-nov-19	1916982	18-nov-19	BUSINESS TRAVEL TURISM	3,092.00	bilete avion	LICURICI ION	25-nov-19				19-nov-19	3,092.00	4292	19-nov-19
3476	3712	19-nov-19	108098	18-nov-19	DANCO PRO COMMUNICATION	13,737.68	bilete avion	JERNOIU EMI	18-nov-19				20-nov-19	13,737.68	4327	21-nov-19
3477	3715	19-nov-19	14421	22-oct-19	PREMIUM TEACHING	150.00	servicii	ITRESCU ANCA	25-nov-19							
3478	3716	19-nov-19	74200	18-oct-19	AIRPORTS COUNCIL INTERNATIONAL	6,300.00	servicii	ITRESCU ANCA	20-nov-19					6,300.00	68	20-nov-19
3479	3717	19-nov-19	190206458	18-nov-19	UTI FACILITY MANAGEMENT	137,526.68	servicii	GHEORGHIATA NINA	18-dec-19					137,526.68		
3480	3718	19-nov-19	20027520	18-nov-19	SERVICE AUTO SERUS	876.51	piersa	OLTEANU EDUARD	18-dec-19					876.51		
3481	3719	19-nov-19	20027518	18-nov-19	SERVICE AUTO SERUS	990.00	piersa	OLTEANU EDUARD	18-dec-19					990.00		
3482	3720	19-nov-19	20027518	18-nov-19	SERVICE AUTO SERUS	811.44	piersa	OLTEANU EDUARD	18-dec-19					811.44		
3483	3721	19-nov-19	20027517	18-nov-19	SERVICE AUTO SERUS	13,707.17	piersa	OLTEANU EDUARD	18-dec-19					13,707.17		
3484	3722	19-nov-19	20027509	15-nov-19	SERVICE AUTO SERUS	4,290.81	piersa	OLTEANU EDUARD	15-dec-19					4,290.81		
3485	3723	19-nov-19	20027137	23-oct-19	SERVICE AUTO SERUS	1,260.13	piersa	OLTEANU EDUARD	23-oct-19		3-dec-19			1,260.13	4450	3-dec-19
3486	3724	19-nov-19	316	13-nov-19	CIPROD INTERMED	1,710.74	produse	NICULIE GEORGE	12-dec-19					1,710.74		
3487	3725	19-nov-19	4450	19-nov-19	MB TELECOM LTD	3,464.05	piersa	GHEORGHIATA NINA	18-dec-19					3,464.05		
3488	3726	19-nov-19	3262	19-nov-19	EMP TRADE	5,645.55	produse	GHEORGHIATA NINA	18-dec-19					5,645.55		
3489	3728	19-nov-19	1081567	16-nov-19	EVOLUTION PREST SYSTEMS	2,169.80	laptaguri	NICULIE GEORGE	16-dec-19					2,169.80		
3490	3730	20-nov-19	19002425	20-nov-19	CHIMOPAR TRADING	3,570.00	produse	NICULIE GEORGE	20-dec-19					3,570.00		
3491	3731	20-nov-19	1318	20-nov-19	UNIVERSAL AUTO CSP	4,634.46	produse	NICULIE GEORGE	20-dec-19					4,634.46		
3492	3732	20-nov-19	1318	19-nov-19	UNIVERSAL AUTO CSP	4,630.77	produse	NICULIE GEORGE	19-dec-19					4,630.77		
3493	3733	20-nov-19	781	30-oct-19	GREENSOFT	503,216.05	platforma software	DAIA MARIUS	30-nov-19			25-nov-19		503,216.05	4405	27-nov-19
3494	3734	20-nov-19	128225	19-nov-19	NORDEX	680.09	combinezioane	NICULIE GEORGE	19-dec-19					680.09		
3495	3735	20-nov-19	7683	19-nov-19	BUSINESS PLUS	11,075.52	servicii	LAZAR MIHAI	18-dec-19					11,075.52		
3496	3736	20-nov-19	7680	15-nov-19	BUSINESS PLUS	13,614.27	servicii	LAZAR MIHAI	13-dec-19					13,614.27		
3497	3737	20-nov-19	768	3-nov-19	ASOCIATIA VANATORILOR SI PESCARILOR SA	561.05	corectie	LAZAR OVIDIU	19-nov-19			22-nov-19		561.05	4402, 4403	27-nov-19
