

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2019

NR. CRT.	REGISTRATURA		FACTURA				NUME SI PRENUME PERSONA RESPONSABILA	TERMEN PREZENTA RE LA VIZA CFP	DEPASIRE PREZENTA RE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA	NUMAR ZILE DEPASIRE SCADENTA			
	NUMAR	DATA	NUMAR	DATA	RUMINIZOR	VALOARE	OBIECTIV	NATURA CHELTUIELI	DOCUMENTUL	TERMEN SCADENT	NUMAR	DATA	VALOARE	NUMAR	DATA	NUMAR ZILE DEPASIRE SCADENTA
1	3-ian-19	10620539032	15-dec-18	E.ON ENERGIE ROMANIA	670.636.11	gaze	TOMESCU ADRIAN	14-ian-19	anulat		18-ian-19	482,853.57	277	278	28-ian-19	4
2	3-ian-19	20023983	20-dec-18	SERVICE AUTO SERUS	1,580.36	reparatii auto	SUCIU VASILE	20-ian-19			8-ian-19	1,580.36	188		16-ian-19	4
3	4-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
4	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
5	3-ian-19	20023885	15-dec-18	SERVICE AUTO SERUS	2,122.95	reparatii auto	SUCIU VASILE	15-ian-19			6-ian-19	2,122.95	6		3-ian-19	12
7	7-ian-19	3563	24-dec-18	NICOLASIB	14,170.00	sare	MICU LUMINITA	24-dec-18			14-ian-19	14,170.00	176		16-ian-19	-23
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	3-ian-19	2590	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP	65,415.87	polita F2524056	SCORTANU GHEORGHI	15-ian-19			10-ian-19	65,415.87	139		11-ian-19	
10	3-ian-19	2589	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP	566,637.82	polita F2324055	SCORTANU GHEORGHI	15-ian-19			10-ian-19	566,637.82	140		11-ian-19	
11	3-ian-19	771	3-ian-19	EURO NUCLEAR SECURITY SERVICES	386,282.90	abonament lunar	ROTARU SORIN	13-feb-19			18-ian-19	386,282.90	359		1-feb-19	
12	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	
13	3-ian-19	1335344	19-dec-18	525 ROMANIA	3,808.00	consultanta si studii	MARTIAN VIAD	19-ian-19	ANULAT		4-ian-19	3,808.00	anulat	anulat		
14	3-ian-19	18032019929	6-dec-18	TELECOM ROMANIA COMMUNICATIONS	2.63	abonament lunar	PAUNESCU CARMEN	29-dec-18			4-ian-19	2.63	41		4-ian-19	
15	4-ian-19	1848	19-dec-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,424.71	onorariu	SIMIONESCU VIOLETA	19-ian-19			4-feb-19	4,424.71	399		6-feb-19	
16	4-ian-19	1850	19-dec-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,871.62	onorariu	SIMIONESCU VIOLETA	19-ian-19			4-feb-19	3,871.62	397		6-feb-19	
17	4-ian-19	1849	19-dec-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,977.79	onorariu	SIMIONESCU VIOLETA	19-ian-19			4-feb-19	4,977.79	398		6-feb-19	
18	4-ian-19	4957	21-dec-18	PROF PRINT	856.80	drapel	MICU LUMINITA	21-ian-19			9-ian-19	856.80	72		10-ian-19	
19	4-ian-19	2010032	20-dec-18	CATO GALVANOTEHNIC	52,847.42	piese	MICU LUMINITA	19-ian-19			14-ian-19	52,847.42	174		16-ian-19	
20	4-ian-19	20246	28-dec-18	ROMOHIM PROTECT	-785.40	stomare diferenta curs valut	MICU LUMINITA	28-dec-18				-785.40	storno	storno		
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	195		10-ian-19	
22	4-ian-19	7997	20-dec-18	ONIX COMFORT	6,009.50	acumulator auto	MICU LUMINITA	19-ian-19			10-ian-19	6,009.50	177		16-ian-19	
23	4-ian-19	24941058	18-dec-18	THE LINDE GROUP	486.69	oxigen	BALUTU DANIELA	18-ian-19			9-ian-19	486.69	178		16-ian-19	
24	4-ian-19	24941091	20-dec-18	THE LINDE GROUP	95.46	oxigen	BALUTU DANIELA	19-ian-19			9-ian-19	95.46	178		16-ian-19	
25	4-ian-19	216109001	3-ian-19	ROMPREST SERVICII INTEGRATE	66,877.31	servicii curatenie	JERNOIU EMIL	4-feb-19			9-ian-19	66,877.31	282		28-ian-19	
26	4-ian-19	1041	3-ian-19	SITA INFORMATION NETWORKING COMPUTE	582,635.15	servicii	CRETIANU MIHAI	3-feb-19			15-ian-19	582,635.15	281		28-ian-19	
27	4-ian-19	20160139046	3-ian-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	FLOREA VALERIU	3-feb-19			15-ian-19	12,410.00	3		17-ian-19	
28	4-ian-19	1007109	20-dec-18	ROPICO BUCURESTI	23,733.54	chirie copilare	MALACHE FLORIN	19-ian-19			15-ian-19	23,733.54	203		17-ian-19	
29	4-ian-19	19001	3-ian-19	PKF CONSTRUCT	124,364.82	servicii intretinere zona de s	JERNOIU EMIL	2-feb-19			21-ian-19	124,364.82	290		28-ian-19	
30	4-ian-19	3337	21-dec-18	HELINICK	1,162.04	acumulator	MICU LUMINITA	21-ian-19			18-ian-19	1,162.04	226		21-ian-19	
31	4-ian-19	3336	21-dec-18	HELINICK	8,211.00	revizie tehnica	MICU LUMINITA	21-ian-19			18-ian-19	8,211.00	226		21-ian-19	
32	4-ian-19	18307	21-dec-18	OMNIASIG VIENNA INSURANCE GROUP	1,530.00	polita casco	GAGIU VASILE	21-ian-19			8-ian-19	1,530.00	70		10-ian-19	
33	7-ian-19	20024058	4-ian-19	SERVICE AUTO SERUS	840.13	storno						840.13	storno	storno		
34	5-ian-19	20024060	4-ian-19	SERVICE AUTO SERUS	844.55	reparatii auto	SUCIU VASILE	4-feb-19			16-ian-19	844.55	288		28-ian-19	
35	5-ian-19	20023960	19-dec-18	SERVICE AUTO SERUS	5,609.96	reparatii auto	SUCIU VASILE	18-ian-19			10-ian-19	188.00	188		16-ian-19	
36	5-ian-19	181	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	
37	5-ian-19	128	3-ian-19	ATLAS GUARD	9,597.80	serv.paza	FLOREA VALERIU	18-ian-19			9-ian-19	9,597.80	180	181	16-ian-19	
38	5-ian-19	1134613	3-ian-19	NELI VOLOVA DE SECURITATE	44,976.30	serv.paza	FLOREA VALERIU	2-feb-19			16-ian-19	44,976.30	286		28-ian-19	
39	5-ian-19	2952	3-ian-19	EMP TRADE	159,058.63	abonament lunar	TOMESCU ADRIAN	3-feb-19			21-ian-19	159,058.63	297		28-ian-19	
40	5-ian-19	2950	3-ian-19	EMP TRADE	206,749.38	abonament lunar	TOMESCU ADRIAN	3-feb-19			17-ian-19	206,749.38	297		28-ian-19	
41	7-ian-19	2951	3-ian-19	EMP TRADE	9,067.96	garantia buna executie	TOMESCU ADRIAN	3-feb-19			17-ian-19	9,067.96	298		28-ian-19	
42	7-ian-19	2953	3-ian-19	EMP TRADE	32,238.25	piese schimb	TOMESCU ADRIAN	3-feb-19			17-ian-19	32,238.25	296		28-ian-19	
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	
44	7-ian-19	2956	3-ian-19	EMP TRADE	3,133.50	piese schimb	TOMESCU ADRIAN	1-feb-19			17-ian-19	3,133.50	296		28-ian-19	
45	7-ian-19	2954	3-ian-19	EMP TRADE	55,080.99	piese schimb	TOMESCU ADRIAN	1-feb-19			17-ian-19	55,080.99	296		28-ian-19	
46	7-ian-19	490542300	1-ian-19	UPC ROMANIA	257.96	abonament lunar	TOMA ADRIAN	31-ian-19			28-ian-19	257.96	301		28-ian-19	
47	7-ian-19	20114553	20-dec-18	QUARTZ MATRIX	671.17	piese	MICU LUMINITA	31-ian-19			16-ian-19	671.17	204		17-ian-19	
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	
49	7-ian-19	20180268	28-dec-18	ATSA INDUSTRY	420,308.00	materiale	MICU LUMINITA	28-ian-19			14-ian-19	420,308.00	240		22-ian-19	
50	7-ian-19	10251352	31-dec-18	CUMPARNA 1993	671.44	materiale	MICU LUMINITA	31-ian-19			10-ian-19	671.44	264		23-ian-19	
51	7-ian-19	10251351	31-dec-18	CUMPARNA 1993	5,249.44	materiale	MICU LUMINITA	31-ian-19			10-ian-19	5,249.44	264		23-ian-19	
52	7-ian-19	6300765257	28-dec-18	ROMPETROL DOWNSTREAM	148,746.23	combustibili	MICU LUMINITA	27-ian-19			10-ian-19	148,746.23	214		18-ian-19	
53	7-ian-19	2300410241	21-dec-18	MOL ROMANIA	123,535.44	combustibil	MICU LUMINITA	21-ian-19			10-ian-19	123,535.44	216		18-ian-19	
54	7-ian-19	315	3-ian-19	ASOCIATIA VANATORILOR SI PESCARILOR SPG	58,405.61	serv.prestate	MARINESCU LAVINIA	3-feb-19			15-ian-19	58,405.61	291	292	28-ian-19	
55	7-ian-19	407	4-ian-19	EURO APAROL	139,558.63	serv canalizare	TOMESCU ADRIAN	19-ian-19			11-ian-19	139,558.63	171		16-ian-19	
56	34-ian-19	3420	7-ian-19	MAGAS SECURITY SYSTEMS	104,690.00	titulu	MATACHE LAURENTIU	7-feb-19			7-feb-19	104,690.00	14		12-mar-19	
57	33-ian-19	105	17-dec-18	ID SOL PROJECTS	473,554.55	reparatii	TOMESCU ADRIAN	17-ian-19			22-ian-19	473,554.55	257		23-ian-19	
58	58-ian-19	1	7-ian-19	ROM AUTOMATIZARE	103,470.50	livrare si montaj usi	TOMESCU ADRIAN	7-feb-19			21-ian-19	103,470.50	312		29-ian-19	
59	76-ian-19	72952	28-dec-18	SERVICE CLOPP	2,976.00	reparatii auto	SUCIU VASILE	28-ian-19			15-ian-19	2,976.00	243		22-ian-19	
60	75-ian-19	20023960	19-dec-18	SERVICE AUTO SERUS	5,609.96	reparatii auto	SUCIU VASILE	18-ian-19	ANULAT			5,609.96	188		15-ian-19	
61	74-ian-19	4093	7-ian-19	MBI TELECOM LTD	19,983.57	abonament lunar	TOMESCU ADRIAN	5-feb-19			18-ian-19	19,983.57	308		29-ian-19	
62	73-ian-19	4094	7-ian-19	MBI TELECOM LTD	67,884.01	abonament lunar	TOMESCU ADRIAN	5-feb-19			18-ian-19	67,884.01	308		29-ian-19	
63	72-ian-19	4092	7-ian-19	MBI TELECOM LTD	15,265.22	abonament lunar	TOMESCU ADRIAN	5-feb-19			18-ian-19	15,265.22	308		29-ian-19	
64	71-ian-19	4091	7-ian-19	MBI TELECOM LTD	249,794.68	abonament lunar	TOMESCU ADRIAN	5-feb-19			21-ian-19	249,794.68	308		29-ian-19	
65	70-ian-19	4090	7-ian-19	MBI TELECOM LTD	2,590.76	piese schimb	TOMESCU ADRIAN	5-feb-19			15-ian-19	2,590.76	308		29-ian-19	
66	69-ian-19	574699	28-dec-18	EXPERTISSA HQ	10,079.30	materiale	MICU LUMINITA	28-ian-19			14-ian-19	10,079.30	241		22-ian-19	
67	68-ian-19	302	31-dec-18	TABOR	2,489.20	permis transport	VASILICA MARINA	31-ian-19-								

94	79	9-ian-19	20024047	31-dec-18	SERVICE AUTO SERUS	2,118.93	reparatii auto	SUCIU VASILE	30-ian-19									2,118.93	storno	storno	
95	78	9-ian-19	20024069	7-ian-19	SERVICE AUTO SERUS	2,328.46	reparatii auto	SUCIU VASILE	6-feb-19									2,328.46	315	29-ian-19	
96	99	10-ian-19	3571	8-ian-19	AMS EXPERT CONSULT	6,069.00	materiale	MICU LUMINITA	22-ian-19									6,069.00	230	22-ian-19	
97	100	10-ian-19	1135137	19-dec-18	ANA HOTELS	80,014.48	petrecere salariat	STATE ANA MARIA	19-dec-19									80,014.48			
98	101	10-ian-19	1135085	18-dec-18	ANA HOTELS	34,344.64	petrecere salariat	STATE ANA MARIA	19-dec-19									34,344.64			
99	102	10-ian-19	19994	8-ian-19	SMART CHOICE	3,694.95	materiale	MICU LUMINITA	7-feb-19									3,694.95	313	29-ian-19	
100	103	10-ian-19	3141	27-dec-18	THYSENKRUPP ELEVATOR	1,656.96	intretinere ascensoare	TOMESCU ADRIAN	27-ian-19									1,656.96	258	23-ian-19	
101	104	10-ian-19	4100	10-ian-19	MB TELCOM LTD	78,137.19	piese schimb	TOMESCU ADRIAN	8-feb-19									78,137.19	324	30-ian-19	
102	105	10-ian-19	180474	31-dec-18	UTI FACILITY MANAGEMENT	83,147.09	intretinere benzi bagaje	TOMESCU ADRIAN	30-ian-19									83,147.09	247	23-ian-19	
103	106	10-ian-19	180475	31-dec-18	UTI FACILITY MANAGEMENT	2,205,099.51	intretinere utilitati	TOMESCU ADRIAN	30-ian-19									2,205,099.51	247	23-ian-19	
104	108	10-ian-19	18209498	31-dec-18	STERCYCLE ROMANIA	228.48	deseri medicale	BALTATU DANIELA	31-ian-19									228.48	263	23-ian-19	
105	107	10-ian-19	18209497	31-dec-18	STERCYCLE ROMANIA	228.48	deseri medicale	BALTATU DANIELA	31-ian-19									228.48	263	23-ian-19	
106	97	10-ian-19	64	10-ian-19	TURISM GEOMAR	29,880.30	materiale	MICU LUMINITA	23-ian-19									29,880.30	225	21-ian-19	
107	98	10-ian-19	63	10-ian-19	TURISM GEOMAR	8,964.20	materiale	MICU LUMINITA	10-ian-20									8,964.20	storno	storno	
108	109	14-ian-19	6201815713	31-dec-18	POLARS M HOLDING	158.70	colectat deseri	TOMA ADRIAN	15-ian-19									158.70	194	16-ian-19	
109	110	14-ian-19	19	31-dec-18	IBRAI CATA	951,734.84	curatenie	SMADU CRISTINEL	15-ian-19									951,734.84	374	1-feb-19	
110	111	14-ian-19	1216031	7-ian-19	MMA ACTIV SYSTEM	163,754.29	sist SAC	FLOREA VALERIU	7-feb-19									163,754.29	317	29-ian-19	
111	112	14-ian-19	98	3-ian-19	MONITORUL SPECIAL	747.40	publicari	ANDREI INGRID	3-ian-19									747.40	7		
112	113	14-ian-19	199905925708	9-ian-19	DANTE INTERNATIONAL	8,329.59	materiale	MICU LUMINITA	8-feb-19									8,329.59	325	30-ian-19	
113	114	14-ian-19	3846	20-dec-18	WORKNET INDUSTRIES	642.60	abonament lunar	TOMA ADRIAN	20-ian-19									642.60	193	16-ian-19	
114	115	14-ian-19	1001004631	11-ian-19	EON ENERGIE ROMANIA	816,090.11	abonament lunar	TOMESCU ADRIAN	11-feb-19	dubla							816,090.11	358	1-feb-19		
115	116	14-ian-19	11619012	31-dec-18	ENEL ENERGIE	1,905.13	abonament lunar	TOMA ADRIAN	18-ian-19									1,905.13	192	16-ian-19	
116	117	14-ian-19	11621252	31-dec-18	ENEL ENERGIE	37.61	regularizare	TOMA ADRIAN	18-ian-19									37.61	191	16-ian-19	
117	118	14-ian-19	2966	9-ian-19	CRYSTAL TECHNOLOGIES	3,535.56	reparatii auto	LAZAR MIHAI	14-feb-19									3,535.56	355	1-feb-19	
118	119	14-ian-19	2965	9-ian-19	CRYSTAL TECHNOLOGIES	16,200.03	reparatii auto	LAZAR MIHAI	14-feb-19									16,200.03	355	1-feb-19	
119	120	14-ian-19	20190016	10-ian-19	SHARK PLAST	3,332.00	materiale	MICU LUMINITA	25-ian-19									3,332.00	233	22-ian-19	
120	121	14-ian-19	8028	9-ian-19	OWAY CONFORT	5,474.00	materiale	MICU LUMINITA	8-feb-19									5,474.00	323	30-ian-19	
121	122	14-ian-19	12248	27-dec-18	ADMINISTRATA NATIONALA APELE ROMANE	7,378.50	ape uzate	MARTIAN VLAD	27-dec-19									7,378.50	236	22-ian-19	
122	123	14-ian-19	8600142880	11-ian-19	DEDEMAN	690.80	materiale	MICU LUMINITA	10-feb-19									690.80	356	1-feb-19	
123	124	14-ian-19	2786	11-ian-19	HIGH LEVEL TRADE	2,261.95	materiale	MICU LUMINITA	11-ian-19									2,261.95	254	23-ian-19	
124	125	14-ian-19	217012019001	10-ian-19	ROMPREST SERVICE	261,164.36	amenajare spatii verzi	SMADU CRISTINEL	10-feb-19									261,164.36	372	1-feb-19	
125	126	14-ian-19	1200451	4-ian-19	MEDIA SAT	1,073.88	internet	DARA MARIUS	10-feb-19									1,073.88	364	1-feb-19	
126	127	14-ian-19	1800001238	18-dec-18	COMPANIA NATIONALA DE ADMINISTRARE	13,750.21	rozinete	SUCIU VASILE	18-ian-19									13,750.21	7		
127	128	14-ian-19	20024086	9-ian-19	SERVICE AUTO SERUS	1,789.88	reparatii auto	SUCIU VASILE	8-feb-19									1,789.88	320	30-ian-19	
128	129	14-ian-19	1562	11-ian-19	SMART CONTROL	3,997.59	servi	IONESCU GHEORGHE	11-feb-19									3,997.59	357	1-feb-19	
129	130	15-ian-19	9248	14-ian-19	OTOPINT	142.80	hartie calculator	MICU LUMINITA	14-ian-19									142.80	231	22-ian-19	
130	136	15-ian-19	1863	15-ian-19	AVOCAT CURARU, LOHAN, MANOLE SI ASOC	2,759.32	onorariu	ANDREI INGRID	20-ian-19									2,759.32			
131	137	15-ian-19	1862	20-dec-18	AVOCAT CURARU, LOHAN, MANOLE SI ASOC	5,545.16	onorariu	ANDREI INGRID	20-ian-19									5,545.16	7		
132	138	15-ian-19	1861	20-dec-18	AVOCAT CURARU, LOHAN, MANOLE SI ASOC	11,090.32	onorariu	ANDREI INGRID	20-ian-18									11,090.32	7		
133	131	15-ian-19	190300276598	1-ian-19	TELEKOM ROMANIA COMMUNICATIONS	10,276.19	abonament lunar	PAUNESCU CARMEN	23-ian-19									10,276.19	238	22-ian-19	