3498	3738	20-nov-19	750	5-nov-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	5-dec-19			27-nov-19		60.00	4427	28-nov-19
3499	3739	20-nov-19	751	5-nov-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	5-dec-19			27-nov-19		60.00	4428	28-nov-19
3500	3740	20-nov-19	749	5-nov-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	5-dec-19			27-nov-19		60.00	4425	28-nov-19
3501	3741	20-nov-19	2107	8-nov-19	AVOCAT GURABU, LOHAN, MANOLE SI ASO	4,078.11	onorariu	PODEA BOGDAN	8-dec-19			27-nov-19		4,078.11	4424	28-nov-19
3502	3742	20-nov-19	2108	8-nov-19	AVOCAT GURABU, LOHAN, MANOLE SI ASO	2,380.00	onorariu	PODEA BOGDAN	8-dec-19			27-nov-19		2,380.00	4389	26-nov-19
3503	3743	20-nov-19	7103	19-nov-19	CHELL GRADISTEI	6,531.00	servicii	PETRESCU ANCA	20-nov-19					6,531.00	4421	28-nov-19
3504	3744	20-nov-19	20248	14-nov-19	INDICATIV MEDIA	505.87	PUBLICARE ANUNT	BILCAN RALUCA	21-nov-19			26-nov-19		505.87	4437	28-nov-19
3505	3747	21-nov-19	1056	20-nov-19	GOLD VOYAGE	51,754.00	deplasare stuttgart	LAZAR MIHAI	22-nov-19					51,754.00	4359	25-nov-19
3506	3745	21-nov-19	249	19-nov-19	MONEY	1,999.20	bretele	NICULIE GEORGE	19-dec-19					1,999.20		
3507	3746	21-nov-19	2176	15-nov-19	DUMART ACTIV	1,216.95	produse	NICULIE GEORGE	15-nov-19			26-nov-19		1,216.95	4373	26-nov-19
3508	3748	21-nov-19	1194	13-nov-19	SITA INFORMATION NETWORKING COMPU	35,331.28	servicii	CRETIANU MIHAI	13-dec-19					35,331.28		
3509	3749	21-nov-19	835041	21-nov-19	PESTCONTROL EXPERT	791.35	produse	NICULIE GEORGE	21-dec-19					791.35		
3510	3750	21-nov-19	10851	20-nov-19	DELTA TEAM	1,595.78	produse	NICULIE GEORGE	20-dec-19					1,595.78		
3511	3751	21-nov-19	217012039014	14-nov-19	ROMPREST SERVICE	127,200.75	servicii	ADAM ADRIAN	14-dec-19					127,200.75		
3512	3789	25-nov-19	20026577	30-aug-19	SERVICE AUTO SERUS	3,567.36	reparatii auto	OLTEANU EDUARD	29-sep-19			4-dec-19		3,567.36	4495	4-dec-19
3513	3753	25-nov-19	285	22-nov-19	AUTOGENERAL TEST	9,580.00	taxa scoliarizare	PETRESCU ANCA	22-dec-19					9,580.00		
3514	3755	25-nov-19	763	13-nov-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	13-dec-19			4-dec-19		60.00	4500	5-dec-19
3515	3756	25-nov-19	763	13-nov-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	13-dec-19			4-dec-19		60.00	4501	5-dec-19
3516	3757	25-nov-19	7272	24-nov-19	CHELL GRADISTEI	7,392.75	cazare, masa	PETRESCU ANCA	8-dec-19			26-nov-19		7,392.75	4421	28-nov-19
3517	3758	25-nov-19	19005994	19-nov-19	OFFICE MAX	1,024.59	aparat indosariere	NICULIE GEORGE	23-dec-19					1,024.59		
3518	3759	25-nov-19	19005997	19-nov-19	OFFICE MAX	1,021.02	aparat indosariere	NICULIE GEORGE	19-dec-19					1,021.02		
3519	3760	25-nov-19	4461	22-nov-19	MB TELECOM LTD	512.02	piersa	GHEORGHIATA NINA	21-dec-19					512.02		
3520	3761	25-nov-19	4462	22-nov-19	MB TELECOM LTD	12,808.78	piersa	GHEORGHIATA NINA	21-dec-19					12,808.78		
3521	3762	25-nov-19	1975131	20-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	6,066.23	INFORMACII	BOGDAN MIRELA	20-nov-19					6,066.23		
3522	3786	25-nov-19	3645	21-nov-19	SILSTAR	2,222.68	produse	NICULIE GEORGE	20-dec-19					2,222.68		
3523	3763	25-nov-19	70010646	21-nov-19	ONE IT	404.60	carucuse cernelala	NICULIE GEORGE	23-nov-19					404.60		
3524	3787	25-nov-19	449	21-nov-19	TINMAR ENERGY	22,050.00	discount	GHEORGHIATA NINA	21-nov-19					22,050.00		
3525	3792	25-nov-19	1902064671	25-nov-19	UTI FACILITY MANAGEMENT	143,327.53	servicii	GHEORGHIATA NINA	25-nov-19					143,327.53		
3526	3764	25-nov-19	11411	22-nov-19	SERKO ADVERTISING	89.00	stampila	NICULIE GEORGE	22-nov-19					89.00		
3527	3765	25-nov-19	12191	25-nov-19	CRESCENDO INTERNATIONAL	375,232.70	servicii	DAIA MARIUS	21-dec-19					375,232.70		
3528	3766	25-nov-19	20027480	11-nov-19	SERVICE AUTO SERUS	800.91	reparatii auto	OLTEANU EDUARD	11-dec-19					800.91		
3529	3767	25-nov-19	20027560	20-nov-19	SERVICE AUTO SERUS	3,440.53	reparatii auto	OLTEANU EDUARD	20-dec-19					3,440.53		
3530	3768	25-nov-19	20027563	20-dec-19	SERVICE AUTO SERUS	3,440.53	reparatii auto	OLTEANU EDUARD	20-dec-19					3,440.53		
3531	3773	25-nov-19	20027554	20-dec-19	SERVICE AUTO SERUS	417.15	reparatii auto	OLTEANU EDUARD	20-dec-19					417.15		
3532	3774	25-nov-19	20027553	20-dec-19	SERVICE AUTO SERUS	2,228.41	reparatii auto	OLTEANU EDUARD	20-dec-19					2,228.41		
3533	3775	25-nov-19	20027551	20-dec-19	SERVICE AUTO SERUS	2,973.79	reparatii auto	OLTEANU EDUARD	20-dec-19					2,973.79		
3534	3776	25-nov-19	20027535	19-nov-19	SERVICE AUTO SERUS	10,758.54	reparatii auto	OLTEANU EDUARD	19-dec-19					10,758.54		
3535	3777	25-nov-19	20027533	19-nov-19	SERVICE AUTO SERUS	4,466.50	reparatii auto	OLTEANU EDUARD	19-dec-19					4,466.50		
3536	3778	25-nov-19	20027534	19-dec-19	SERVICE AUTO SERUS	422.17	reparatii auto	OLTEANU EDUARD	19-dec-19					422.17		
3537	3779	25-nov-19	20027563	20-nov-19	SERVICE AUTO SERUS	3,440.53	reparatii auto	OLTEANU EDUARD	20-dec-19					3,440.53		
3538	3780	25-nov-19	20027580	21-nov-19	SERVICE AUTO SERUS	3,479.70	reparatii auto	OLTEANU EDUARD	21-dec-19					3,479.70		
3539	3781	25-nov-19	20027527	18-nov-19	SERVICE AUTO SERUS	2,670.88	reparatii auto	OLTEANU EDUARD	18-nov-19					2,670.88		
3540	3782	25-nov-19	20027400	11-nov-19	SERVICE AUTO SERUS	800.08	reparatii auto	OLTEANU EDUARD	11-dec-19					800.08		
3541	3783	25-nov-19	20027532	19-nov-19	SERVICE AUTO SERUS	5,232.63	reparatii auto	OLTEANU EDUARD	19-dec-19					5,232.63		
3542	3784	25-nov-19	20027538	19-nov-19	SERVICE AUTO SERUS	1,979.87	reparatii auto	OLTEANU EDUARD	19-dec-19					1,979.87		