134	132	15-ian-19	19002	9-ian-19	TERRA MIDU	3,428.20	absorbant petrolier	MICU LUMINITA	29-ian-19									3,428.20	245	23-ian-19	
135	133	15-ian-19	2964	9-ian-19	CRYSTAL TECHNOLOGIES	14,140.44	piese	MICU LUMINITA	9-feb-19									14,140.44	355	1-feb-19	
136	134	15-ian-19	70000745715	7-ian-19	UPC ROMANIA	1,728.33	abonament lunar	TOMA ADRIAN	6-feb-19									1,728.33	310	29-ian-19	
137	139	15-ian-19	11900125	8-ian-19	MIDOCAR	5,259.18	piese auto	SUCIU VASILE	8-feb-19									5,259.18	322	30-ian-19	
138	140	15-ian-19	11900119	8-ian-19	MIDOCAR	1,041.11	incalzire anvelope	SUCIU VASILE	8-feb-19									1,041.11	322	30-ian-19	
141	139	15-ian-19	191978	15-ian-19	IDEA STL GRUP	1,458.94	jaluzele	SUCIU VASILE	14-feb-19									1,458.94	244	22-ian-19	
140	142	15-ian-19	41385	14-ian-19	CORINT LOGISTIC	749.70	carti	MICU LUMINITA	14-ian-19									749.70	322	22-ian-19	
141	143	15-ian-19	7563	10-ian-19	BUSINESS PLUS	12,787.82	revizi	ROMAN GABRIEL	8-feb-19									12,787.82	333	31-ian-19	
142	144	15-ian-19	800894	14-ian-19	PESTCONTROL EXPERT	8,920.48	produse	MICU LUMINITA	21-ian-19									8,920.48	335	31-ian-19	
143	145	15-ian-19	16905033	31-dec-18	MED LIFE	3,691.45	medicina muzici	BALTATU DANIELA	30-ian-19									3,691.45	246	23-ian-19	
144	146	15-ian-19	16905033	31-dec-18	MED LIFE	2,103.94	medicina muzici	BALTATU DANIELA	30-ian-19									2,103.94	246	23-ian-19	
145	147	15-ian-19	16905055	31-dec-18	MED LIFE	132,497.05	servicii medicale	BALTATU DANIELA	30-ian-19									132,497.05	246	23-ian-19	
146	148	15-ian-19	199906022603	14-ian-19	DANTE INTERNATIONAL	6,199.98	telefon mobil	MICU LUMINITA	13-feb-19									6,199.98	360	1-feb-19	
147	149	15-ian-19	199906022436	14-ian-19	DANTE INTERNATIONAL	1,749.98	telefon mobil	MICU LUMINITA	13-feb-19									1,749.98	360	1-feb-19	
148	150	15-ian-19	199906022627	14-ian-19	DANTE INTERNATIONAL	4,799.98	telefon mobil	MICU LUMINITA	13-feb-19									4,799.98	360	1-feb-19	
149	151	16-ian-19	187873	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,667,022.84	supravegherea mentinerii op	CAPOTA ION	20-ian-19									1,667,022.84	208	18-ian-19	
150	152	16-ian-19	187872	31-dec-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	30.49	supravegherea mentinerii op	CAPOTA ION	20-ian-19									30.49	209	18-ian-19	
151	154	17-ian-19	1190008	15-ian-19	RASIDOM	177,208.16	abonament lunar	PAUNESCU CARMEN	15-feb-19									177,208.16	390	4-feb-19	
152	156	17-ian-19	4101	15-ian-19	MB TELCOM LTD	19,916.48	piese	PAUNESCU CARMEN	13-feb-19									19,916.48	362	1-feb-19	
153	172	17-ian-19	107162119	20-dec-18	PAUK	612.07	servicii	TOMA ADRIAN	14-feb-19									612.07	7		
154	176	17-ian-19	190010315193	1-ian-19	TELEKOM ROMANIA COMMUNICATIONS	1,268.18	abonament lunar	GOLIA MARIAN	4-mar-19									1,268.18	achitat	achitat	
155	153	17-ian-19	190191	14-ian-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	6,680.47	supravegherea aplicarii prev	SANDU DANIELA	29-ian-19									6,680.47	271	25-ian-19	
156	157	17-ian-19	190190	14-ian-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,670.12	supravegherea aplicarii prev	SANDU DANIELA	29-ian-19									1,670.12	271	25-ian-19	
157	155	17-ian-19	103098	14-ian-19	TITO TRANS CONSULTING	36,200.41	lucrari maraje	DECESI ARPAO ANTON	14-feb-19									36,200.41	439	8-feb-19	
158	157	17-ian-19	7003715	31-dec-18	ROPSCO BUCURESTI	176.84	service echipamente	MIHALACHE FLOREN	20-ian-19									176.84	265	23-ian-19	
159	158	17-ian-19	1051	14-ian-19	SITA INFORMATION NETWORKING COMPUTE	36,939.08	servicii	CRETANU MIHAI	14-feb-19									36,939.08	368	1-feb-19	
160	159	17-ian-19	190023	15-ian-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	PAUNESCU CARMEN	17-feb-19									1,160.25	389	4-feb-19	
161	160	17-ian-19	950158	15-ian-19	EVOLUTION PREST SYSTEMS	2,299.00	telefon mobil	MICU LUMINITA	14-feb-19									2,299.00	365	1-feb-19	
162	161	17-ian-19	2790	15-ian-19	HIGH LEVEL TRADE	714.00	autoculcan	MICU LUMINITA	25-ian-19									714.00	275	18-ian-19	
163	162	17-ian-19	20024085	9-ian-19	SERVICE AUTO SERUS	2,118.93	reparatii auto	SUCIU VASILE													

196	183	18-ian-19	65	17-ian-19	TURISM GEOMANIA	-856.80	avans	MICU LUMINITA	25-ian-19								-856.80	storno	storno	
197	198	18-ian-19	52856298	20-dec-18	ORANGE ROMANIA	1,836.28	abonament	PAUNESCU CARMEN	3-feb-19				21-ian-19				1,836.28	237	22-ian-19	
198	199	18-ian-19	52843187	20-dec-18	ORANGE ROMANIA	12,350.82	abonament	PAUNESCU CARMEN	3-feb-19				21-ian-19				12,350.82	375	1-feb-19	
199	200	18-ian-19	48768252	20-noi-18	ORANGE ROMANIA	6,610.96	abonament	PAUNESCU CARMEN	21-ian-19				21-ian-19				6,610.96	236	22-ian-19	
200	218	21-ian-19	19002	18-ian-19	PKF CONSTRUCT	50,625.06	incarcare si transport zodiac	BERLEANU OCTAVIAN	17-feb-19				23-ian-19				50,625.06	388	4-feb-19	
201	225	21-ian-19	6874	21-ian-19	CARANDA BATERII	7,568.02	baterii	MICU LUMINITA	21-feb-19				30-ian-19				7,568.02	529	14-feb-19	
202	202	21-ian-19	968	18-ian-19	UNIVERSAL AUTO CSP	7,004.46	piese auto	MICU LUMINITA	17-feb-19				30-ian-19				7,004.46	392	4-feb-19	
203	201	21-ian-19	967	18-ian-19	UNIVERSAL AUTO CSP	3,322.48	jaritie	MICU LUMINITA	17-feb-19								3,322.48	storno	storno	
204	205	21-ian-19	172676	18-ian-19	GEVE COM	290.36	recepta de minicarcare	MICU LUMINITA	17-feb-19				30-ian-19				290.36	386	4-feb-19	
205	206	21-ian-19	19020050	14-ian-19	UTI FACILITY MANAGEMENT	941.84	servicii inlocuire consola	TOMESCU ADRIAN	13-feb-19				29-ian-19				941.84	363	1-feb-19	
206	207	21-ian-19	19020051	14-ian-19	UTI FACILITY MANAGEMENT	353.46	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19				353.46	363	1-feb-19	
207	208	21-ian-19	19020052	14-ian-19	UTI FACILITY MANAGEMENT	385.36	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19				385.36	363	1-feb-19	
208	209	21-ian-19	19020053	14-ian-19	UTI FACILITY MANAGEMENT	2,035.55	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19				2,035.55	363	1-feb-19	
209	210	21-ian-19	19020054	14-ian-19	UTI FACILITY MANAGEMENT	8,765.10	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19				8,765.10	363	1-feb-19	
210	211	21-ian-19	19020055	14-ian-19	UTI FACILITY MANAGEMENT	17,649.80	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19				17,649.80	363	1-feb-19	
211	212	21-ian-19	19020056	14-ian-19	UTI FACILITY MANAGEMENT	220.40	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19				220.40	363	1-feb-19	
212	213	21-ian-19	19020057	14-ian-19	UTI FACILITY MANAGEMENT	372.05	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19				372.05	363	1-feb-19	
213	214	21-ian-19	19020058	14-ian-19	UTI FACILITY MANAGEMENT	408.84	servicii	TOMESCU ADRIAN	13-feb-19				29-ian-19				408.84	363	1-feb-19	
214	215	21-ian-19	19020091	18-ian-19	UTI FACILITY MANAGEMENT	26,244.61	reparatii	TOMESCU ADRIAN	17-feb-19				29-ian-19				26,244.61	387	4-feb-19	
215	216	21-ian-19	19020092	18-ian-19	UTI FACILITY MANAGEMENT	12,200.98	servicii	TOMESCU ADRIAN	17-feb-19				29-ian-19				12,200.98	387	4-feb-19	
216	217	21-ian-19	18362	7-ian-19	INDICATIV MEDIA	822.24	publicitari	ANDREI INGRID	14-ian-19				11-feb-19				822.24	517	12-feb-19	
217	219	21-ian-19	12496	16-ian-19	TINMAR ENERGY	2,131,649.40	energie	TOMESCU ADRIAN	11-mar-19				29-ian-19				2,131,649.40	736	4-mar-19	
218	221	21-ian-19	951251	17-ian-19	EVOLUTION PREST SYSTEMS	2,409.99	telefon mobil	MICU LUMINITA	16-feb-19				30-ian-19				2,409.99	384	4-feb-19	
219	222	21-ian-19	4102	18-ian-19	MB TELECOM LTD	313.38	piese	TOMESCU ADRIAN	16-feb-19				29-ian-19				313.38	429	7-feb-19	
220	223	21-ian-19	2595	18-ian-19	VEOLIA APA SERVICII	19,531.35	servicii	TOMESCU ADRIAN	18-feb-19				29-ian-19				19,531.35	332	31-ian-19	
221	224	21-ian-19	2594	18-ian-19	VEOLIA APA SERVICII	185,187.12	abonament	TOMESCU ADRIAN	18-feb-19				29-ian-19				185,187.12	332	31-ian-19	
222	232	22-ian-19	19000690	14-ian-19	APA NOVA BUCURESTI	60,645.28	servicii	PATURCA PAUL	29-ian-19				28-ian-19				60,645.28	304	29-ian-19	
223	235	22-ian-19	20190314	16-ian-19	EGODREN CONSTRUCT	4,708.19	servicii vidanjare	PATURCA PAUL	29-ian-19				28-ian-19				4,708.19	370	1-feb-19	
224	236	22-ian-19	630077380	16-ian-19	BOMPETROL DOWNSTREAM	40,200.75	motorina	MICU LUMINITA	15-feb-19				30-ian-19				40,200.75	354	1-feb-19	
225	234	22-ian-19	10976761	8-ian-19	RC&ARDS	863.64	abonament	GOIA MARIAN	31-ian-19				6-feb-19				863.64	427	7-feb-19	
226	232	22-ian-19	292	17-ian-19	URBIO PALADIO	63,641.20	recipient metalic	MICU LUMINITA	17-feb-19				28-ian-19				63,641.20	302	29-ian-19	
227	231	22-ian-19	34650	17-ian-19	INCOLUSE	14,875.05	avans	MICU LUMINITA	17-feb-19				28-ian-19				14,875.05	276	28-ian-19	
228	230	22-ian-19	4108	21-ian-19	MB TELECOM LTD	7,826.94	piese	TOMESCU ADRIAN	19-feb-19				29-ian-19				7,826.94	533	14-feb-19	
229	229	22-ian-19	2457289	16-ian-19	ORANGE ROMANIA	-2,519.03	stornare	PAUNESCU CARMEN	16-feb-19				1-feb-19				-2,519.03	375	1-feb-19	
230	228	22-ian-19	2457510	19-ian-19	ORANGE ROMANIA	-1,547.68	stornare	PAUNESCU CARMEN	19-feb-19				1-feb-19				-1,547.68	375	1-feb-19	
231	227	22-ian-19	2457371	17-ian-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN	17-feb-19				1-feb-19				-2,102.72	375	1-feb-19	
232	226	22-ian-19	35	18-ian-19	MIDOCAR	1,915.50	avans	MICU LUMINITA	16-feb-19				19-ian-19				1,915.50	430	7-feb-19	
233	238	22-ian-19	238326	22-ian-19	SEODNA ALM	840.00	servicii	TOCU BOGDAN	22-ian-19				28-ian-19				840.00	550	15-feb-19	
234	237	22-ian-19	86905	22-ian-19	GLOBAL NETWORK	1,884.96	cuier metalic	MICU LUMINITA	22-feb-19				30-ian-19				1,884.96	447	11-feb-19	
235	239	22-ian-19	11900422	17-ian-19	MIDOCAR	83.30	itp	SUCIU VASILE	17-feb-19				30-ian-19				83.30	385	4-feb-19	
236	240	22-ian-19	73034	22-ian-19	SERVICE CLOPP	763.89	reparatii auto	SUCIU VASILE	22-feb-19				30-ian-19				763.89	552	15-feb-19	
237	241	22-ian-19	73035	22-ian-19	SERVICE CLOPP	328.22	reparatii auto	SUCIU VASILE	22-feb-19				30-ian-19				328.22	552	15-feb-19	
238	242	22-ian-19	201205664	21-ian-19	NATURAL ES MEDICAL	95,081.00	role hartie termica	MICU LUMINITA	22-mar-19				6-feb-19				95,081.00	551	15-feb-19	
239	243	22-ian-19	20024175	21-ian-19	SERVICE AUTO SERUS	4,249.47	reparatie auto	SUCIU VASILE	21-feb-19				30-ian-19				4,249.47	536	14-feb-19	
240	244	22-ian-19	20024183	22-ian-19	SERVICE AUTO SERUS	4,230.31	reparatie auto	SUCIU VASILE	22-ian-19				30-ian-19				4,230.31	536	14-feb-19	
241	245	22-ian-19	952461	22-ian-19	EVOLUTION PREST SYSTEMS	2,608.98	telefon mobil	MICU LUMINITA	22-feb-19				30-ian-19				2,608.98	528	14-feb-19	
242	246	22-ian-19	91428	22-ian-19	HIFI FILTER ROM	5,430.83	filtre	MICU LUMINITA	22-feb-19				30-ian-19				5,430.83	532	14-feb-19	
243	247	22-ian-19	1726859	21-ian-19	GEVE COM	75.64	echipament	MICU LUMINITA	20-feb-19				30-ian-19				75.64	526	14-feb-19	
244	248	22-ian-19	1763	21-ian-19	DUMIDET ACTIV	8,253.73	produse	MICU LUMINITA	21-ian-19				30-ian-19				8,253.73	337	31-ian-19	
245	249	22-ian-19	24366	18-ian-19	TARGET	3,800.00	ulei auto	MICU LUMINITA	17-feb-19				30-ian-19				3,800.00	391	4-feb-19	
246	250	22-ian-19	199906355645	20-ian-19	DANTE INTERNATIONAL	1,749.98	stornare	MICU LUMINITA	17-feb-19				30-ian-19				1,749.98	527	14-feb-19	
247	251	22-ian-19	286	17-ian-19	ADMINISTRATA NATIONALA APELE ROMANE	6,718.28	servicii	TOMESCU ADRIAN	16-feb-19				31-ian-19				6,718.28	379	4-feb-19	
248	252	22-ian-19	286782	8-ian-19	INES GROUP	1,048.34	internet	MIHALACHE FLOREIN	22-ian-19				6-feb-19				1,048.34	428	7-feb-19	
249	254	25-ian-19	9196099	22-ian-19	UP ROMANIA	1,778,250.00	vouchere de vacanta	MARINA VASILIUA	achitat				23-ian-19				1,778,250.00	249	23-ian-19	
250	255	25-ian-19	654	23-ian-19	BALDANA NET	990.00	baloane personalizate	MICU LUMINITA	7-feb-19				30-ian-19				990.00	338	31-ian-19	
251	267	25-ian-19	116853	23-ian-19	PRECON	101,150.00	bolari letro	MICU LUMINITA	22-feb-19				6-feb-19				101,150.00	443	8-feb-19	
252	266	25-ian-19	20024198	22-ian-19	SERVICE AUTO SERUS	6,077.27	reparatie auto	SUCIU VASILE	22-feb-19				29-ian-19				6,077.27	553	15-feb-19	
253	265	25-ian-19	20024196	22-ian-19	SERVICE AUTO SERUS	11,043.19	reparatie auto	SUCIU VASILE	22-feb-19				30-ian-19				11,043.19	536	14-feb-19	
254	263	25-ian-19	420	22-ian-19	PROFESSIONALS BUSINESS KNOWLEDGE	1,500.00	kurs	PETRESCU ANCA	25-ian-19				28-ian-19				1,500.00	331	31-ian-19	
255	261	25-ian-19	14298	22-ian-19	DIRECT TARGET	449.82	calare de birou	SUCIU VASILE	25-ian-19				6-feb-19				449.82	425	7-feb-19	
256	261	25-ian-19	2457510	19-ian-19	ORANGE ROMANIA	-1,547.68	ANULAT	PAUNESCU CARMEN	19-feb-19								-1,547.68	storno	storno	
257	260	25-ian-19	2457371	17-ian-19	ORANGE ROMANIA	-2,102.72	ANULAT	PAUNESCU CARMEN	17-feb-19								-2,102.72	storno	storno	
258	259	25-ian-19	2457289	16-ian-19	ORANGE ROMANIA	-2,519.03	ANULAT	PAUNESCU CARMEN	16-feb-19								-2,519.03	storno	storno	
259	258	25-ian-19	20024184	22-ian-19	SERVICE AUTO SERUS	5,137.04	reparatie auto	SUCIU VASILE	22-feb-19				30-ian-19				5,137.04	536	14-feb-19	
260	257	25-ian-19	20024188	22-ian-19	SERVICE AUTO SERUS	8,068.20	reparatie auto	SUCIU VASILE	22-feb-19				30-ian-19				8,068.20	536	14-feb-19	
261	256	25-ian-19	8601141875	23-ian-19	DEDEMAN	2,111.47	produse	MICU LUMINITA	22-feb-19				30-ian-19				2,111.47	549	15-feb-19	
262	255	25-ian-19	8601141876	23-ian-19	DEDEMAN	8,055.00	produse	MICU LUMINITA	22-feb-19				30-ian-19				8,055.00	530	14-feb-19	
263	270	25-ian-19	70000748881	7-ian-19	UPC ROMANIA	316.59	abonament	TOMA ADRIAN	22-ian-19				30-ian-19				316.59	273	25-ian-19	
264	286	28-ian-19	3572	21-ian-19	SILSTAR	2,259.00	alimentator	MICU LUMINITA	6-feb-19											

298	298	30-ian-19	10321893205	17-ian-19	EON ENERGIE ROMANIA	401,217.37	gaze	TOMESCU ADRIAN	16-feb-19	debutata							401,217.37	431	7-feb-19
299	309	31-ian-19	2268	30-ian-19	CABINET INDIVIDUAL AC POP	22,658.08	onorarii	SIMIONESCU VIOLETA	6-feb-19				7-feb-19	22,658.08	444			8-feb-19	
300	324	31-ian-19	2235	31-ian-19	CRISMAM AND CO SISTEME DE TELECOMUNIC	1,916.88	mentenanta	TOMA ADRIAN	28-feb-19				4-feb-19	1,916.88	620, 621			22-feb-19	
301	323	31-ian-19	966420	29-ian-19	EVOLUTION PREST SYSTEMS	1,590.00	incalzari	MICU LUMINITA	1-mar-19				13-feb-19	1,590.00	630			22-feb-19	
302	325	31-ian-19	19990641421	30-ian-19	DANTE INTERNATIONAL	4,198.00	telefon mobil	MICU LUMINITA	1-mar-19				1-feb-19	4,198.00	641			22-feb-19	
303	322	31-ian-19	199906411438	30-ian-19	DANTE INTERNATIONAL	5,299.99	telefon mobil	MICU LUMINITA	1-mar-19				6-feb-19	5,299.99	641			22-feb-19	
304	321	31-ian-19	73074	29-ian-19	SERVICE CLOCP	1,453.58	reparatii auto	SUCIU VASILE	28-feb-19				12-feb-19	1,453.58	555			15-feb-19	
305	320	31-ian-19	37	30-ian-19	IMAI CATA	214,923.86	servicii	SMADU CRISTINEL	1-mar-19					214,923.86	717				
306	319	31-ian-19	23086	30-ian-19	SNAPPOUS	8,800.00	atentii urgente	BIATUTU DANIELA	14-feb-19				4-feb-19	8,800.00	431			8-feb-19	
307	318	31-ian-19	620398	22-ian-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80	servicii	MARTIAN VIAD	22-feb-19				8-feb-19	7,044.80	548			15-feb-19	
308	317	31-ian-19	1900798	28-ian-19	DNS BIROTCIA	483.14	tonere	MICU LUMINITA	27-feb-19				6-feb-19	483.14	579			20-feb-19	
309	316	31-ian-19	1900753	28-ian-19	DNS BIROTCIA	495.04	tonere	MICU LUMINITA	27-feb-19				6-feb-19	495.04	579			20-feb-19	
310	315	31-ian-19	6684	30-ian-19	CARANDIA BATERII	4,301.99	baterii	MICU LUMINITA	4-mar-19				11-feb-19	4,301.99	668			27-feb-19	
311	314	31-ian-19	6895	30-ian-19	CARANDIA BATERII	2,816.02	baterii	MICU LUMINITA	4-mar-19				11-feb-19	2,816.02	668			27-feb-19	
312	313	31-ian-19	956598	29-ian-19	EVOLUTION PREST SYSTEMS	4,968.00	telefon mobil	MICU LUMINITA	1-mar-19				6-feb-19	4,968.00	639			22-feb-19	
313	312	31-ian-19	77418	29-ian-19	SMD PLUS TECHNOLOGY	728.28	modul optic	MICU LUMINITA	28-feb-19				11-feb-19	728.28	695			21-feb-19	
314	311	31-ian-19	199906386742	29-ian-19	DANTE INTERNATIONAL	3,299.99	telefon mobil	MICU LUMINITA	28-feb-19				7-feb-19	3,299.99	599			21-feb-19	
315	310	31-ian-19	199906355642	28-ian-19	DANTE INTERNATIONAL	6,799.99	telefon mobil	MICU LUMINITA	27-feb-19				1-feb-19	6,799.99	582			22-feb-19	
316	326	1-feb-19	20190021	28-ian-19	ATSA INDUSTRY	3,742.28	servicii in perioada de garan	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	servicii in perioada de garan	POPA FLORIAN	28-feb-19					27,835.29	20190012	storno la 20190012			
318	328	1-feb-19	20024229	26-ian-19	SERVICE AUTO SERUS	966.70	reparatii auto	SUCIU VASILE	25-feb-19				11-feb-19	966.70	570			19-feb-19	
319	329	1-feb-19	20024230	26-ian-19	SERVICE AUTO SERUS	2,321.02	reparatii 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	reparatii 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	reparatii auto	SUCIU VASILE	25-feb-19				11-feb-19	761.91	570			19-feb-19	
322	332	1-feb-19	20024233	26-ian-19	SERVICE AUTO SERUS	2,041.16	reparatii auto	SUCIU VASILE	25-feb-19				11-feb-19	2,041.16	570			19-feb-19	
323	333	1-feb-19	20024234	26-ian-19	SERVICE AUTO SERUS	2,659.11	reparatii auto	SUCIU VASILE	25-feb-19				11-feb-19	2,659.11	570			19-feb-19	
324	334	1-feb-19	20024235	26-ian-19	SERVICE AUTO SERUS	2,287.61	reparatii 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	reparatii 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	reparatii 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	reparatii 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	reparatii 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	1,968.11	reparatii auto	SUCIU VASILE	25-feb-19				11-feb-19	1,968.11	570			19-feb-19	
330	340	1-feb-19	20024280	30-ian-19	SERVICE AUTO SERUS	3,187.99	reparatii auto	SUCIU VASILE	1-mar-19				11-feb-19	3,187.99	644			22-feb-19	
331	341	1-feb-19	20024281	31-ian-19	SERVICE AUTO SERUS	959.68	reparatii auto	SUCIU VASILE	2-mar-19				11-feb-19	959.68	644			22-feb-19	
332	342	1-feb-19	20024282	31-ian-19	SERVICE AUTO SERUS	959.68	reparatii auto	SUCIU VASILE	2-mar-19				11-feb-19	959.68	644			22-feb-19	
333	343	1-feb-19	20024283	31-ian-19	SERVICE AUTO SERUS	959.68	reparatii auto	SUCIU VASILE	2-mar-19				11-feb-19	959.68	644			22-feb-19	
334	344	1-feb-19	20024284	31-ian-19	SERVICE AUTO SERUS	952.00	reparatii auto	SUCIU VASILE	25-feb-19				11-feb-19	952.00	650	storno			
335	345	1-feb-19	20024285	31-ian-19	SERVICE AUTO SERUS	952.00	reparatii auto	SUCIU VASILE	31-ian-19					952.00	20024285	storno la 20024285			
336	346	1-feb-19	20024286	31-ian-19	SERVICE AUTO SERUS	952.00	reparatii auto	SUCIU VASILE	2-mar-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	girfor	MICU LUMINITA	15-feb-19				11-feb-19	4,564.03	514			12-feb-19	
338	348	1-feb-19	19800184	31-ian-19	CHIMPARA TRADING	3,417.68	acrosus	MICU LUMINITA	2-mar-19				13-feb-19	3,417.68	652			25-feb-19	
339	349	1-feb-19	122087	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	20024279	30-ian-19	SERVICE AUTO SERUS	1,802.65	reparatii auto	SUCIU VASILE	1-mar-19				11-feb-19	1,802.65	644			22-feb-19	
341	351	1-feb-19	20024276	30-ian-19	SERVICE AUTO SERUS	3,416.47	reparatii auto	SUCIU VASILE	1-mar-19				11-feb-19	3,416.47	644			22-feb-19	
342	352	1-feb-19	20024277	30-ian-19	SERVICE AUTO SERUS	2,922.12	reparatii auto	SUCIU VASILE	1-mar-19				11-feb-19	2,922.12	644			22-feb-19	
343	353	1-feb-19	19400181	31-ian-19	ADAM CNC SOLUTIONS	38,080.00	pung	MICU LUMINITA	14-feb-19				14-feb-19	38,080.00	648			22-feb-19	
344	354	1-feb-19	19904601	31-ian-19	RENAISSA TRADE	961.94	vesta	MICU LUMINITA	2-mar-19				11-feb-19	961.94	650			25-feb-19	
345	355	1-feb-19	519	31-ian-19	MOTOROLA SOLUTIONS ROMANIA	492,336.92	servicii	FLOREA VALERIU	2-mar-19				21-feb-19	492,336.92	653, 654			25-feb-19	
346	356	1-feb-19	20024278	30-ian-19	SERVICE AUTO SERUS	539.18	reparatii auto	SUCIU VASILE	1-mar-19				11-feb-19	539.18	644			22-feb-19	
347	357/1	1-feb-19	17012676	31-ian-19	OX SERVICE CORPORATION	10,740.00	taxa instruire	PETRUSCU ANCA						10,740.00	plati in avans				
347	357/2	1-feb-19	17012677	31-ian-19	OX SERVICE CORPORATION	10,740.00	taxa instruire	PETRUSCU ANCA						10,740.00	plati in avans				
348	203	21-ian-19	9017	15-ian-19	TEHNOTERM DOBROGEA	2,142.00	servicii	TOMA ADRIAN	15-feb-19				28-ian-19	2,142.00	371			1-feb-19	
349	115	14-ian-19	1001094631	14-ian-19	EON ENERGIE ROMANIA	816,090.11	gaze	TOMESCU ADRIAN	11-feb-19				21-ian-19	816,090.11	358			1-feb-19	
350	538	4-feb-19	19910020	28-ian-19	ALTIMATE	204,553.70	administrare icar	CRETANU MIHAI	11-mar-19					204,553.70	717				
351	397	4-feb-19	19140018	31-ian-19	DANATA CATERING	850,066.49	consumabile pasageri	WINMER CRISTINA	28-feb-19				15-feb-19	850,066.49	storno	storno		21-ian-19	
352	396	4-feb-19	19140018	31-ian-19	DANATA CATERING	12,861.11	consumabile pasageri	WINMER CRISTINA	28-feb-19				15-feb-19	12,861.11	586			25-feb-19	
353	395	4-feb-19	175	30-ian-19	ASITO KAPITAL	51,240.20	polita raspundere profesio	SCORTANU GHEORGHI	28-feb-19				22-feb-19	51,240.20	648			25-feb-19	
354	359	4-feb-19	216100002	4-feb-19	ROMPREST SERVICII INTEGRATE	68,136.31	servicii curatenie	VOICULESCU GHEORGHI	4-mar-19				13-feb-19	68,136.31	671			27-feb-19	
355	361	4-feb-19	1055	1-feb-19	SITA INFORMATION NETWORKING COMPUTE	591,492.29	servicii	CRETANU MIHAI	1-mar-19				13-feb-19	591,492.29	593			21-feb-19	
356	362	4-feb-19	134	1-feb-19	ATLAS GUARD	10,788.00	servicii para	TOMA ADRIAN	15-feb-19				7-feb-19	10,788.00	441, 442			8-feb-19	
357	363	4-feb-19	199906432990	31-ian-19	DANTE INTERNATIONAL	772.74	televizor	MICU LUMINITA	2-mar-19				13-feb-19	772.74	655			25-feb-19	
358	364	4-feb-19	199906412898	30-ian-19	DANTE INTERNATIONAL	2,997.99	telefon mobil	MICU LUMINITA	1-mar-19				11-feb-19	2,997.99	641			22-feb-19	
359	365	4-feb-19	199906431542	31-ian-19	DANTE INTERNATIONAL	5,299.99	telefon mobil	MICU LUMINITA	2-mar-19				11-feb-19	5,299.99	655			25-feb-19	
360	366	4-feb-19	2758517	20-ian-19	ORANGE ROMANIA	5,457.07	abonament	PAUNESCU CARMEN	6-mar-19				15-feb-19	5,457.07	699			28-feb-19	
361	367	4-feb-19	4065091	1-feb-19	ORANGE ROMANIA	2,185.09	corectie trafic vocal	PAUNESCU CARMEN	1-mar-19				15-feb-19	2,185.09	699			28-feb-19	
362	368	4-feb-19	126	1-feb-19	LIGHT BULB TEAM	5,813.15	becuri	MICU LUMINITA	16-feb-19				11-feb-19	5,813.15	516			12-feb-19	
363	369	4-feb-19	127	1-feb-19	LIGHT BULB TEAM	2,558.50	incalzitor terasa	MICU LUMINITA	16-feb-19				13-feb-19	2,558.50	541			15-feb-19	
364	370	4-feb-19	20024096	10-ian-19	SERVICE AUTO SERUS	6,329.31	reparatii auto	SUCIU VASILE	10-feb-19				8-feb-19	6,329.31	446			11-feb-19	
365	371	4-feb-19	20024293	31-ian-19	SERVICE AUTO SERUS	2,410.59	reparatii auto	SUCIU VASILE	2-mar-19				12-feb-19	2,410.59	659			25-feb-19	
366	372	4-feb-19	20024300	31-ian-19	SERVICE AUTO SERUS	4,706.94	reparatii auto	SUCIU VASILE	2-mar-19				12-feb-19	4,706.94	659			25-feb-19	
367	373	4-feb-19	20024302	31-ian-19	SERVICE AUTO SERUS	2,005.28	reparatii auto	SUCIU VASILE	2-mar-19				12-feb-19	2,005.28	659			25-feb-19	
368	374	4-feb-19	20024303	31-ian-19	SERVICE AUTO SERUS	968.48	reparatii auto												

399	405	6-feb.-19	12898	6-feb.-19	EURO APAROL	150,990.42	servicii	TOMESCU ADRIAN	21-feb.-19					13-feb.-19	150,990.42	543	15-feb.-19
400	406	6-feb.-19	1350	6-feb.-19	UPV SERVICE CONSULT	3,537.09	servicii	TOMESCU ADRIAN	2-mar.-19					11-feb.-19	3,537.09	651	25-feb.-19
401	407	6-feb.-19	1271105	5-feb.-19	QTS TELECOM	1,978.71	servicii	FLOREA VALERIU	7-mar.-19					15-feb.-19	1,978.71	707	28-feb.-19
402	408	6-feb.-19	1135193	1-feb.-19	INII DINI DNE DE SECURITATE	44,576.30	servicii paza	CHISCANI GEORG	13-feb.-19					13-feb.-19	44,576.30	668	27-feb.-19
403	409	6-feb.-19	1190032	31-ian.-19	RASIBOM	784,987.81	servicii	FLOREA VALERIU	6-mar.-19					26-feb.-19	784,987.81	678	28-feb.-19
404	410	6-feb.-19	63	1-feb.-19	INC OTICI ICSI RM VALCEA	5,336.52	analize	TOMESCU ADRIAN	1-mar.-19					22-feb.-19	5,336.52	649	25-feb.-19
405	420	7-feb.-19	201700108	6-feb.-19	X GUARD SECURITY SYSTEM	558,865.79	servicii paza	FLOREA VALERIU	6-mar.-19					13-feb.-19	558,865.79	733	4-mar.-19
406	414	7-feb.-19	331	7-feb.-19	UTOPINET	985.60	carti de vizita	MICU LUMINITA	7-feb.-19					20-feb.-19	285.60	604	21-feb.-19
407	415	7-feb.-19	190721	6-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	11,292.07	aviz experienta tehnica	SANDU DANIELA	21-feb.-19					14-feb.-19	11,292.07	556	15-feb.-19
408	416	7-feb.-19	190698	5-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	704,801.37	controlul calitatii securitate	VOINOPOL MIRCEA	4-mar.-19					11-feb.-19	704,801.37	670	27-feb.-19
409	417	7-feb.-19	1586	6-feb.-19	SMART CONTROL	3,997.59	servicii	IONESCU GHEORGHE	8-mar.-19					18-feb.-19	3,997.59	715	1-mar.-19
410	418	7-feb.-19	20190629	6-feb.-19	ECOGREEN CONSTRUCT	4,769.02	servicii	PAJAC CRISTIAN	5-mar.-19					15-feb.-19	4,769.02	689	28-feb.-19
411	419	7-feb.-19	20190013	14-ian.-19	ATSA INDUSTRY	3,340.23	servicii	PERNOIU EMIL	14-feb.-19					12-feb.-19	3,340.23	538	14-feb.-19
412	421	7-feb.-19	4650025	5-feb.-19	ORANGE ROMANIA	2,827.59	corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19							storno	storno
413	422	7-feb.-19	2467064	20-ian.-19	ORANGE ROMANIA	3,944.22	abonament	PAUNESCU CARMEN	6-mar.-19					19-feb.-19	3,944.22	697	28-feb.-19
414	423	7-feb.-19	4136	7-feb.-19	MB TELECOM LTD	13,633.14	pieșa	TOMESCU ADRIAN	8-mar.-19					19-feb.-19	13,633.14	717	1-mar.-19
415	424	7-feb.-19	489	31-ian.-19	DAR ACCOUNT	9,966.25	servicii	POP LILIANA	28-feb.-19					12-feb.-19	9,966.25	587	21-feb.-19
416	425	7-feb.-19	19140027	31-ian.-19	DNATA CATERING	771,291.61	consumabile pasageri	WIMMER CRISTINA	28-feb.-19					15-feb.-19	771,291.61	586	21-feb.-19
417	426	7-feb.-19	18705	6-feb.-19	OMNIASIG VIENNA INSURANCE GROUP	27,825.00	rata 3 polita casco	SCORTANU GHEORGHI	6-mar.-19					12-feb.-19	27,825.00	525	14-feb.-19
418	427	7-feb.-19	835	5-feb.-19	AER REVOLUTIONS	8,853.60	sisteme	MICU LUMINITA	5-mar.-19					12-feb.-19	8,853.60	691, 692	28-feb.-19
419	428	7-feb.-19	20190029	31-ian.-19	ATSA INDUSTRY	1,487.50	manopera	SUCIU VASILE	2-mar.-19					12-feb.-19	1,487.50	656	25-feb.-19
420	429	7-feb.-19	20190030	31-ian.-19	ATSA INDUSTRY	22,751.73	manopera	SUCIU VASILE	2-mar.-19					12-feb.-19	22,751.73	656	25-feb.-19
421	430	7-feb.-19	20190031	31-ian.-19	ATSA INDUSTRY	743.75	manopera	SUCIU VASILE	2-mar.-19					12-feb.-19	743.75	656	25-feb.-19
422	431	7-feb.-19	1727363	6-feb.-19	GEVE COM	898.84	produse	MICU LUMINITA	8-mar.-19					20-feb.-19	898.84	718	1-mar.-19
423	432	7-feb.-19	1727358	6-feb.-19	GEVE COM	1,630.30	veste	MICU LUMINITA	8-mar.-19					20-feb.-19	1,630.30	718	1-mar.-19
424	433	7-feb.-19	190200483	31-ian.-19	UTI FACILITY MANAGEMENT	84,885.68	servicii	TOMESCU ADRIAN	2-mar.-19					18-feb.-19	84,885.68	658	25-feb.-19
424	434	7-feb.-19	190200484	31-ian.-19	UTI FACILITY MANAGEMENT	2,251,207.72	servicii	TOMESCU ADRIAN	2-mar.-19					18-feb.-19	2,251,207.72	658	25-feb.-19
425	435	7-feb.-19	20190032	31-ian.-19	ATSA INDUSTRY	14,294.48	consumabile auto	SUCIU VASILE	2-mar.-19					12-feb.-19	14,294.48	656	25-feb.-19
427	436	7-feb.-19	20024304	31-ian.-19	SERVICE AUTO SERUS	11,605.37	reparatie auto	SUCIU VASILE	2-mar.-19					12-feb.-19	11,605.37	659	25-feb.-19
428	437	7-feb.-19	834	5-feb.-19	AER REVOLUTIONS	3,838.84	mentenanta	TOMESCU ADRIAN	5-mar.-19					12-feb.-19	3,838.84	691, 692	28-feb.-19
429	438	7-feb.-19	19M7000241	5-feb.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiri trafo	PATURCA PAUL	5-mar.-19					12-feb.-19	3,460.52	524	14-feb.-19
430	439	7-feb.-19	3866	30-ian.-19	INORNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	28-feb.-19					11-feb.-19	642.60	617	21-feb.-19