3543	3791	25-nov-19	20027613	22-nov-19	SERVICE AUTO SERUS	900.03	reparatii auto	OLTEANU EDUARD	22-dec-19					900.03		
3544	3790	25-nov-19	20027621	22-dec-19	SERVICE AUTO SERUS	424.53	reparatii auto	OLTEANU EDUARD	22-dec-19					424.53		
3545	3818	26-nov-19	20027607	21-nov-19	SERVICE AUTO SERUS	75.68	reparatii auto	OLTEANU EDUARD	21-dec-19					75.68		
3546	3769	25-nov-19	11910630	20-nov-19	MIDOCAR SRL	1,478.44	reparatii auto	OLTEANU EDUARD	20-dec-19					1,478.44		
3547	3770	25-nov-19	7424	22-nov-19	SERVICE OCLOP	2,836.32	reparatii auto	OLTEANU EDUARD	22-dec-19					2,836.32		
3548	3771	25-nov-19	7423	22-nov-19	SERVICE OCLOP	1,552.20	reparatii auto	OLTEANU EDUARD	22-dec-19					1,552.20		
3549	3722	25-nov-19	7422	22-nov-19	SERVICE OCLOP	4,555.57	reparatii auto	OLTEANU EDUARD	22-dec-19					4,555.57		
3550	3786	25-nov-19	20264	18-nov-19	INDICATIV MEDIA	483.44	PUBLICARE ANUNT	BILCAN RALUCA	22-nov-19			26-nov-19		483.44	4422	28-nov-19
3551	3785	25-nov-19	2346	12-nov-19	CABINET INDIVIDUAL AC POP	3,570.00	onorariu	PODEA BOGDAN	10-nov-19			27-nov-19		3,570.00	4423	28-nov-19
3552	3816	26-nov-19	12684	25-nov-19	ADMINISTRATIA BAZINALA DE APA ARGES V	1,429.76	autorizatie	GHEORGHIATA NINA	10-dec-19			27-nov-19		1,429.76	4418	27-nov-19
3553	3797	26-nov-19	20027622	22-nov-19	SERVICE AUTO SERUS	2,166.24	reparatii auto	OLTEANU EDUARD	22-dec-19					2,166.24		
3554	3798	26-nov-19	20027650	25-nov-19	SERVICE AUTO SERUS	1,240.79	reparatii auto	OLTEANU EDUARD	25-dec-19					1,240.79		
3555	3793	26-nov-19														

3582	3823	27-nov.-19	7223437	25-nov.-19	BN BUSINESS	3.678.93	disruptare documente	NIUCLIE GEORGE	25-dec.-19									3.678.93	
3583	3825	27-nov.-19	3646	21-nov.-19	SILSTAR	7.364.78	produse	NIUCLIE GEORGE	20-dec.-19									7.364.78	
3584	3826	27-nov.-19	23235	26-nov.-19	EBICOM	1.755.00	produse	NIUCLIE GEORGE	25-dec.-19									1.755.00	
3585	3827	27-nov.-19	20027664	26-nov.-19	SERVICE AUTO SERUS	172.40	reparate auto	OLTANU EDOARD	26-dec.-19									172.40	
3586	3828	28-nov.-19	11380	27-nov.-19	ASTROMAGAN	267.00	KT CURCUTARE	NIUCLIE GEORGE	26-dec.-19									267.00	
3587	3830	28-nov.-19	241012186	26-nov.-19	GENETIC DISTRIBUTION	8.892.87	servicii	NIUCLIE GEORGE	26-dec.-19									8.892.87	
3588	3831	28-nov.-19	14346	26-nov.-19	ATUN NETWORK	223.98	acumulatori	NIUCLIE GEORGE	25-dec.-19									223.98	
3589	3832	28-nov.-19	2403781	26-nov.-19	TEA THERMO	248.00	aparate	NIUCLIE GEORGE	26-dec.-19									248.00	
3590	3833	28-nov.-19	361723	25-nov.-19	TECHNO PRO	1.274.49	scara	NIUCLIE GEORGE	25-dec.-19									1.274.49	
3591	3834	28-nov.-19	361908	27-nov.-19	TEHNO PRO	13.994.40	scela	NIUCLIE GEORGE	27-dec.-19									13.994.40	