431	440	11-feb.-19	80231	7-feb.-19	ADETRANS	66,904.87	materiale	MICU LUMINITA	7-mar.-19						66,904.87	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	RAIA ACTU SYSTEM	166,002.12	det SAC	FLOREA VALERIU	16-feb.-19					14-feb.-19	166,002.12	688	28-feb.-19
436	445	11-feb.-19	476	6-feb.-19	POP TANIA MONICA	178.50	onorariu	SIMIONESCU VIOLETA	6-mar.-19					20-feb.-19	178.50	614	21-feb.-19
437	446	11-feb.-19	477	6-feb.-19	POP TANIA MONICA	178.50	onorariu	SIMIONESCU VIOLETA	6-mar.-19					20-feb.-19	178.50	614	21-feb.-19
438	447	11-feb.-19	190200549	11-feb.-19	UTI FACILITY MANAGEMENT	390.69	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	534.16	incalzire beci	TOMESCU ADRIAN	13-mar.-19					21-feb.-19	534.16	795	7-mar.-19
441	450	11-feb.-19	190200546	6-feb.-19	UTI FACILITY MANAGEMENT	273,743.51	prest serv	TOMESCU ADRIAN	8-mar.-19					18-feb.-19	273,743.51	716	1-mar.-19
442	451	11-feb.-19	108309348	23-ian.-19	RAIA	176.13	abonament	TOMA ADRIAN	7-feb.-19							423	6-feb.-19
443	452	11-feb.-19	311	31-ian.-19	TAROM	2,904.28	permise transport auto	VASILICA MARINA	28-feb.-19					20-feb.-19	2,904.28	615	21-feb.-19
444	453	11-feb.-19	415510	6-feb.-19	HEXA CLEANING	4,855.01	prest serv	TOMA ADRIAN	12-feb.-19					12-feb.-19	4,855.01	709, 710	28-feb.-19
445	454	11-feb.-19	7569	30-ian.-19	BUSINESS PLUS	11,045.80	revizie remorcher	ROMAN GABRIEL	1-mar.-19					20-feb.-19	11,045.80	693	28-feb.-19
446	455	11-feb.-19	10915	7-feb.-19	AIRSIGHT	3,409.35	participare Berlin, Alexe Cris	ALEX CRISTIAN	7-mar.-19					13-feb.-19	3,409.35	9	15-feb.-19
447	456	11-feb.-19	20180055	11-feb.-19	TOTAL QUANT DATA	2,032.54	participare curs	PETRESCU ANCA	18-feb.-19					13-feb.-19	2,032.54	547	15-feb.-19
448	457	11-feb.-19	6300778756	31-ian.-19	ROMPETROL DOWNSTREAM	150,588.26	combustibili	MICU LUMINITA	2-mar.-19					26-feb.-19	150,588.26	684	28-feb.-19
449	458	11-feb.-19	190200552	11-feb.-19	MB FILER RDM	1,521.40	materiale	MICU LUMINITA	11-mar.-19					14-feb.-19	1,521.40	738	4-mar.-19
450	459	11-feb.-19	149898	11-feb.-19	PICULO COM	3,510.00	materiale	MICU LUMINITA	11-mar.-19					20-feb.-19	3,510.00	633	22-feb.-19
451	460	11-feb.-19	2300414666	8-feb.-19	MOL ROMANIA	99,884.40	combustibil	MICU LUMINITA	11-mar.-19					20-feb.-19	99,884.40	737	4-mar.-19
452	461	11-feb.-19	2300414665	8-feb.-19	MOL ROMANIA	24,991.73	combustibil	MICU LUMINITA	11-mar.-19					14-feb.-19	24,991.73	737	4-mar.-19
453	462	11-feb.-19	78236	7-feb.-19	SAUD PLUS TECHNOLOGY	1,217.37	materiale	MICU LUMINITA	7-mar.-19					20-feb.-19	1,217.37	719	1-mar.-19
454	463	11-feb.-19	19000237	7-feb.-19	CHIMOPAR TRADING	866.32	materiale	MICU LUMINITA	9-mar.-19					14-feb.-19	866.32	722	1-mar.-19
455	464	11-feb.-19	984	7-feb.-19	UNIVERSAL AUTO CSP	7,532.22	materiale	MICU LUMINITA	9-mar.-19					14-feb.-19	7,532.22	721	1-mar.-19
456	465	11-feb.-19	130	8-feb.-19	LIGHT BULB TEAM	6,184.10	materiale	MICU LUMINITA	23-feb.-19					15-feb.-19	6,184.10	567	19-feb.-19
457	466	11-feb.-19	13251	28-ian.-19	FOERCH	79.17	materiale	MICU LUMINITA	28-feb.-19					14-feb.-19	79.17	589	21-feb.-19
458	467	11-feb.-19	11941427	7-feb.-19	BAZA DE APROVOZIONARE SI DESFACERE A IN	4,293.93	materiale	MICU LUMINITA	7-mar.-19					14-feb.-19	4,293.93	706	28-feb.-19
459	468	11-feb.-19	29723	7-feb.-19	RAL COMPUTERS	1,642.20	materiale	MICU LUMINITA	9-mar.-19					20-feb.-19	1,642.20	720	1-mar.-19
460	469	11-feb.-19	1190041	7-feb.-19	RASIBOM	500,856.27	abonament	TOMESCU ADRIAN	11-mar.-19					21-feb.-19	500,856.27	661	25-feb.-19
461	470	11-feb.-19	8601143445	8-feb.-19	DEDEMAN	2,225.00	materiale	MICU LUMINITA	8-mar.-19					26-feb.-19	2,225.00	723	1-mar.-19
462	471	11-feb.-19	2018092842	8-feb.-19	ALBACOM BIZ	1,282.00	materiale	MICU LUMINITA	8-mar.-19					26-feb.-19	1,282.00	676	28-feb.-19
463	472	11-feb.-19	4055093	1-feb.-19	ORANGE ROMANIA	2,185.09	corectie trafic vocal	TOMESCU ADRIAN	1-mar.-19							storno	storno
464	478	12-feb.-19	37144	31-ian.-19	SERVICES SALUBRITATE	1,634.16	deseri municipal	PATURCA PAUL	2-mar.-19					19-feb.-19	1,634.16	629	22-feb.-19
465	473	12-feb.-19	9969065	4-feb.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00	cotizatie membru	STATE ANA MARIA	4-mar.-19					5-mar.-19	13,974.00	798	7-mar.-19
466	474	12-feb.-19	70000753644	4-feb.-19	UPC ROMANIA	1,696.36	abonament	TOMA ADRIAN	6-mar.-19					25-feb.-19	1,696.36	680	28-feb.-19
467	475	12-feb.-19	469025	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	2453	12-feb.-19	MOILA APA SERVICE	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	pieșa	TOMESCU ADRIAN	13-mar.-19					25-feb.-19	2,118.24	781	6-mar.-19
470	479	12-feb.-19	36098	11-feb.-19	GE-MAR-AL	3,764.07	produse	MICU LUMINITA	13-mar.-19					21-feb.-19	3,764.07	784	6-mar.-19
471	480	12-feb.-19	802894	11-feb.-19	PESTCONTROL EXPERT	85.68	produse	MICU LUMINITA	18-feb.-19					26-feb.-19	85.68	685	28-feb.-19
472	481	12-feb.-19	802960	12-feb.-19	PESTCONTROL EXPERT	2,641.83	produse	MICU LUMINITA	19-feb.-19					21-feb.-19	2		

500	518	14-feb.-19	190302163728	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-8,200.91	abonament	PAUNESCU CARMEN	25-feb.-19							-8,200.91	storno	storno	
501	517	14-feb.-19	190302042352	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	2,539.25	abonament	PAUNESCU CARMEN	2-apr.-19							2,539.25	achitat	achitat	
502	516	14-feb.-19	217012019002	6-feb.-19	ROMPREST SERVICE	104,207.01	servicii	SMADU CRISTINEL	6-mar.-19							104,207.01	695	28-feb.-19	
503	515	14-feb.-19	1901101	13-feb.-19	IDEA CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	15-mar.-19							1,160.25	793	7-mar.-19	
504	514	14-feb.-19	1280	23-jan.-19	SMART EXPERT GLOBAL	2,200.00	curi	PETRESCU ANCA	23-feb.-19							2,200.00	401	6-feb.-19	
505	513	14-feb.-19	6300780712	4-feb.-19	ROMPETROL DOWNSTREAM	150,884.71	motorina	MICU LUMINITA	6-mar.-19							150,884.71	684	28-feb.-19	
506	512	14-feb.-19	3109	14-feb.-19	CHOCO FASHION	1,500.00	lollipop	MICU LUMINITA	14-feb.-19							1,500.00	632	22-feb.-19	
507	511	14-feb.-19	142216	11-feb.-19	MIDCOMPLEX	1,537.48	produse	MICU LUMINITA	11-mar.-19							1,537.48	739	4-mar.-19	
508	509	14-feb.-19	80721	7-feb.-19	ADTRANS	66,904.87	avioane	MICU LUMINITA	7-mar.-19							66,904.87	683	28-feb.-19	
509	504	14-feb.-19	9340	12-feb.-19	OTOPRINT	77.35	carti de vizita	MICU LUMINITA	12-feb.-19							77.35	636	22-feb.-19	
510	508	14-feb.-19	20190046	11-feb.-19	ATSA INDUSTRY	7,032.90	furtun	MICU LUMINITA	11-mar.-19							7,032.90	734	4-mar.-19	
511	507	14-feb.-19	4138	13-feb.-19	MB TELECOM LTD	2,391.89	piese	TOMESCU ADRIAN	14-mar.-19							2,391.89	781	6-mar.-19	
512	506	14-feb.-19	8376	5-feb.-19	TRINAKADS COMP	1,844.50	servicii	STARE ANA MARIA	7-mar.-19							1,844.50	799	7-mar.-19	
513	509	14-feb.-19	7113821	12-feb.-19	PRO RO IMPORT EXPORT	1,797.50	servetute dezinfectante	MICU LUMINITA	14-mar.-19							1,797.50	787	14-mar.-19	
514	510	14-feb.-19	190158	11-feb.-19	TINMAR ENERGY	1,917,352.87	energie	TOMESCU ADRIAN	5-apr.-19							1,917,352.87	1142	1-apr.-19	
515	523	15-feb.-19	9052	12-feb.-19	TEHNOTERM DOBROGEA	2,084.88	produse sanitare	TOMA ADRIAN	12-mar.-19							2,084.88	778	6-mar.-19	
516	532	15-feb.-19	20190056	14-feb.-19	ATSA INDUSTRY	1,286,628.00	agent deglariere	ROMAN GABRIEL	14-mar.-19							1,286,628.00	790	6-mar.-19	
517	531	15-feb.-19	2615	14-feb.-19	INGENTO CONSULTING	1,207.85	foile lavanti	MICU LUMINITA	28-feb.-19							1,207.85	605	21-feb.-19	
518	530	15-feb.-19	2229020	14-feb.-19	HARTMANN ROMANIA	999.60	manusi examinare	MICU LUMINITA	16-mar.-19							999.60	717	14-feb.-19	
519	529	15-feb.-19	2268	30-jan.-19	CABINET INDIVIDUAL AC POP	22,658.08	onorariu	SIMONESCU VIOLETA	6-feb.-19	dubla						22,658.08	444	8-feb.-19	
520	528	15-feb.-19	11	12-feb.-19	FLAME DATA TECHNOLOGIES	37,721.16	PORT USB	MICU LUMINITA	14-mar.-19							37,721.16	726	4-mar.-19	
521	527	15-feb.-19	14316	14-feb.-19	SCOLA SUPERIOARA DE AVIATIE	2,271.76	curi	BERLEANU OCTAVIAN	19-feb.-19							2,271.76	703	28-feb.-19	
522	528	15-feb.-19	691	13-feb.-19	BADANE.NET	960.00	balon	MICU LUMINITA	28-feb.-19							960.00	682	28-feb.-19	
523	525	15-feb.-19	70000756738	4-feb.-19	UPC ROMANIA	280.07	abonament	TOMA ADRIAN	6-mar.-19							280.07	696	28-feb.-19	
524	524	15-feb.-19	4923006100	1-feb.-19	UPC ROMANIA	304.22	abonament	TOMA ADRIAN	28-feb.-19							304.22	609	21-feb.-19	
524	533	15-feb.-19	1905	31-oct.-18	DNATA CATERING	444.45	protocol	APOSTOL MIOARA	15-feb.-19							444.45	577	19-feb.-19	
525	1768	15-feb.-19	16303	31-jan.-19	GLOW GROUND ROMANIA	5,457.48	servicii	BERLEANU OCTAVIAN	5-feb.-19							5,457.48	storno	storno	
526	544	18-feb.-19	62	14-feb.-19	OSTEMATIC	4,438.70	emulsie bituminoase	MICU LUMINITA	15-mar.-19							4,438.70	1145	1-apr.-19	
527	543	18-feb.-19	51999	31-jan.-19	ROMATSA	1,268.19	servicii telecomunicatii	DAIA MARIUS	7-mar.-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							181.36	795	7-mar.-19	
529	542	18-feb.-19	190200733	14-feb.-19	UTI FACILITY MANAGEMENT	236.17	servicii	TOMESCU ADRIAN	16-mar.-19							236.17	795	7-mar.-19	
530	541	18-feb.-19	190200734	14-feb.-19	UTI FACILITY MANAGEMENT	390.73	servicii	TOMESCU ADRIAN	16-mar.-19							390.73	795	7-mar.-19	
531	540	18-feb.-19	190200735	14-feb.-19	UTI FACILITY MANAGEMENT	705.98	servicii	TOMESCU ADRIAN	16-mar.-19							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							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							134.46	795	7-mar.-19	
534	538	18-feb.-19	190200737	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19							134.46	795	7-mar.-19	
535	548	18-feb.-19	191015	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	150,614.00	supraveghere mentineri de	CAPOTA ION	20-feb.-19							150,614.00	660	25-feb.-19	
536	548	18-feb.-19	191014	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	150,614.00	supraveghere mentineri de	CAPOTA ION	20-feb.-19							150,614.00	606	20-feb.-19	
537	536	18-feb.-19	20757	15-feb.-19	TOPJET SERVICE	840.14	spider	MICU LUMINITA	15-feb.-19							840.14	686	28-feb.-19	
538	535	18-feb.-19	9196227	15-feb.-19	UP ROMANIA	666,150.00	vouchere de vacanta	SIMONESCU VIOLETA	15-feb.-19							666,150.00	592	20-feb.-19	
539	550	18-feb.-19	1901656	13-feb.-19	DNS BIORITCA	516.16	tonere	MICU LUMINITA	15-mar.-19							516.16	792	7-mar.-19	
540	547	18-feb.-19	52755	31-jan.-19	ROMATSA	21,124.08	servicii tehnice	MIRCEA SERBAN	7-mar.-19							21,124.08	687	28-feb.-19	
541	546	18-feb.-19	52754	31-jan.-19	ROMATSA	23,426.41	servicii telecomunicatii	PAUNESCU CARMEN	7-mar.-19							23,426.41	687	28-feb.-19	
542	545	18-feb.-19	52000	31-jan.-19	ROMATSA	2,308.89	servicii tehnice	DAIA MARIUS	7-mar.-19							2,308.89	687	28-feb.-19	
543	551	18-feb.-19	25171	7-feb.-19	ALPHA NEO 2000 EXIM	22,610.00	botosi	MICU LUMINITA	7-mar.-19							22,610.00	1159	2-apr.-19	
544	553	19-feb.-19	20024434	17-feb.-19	SERVICE AUTO SERUS	3,653.78	reparatii auto	SUCIU VASILE	19-mar.-19							3,653.78	919	13-mar.-19	
545	554	19-feb.-19	20024435	17-feb.-19	SERVICE AUTO SERUS	3,585.34	reparatii auto	SUCIU VASILE	19-mar.-19							3,585.34	919	13-mar.-19	
546	555	19-feb.-19	20024436	17-feb.-19	SERVICE AUTO SERUS	2,369.61	reparatii auto	SUCIU VASILE	19-mar.-19							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							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							2,406.68	919	13-mar.-19	
549	558	19-feb.-19	20024439	17-feb.-19	SERVICE AUTO SERUS	1,238.38	reparatii auto	SUCIU VASILE	19-mar.-19							1,238.38	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							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							1,458.02	919	13-mar.-19	
552	561	19-feb.-19	20024442	17-feb.-19	SERVICE AUTO SERUS	1,908.49	reparatii auto	SUCIU VASILE	19-mar.-19							1,908.49	919	13-mar.-19	
553	562	19-feb.-19	20024443	17-feb.-19	SERVICE AUTO SERUS	2,214.13	reparatii auto	SUCIU VASILE	19-mar.-19							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							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							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							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							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							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							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							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							122.07	919	13-mar.-19	
562	576	19-feb.-19	18334	12-feb.-19	STAR MULTITRADE	249.90	materiale	MICU LUMINITA	ACHITAT	DECONT						249.90	achitat	achitat	
563	571	19-feb.-19	4142	19-feb.-19	MB TELECOM LTD	18,609.87	piese schimb	TOMESCU ADRIAN	20-mar.-19							18,609.87	914	13-mar.-19	
564	572	19-feb.-19	192100135325	19-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MICU LUMINITA	21-mar.-19							5,899.99	972	18-mar.-19	
565	573	19-feb.-19	191016	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	102,075.83	controlul calitatii securitate	VOINOPOL MIRCEA	17-mar.-19							102,075.83	788	6-mar.-19	
566	578	19-feb.-19	191081	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-150,614.00	stomare	VASILESCU ADRIAN	20-feb.-19							-150,614.00	606	20-feb.-19	
567	577	19-feb.-19	191082	19-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	203,764.07	supraveghere mentineri de	VASILESCU ADRIAN	20-feb.-19							203,764.07	606	20-feb.-19	
568	574	19-feb.-19	47	31-jan.-19	BRAI CATA	1,030,868.20	servi curatenie	ZARA RADU	20-mar.-19							1,030,868.20	84,925,926	14-mar.-19	
569	575	19-feb.-19	8600345090	18-feb.-19	DEIDEMAN	4,061.12	materiale	MICU LUMINITA	20-mar.-19							4,061.12	912	14-mar.-19	
570	579	20-feb.-19	36	13-feb.-19	MONEDY	1,424.43	materiale	MICU LUMINITA	13-mar.-19							1,424.43	729	4-mar.-19	
571	580	20-feb.-19	57	20-feb.-19	AT&T SOLUTIONS	6,990.00	curi	PETRESCU ANCA	23-feb.-19							6,990.00	704	28-feb.-1	

601	611	22-feb.-19	73236	21-feb.-19	SERVICE CIOLOP	1,402.40	reparatii auto	SUCIU VASILE	21-mar.-19					28-feb.-19	1,402.40	958	18-mar.-19
602	612	22-feb.-19	108353279	21-feb.-19	RAJA	476.31	apa	TOMA ADRIAN	8-mar.-19					25-feb.-19	476.31	679	28-feb.-19
603	613	22-feb.-19	4145	22-feb.-19	MB TELECOM LTD	2,641.41	glese schimb	TOMESCU ADRIAN	22-mar.-19					1-mar.-19	2,641.41	969	18-mar.-19
604	614	22-feb.-19	1186098	20-feb.-19	TIPOGRAFIA REAL	1,053.15	material	MICU LUMINITA	27-feb.-19					27-feb.-19	1,053.15	700	28-feb.-19
605	615	22-feb.-19	1158001928	21-feb.-19	ROMSTAL IMEX	1,857.49	materiale	MICU LUMINITA	23-mar.-19					7-mar.-19	1,857.49	965	18-mar.-19
606	616	22-feb.-19	806162	19-feb.-19	TIRIAC AUTO	2,854.78	reparatii auto	SUCIU VASILE	19-mar.-19					6-mar.-19	2,854.78	910	13-mar.-19
607	617	22-feb.-19	805925	15-feb.-19	TIRIAC AUTO	-2,854.78	reparatii auto	SUCIU VASILE	15-mar.-19						-2,854.78	o la 802356	storno la 802356
608	618	22-feb.-19	52	21-feb.-19	GIMAR SERVICE	2,320.50	materiale	MICU LUMINITA	13-mar.-19					1-mar.-19	2,320.50	728	4-mar.-19
609	619	22-feb.-19	1272703	18-feb.-19	GEVE COM	200.36	materiale	MICU LUMINITA	20-mar.-19					1-mar.-19	200.36	916	13-mar.-19
610	620	22-feb.-19	20190021	28-ian.-19	ATSA INDUSTRY	3,742.28	service	SUCIU VASILE	28-feb.-19						3,742.28	588	20-feb.-19
611	621	22-feb.-19	190306	18-feb.-19	TERRA MEDIU	3,998.40	materiale	MICU LUMINITA	18-mar.-19					1-mar.-19	3,998.40	909	13-mar.-19
612	622	22-feb.-19	872	20-feb.-19	BIOSMART SOL	8,121.75	materiale	MICU LUMINITA	20-mar.-19					1-mar.-19	8,121.75	913	13-mar.-19
613	623	22-feb.-19	1080810	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90	bilet avion extern	FERNUCI EMIL	13-feb.-90						13,698.90	622	21-feb.-19
614	624	22-feb.-19	15058	1-feb.-19	PROSAL CONSULTING	3,284.64	serv.vidanje	ZARA RADU	28-feb.-19					7-mar.-19	3,284.64	973	18-mar.-19
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARE&CONSULTANTA	416.50	steag	MICU LUMINITA	21-mar.-19					7-mar.-19	416.50	963	18-mar.-19
616	646	25-feb.-19	26544	21-feb.-19	GBC EXIM	2,534.70	sistem intercomunicatie	MICU LUMINITA	22-mar.-19					1-mar.-19	2,534.70	967	18-mar.-19
617	645	25-feb.-19	52	30-ian.-19	BRAI CATA	180,464.40	servicii	TANASE VOINEL	1-mar.-19					19-mar.-19	180,464.40	1008	20-mar.-19
618	644	25-feb.-19	10720157053	15-feb.-19	EON ENERGIE ROMANIA	1,672,208.47	gaze	TOMESCU ADRIAN	18-mar.-19					28-feb.-19	1,672,208.47	908	13-mar.-19
619	642	25-feb.-19	2046121	22-feb.-19	VESTA INVESTMENT	3,974.98	stalpi	MICU LUMINITA	28-mar.-19					7-mar.-19	3,974.98	979	18-mar.-19
620	641	25-feb.-19	2046120	22-feb.-19	VESTA INVESTMENT	3,896.73	stalpi	MICU LUMINITA	24-mar.-19					7-mar.-19	3,896.73	979	18-mar.-19
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99	cutie hidrant	MICU LUMINITA	24-mar.-19					7-mar.-19	1,039.99	965	18-mar.-19
622	639	25-feb.-19	30430	20-feb.-19	TEHNOTHEM DOBROGEA	123.17	sfora	MICU LUMINITA	20-mar.-19					1-mar.-19	123.17	730	4-mar.-19
623	638	25-feb.-19	199906866227	21-feb.-19	DANTE INTERNATIONAL	2,799.98	televizor led	MICU LUMINITA	22-mar.-19					1-mar.-19	2,799.98	972	18-mar.-19
624	637	25-feb.-19	199906866261	21-feb.-19	DANTE INTERNATIONAL	2,199.99	telefon mobil	MICU LUMINITA	23-mar.-19					1-mar.-19	2,199.99	972	18-mar.-19
625	636	25-feb.-19	19	21-feb.-19	DIALAC ROM	5,593.00	motor	MICU LUMINITA	21-feb.-19					7-mar.-19	5,593.00	905	13-mar.-19
626	635	25-feb.-19	17012726	22-feb.-19	OK SERVICE CORPORATION	4,960.00	stomane	PETRESCU ANCA	22-mar.-19						4,960.00	bit in avans	glatii in avans
627	634	25-feb.-19	17012725	22-feb.-19	OK SERVICE CORPORATION	4,960.00	taxa instruire	PETRESCU ANCA	22-mar.-19						4,960.00	bit in avans	glatii in avans
628	632	25-feb.-19	1768	22-feb.-19	MANAGEMENT FORCE	12,466.65	participare curs	PETRESCU ANCA	22-mar.-19					4-mar.-19	12,466.65	771	5-mar.-19
629	631	25-feb.-19	686	25-feb.-19	MAC STORE CONCEPT	560.00	curs	PETRESCU ANCA	25-feb.-19					4-mar.-19	560.00	773	5-mar.-19
630	630	25-feb.-19	17349089	31-ian.-19	MED LIFE	3,277.00	medicina municipi	BALTATU DANIELA	7-mar.-19					28-feb.-19	3,277.00	804	1-mar.-19
631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149,833.50	service medicale	BALTATU DANIELA	7-mar.-19					7-mar.-19	149,833.50	719	13-mar.-19
632	628	25-feb.-19	20024484	21-feb.-19	SERVICE AUTO SERUS	742.44	reparatie auto	SUCIU VASILE	21-feb.-19						742.44	971	18-mar.-19
633	627	25-feb.-19	20024487	21-feb.-19	SERVICE AUTO SERUS	8,097.99	reparatie auto	SUCIU VASILE	23-mar.-19					28-feb.-19	8,097.99	971	18-mar.-19
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5,153.96	reparatie auto	SUCIU VASILE	9-mar.-19					28-feb.-19	5,153.96	732	4-mar.-19
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31	reparatie auto	SUCIU VASILE	9-feb.-19	anulat					6,329.31	446	11-feb.-19
636	686	26-feb.-19	2905	26-feb.-19	TOPPLY	7,182.00	bilet avion extern, cazare	NASTASE ELENA	28-feb.-19					4-mar.-19	7,182.00	772	5-mar.-19
637	685	26-feb.-19	8600192199	26-feb.-19	DEDEMAN	1,272.12	produse	MICU LUMINITA	26-mar.-19						1,272.12	1020	21-mar.-19
638	684	26-feb.-19	190200893	22-feb.-19	UTI FACILITY MANAGEMENT	5,252.38	reparatii	TOMESCU ADRIAN	24-mar.-19					7-mar.-19	5,252.38	980	18-mar.-19
639	683	26-feb.-19	190200894	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparatii	TOMESCU ADRIAN	24-mar.-19					7-mar.-19	206.47	980	18-mar.-19
640	682	26-feb.-19	190200895	22-feb.-19	UTI FACILITY MANAGEMENT	252.42	reparatii	TOMESCU ADRIAN	24-mar.-19					7-mar.-19	252.42	980	18-mar.-19
641	681	26-feb.-19	190200896	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparatii	TOMESCU ADRIAN	24-mar.-19					7-mar.-19	206.47	980	18-mar.-19
642	680	26-feb.-19	99	26-feb.-19	SKYWIDE SOLUTIONS LTD	1,200.00	curs	PETRESCU ANCA	6-mar.-19					4-mar.-19	1,200.00	13	5-mar.-19
643	679	26-feb.-19	191134	21-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,057.23	prelungire autorizatie	SANDU DANIELA	8-mar.-19					26-feb.-19	3,057.23	701	28-feb.-19
644	678	26-feb.-19	190143732	14-feb.-19	APA NOVA BUCURESTI	51,225.11	servicii	PATURCA PAUL	1-mar.-19					6-mar.-19	51,225.11	803	7-mar.-19
645	677	26-feb.-19	6300786864	20-feb.-19	ROMPETROL DOWNSTREAM	35,191.36	motorina	MICU LUMINITA	22-mar.-19					27-feb.-19	35,191.36	970	18-mar.-19
646	676	26-feb.-19	6300786863	20-feb.-19	ROMPETROL DOWNSTREAM	65,303.42	motorina	MICU LUMINITA	22-mar.-19					27-feb.-19	65,303.42	970	18-mar.-19
647	675	26-feb.-19	199906866294	21-feb.-19	DANTE INTERNATIONAL	849.99	FRIGIDER	MICU LUMINITA	23-mar.-19					1-mar.-19	849.99	972	18-mar.-19
648	674	26-feb.-19	20024511	23-feb.-19	SERVICE AUTO SERUS	2,597.78	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,597.78	989	18-mar.-19
649	673	26-feb.-19	20024510	23-feb.-19	SERVICE AUTO SERUS	1,166.21	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	1,166.21	989	18-mar.-19
650	672	26-feb.-19	20024512	23-feb.-19	SERVICE AUTO SERUS	3,007.25	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	3,007.25	989	18-mar.-19
651	671	26-feb.-19	20024513	23-feb.-19	SERVICE AUTO SERUS	2,059.21	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,059.21	989	18-mar.-19
652	670	26-feb.-19	20024514	23-feb.-19	SERVICE AUTO SERUS	3,343.78	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	3,343.78	989	18-mar.-19
653	669	26-feb.-19	20024515	23-feb.-19	SERVICE AUTO SERUS	2,338.43	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,338.43	989	18-mar.-19
654	668	26-feb.-19	20024516	23-feb.-19	SERVICE AUTO SERUS	2,709.37	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,709.37	989	18-mar.-19
655	667	26-feb.-19	20024517	23-feb.-19	SERVICE AUTO SERUS	2,897.46	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,897.46	989	18-mar.-19
656	666	26-feb.-19	20024518	23-feb.-19	SERVICE AUTO SERUS	2,551.09	reparatie auto	SUCIU VASILE	25-mar.-19					28-feb.-19	2,551.09	989	18-mar.-19
657	665	26-feb.-19	20024519	24-feb.-19	SERVICE AUTO SERUS	2,234.95	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,234.95	989	18-mar.-19
658	664	26-feb.-19	20024520	24-feb.-19	SERVICE AUTO SERUS	588.78	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	588.78	989	18-mar.-19
659	663	26-feb.-19	20024521	24-feb.-19	SERVICE AUTO SERUS	2,574.72	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,574.72	989	18-mar.-19
660	662	26-feb.-19	20024522	24-feb.-19	SERVICE AUTO SERUS	2,771.34	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,771.34	989	18-mar.-19
661	661	26-feb.-19	20024523	24-feb.-19	SERVICE AUTO SERUS	2,629.92	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,629.92	989	18-mar.-19
662	660	26-feb.-19	20024524	24-feb.-19	SERVICE AUTO SERUS	2,874.34	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,874.34	989	18-mar.-19
663	659	26-feb.-19	20024525	24-feb.-19	SERVICE AUTO SERUS	3,151.86	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,151.86	989	18-mar.-19
664	658	26-feb.-19	20024526	24-feb.-19	SERVICE AUTO SERUS	1,478.12	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	1,478.12	989	18-mar.-19
665	657	26-feb.-19	20024527	24-feb.-19	SERVICE AUTO SERUS	2,259.14	reparatie auto	SUCIU VASILE	26-mar.-19					18-feb.-19	2,259.14	989	19-mar.-19
666	656	26-feb.-19	20024528	24-feb.-19	SERVICE AUTO SERUS	3,328.50	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,328.50	989	18-mar.-19
667	655	26-feb.-19	20024529	24-feb.-19	SERVICE AUTO SERUS	3,525.47	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,525.47	989	18-mar.-19
668	654	26-feb.-19	20024530	24-feb.-19	SERVICE AUTO SERUS	2,145.87	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	2,145.87	989	18-mar.-19
669	653	26-feb.-19	20024531	24-feb.-19	SERVICE AUTO SERUS	3,619.68	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	3,619.68	989	18-mar.-19
670	652	26-feb.-19	20024532	24-feb.-19	SERVICE AUTO SERUS	1,200.95	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	1,200.95	storno storno	storno storno
671	651	26-feb.-19	20024533	24-feb.-19	SERVICE AUTO SERUS	1,200.95	reparatie auto	SUCIU VASILE	26-mar.-19					28-feb.-19	1,200.95	989	18-mar.-19
672	650	26-feb.-19	956	26-feb.-19	AUTOSAFE TY INNOVATION	3,699.12	produse	MICU LUMINITA	26-mar.-19					1-mar.-19	3,699.12	977	18-mar.-19
673	649	26-feb.-19	199906888011	22-feb.-19	DANTE INTERNATIONAL	149.99	incarcator	MICU LUMINITA	24-mar.-19					7-mar.-19	149.99	978	18-mar.-19
674	648	26-feb.-19	192110013525	18-feb.-19	DANTE INTERNATIONAL	5,899.99	telefon mobil	MICU LUMINITA	21-mar.-19	anulat					5,899.99		

713	734	1-mar.-19	58	27-feb.-19	BRAI CATA	194,904.56	servicii curatenie	SMADU CRISTINEL	29-mar.-19					27-mar.-19	194,904.56	1112	28-mar.-19
714	730	1-mar.-19	620	28-feb.-19	TEMBO PUBLISHING NETWORK	2,115.94	curs	PETRESCU ANCA	3-mar.-19					7-mar.-19	2,115.94	806	11-mar.-19
715	729	1-mar.-19	4146	28-feb.-19	MB TELECOM LTD	2,633.03	pleasa	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	2,633.03	1051	25-mar.-19
716	728	1-mar.-19	2563059	28-feb.-19	ALTEA ROMANIA	2,549.88	casti	MICU LUMINITA	28-mar.-19					7-mar.-19	2,549.88	1018	21-mar.-19
717	727	1-mar.-19	4147	28-feb.-19	MB TELECOM LTD	1,720.45	pleasa	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	1,720.45	1051	25-mar.-19
718	726	1-mar.-19	13097	28-feb.-19	MAGIE DU CHOCOLAT	4,185.00	praline	MICU LUMINITA	5-mar.-19					11-mar.-19	4,185.00	1111	11-mar.-19
719	725	1-mar.-19	73273	27-feb.-19	SERVICE CIGLOP	2,051.86	reparatii auto	SUCIU VASILE	27-mar.-19					11-mar.-19	2,051.86	1007	20-mar.-19
720	724	1-mar.-19	8600147376	28-feb.-19	UDEMAM	86.32	agent dedurizare	MICU LUMINITA	30-mar.-19					15-mar.-19	86.32	1052	25-mar.-19
721	723	1-mar.-19	8600147377	28-feb.-19	UDEMAM	1,300.00	caffei	MICU LUMINITA	30-mar.-19					15-mar.-19	1,300.00	1052	25-mar.-19
722	721	1-mar.-19	804348	28-feb.-19	PESTCONTROL EXPERT	7,004.50	produse	MICU LUMINITA	7-mar.-19					15-mar.-19	7,004.50	957	18-mar.-19
723	720	1-mar.-19	804345	28-feb.-19	PESTCONTROL EXPERT	6,138.02	ghiotina	MICU LUMINITA	7-mar.-19					15-mar.-19	6,138.02	957	18-mar.-19
724	719	1-mar.-19	190572	27-feb.-19	HILLMEID	378.42	hartie defibrilator	MICU LUMINITA	29-mar.-19					7-mar.-19	378.42	1055	26-mar.-19
725	718	1-mar.-19	148258	28-feb.-19	INDICOMPLEX	752.08	padetle defibrilare	MICU LUMINITA	29-mar.-19					7-mar.-19	752.08	999	20-mar.-19
726	717	1-mar.-19	1896	22-feb.-19	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19					18-mar.-19	3,966.66	974	18-mar.-19
727	716	1-mar.-19	1897	22-feb.-19	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19					29-mar.-19	3,966.66	1122	29-mar.-19
728	716	1-mar.-19	20160139048	1-mar.-19	MC DONALD HUMFREY AUTOMATION	12,410.00	servicii	FLOREA VALERIU	1-apr.-19					15-mar.-19	12,410.00	18	18-mar.-19
729	715	1-mar.-19	199906978301	27-feb.-19	DANTE INTERNATIONAL	714.00	televizor	MICU LUMINITA	29-mar.-19					15-mar.-19	714.00	1058	25-mar.-19
730	714	1-mar.-19	190100541587	27-feb.-19	DANTE INTERNATIONAL	1,478.16	telefon	MICU LUMINITA	29-mar.-19					7-mar.-19	1,478.16	978	18-mar.-19
731	713	1-mar.-19	2390654	26-feb.-19	F64 STUDIO	374.89	adaptor	MICU LUMINITA	26-mar.-19					15-mar.-19	374.89	959	18-mar.-19
732	712	1-mar.-19	1065389	27-feb.-19	SALT STAR CORPORATION	5,355.00	sare industriala	MICU LUMINITA	29-mar.-19					7-mar.-19	5,355.00	1057	25-mar.-19
733	711	1-mar.-19	1003	27-feb.-19	UNIVERSAL AUTO CSP	1,536.53	produse	MICU LUMINITA	29-mar.-19					15-mar.-19	1,536.53	1054	25-mar.-19
734	736	4-mar.-19	4765715	4-mar.-19	UP ROMANIA	72,102.82	tichete cadou	MARINA VASILICA	5-mar.-19					15-mar.-19	72,102.82	757	4-mar.-19
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	5,457.48	servicii	BERLEANU OCTAVIAN	3-mar.-19					5-mar.-19	5,457.48	pe la 16303	storno la 16303
736	2562	25-feb.-19	201900270	25-feb.-19	GLOBE GROUND ROMANIA	3,529.65	servicii	BERLEANU OCTAVIAN	3-mar.-19					5-mar.-19	3,529.65	805	11-mar.-19
737	768	4-mar.-19	3497301	1-mar.-19	REBECA PROO	9,515.15	cutii cadou	MICU LUMINITA	1-apr.-19					11-mar.-19	9,515.15	896	12-mar.-19