3592	3835	28-nov.-19	8600814971	27-nov.-19	bederman	258.00	radiator	NIUCLIE GEORGE	27-nov.-19									258.00	
3593	3836	29-nov.-19	860094096	27-nov.-19	bederman	525.00	bederman	NIUCLIE GEORGE	27-nov.-19									525.00	
3594	3837	3-dec.-19	4768678	19-nov.-19	AUDIT ONE	4.312.56	seminar fiscal	PETRISCU ANCA										4.312.56	
3595	3839	3-dec.-19	4768661	7-nov.-19	AUDIT ONE	13.280.40	seminar fiscal	PETRISCU ANCA										13.280.40	
3596	3840	3-dec.-19	42786	3-dec.-19	GLOBAL ACI ACADEMY MANAGEMENT	2.610.00	USD	PETRISCU ANCA										2.610.00	
3597	3838	4-dec.-19	2449	29-nov.-19	CRISMAN AND CO SUPPORT DE TELECOMUNICATII	1.893.69	servicii	TOMA ADRIAN	29-dec.-19		4-dec.-19		2010				5-dec.-19	1.893.69	
3598	3841	3-dec.-19	2010139059	2-dec.-19	LIHARIS	12.410.00	EURO	GHEORGHIITA NINA	2-iun.-20									12.410.00	
3599	3842	3-dec.-19	23297	28-nov.-19	EBICOM	190.00	organizator	NIUCLIE GEORGE	27-dec.-19									190.00	
3600	3856	3-dec.-19	338	2-dec.-19	ASOCIATA VANATORILOR SI PESCARILOR SI	76.964.45	servicii	LAZAR OVIDIU	2-iun.-20									76.964.45	
3601	3843	3-dec.-19	3280	2-dec.-19	EMP TRADE	162.953.33	servicii	GHEORGHIITA NINA	3-iun.-20									162.953.33	
3602	3844	3-dec.-19	3278	2-dec.-19	EMP TRADE	211.811.84	abonament	GHEORGHIITA NINA	3-iun.-20									211.811.84	
3603	3845	3-dec.-19	3279	2-dec.-19	EMP TRADE	9.289.99	garantie de buna executie	GHEORGHIITA NINA	3-iun.-20									9.289.99	
3604	3846	3-dec.-19	3646	2-dec.-19	MB TELECOM LTD	1.468.42	servicii	GHEORGHIITA NINA	31-dec.-19									1.468.42	
3605	3847	3-dec.-19	4480	2-dec.-19	MB TELECOM LTD	53.442.14	paza	GHEORGHIITA NINA	31-dec.-19									53.442.14	
3606	3848	3-dec.-19	4481	2-dec.-19	MB TELECOM LTD	288.129.26	abonament	GHEORGHIITA NINA	31-dec.-19									288.129.26	
3607	3849	3-dec.-19	4480	2-dec.-19	MB TELECOM LTD	13.267.15	abonament	GHEORGHIITA NINA	31-dec.-19									13.267.15	
3608	3850	3-dec.-19	4	2-dec.-19	MARAD CLEAN ALL SRL	8.160.00	servicii	ADAM ADRIAN	2-iun.-20									8.160.00	
3609	3851	3-dec.-19	3037	2-dec.-19	TRADECO ENGINEERING DGC	387.702.00	abonare	FLORINA VALEBUI	2-iun.-20									387.702.00	
3610	3852	3-dec.-19	2147	2-dec.-19	CABINET INDIVIDUAL AC POP	11.370.93	onorariu	PODEA BOGDAN	9-dec.-19									11.370.93	
3611	3853	3-dec.-19	811	2-dec.-19	LUXO NUCLEAR SECURITY SERVICES	395.742.00	servicii	GHEORGHIITA NINA	17-iun.-20									395.742.00	
3612	3854	3-dec.-19	28037	19-nov.-19	MONITORUL OFICIAL	404.20	PUBLICARE ANUNT	BILCAN RALUCA										404.20	
3613	3855	3-dec.-19	28877	21-nov.-19	MONITORUL OFICIAL	404.20	PUBLICARE ANUNT	BILCAN RALUCA										404.20	
3614	3857	3-dec.-19	82195	28-nov.-19	ADTRANS	102.249.08	envelope	OLTANU EDOARD	28-dec.-19									102.249.08	
3615	3858	3-dec.-19	1077	12-nov.-19	lab.computing&engineering	1469.370.00	servicii	POTIRAC BOGDAN	12-dec.-19									1469.370.00	