738	743	4-mar.-19	2238	28-feb.-19	ARTIZANAT CADOURI SPECIALE	1,270.35	produse	MICU LUMINITA	28-feb.-19					11-mar.-19	1,270.35	897	12-mar.-19
739	748	4-mar.-19	5496	21-feb.-19	INCA STUDIO CONSTRUCT	18,286.25	mape	MICU LUMINITA	25-mar.-19					15-mar.-19	18,286.25	976	18-mar.-19
740	740	4-mar.-19	199001001	28-feb.-19	OFFICE MAX	1,602.40	aparut industrial	MICU LUMINITA	30-mar.-19					11-mar.-19	1,602.40	1059	25-mar.-19
741	767	4-mar.-19	24672	4-mar.-19	TEHNOPREST 2001	4,189.66	reparat tractor	POPA FLORIAN	3-apr.-19					11-mar.-19	4,189.66	1106	28-mar.-19
742	766	4-mar.-19	20024578	28-feb.-19	SERVICE AUTO SERUS	224.91	ltp auto	SUCIU VASILE	30-mar.-19					11-mar.-19	224.91	1049	25-mar.-19
743	765	4-mar.-19	20024581	28-feb.-19	SERVICE AUTO SERUS	716.38	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	716.38	1049	25-mar.-19
744	765	4-mar.-19	20024592	28-feb.-19	SERVICE AUTO SERUS	3,078.88	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	3,078.88	1049	25-mar.-19
745	763	4-mar.-19	20024593	28-feb.-19	SERVICE AUTO SERUS	929.26	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	929.26	989	18-mar.-19
746	762	4-mar.-19	20024594	28-feb.-19	SERVICE AUTO SERUS	215.43	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	215.43	1049	25-mar.-19
747	761	4-mar.-19	20024595	28-feb.-19	SERVICE AUTO SERUS	215.43	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	215.43	1049	25-mar.-19
748	760	4-mar.-19	20024580	28-feb.-19	SERVICE AUTO SERUS	716.38	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	716.38	1049	25-mar.-19
749	759	4-mar.-19	20024601	1-mar.-19	SERVICE AUTO SERUS	2,261.00	reparatie auto	SUCIU VASILE	21-mar.-19					11-mar.-19	2,261.00	1081	25-mar.-19
750	758	4-mar.-19	20024509	23-feb.-19	SERVICE AUTO SERUS	2,915.35	reparatie auto	SUCIU VASILE	25-mar.-19					1-mar.-19	2,915.35	989	18-mar.-19
751	757	4-mar.-19	20024583	28-feb.-19	SERVICE AUTO SERUS	2,391.88	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	2,391.88	1049	25-mar.-19
752	756	4-mar.-19	20024584	28-feb.-19	SERVICE AUTO SERUS	2,586.16	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	2,586.16	1049	25-mar.-19
753	755	4-mar.-19	20024585	28-feb.-19	SERVICE AUTO SERUS	2,720.41	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	2,720.41	1049	25-mar.-19
754	754	4-mar.-19	20024586	28-feb.-19	SERVICE AUTO SERUS	3,257.29	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	3,257.29	1049	25-mar.-19
755	753	4-mar.-19	20024587	28-feb.-19	SERVICE AUTO SERUS	2,706.90	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	2,706.90	1049	25-mar.-19
756	752	4-mar.-19	20024588	28-feb.-19	SERVICE AUTO SERUS	2,880.59	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	2,880.59	1049	25-mar.-19
757	751	4-mar.-19	20024589	28-feb.-19	SERVICE AUTO SERUS	2,738.11	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	2,738.11	1049	25-mar.-19
758	750	4-mar.-19	20024590	28-feb.-19	SERVICE AUTO SERUS	984.21	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	984.21	1049	25-mar.-19
759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884.05	reparatie auto	SUCIU VASILE	30-mar.-19					11-mar.-19	884.05	1049	25-mar.-19
760	746	4-mar.-19	1376	28-feb.-19	UPV SERVICE CONSULT	3,526.09	servicii	TOMESCU ADRIAN	28-mar.-19					12-mar.-19	3,526.09	1021	21-mar.-19
761	745	4-mar.-19	4158	1-mar.-19	MB TELECOM LTD	15,516.89	abonament	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	15,516.89	1051	25-mar.-19
762	744	4-mar.-19	4159	1-mar.-19	MB TELECOM LTD	20,133.01	abonament	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	20,133.01	1051	25-mar.-19
763	743	4-mar.-19	4157	1-mar.-19	MB TELECOM LTD	25,812.68	abonament	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	25,812.68	1051	25-mar.-19
764	741	4-mar.-19	4160	1-mar.-19	MB TELECOM LTD	69,003.13	abonament	TOMESCU ADRIAN	30-mar.-19					15-mar.-19	69,003.13	1051	25-mar.-19
765	739	4-mar.-19	3006	4-mar.-19	EMP TRADE	9,222.33	garantie buna executie	TOMESCU ADRIAN	3-apr.-19					15-mar.-19	9,222.33	1109	28-mar.-19
766	738	4-mar.-19	3005	4-mar.-19	EMP TRADE	210,269.16	abonament	TOMESCU ADRIAN	3-apr.-19					15-mar.-19	210,269.16	1108	28-mar.-19
767	737	4-mar.-19	3007	4-mar.-19	EMP TRADE	167,766.50	abonament	TOMESCU ADRIAN	3-apr.-19					15-mar.-19	167,766.50	1108	28-mar.-19
768	747	4-mar.-19	500	28-feb.-19	DAR ACCOUNT	9,966.25	servicii	POP LIUANA	11-mar.-19					11-mar.-19	9,966.25	1069	25-mar.-19
769	769	5-mar.-19	3954	27-feb.-19	WORKNET INDUSTRIES	642.60	servicii	TOMESCU ADRIAN	27-mar.-19					6-mar.-19	642.60	1006	20-mar.-19
770	771	5-mar.-19	322	28-feb.-19	TAROM	2,895.30	permise transport auto	BLAI MIHAELA	27-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	771	5-mar.-19	2160190003	4-mar.-19	HOMPREST SERVICE INTEGRATE	68,015.86	servicii curatenie	PATURCA PAUL	4-apr.-19					12-mar.-19	68,015.86	1147	1-apr.-19
773	774	5-mar.-19	19000421	5-mar.-19	CHIMOPAR TRADING	1,759.30	solutie partiz	MICU LUMINITA	4-apr.-19					15-mar.-19	1,759.30	1115	29-mar.-19
774	775	5-mar.-19	17473464	27-feb.-19	MED LIFE	-101.00	servicii medicale	BALTATU DANIELA	29-mar.-19					7-mar.-19	-101.00	809	11-mar.-19
775	776	5-mar.-19	190379	4-mar.-19	AGROMEC STEFANESTI	9,040.19	brat ridictor	MICU LUMINITA	3-apr.-19					15-mar.-19	9,040.19	1110, 1111	28-mar.-19
776	777	5-mar.-19	190013	1-mar.-19	PKT CONSTRUCT	126,436.73	servicii intretinere zona de s	NICULAE GABRIEL	31-mar.-19					15-mar.-19	126,436.73	1065	25-mar.-19
777	778	5-mar.-19	1008560	28-feb.-19	BOPECU 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	4313845	4-mar.-19	CWS BOCO ROMANIA	342.72	hartie	MICU LUMINITA	18-mar.-19					11-mar.-19	342.72	893	12-mar.-19
779	780	5-mar.-19	18360655	1-mar.-19	SELECT DIPLOMATIC GROUP	67,111.24	tractari si imobilizari	CHISCAN GEORGE	1-apr.-19					18-mar.-19	67,111.24	1102	28-mar.-19
780	781	5-mar.-19	108353279	21-feb.-19	RAJA	476.31	servicii	TOMA ADRIAN	8-mar.-19						476.31	679	27-feb.-19
781	782	5-mar.-19	142278	4-mar.-19	INDICOMPLEX	160.65	hartie	MICU LUMINITA	4-apr.-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	11901805	28-feb.-19	MIDOCAR	12,718.08	pleasa auto	SUCIU VASILE	28-mar.-19					12-mar.-19	12,718.08	1024	21-mar.-19
784	785	5-mar.-19	11901852	28-feb.-19	MIDOCAR	2,706.05	reparatie auto	SUCIU VASILE	28-mar.-19					12-mar.-19	2,706.05	1024	21-mar.-19
785	786	5-mar.-19	2274	4-mar.-19	CABINET INDIVIDUAL AC POP	11,280.49	onorariu	SIMIONESCU VIOLETA	11-mar.-19					27-mar.-19	11,280.49	1100	28-mar.-19
786	787	5-mar.-19	20190073	4-mar.-19	ATSA INDUSTRY	11,243.93	perii	MICU LUMINITA	4-apr.-19					15-mar.-19	11,243.93	1118	29-mar.-19
787	788	5-mar.-19	20190072	4-mar.-19	ATSA INDUSTRY	11,243.											

815	824	7-mar.-19	1187347	6-mar.-19	TIPOGRAFIA REAL	476.00	consumabile auto	MICU LUMINITA	21-mar.-19					15-mar.-19	476.00	962	18-mar.-19
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	4,918.29	aviz	SANDU DANIELA	21-mar.-19					20-mar.-19	4,918.29	1015	21-mar.-19
817	821	7-mar.-19	1136	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		4-mar.-19	HERA CLEANING	4,854.30	servicii	TOMA ADRIAN	4-apr.-19					20-mar.-19	4,854.30	1126	29-mar.-19
819	837	7-mar.-19	7584	6-mar.-19	BUSINESS PLUS	4,522.57	revizie	ROMAN GABRIEL	5-apr.-19					26-mar.-19	4,522.57	1136	1-apr.-19
820	832	7-mar.-19	199907105723	6-mar.-19	DANTE INTERNATIONAL	625.90	laminator	MICU LUMINITA	5-apr.-19					25-mar.-19	625.90	1135	1-apr.-19
821	833	7-mar.-19	199907113271	6-mar.-19	DANTE INTERNATIONAL	850.91	fax	MICU LUMINITA	5-apr.-19					19-mar.-19	850.91	1135	1-apr.-19
822	834	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1,722.92	medicamente	MICU LUMINITA	31-mar.-19					19-mar.-19	1,722.92	1053	25-mar.-19
823	835	7-mar.-19	900974	1-mar.-19	LARA FARM ERA	3,321.72	medicamente	MICU LUMINITA	31-mar.-19					19-mar.-19	3,321.72	1053	25-mar.-19
824	836	7-mar.-19	900967	28-feb.-19	LARA FARM ERA	7,306.76	medicamente	MICU LUMINITA	30-mar.-19					19-mar.-19	7,306.76	1053	25-mar.-19
825	839	11-mar.-19	201700125	7-mar.-19	X GUARD SECURITY SYSTEM	504,782.01	servicii paza	FLOREA VALERIU	7-apr.-19					18-mar.-19	504,782.01	1043	22-mar.-19
826	838	11-mar.-19	201700126	7-mar.-19	X GUARD SECURITY SYSTEM	98,467.58	servicii paza	FLOREA VALERIU	7-apr.-19					18-mar.-19	98,467.58	1043	22-mar.-19
827	857	11-mar.-19		6-mar.-19	HALA CU FLOBI BRAND	1,185.00	servicii decoratiuni interioare	STATE ANA MARIA	11-mar.-19					11-mar.-19	1,185.00	898	12-mar.-19
828	861	11-mar.-19	4162	7-mar.-19	MB TELECOM LTD	867.04	piese	TOMESCU ADRIAN	6-apr.-19					20-mar.-19	867.04	1149	1-apr.-19
829	860	11-mar.-19	107531	7-mar.-19	CNCIR	595.00	servicii	ROMAN GABRIEL	7-apr.-19					15-mar.-19	595.00	1162	2-apr.-19
830	859	11-mar.-19	1190077	6-mar.-19	RASIDROM	521,216.45	abonament	PAUNESCU CARMEN	11-mar.-19					20-mar.-19	521,216.45	1144	1-apr.-19
831	858	11-mar.-19	142287	6-mar.-19	MEDICOMPLEX	499.80	harie defibrilator	MICU LUMINITA	6-apr.-19					19-mar.-19	499.80	1137	1-apr.-19
832	856	11-mar.-19	1636	7-mar.-19	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19						2,495.26	7	7
833	855	11-mar.-19	1635	7-mar.-19	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19						2,495.26	7	7
834	854	11-mar.-19	1897	22-feb.-19	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19						3,966.66	1122	29-mar.-19
835	853	11-mar.-19	1896	22-feb.-19	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19						3,966.66	974	18-mar.-19
836	852	11-mar.-19	1771	14-sep.-18	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	2,210.07	onorariu	SIMIONESCU VIOLETA	14-oct.-18						2,210.07	7	7
837	852	11-mar.-19	1381	24-mar.-17	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	2,380.00	onorariu	SIMIONESCU VIOLETA	24-apr.-17						2,380.00	7	7
838	853	11-mar.-19	1813	1-nov.-18	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec.-18						2,380.00	7	7
839	854	11-mar.-19	1814	1-nov.-18	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec.-18						2,380.00	7	7
840	849	11-mar.-19	1748	17-aug.-18	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	4,434.99	onorariu	SIMIONESCU VIOLETA	17-sep.-18						4,434.99	7	7
841	848	11-mar.-19	1501	14-sep.-18	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	3,283.26	onorariu	SIMIONESCU VIOLETA	14-oct.-18						3,283.26	7	7
842	848	11-mar.-19	1864	20-dec.-18	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	2,772.58	onorariu	SIMIONESCU VIOLETA	20-ian.-19						2,772.58	1120	29-mar.-19
843	847	11-mar.-19	1260	2-nov.-18	AVOCAT CUIARU, LOHAN, MANOLE SI ASOC	2,400.00	onorariu	SIMIONESCU VIOLETA	2-dec.-18						2,400.00	7	7
844	846	11-mar.-19	20201	8-mar.-19	SMART CHOICE	411.74	toner	MICU LUMINITA	11-apr.-19					15-mar.-19	411.74	1161	2-apr.-19
845	845	11-mar.-19	19201207	28-feb.-19	STERECLY ROMANIA	228.48	procesare deseuri	BALTATU DANIELA	28-mar.-19					19-mar.-19	228.48	1029	21-mar.-19
846	844	11-mar.-19	19201289	28-feb.-19	STERECLY ROMANIA	228.48	procesare deseuri	BALTATU DANIELA	28-mar.-19					19-mar.-19	228.48	1029	21-mar.-19
847	843	11-mar.-19	49405992200	1-mar.-19	UPC ROMANIA	282.15	abonament	TOMA ADRIAN	31-mar.-19					12-mar.-19	282.15	1064	25-mar.-19
848	842	11-mar.-19	501	11-mar.-19	DAR ACCOUNT	4,983.13	servicii	POP LILIANA	11-apr.-19					18-mar.-19	4,983.13	1176	3-apr.-19
849	841	11-mar.-19	241553	7-mar.-19	SEDONA ALM	840.00	servicii	TOCI BOGDAN	7-mar.-19					13-mar.-19	840.00	949	15-mar.-19
850	842	12-mar.-19	93704002	8-mar.-19	IATA	2,070.00	curs	STANCU OCTAVIAN					12-mar.-19	2,070.00	907	12-mar.-19	
851	880	26-mar.-19	26416	20-feb.-19	INTERNATIONAL EKSPRT TRAVEL	4,160.00	CAZARE, AVON MUNCHEN	CAZARE, AVON MUNCHEN	25-feb.-19				12-mar.-19				10-mar.-19
852	876	12-mar.-19	147009	11-mar.-19	TAROM	1,234.00	bilet avion	TOMESCU ADRIAN							1,234.00	825	11-mar.-19
853	876	12-mar.-19	146998	11-mar.-19	TAROM	4,414.00	bilet avion	TOMESCU ADRIAN							4,414.00	823	11-mar.-19
854	870	12-mar.-19	191100118	28-feb.-19	DNATA CATERING	10,617.08	tratatie pasageri	WIMMER CRISTINA	28-mar.-19						10,617.08	7	7
855	892	12-mar.-19	53000	28-feb.-19	ROMATSA	1,517.13	servicii telecomunicatii	GOIA MARIAN	4-apr.-19					22-mar.-19	1,517.13	1114	29-mar.-19
856	891	12-mar.-19	53005	28-feb.-19	ROMATSA	19,488.06	servicii telecomunicatii	PAUNESCU CARMEN	4-apr.-19					15-mar.-19	19,488.06	1114	29-mar.-19
857	890	12-mar.-19	53006	28-feb.-19	ROMATSA	21,058.79	servicii tehnice	PAUNESCU CARMEN	4-apr.-19					15-mar.-19	21,058.79	1114	29-mar.-19
858	889	12-mar.-19	53001	28-feb.-19	ROMATSA	2,301.76	servicii tehnice	GOIA MARIAN	4-apr.-19					22-mar.-19	2,301.76	1114	29-mar.-19
859	888	12-mar.-19	9869094	1-mar.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00	emulatie membru	STATE ANA MARIA	1-apr.-19					15-apr.-19	13,974.00	1389	17-apr.-19
860	887	12-mar.-19	2150	6-mar.-19	ALCON COMACO	12,144.13	servicii	MICU LUMINITA	6-apr.-19					13-mar.-19	12,144.13	1154	1-apr.-19
861	886	12-mar.-19	91	6-mar.-19	SYSTMATIC	4,438.70	emulsiie bituminoasa	MICU LUMINITA	6-apr.-19					15-feb.-19	4,438.70	791	7-mar.-19
862	884	12-mar.-19	238328	22-ian.-19	SEDONA ALM	420.00	servicii	TOCI BOGDAN	22-ian.-19					13-mar.-19	420.00	921	14-mar.-19
863	883	12-mar.-19	404	5-mar.-19	KAPSOH	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	192021271	7-mar.-19	UTI FACILITY MANAGEMENT	273,933.94	servicii	TOMESCU ADRIAN	6-apr.-19					2-apr.-19	273,933.94	1179	4-apr.-19
865	881	12-mar.-19	5325000	1-mar.-19	BROMIDER EVALUARI	53,500.00	servicii evaluare	CHIRIC LILIANA	22-apr.-19					13-mar.-19	53,500.00	1145	1-apr.-19
866	879	12-mar.-19	1187400	7-mar.-19	TIPOGRAFIA REAL	1,744.54	consumabile	MICU LUMINITA	22-mar.-19					15-mar.-19	1,744.54	962	18-mar.-19
867	878	12-mar.-19	134164	28-feb.-19	INDEX GROUP SALUBRIZARE	210.82	colectare si transport deseuri	TOMA ADRIAN	15-mar.-19					13-mar.-19	210.82	920	14-mar.-19