3616	3859	3-dec.-19	140	2-dec.-19	STAR PRO CENTER INTL	256.872.71	servicii intrinsece	ADAM ADRIAN	1-iun.-20									256.872.71	
3617	3860	3-dec.-19	141	2-dec.-19	STAR PRO CENTER INTL	1.400.181.12	servicii intrinsece	ADAM ADRIAN	1-iun.-20									1.400.181.12	
3618	3861	4-dec.-19	382	2-dec.-19	STAR PRO	38.702.77	incalzire aer conditionat	NIUCLIE GEORGE	2-iun.-20									38.702.77	
3619	3862	4-dec.-19	1317	28-noi.-19	AGENDIA NATIONALA DE IMBUNATATIRI FU	339.15	servicii	SCORTENAU GHEORGHI	28-nov.-19									339.15	
3620	3863	4-dec.-19	285	22-nov.-19	AUTOGENERAL TEST	9.580.00	tacta scoliarizare	PETRISCU ANCA	22-dec.-19		5-dec.-19		9.580.00				4505	5-dec.-19	9.580.00
3621	3864	4-dec.-19	7028212	2-dec.-19	DISTRIBUTIE MUNTENIA	3.460.52	scari trafu	GHEORGHIITA NINA	17-dec.-19									3.460.52	
3622	3865	4-dec.-19	1159574	4-dec.-19	A2-ART TERRISSE	5.600.74	incalzire	NIUCLIE GEORGE	4-iun.-20									5.600.74	
3623	3866	4-dec.-19	190206809	3-dec.-19	UTI FACILITY MANAGEMENT	477.567.98	lucrari	GHEORGHIITA NINA	2-iun.-20									477.567.98	
3624	3867	4-dec.-19	190206807	3-dec.-19	UTI FACILITY MANAGEMENT	25.125.15	abonament	GHEORGHIITA NINA	2-iun.-20									25.125.15	
3625	3868	4-dec.-19	512	1-dec.-19	MOTOROLA SOLUTIONS ROMANIA	494.676.69	servicii	GHEORGHIITA NINA	31-dec.-19									494.676.69	
3626	3869	4-dec.-19	4485	3-dec.-19	MB TELECOM LTD	338.38	paza	GHEORGHIITA NINA	2-iun.-20									338.38	
3627	3870	4-dec.-19	375	2-dec.-19	ARBON SECURITY	45.547.67	servicii paza	FLORINA VALEBUI	3-iun.-20									45.547.67	
3628	3871	4-dec.-19	10410885	29-nov.-19	CUMPARNA 1093	5.928.27	paza	NIUCLIE GEORGE	29-dec.-19									5.928.27	
3629	3872	4-dec.-19	10410886	29-nov.-19	CUMPARNA 1093	689.90	servicii	NIUCLIE GEORGE	29-dec.-19									689.90	
3630	3873	4-dec.-19	4420008490	15-nov.-19	LINDI GAZ ROMANIA	307.32	ajutator tva	BALTUTU DANIELA	15-dec.-19									307.32	
3631	3874	4-dec.-19	4420008687	15-nov.-19	LINDI GAZ ROMANIA	281.49	ajutator tva	BALTUTU DANIELA	15-dec.-19									281.49	
3632	3875	4-dec.-19	1066	3-dec.-19	TUDAL	5.212.42	medicamente	NIUCLIE GEORGE	3-dec.-19									5.212.42	
3633	3876	4-dec.-19	138	29-nov.-19	LARA FARM FBA	2.160.40	servicii	NIUCLIE GEORGE	29-dec.-19									2.160.40	
3634	3877	4-dec.-19	185	2-dec.-19	ATLAS GUARD	12.423.60	servicii paza	TOMA ADRIAN	17-dec.-19									12.423.60	
3635	3878	4-dec.-19	7689	28-nov.-19	BUSINESS PLUS	42.534.93	servicii	GHEORGHIITA NINA	27-dec.-19									42.534.93	
3636	3879	4-dec.-19	191480292	30-nov.-19	ONATA CATERING	1.742.186.21	consumabile pasageri	VLADU MIHAELA	30-dec.-19									1.742.186.21	
3637	3880	4-dec.-19	191480293	30-nov.-19	ONATA CATERING	41.527.24	consumabile pasageri	VLADU MIHAELA	30-dec.-19									41.527.24	
3638	3880	4-dec.-19	43803	22.11.2019	BULCKE SECURITY	7.367.89	produse	NIUCLIE GEORGE	22-dec.-19									7.367.89	
3639	3881	4-dec.-19	2160190012	3-dec.-19	ROMPST SERVICE INTEGRATE	68.509.13	servicii	ADAM ADRIAN	4-iun.-20									68.509.13	
3640	3882	4-dec.-19	2099058282	26-nov.-19	DANIEL INTERNATIONAL	719.99	tranzit	NIUCLIE GEORGE	26-dec.-19									719.99	
3641	3883	4-dec.-19	20990582502	26-nov.-19	DANIEL INTERNATIONAL	1.749.99	servicii cronicale	NIUCLIE GEORGE	26-dec.-19									1.749.99	
3642	3884	4-dec.-19	11910783	25-nov.-19	MIDOCAR SRL	7.370.61	reparate auto	OLTANU EDOARD	25-dec.-19									7.370.61	
3643	3885	4-dec.-19	75486	25-nov.-19	SERVICE SCLOP	440.38	reparate auto	OLTANU EDOARD	25-dec.-19									440.38	
3644	3886	4-dec.-19	20027702	28-nov.-19	SERVICE AUTO SERUS	7.530.55	reparate auto	OLTANU EDOARD	28-dec.-19									7.530.55	
3645	3887	4-dec.-19	20027708	28-nov.-19	SERVICE AUTO SERUS	3.065.07	reparate auto	OLTANU EDOARD	28-dec.-19									3.065.07	
3646	3888	4-dec.-19	20027752	3-dec.-19	SERVICE AUTO SERUS	334.95	reparate auto	OLTANU EDOARD	2-iun.-20									334.95	
3647	3889	4-dec.-19	20027780	3-dec.-19	SERVICE AUTO SERUS	3.914.99	reparate auto	OLTANU EDOARD	2-iun.-20									3.914.99	
3648	3890	4-dec.-19	20027713	29-nov.-19	LUX SERVICE CONSULT SRL	1.674.58	servicii	GHEORGHIITA NINA	31-dec.-19									1.674.58	
3649	3891	4-dec.-19	20027713	29-nov.-19	SERVICE AUTO SERUS	2.637.77	reparate auto	OLTANU EDOARD	29-dec.-19									2.637.77	
3650	3892	4-dec.-19	20027682	27-nov.-19	SERVICE AUTO SERUS	2.147.82	reparate auto	OLTANU EDOARD	27-dec.-19									2.147.82	
3651	3893	4-dec.-19	20027682	27-nov.-19	SERVICE AUTO SERUS	2.147.86	reparate auto	OLTANU EDOARD	27-dec.-19									2.147.86	
3652	3894	4-dec.-19	3453844	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	79.214.94	autoturism	OLTANU EDOARD	19-dec.-19									79.214.94	
3653	3895	4-dec.-19	3453535	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	79.214.94	autoturism	OLTANU EDOARD	19-dec.-19									79.214.94	
3654	3896	4-dec.-19	3453840	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	79.214.94	autoturism	OLTANU EDOARD	19-dec.-19									79.214.94	
3655	3897	4-dec.-19	3453841	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	79.214.94	autoturism	OLTANU EDOARD	19-dec.-19									79.214.94	
3656	3898	4-dec.-19	3453842	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	79.214.94	autoturism	OLTANU EDOARD	19-dec.-19									79.214.94	
3657	3899	4-dec.-19	3453843	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	79.214.94	autoturism	OLTANU EDOARD	19-dec.-19									79.214.94	