868	877	12-mar.-19	782	1-mar.-19	EURO NUCLEAR SECURITY SERVICES	392,718.34	abonament	TOMESCU ADRIAN	11-apr.-19					20-mar.-19	392,718.34	1175	3-apr.-19
869	875	12-mar.-19	199907134561	7-mar.-19	DANTE INTERNATIONAL	799.89	televizor	MICU LUMINITA	6-apr.-19					26-mar.-19	799.89	1135	1-apr.-19
870	874	12-mar.-19	1789	11-mar.-19	SBILUS DISTRIBUTION	139.80	indicator sterilizare caldura	MICU LUMINITA	12-apr.-19					19-mar.-19	139.80	1121	8-apr.-19
871	873	12-mar.-19	19015731	8-mar.-19	SOF SERVICE	1,699.00	aparat indosariat	MICU LUMINITA	25-mar.-19					8-apr.-19	1,699.00	1164	2-apr.-19
872	872	12-mar.-19	70000761540	4-mar.-19	UPC ROMANIA	1,693.36	abonament	DAIA MARIUS	3-apr.-19					10-apr.-19	1,693.36	1229	10-apr.-19
873	871	12-mar.-19	191100117	28-feb.-19	DNATA CATERING	654.82	protocol	APOSTOL MIOARA	28-mar.-19					11-apr.-19	654.82	1353	15-apr.-19
874	870	12-mar.-19	61	11-mar.-19	STAR PRO CENTER INTL	10,831.20	material	TANASE VIOREL	2-apr.-19					27-mar.-19	10,831.20	1165	2-apr.-19
875	869	12-mar.-19	17590	8-mar.-19	GEFIL	1,242.36	lampa led	MICU LUMINITA	23-mar.-19					25-mar.-19	1,242.36	1072	25-mar.-19
876	868	12-mar.-19	17561	7-mar.-19	GEFIL	30,416.40	stingitoare	MICU LUMINITA	7-mar.-19					19-mar.-19	30,416.40	1163	2-apr.-19
877	867	12-mar.-19	20024603	1-mar.-19	SERVICE AUTO SERUS	763.37	piese auto	SUCIU VASILE	31-mar.-19					25-mar.-19	763.37	1138	1-apr.-19
878	866	12-mar.-19	1617	11-mar.-19	SMART CONTROL	3,997.59	servicii masurarea satisfactiei	IONESCU GHEORGHE	10-apr.-19					28-mar.-19	3,997.59	1166	2-apr.-19
879	865	12-mar.-19	238128	12-mai.-19	SEDONA ALM	420.00	servicii	CHIRIC LILIANA	22-ian.-19					13-mar.-19	420.00	921	14-mar.-19
880	864	12-mar.-19	241554	7-mar.-19	SEDONA ALM	420.00	servicii	CHIRIC LILIANA	7-mar.-19					13-mar.-19	420.00	921	14-mar.-19
881	863	12-mar.-19	290705	7-mar.-19	INES GROUP	1,067.20	servicii acces internet	MIHALACHE FLORIN	21-mar.-19					10-apr.-19	1,067.20	1379	16-apr.-19
882	862	12-mar.-19	7370	11-mar.-19	BEST WEB LED SHOP	569.95	lampa emergenta	MICU LUMINITA	11-apr.-19					25-mar.-19	569.95	1174	3-apr.-19
883	923	13-mar.-19	134131	28-feb.-19	INDEX GROUP SALUBRIZARE	210.82	colectare si transport deseuri	TOMA ADRIAN	15-mar.-19					13-mar.-19	210.82	920	14-mar.-19
884	913	13-mar.-19	70000764569	4-mar.-19	UPC ROMANIA	271.25	abonament	TOMA ADRIAN	2-apr.-19					13-mar.-19	271.25	1105	29-mar.-19
885	893	13-mar.-19	192021284	13-mar.-19	UTI FACILITY MANAGEMENT	-281.90	stomare	TOMESCU ADRIAN	13-mar.-19						-281.90	190201120	atomo la 190201120
886	922	13-mar.-19	91704002	8-mar.-19	IATA	2,070.00	curs	PETRESCU ANCA	8-mar.-19						2,070.00	7	7
887	921	13-mar.-19	19010075	7-mar.-19	ALTIMATE	203,802.44	administrare icar	CRISTEANU MIHAI	18-apr.-19					23-apr.-19	203,802.44	1509	24-apr.-19
888	919	13-mar.-19	5098	7-mar.-19	ASOCIATIA PROFESIONALA COLEGIUL CONSIL	3,600.00	COTIZATE	PETRESCU ANCA	2-apr.-19						3,600.00	achitat	achitat
889	918	13-mar.-19	4167	12-mar.-19	MB TELECOM LTD	79,948.03	piese	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	79,948.03	1171	3-apr.-19
890	917	13-mar.-19	4166	12-mar.-19	MB												

917	936	14-mar.-19	1912	8-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,646.31	onorariu	SIMIONESCU VIOLETA	8-apr.-19							5,646.31	7	
918	935	14-mar.-19	1914	11-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	19,182.09	onorariu	SIMIONESCU VIOLETA	11-apr.-19							19,182.09	1121	29-mar.-19
919	934	14-mar.-19	4018	13-mar.-19	SRAC SERVICII GRUP	24,453.76	curs	PETRESCU ANCA	20-mar.-19							24,453.76	1040	22-mar.-19
920	933	14-mar.-19	4018	13-mar.-19	SRAC SERVICII GRUP	9,056.95	curs	PETRESCU ANCA	20-mar.-19							9,056.95	1040	22-mar.-19
921	932	14-mar.-19	20190085	13-mar.-19	ATSA INDUSTRY	22,551.83	periti	ROMAN GABRIEL	13-apr.-19							22,551.83	1214	8-apr.-19
922	931	14-mar.-19	20190086	13-mar.-19	ATSA INDUSTRY	22,551.83	PERITI	ROMAN GABRIEL	13-apr.-19							22,551.83	1214	8-apr.-19
923	930	14-mar.-19	20024690	14-mar.-19	SERVICE AUTO SERUS	2,691.63	reparatie auto	SUCIU VASILE	12-apr.-19							2,691.63	1215	8-apr.-19
924	929	14-mar.-19	20024689	12-mar.-19	SERVICE AUTO SERUS	3,539.96	reparatie auto	SUCIU VASILE	13-apr.-19							3,539.96	1177	3-apr.-19
925	928	14-mar.-19	20024691	13-mar.-19	SERVICE AUTO SERUS	1,041.98	reparatie auto	SUCIU VASILE	12-apr.-19							1,041.98	1215	8-apr.-19
926	927	14-mar.-19	1187538	13-mar.-19	TIPOGRAFIA REAL	1,011.50	loi parcurs	MICU LUMINITA	28-mar.-19							1,011.50	1071	25-mar.-19
927	926	14-mar.-19	1015	6-mar.-19	MILITARY SOFT	7,582.38	costum ignifug	MICU LUMINITA	6-apr.-19							7,582.38	1373	16-apr.-19
928	925	14-mar.-19	180252	13-mar.-19	ROGA IMPEX COMPANY	3,507.32	produse	MICU LUMINITA	28-mar.-19							3,507.32	1082	27-mar.-19
929	924	15-mar.-19	14924	14-mar.-19	CP MID LABORATORY	2,480.00	produse	TOMESCU ADRIAN	14-apr.-19							2,480.00	1221	8-apr.-19
930	963	15-mar.-19	8125861	2-mar.-19	ORANGE	8,366.42	abonament	PAUNESCU CARMEN	16-apr.-19							8,366.42	1248	11-apr.-19
931	961	15-mar.-19	9289112	9-mar.-19	ORANGE	-1,544.19	stomare	PAUNESCU CARMEN	9-mar.-19							-1,544.19	stomo	stomo
932	960	15-mar.-19	8141290	2-mar.-19	ORANGE	-5,041.11	abonament	PAUNESCU CARMEN	16-apr.-19							-5,041.11	1248	11-apr.-19
933	959	15-mar.-19	9289048	8-mar.-19	ORANGE	-3,527.33	stomare	PAUNESCU CARMEN	8-mar.-19							-3,527.33	1247	11-apr.-19
934	958	15-mar.-19	101504	13-mar.-19	DANCO PRO COMMUNICATION	5,703.82	bilet avion	PETRESCU ANCA	13-mar.-19							5,703.82	975	18-mar.-19
935	957	15-mar.-19	283	14-mar.-19	DINU AUTO TOTAL	3,740.00	servicii	PETRESCU ANCA	14-mar.-19							3,740.00	1039	22-mar.-19
936	956	15-mar.-19	199907219378	12-mar.-19	DANTE INTERNATIONAL	2,139.99	telefon	MICU LUMINITA	11-apr.-19							2,139.99	1172	3-apr.-19
937	955	15-mar.-19	20024696	13-mar.-19	SERVICE AUTO SERUS	11,802.78	reparatie auto	SUCIU VASILE	12-apr.-19							11,802.78	1215	8-apr.-19
938	954	15-mar.-19	20024697	13-mar.-19	SERVICE AUTO SERUS	2,650.32	reparatie auto	SUCIU VASILE	12-apr.-19							2,650.32	1215	8-apr.-19
939	953	15-mar.-19	20024698	13-mar.-19	SERVICE AUTO SERUS	2,511.97	reparatie auto	SUCIU VASILE	12-apr.-19							2,511.97	1215	8-apr.-19
940	952	15-mar.-19	20024699	13-mar.-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr.-19							489.11	1215	8-apr.-19
941	951	15-mar.-19	20024704	13-mar.-19	SERVICE AUTO SERUS	3,130.88	reparatie auto	SUCIU VASILE	12-apr.-19							3,130.88	1215	8-apr.-19
942	950	15-mar.-19	20024703	13-mar.-19	SERVICE AUTO SERUS	2,686.26	reparatie auto	SUCIU VASILE	12-apr.-19							2,686.26	1215	8-apr.-19
943	949	15-mar.-19	20024702	13-mar.-19	SERVICE AUTO SERUS	828.28	reparatie auto	SUCIU VASILE	12-apr.-19							828.28	1215	8-apr.-19
944	948	15-mar.-19	20024701	13-mar.-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr.-19							489.11	1215	8-apr.-19
945	947	15-mar.-19	20024700	13-mar.-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr.-19							489.11	1215	8-apr.-19
946	945	15-mar.-19	17699469	28-feb.-19	MED LIFE	14,803.00	medicina muncii	BALTATU DANIELA	30-mar.-19							14,803.00	1048	29-mar.-19
947	944	15-mar.-19	17699318	28-feb.-19	MED LIFE	1,133.00	medicina muncii	BALTATU DANIELA	30-mar.-19							1,133.00	1048	29-mar.-19
948	943	15-mar.-19	199907213394	12-mar.-19	DANTE INTERNATIONAL	20,086.19	locuri avion	PETRESCU ANCA	12-apr.-19							20,086.19	1172	3-apr.-19
949	942	15-mar.-19	1899	13-mar.-19	ANTARES ROMANIA	8,770.30	scane	MICU LUMINITA	12-apr.-19							8,770.30	1207	8-apr.-19
950	941	15-mar.-19	1886	12-mar.-19	ANTARES ROMANIA	7,893.27	scane	MICU LUMINITA	11-apr.-19							7,893.27	1173	3-apr.-19
951	938	18-mar.-19	191724	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37.08	supravegherea mentinerii os	CAPOTA ION	20-mar.-19							37.08	995	20-mar.-19
952	937	18-mar.-19	191725	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,304,054.31	supravegherea mentinerii os	CAPOTA ION	20-mar.-19							1,304,054.31	995	20-mar.-19
953	936	18-mar.-19	191762	13-mar.-19	INDUSTRIA MEDIA	417.88	publicitate anunt	ANDREI INGRID	9-apr.-19							417.88	1234	10-apr.-19
954	935	18-mar.-19	3153	13-mar.-19	TINMAR ENERGY	2,040,935.12	energie	TOMESCU ADRIAN	6-mai.-19							2,040,935.12	1249	11-apr.-19
955	933	18-mar.-19	101583	15-mar.-19	DANCO PRO COMMUNICATION	1,101.00	locuri avion	JERNOIU EMIL	15-mar.-19							1,101.00	998	20-mar.-19
956	932	18-mar.-19	1079	13-mar.-19	SITA INFORMATION NETWORKING COMPUTE	36,265.76	servicii	CRETANU MIHAI	13-apr.-19							36,265.76	1217	8-apr.-19
957	931	18-mar.-19	8199	7-mar.-19	ONIX CONFOR	5,355.00	acumulatori	MICU LUMINITA	8-apr.-19							5,355.00	1146	1-apr.-19
958	930	18-mar.-19	2046599	18-mar.-19	VESTA INVESTMENT	133.28	trusa medicala	MICU LUMINITA	18-apr.-19							133.28	1261	11-apr.-19
959	929	18-mar.-19	27428	15-mar.-19	COFFE EXPERT	2,319.52	cafea	MICU LUMINITA	14-apr.-19							2,319.52	1219	8-apr.-19
960	928	18-mar.-19	10553	11-mar.-19	AIRPORTS COUNCIL INTERNATIONAL	1,765.00	curs	PETRESCU ANCA	10-nov.-19							1,765.00		
961	927	18-mar.-19	561008459	14-mar.-19	AUTOMOBILE BAVARIA	6,778.51	stomare	SUCIU VASILE	14-apr.-19							6,778.51	stomo	stomo
962	926	18-mar.-19	561008459	14-mar.-19	AUTOMOBILE BAVARIA	6,612.43	reparatie auto	SUCIU VASILE	14-apr.-19							6,612.43	245	1-iul.-19
963	925	18-mar.-19	7016741	15-mar.-19	HAPPY TOUR	6,032.00	bilet avion	PETRESCU ANCA	15-mar.-19							6,032.00	994	20-mar.-19
964	924	18-mar.-19	8600247126	15-mar.-19	DEDEMAN	406.72	interuptoare	MICU LUMINITA	15-mar.-19							406.72	1170	3-apr.-19
965	923	18-mar.-19	8600161824	15-mar.-19	DEDEMAN	-514.60	produse	MICU LUMINITA	15-apr.-19							-514.60	1170	3-apr.-19
966	922	18-mar.-19	199907258200	14-mar.-19	DANTE INTERNATIONAL	899.59	televizor	MICU LUMINITA	13-apr.-19							899.59	1135	1-apr.-19
967	921	18-mar.-19	14751	13-mar.-19	LECHPOL ELECTRIC	6,316.69	produse	MICU LUMINITA	12-apr.-19							6,316.69	1107	28-mar.-19
968	920	18-mar.-19	14751	13-mar.-19	LECHPOL ELECTRIC	998.41	oculoscop	MICU LUMINITA	12-apr.-19							998.41	1208	8-apr.-19
969	919	18-mar.-19	3351	15-mar.-19	BIO HYGIENE	1,707.65	dezinfectant maini	MICU LUMINITA	15-apr.-19							1,707.65	1238	10-apr.-19
970	917	18-mar.-19	20024692	13-mar.-19	SERVICE AUTO SERUS	3,386.73	reparatie auto	SUCIU VASILE	12-apr.-19							3,386.73	1215	8-apr.-19
971	916	18-mar.-19	20024724	14-mar.-19	SERVICE AUTO SERUS	3,184.17	reparatie auto	SUCIU VASILE	13-apr.-19							3,184.17	1215	8-apr.-19
972	915	18-mar.-19	20024725	14-mar.-19	SERVICE AUTO SERUS	2,338.78	reparatie auto	SUCIU VASILE	13-apr.-19							2,338.78	1215	8-apr.-19
973	914	18-mar.-19	20024723	14-mar.-19	SERVICE AUTO SERUS	3,284.35	reparatie auto	SUCIU VASILE	13-apr.-19							3,284.35	1215	8-apr.-19
974	913	18-mar.-19	20024722	14-mar.-19	SERVICE AUTO SERUS	3,167.20	reparatie auto	SUCIU VASILE	13-apr.-19							3,167.20	1215	8-apr.-19
975	912	18-mar.-19	20024721	14-mar.-19	SERVICE AUTO SERUS	3,290.68	reparatie auto	SUCIU VASILE	13-apr.-19							3,290.68	1215	8-apr.-19
976	911	18-mar.-19	20024720	14-mar.-19	SERVICE AUTO SERUS	3,827.30	reparatie auto	SUCIU VASILE	13-apr.-19							3,827.30	1215	8-apr.-19
977	910	18-mar.-19	20024719	14-mar.-19	SERVICE AUTO SERUS	3,182.54	reparatie auto	SUCIU VASILE	13-apr.-19							3,182.54	1215	8-apr.-19
978	909	18-mar.-19	20024718	14-mar.-19	SERVICE AUTO SERUS	2,650.76	reparatie auto	SUCIU VASILE	13-apr.-19							2,650.76	1215	8-apr.-19
979	908	18-mar.-19	20024717	14-mar.-19	SERVICE AUTO SERUS	2,389.60	reparatie auto	SUCIU VASILE	13-apr.-19							2,389.60	1215	8-apr.-19
980	907	18-mar.-19	111625	5-mar.-19	MEDIA SAT	1,090.93	servicii	DAIA MARIUS	18-apr.-19							1,090.93	1328	12-mai.-19
981	906	18-mar.-19	190304080881	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	4,967.00	abonament	PAUNESCU CARMEN	25-mar.-19							4,967.00	stomo	stomo
982	905	18-mar.-19	190101857868	27-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-12,425.46	servicii	PAUNESCU CARMEN	21-mar.-19							-12,425.46	stomo	stomo
983	1017	19-mar.-19	1158002050	19-mar.-19	ROMSTAL IMEX	7,855.05	produse	MICU LUMINITA	19-apr.-19							7,855.05	1263	11-apr.-19
984	1016	19-mar.-19	1158002051	19-mar.-19	ROMSTAL IMEX	1,080.01	convector	MICU LUMINITA	19-apr.-19							1,080.01	1263	11-apr.-19
985	1015	19-mar.-19	1693	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIO	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19							400.00	1357	15-apr.-19
986	1014	19-mar.-19	1692	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIO	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19							400.00	1355	15-apr.-19
987	1013	19-mar.-19	1691	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIO	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19							400.00	1354	15-apr.-19
988	1012	19-mar.-19	1690	12-mar.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIO	400.00	onorariu	SIMIONESCU VIOLETA	12-apr.-19							400.00	1356	15-apr.-19
989	1011	19-mar.-19	9196406	15-mar.-19	UP ROMANIA	118,900.00	vouchere de vacanta	VASILEA MARINA	ACHITAT							118,900.00	954	18-mar.-19
990	1010	19-mar.-19	8418	7-mar.-19	FINC&DS COMP	1,844.50	servicii	STATA ANA MARIA	6-apr.-19							1,844.50	139	17-apr.-19
991	1009	19-mar.-19	9289048	8-mar.-19	ORANGE ROMANIA	-3,527.33	stomare	PAUNESCU CARMEN	8-apr.-19							-3,527.3		

1019	1081	21-mar-19	19245	20-mar-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60	rata i raspundere civila	SCORTANU GHEORGHI	20-apr-19				25-mar-19	123,515.60	1084	27-mar-19
1020	1076	21-mar-19	190201523	19-mar-19	UTI FACILITY MANAGEMENT	2,332.77	servicii	TOMESCU ADRIAN	18-apr-19				29-mar-19	2,332.77	1265	11-apr-19
1021	1075	21-mar-19	190201521	19-mar-19	UTI FACILITY MANAGEMENT	125.11	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	125.11	1265	11-apr-19
1022	1074	21-mar-19	190201515	19-mar-19	UTI FACILITY MANAGEMENT	291.48	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	291.48	1265	11-apr-19