3658	3900	4-dec.-19	3454113	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	79.214.79	autoturism	OLTANU EDOARD	19-dec.-19									79.214.79	
3659	3901	4-dec.-19	3453537	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	89.746.79	autoturism	OLTANU EDOARD	19-dec.-19									89.746.79	
3660	3902	4-dec.-19	3454110	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	89.746.79	autoturism	OLTANU EDOARD	19-dec.-19									89.746.79	
3661	3903	4-dec.-19	3453818	19-nov.-19	RENAULT COMMERCIAL ROMANIAE	89.746.69	autoturism												

3689	3931	4-dec.-19	438	30-nov.-19	TAROM	3,647.60	permise transport	BLAI MIHAELA	30-dec.-19								
3690	3957	6-dec.-19	907494	5-dec.-19	UP ROMANIA	-2,050.00	vouchere vacanta	BILCAN RALUCA	5-dec.-19								
3691	3956	5-dec.-19	1339	4-dec.-19	UNIVERSAL AUTO CSP	2,833.39	produse	NICULIE GEORGE	3-ian.-20								
3692	3933	5-dec.-19	51008980500	1-dec.-19	UPC ROMANIA	284.29	abonament	TOMA ADRIAN	31-dec.-19								
3693	3936	5-dec.-19	89300	30-sep.-19	VECTRA EUROLIFT SERVICE	407.03	manopera	OLTEANU EDUARD	30-oct.-19								
3694		5-dec.-19	89283	30-sep.-19	VECTRA EUROLIFT SERVICE	1,684.62	servicii	OLTEANU EDUARD	30-oct.-19								
3695		5-dec.-19	89299	30-sep.-19	VECTRA EUROLIFT SERVICE	-1,684.62	stornare	OLTEANU EDUARD	30-oct.-19								
3696	3934	5-dec.-19	201906990468	30-nov.-19	POBR CONSTRUCT	2,113,653.46	lucrari	GHEORGHITA NINA	30-dec.-19								
3697	3935	5-dec.-19	1715	3-dec.-19	CEAUSCESCU&PARTNERS	8,925.00	servicii	BREZIANU DRAGOS	2-ian.-20								
3698	3937	5-dec.-19	4870	28-nov.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	28-dec.-19								
3699	3938	5-dec.-19	11501	5-dec.-19	STIMPEX	28,084.00	camera termoviziune	NICULIE GEORGE	4-ian.-20								
3700	3939	5-dec.-19	89417	30-nov.-19	SERVICII SALUBRITATE	1,461.42	servicii	GHEORGHITA NINA	30-dec.-19								
3701	3940	5-dec.-19	8283034	5-dec.-19	BRADI CO IMPORT EXPORT	11,662.00	servicii	NICULIE GEORGE	5-ian.-20								
3702	3941	5-dec.-19	3060	30-nov.-19	SALSTAR	6,551.59	produse	NICULIE GEORGE	27-dec.-19								
3703	3942	5-dec.-19	2049837	5-dec.-19	VISTA INVESTMENT	199.92	kit trusa	NICULIE GEORGE	4-ian.-20								
3704	3943	5-dec.-19	137740	5-dec.-19	EURO APAVOL	164,784.07	servicii	GHEORGHITA NINA	20-dec.-19								
3705	3944	5-dec.-19	2075	5-dec.-19	MALCO AUTO TRUCK PARTS	742.39	produse	NICULIE GEORGE	5-ian.-20								
3706	3945	5-dec.-19	128111	3-dec.-19	EVIDENT GROUP SRL	30,562.47	rechizite	NICULIE GEORGE	2-ian.-20								
3707	3946	5-dec.-19	21085	30-oct.-19	OMNIASIG VIENNA INSURANCE GROUP	53,500.00	polita	SCORTEANU GHEORGH	30-nov.-19								
3708	3947	5-dec.-19	70000833897	3-dec.-19	UPC ROMANIA	272.91	abonament	TOMA ADRIAN	2-ian.-20								
3709	3948	5-dec.-19	1874	29-nov.-19	MANAGEMENT FORCE	8,925.00	servicii	MARTIAN VLAD	29-dec.-19								