1023	1073	21-mar-19	190201516	19-mar-19	UTI FACILITY MANAGEMENT	252.32	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	252.32	1265	11-apr-19
1024	1072	21-mar-19	190201517	19-mar-19	UTI FACILITY MANAGEMENT	102.26	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	102.26	1265	11-apr-19
1025	1071	21-mar-19	190201518	19-mar-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	391.48	1265	11-apr-19
1026	1070	21-mar-19	190201519	19-mar-19	UTI FACILITY MANAGEMENT	404.20	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	404.20	1265	1-apr-19
1027	1069	21-mar-19	190201520	19-mar-19	UTI FACILITY MANAGEMENT	42.08	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	42.08	1265	11-apr-19
1028	1068	21-mar-19	190201507	19-mar-19	UTI FACILITY MANAGEMENT	2,239.57	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	2,239.57	1265	11-apr-19
1029	1067	21-mar-19	190201508	19-mar-19	UTI FACILITY MANAGEMENT	2,120.13	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	2,120.13	1265	11-apr-19
1030	1066	21-mar-19	190201509	19-mar-19	UTI FACILITY MANAGEMENT	3,329.49	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	3,329.49	1265	11-apr-19
1031	1063	21-mar-19	190201510	19-mar-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	391.48	1265	11-apr-19
1032	1064	21-mar-19	190201511	19-mar-19	UTI FACILITY MANAGEMENT	217.68	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	217.68	1265	11-apr-19
1033	1063	21-mar-19	190201512	19-mar-19	UTI FACILITY MANAGEMENT	234.77	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	234.77	1265	11-apr-19
1034	1062	21-mar-19	190201513	19-mar-19	UTI FACILITY MANAGEMENT	412.52	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	412.52	1265	11-apr-19
1035	1061	21-mar-19	190201514	19-mar-19	UTI FACILITY MANAGEMENT	217.68	servicii	TOMESCU ADRIAN	18-apr-19				27-mar-19	217.68	1265	11-apr-19
1036	1085	21-mar-19	20024796	20-mar-19	SERVICE AUTO SERUS	363.89	reparatie auto	SUCIU VASILE	19-apr-19				27-mar-19	363.89	1326	12-apr-19
1037	1084	21-mar-19	20024797	20-mar-19	SERVICE AUTO SERUS	1,415.34	reparatie auto	SUCIU VASILE	19-apr-19				27-mar-19	1,415.34	1326	12-apr-19
1038	1060	21-mar-19	20024747	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1039	1059	21-mar-19	20024746	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1040	1058	21-mar-19	20024745	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1041	1057	21-mar-19	20024744	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1042	1056	21-mar-19	20024743	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1043	1055	21-mar-19	20024742	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1044	1054	21-mar-19	20024750	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,996.20	1224	8-apr-19
1045	1053	21-mar-19	20024749	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1046	1052	21-mar-19	20024748	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1047	1051	21-mar-19	20024753	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,953.84	1224	8-apr-19
1048	1050	21-mar-19	20024752	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,996.20	1224	8-apr-19
1049	1049	21-mar-19	20024751	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,996.20	1224	8-apr-19
1050	1048	21-mar-19	20024754	15-mar-19	SERVICE AUTO SERUS	1,435.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,435.12	1224	8-apr-19
1051	1047	21-mar-19	20024756	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,953.84	1224	8-apr-19
1052	1046	21-mar-19	20024755	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,953.84	1224	8-apr-19
1053	1045	21-mar-19	20024754	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,953.84	1224	8-apr-19
1054	1044	21-mar-19	20024737	15-mar-19	SERVICE AUTO SERUS	635.76	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	635.76	1224	8-apr-19
1055	1043	21-mar-19	20024735	15-mar-19	SERVICE AUTO SERUS	1,066.10	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,066.10	1224	8-apr-19
1056	1042	21-mar-19	20024736	15-mar-19	SERVICE AUTO SERUS	335.18	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	335.18	1224	8-apr-19
1057	1041	21-mar-19	20024739	15-mar-19	SERVICE AUTO SERUS	2,731.09	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,731.09	1224	8-apr-19
1058	1040	21-mar-19	20024780	15-mar-19	SERVICE AUTO SERUS	2,960.98	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,960.98	1257	11-apr-19
1059	1039	21-mar-19	20024779	15-mar-19	SERVICE AUTO SERUS	652.67	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	652.67	1257	11-apr-19
1060	1038	21-mar-19	20024777	15-mar-19	SERVICE AUTO SERUS	1,008.82	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,008.82	1257	11-apr-19
1061	1037	21-mar-19	20024760	15-mar-19	SERVICE AUTO SERUS	2,320.00	reparatie auto	SUCIU VASILE	14-apr-19				4-apr-19	2,320.00	1224	8-apr-19
1062	1036	21-mar-19	20024759	15-mar-19	SERVICE AUTO SERUS	3,330.00	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	3,330.00	1224	8-apr-19
1063	1035	21-mar-19	20024758	15-mar-19	SERVICE AUTO SERUS	284.95	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	284.95	1224	8-apr-19
1064	1034	21-mar-19	20024757	15-mar-19	SERVICE AUTO SERUS	1,483.47	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	1,483.47	1224	8-apr-19
1065	1032	21-mar-19	20024740	15-mar-19	SERVICE AUTO SERUS	4,398.57	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	4,398.57	1224	8-apr-19
1066	1031	21-mar-19	20024741	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19				27-mar-19	2,141.12	1224	8-apr-19
1067	1033	21-mar-19	73368	14-mar-19	SERVICE OCLOP	263.31	reparatie auto	SUCIU VASILE	14-apr-19				4-apr-19	263.31	1223	8-apr-19
1068	1030	21-mar-19	68	19-apr-19	BRAI CATA	997,309.36	servicii	TANASE VIOREL	19-apr-19				27-mar-19	997,309.36	1224	12-apr-19
1069	1029	21-mar-19	41751	19-mar-19	MB TELECOM LTD	77,251.10	piese	TOMESCU ADRIAN	20-apr-19				27-mar-19	77,251.10	1265	11-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	1002707	20-mar-19	POPPASOCACIAT	30,769.83	avans servicii	TOMESCU ADRIAN	20-apr-19				26-mar-19	30,769.83	1086	27-mar-19
1072	1098	22-mar-19	8600540648	20-mar-19	DEDEMAN	818.80	produse	MICIU LUMINITA	19-apr-19				29-mar-19	818.80	1394	17-apr-19
1073	1097	22-mar-19	29697	13-mar-19	COMAT ELECTRICIAN	6,308.86	produse	MICIU LUMINITA	12-apr-19				29-mar-19	6,308.86	1206	8-apr-19
1074	1096	22-mar-19	1843	21-mar-19	OLIMPIET ACTIV	705.17	produse	MICIU LUMINITA	20-apr-19				17-apr-19	705.17	14008	17-apr-19
1075	1097	22-mar-19	9289112	9-mar-19	ORANGE ROMANIA	-1,544.19	stornare	PAUNESCU CARMEN	9-apr-19				26-mar-19	-1,544.19	1248	11-apr-19
1076	1094	22-mar-19	113	21-mar-19	NUTRIVET	7,085.00	produse	MICIU LUMINITA	21-mar-19				8-apr-19	7,085.00	1385	16-apr-19
1077	1093	22-mar-19	8	20-mar-19	SYSTGRA ENGINEERING	59,460.16	servicii	TOMESCU ADRIAN	20-apr-19			ANULATA	3-apr-19	59,460.16	anulat	anulat
1078	1092	22-mar-19	30658	21-mar-19	TRIMOROM SNAVGOV	6,991.13	produse	MICIU LUMINITA	20-apr-19				3-apr-19	6,991.13	1400	17-apr-19
1079	1091	22-mar-19	4442	21-mar-19	PROTOCOLS	5,087.25	navete plastic	MICIU LUMINITA	20-apr-19				3-apr-19	5,087.25	1374	16-apr-19
1080	1090	22-mar-19	4443	22-mar-19	PROTOCOLS	8,478.75	navete plastic	MICIU LUMINITA	21-apr-19				3-apr-19	8,478.75	1374	16-apr-19
1081	1089	22-mar-19	978085	22-mar-19	EVOLUTION PREST SYSTEMS	3,469.00	telefon mobil	MICIU LUMINITA	20-apr-19				3-apr-19	3,469.00	1386	16-apr-19
1082	1115	25-mar-19	191400058	20-mar-19	ONATA CATERING	614.82	consumabile restaurant	APOSTOL MIDOARA	20-apr-19				11-apr-19	614.82	1353	15-apr-19
1083	1114	25-mar-19	17012725	12-feb-19	OK SERVICE CORPORATION	4,960.00	taxa instruire	PETRESCU ANCA	22-mar-19					4,960.00	bit in avans	plati in avans
1084	1115	25-mar-19	21456	21-mar-19	TOP JET SERVICE	1,756.44	produse	MICIU LUMINITA	21-mar-19				3-apr-19	1,756.44	1381	16-apr-19
1085	1111	25-mar-19	3020	22-mar-19	EMP TRADE	289,146.09	piese	TOMESCU ADRIAN	21-mar-19				29-mar-19	289,146.09	1403	17-apr-19
1086	1110	25-mar-19	97754	25-mar-19	HIFI FILTER ROM	5,506.08	filtre	MICIU LUMINITA	25-apr-19				3-apr-19	5,506.08	1399	17-apr-19
1087	1109	25-mar-19	4376	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	22-mar-19				26-mar-19	6,200.00	1087	27-mar-19
1089	1108	25-mar-19	2272	22-mar-19	CONFORT	51,460.18	lucrari	TOMESCU ADRIAN	22-apr-19				9-apr-19	51,460.18	1359	15-apr-19
1090	1105	25-mar-19	5927	22-mar-19	CENTRUL DE PROMARE PROFESIONALA EURC	1,120.00	curs	PETRESCU ANCA	22-mar-19					1,120.00	1013	21-mar-19
1091	1104	25-mar-19	19552	21-mar-19	IDEEA STL GRUP	1,152.68	jaluzele	MICIU LUMINITA	22-mar-19				3-apr-19	1,152.68	1189	5-apr-19
1092	1103	25-mar-19	8600348252	22-mar-19	DEDEMAN	1,172.50	produse	MICIU LUMINITA	21-apr-19				3-apr-19	1,172.50	1383	16-apr-19
1093	1102	25-mar-19	19062	14-mar-19	FOURCH	3,343.90	produse	MICIU LUMINITA	13-apr-19							

1121	1139	27-mar-19	20190097	15-mar-19	ATSA INDUSTRY	1,780.85	servicii	ROMAN GABRIEL	15-apr-19				9-apr-19	1,780.85	1240	10-apr-19
1122	1138	27-mar-19	20190099	22-mar-19	ATSA INDUSTRY	12,293.47	servicii	ROMAN GABRIEL	22-apr-19				9-apr-19	12,293.47	1390	17-apr-19
1123	1137	27-mar-19	20190098	22-mar-19	ATSA INDUSTRY	14,335.49	servicii	ROMAN GABRIEL	22-apr-19				9-apr-19	14,335.49	1390	17-apr-19
1124	1135	27-mar-19	20190100	22-mar-19	ATSA INDUSTRY	2,238.82	manopera	ROMAN GABRIEL	22-apr-19				9-apr-19	2,238.82	1390	17-apr-19
1125	1134	27-mar-19	20190095	15-mar-19	ATSA INDUSTRY	11,029.91	servicii	ROMAN GABRIEL	15-apr-19				9-apr-19	11,029.91	1240	10-apr-19
1126	1133	27-mar-19	20190094	15-mar-19	ATSA INDUSTRY	4,346.32	servicii	ROMAN GABRIEL	15-apr-19				9-apr-19	4,346.32	1240	10-apr-19
1127	1132	27-mar-19	20190091	13-mar-19	ATSA INDUSTRY	12,764.14	servicii	ROMAN GABRIEL	13-apr-19				9-apr-19	12,764.14	1240	10-apr-19
1128	1131	27-mar-19	8600149713	26-mar-19	UDEMAM	778.00	fluet metalic	MICU LUMINITA	25-apr-19				8-apr-19	778.00	1394	17-apr-19
1129	1130	27-mar-19	8600149712	26-mar-19	UDEMAM	1,124.00	clecan	MICU LUMINITA	25-apr-19				29-apr-19	1,124.00	1394	17-apr-19
1130	1129	27-mar-19	6006305	25-mar-19	IT GENETICS	278.94	produse	MICU LUMINITA	9-apr-19				8-apr-19	278.94	1230	10-apr-19
1131	1154	28-mar-19	91741996	27-mar-19	IATA	1,650.00	kurs	PETRESCU ANCA	27-mar-19				1-apr-19	1,650.00	21	1-apr-19
1132	1155	28-mar-19	5837	26-mar-19	Z&Z PIRO	34,451.21	mixtura asfaltica	MICU LUMINITA	26-apr-19				8-apr-19	34,451.21	1410	17-apr-19
1133	1153	28-mar-19	2890	19-mar-19	ADMINISTRATIA NATIONALA APELE ROMANE	5,240.55	servicii	TOMESCU ADRIAN	18-apr-19				4-apr-19	5,240.55	1270	11-apr-19
1134	1152	28-mar-19	1158002096	27-mar-19	ROMSTAL IMEX	54.74	produse	MICU LUMINITA	27-apr-19				8-apr-19	54.74	1370	16-apr-19
1135	1151	28-mar-19	1158002094	27-mar-19	ROMSTAL IMEX	8.33	produse	MICU LUMINITA	27-apr-19				3-apr-19	8.33	1370	16-apr-19
1136	1165	29-mar-19	8255	28-mar-19	ONIX CONFORT	7,378.00	ulei	MICU LUMINITA	27-apr-19				12-apr-19	7,378.00	1377	16-apr-19
1137	1164	29-mar-19	7607	20-mar-19	ACIRAM MEDICAL	410.55	servicii	BALTATU DANIELA	20-apr-19				7-apr-19	410.55	1402	17-apr-19
1138	1163	29-mar-19	2316	20-mar-19	CRISMUNI AND CO SYSTEME DE TELECOMUNIC	1,886.36	servicii	TOMIA ADRIAN	29-apr-19				3-apr-19	1,886.36	1371	17-apr-19
1139	1162	29-mar-19	7588	29-mar-19	BUSINESS PLUS	590.478.00	avans amburlift	MICU LUMINITA	8-apr-19				8-apr-19	590.478.00	1227	10-apr-19
1140	1161	29-mar-19	108592	28-mar-19	CNCIR	17,731.00	servicii	TOMESCU ADRIAN	28-apr-19				4-apr-19	17,731.00	1405	17-apr-19
1141	1160	29-mar-19	22444	28-mar-19	FOERCH	1,751.38	set scule auto	MICU LUMINITA	12-apr-19				8-apr-19	1,751.38	1380	16-apr-19
1142	1159	29-mar-19	2874	21-mar-19	HIGH LEVEL TRADE	2,865.71	stikere adezive	MICU LUMINITA	10-apr-19				12-apr-19	2,865.71	1351	15-apr-19
1143	1158	29-mar-19	9196514	28-mar-19	UP ROMANIA	-1,150.00	retunareare vouchere	VASILICA MARINA	28-mar-19	storno la 9196698			12-apr-19	-1,150.00	1368	16-apr-19
1144	1157	29-mar-19	9196516	28-mar-19	UP ROMANIA	-600.00	retunareare vouchere	VASILICA MARINA	28-mar-19	storno la 9196698			12-apr-19	-600.00	1368	16-apr-19
1145	1156	29-mar-19	9196515	28-mar-19	UP ROMANIA	-4,150.00	retunareare vouchere	VASILICA MARINA	28-mar-19	storno la 9196698			12-apr-19	-4,150.00	1368	16-apr-19
1146	1166	1-apr-19	19001590	28-mar-19	OFFICE MAX	1,602.60	aparat indosariat	MICU LUMINITA	27-apr-19				10-apr-19	1,602.60	1409	17-apr-19
1147	1167	1-apr-19	19023	1-apr-19	PMI CONSTRUCT	127,002.02	servicii	HERNIMU EMIL	1-apr-19				10-apr-19	127,002.02	1488	23-apr-19
1148	1168	1-apr-19	63	29-mar-19	FABRICA DE PUBLICITATE	360.00	clupelete	MICU LUMINITA	8-apr-19				8-apr-19	360.00	1406	17-apr-19
1149	1169	1-apr-19	525	29-mar-19	UNIQUE PROMO	17,790.50	panou metalic	MICU LUMINITA	28-apr-19				8-apr-19	17,790.50	1407	17-apr-19
1150	1170	1-apr-19	190241	29-mar-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	PAUNESCU CARMEN	1-mai-19				24-apr-19	1,160.25	1633	25-apr-19
1151	1171	1-apr-19	191960	27-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,132.02	aviz reabilitare	HERNIMU EMIL	11-apr-19				8-apr-19	1,132.02	1226	10-apr-19
1152	1172	1-apr-19	62	1-apr-19	STAN PRO CENTER INTL	255,373.23	servicii	TANASE VIOREL	16-apr-19				16-apr-19	255,373.23	1412	17-apr-19
1153	1173	1-apr-19	4198	1-apr-19	MB TELECOM LTD	5,290.49	pieste	TOMESCU ADRIAN	30-apr-19				9-apr-19	5,290.49	1424	18-apr-19
1154	1174	1-apr-19	4197	1-apr-19	MB TELECOM LTD	69,311.65	abonament	TOMESCU ADRIAN	30-apr-19				9-apr-19	69,311.65	1425	18-apr-19
1155	1175	1-apr-19	4195	1-apr-19	MB TELECOM LTD	20,403.84	abonament	TOMESCU ADRIAN	30-apr-19				10-apr-19	20,403.84	1424	18-apr-19
1156	1176	1-apr-19	4196	1-apr-19	MB TELECOM LTD	15,586.26	abonament	TOMESCU ADRIAN	30-apr-19				10-apr-19	15,586.26	1425	18-apr-19
1157	1177	1-apr-19	4194	1-apr-19	MB TELECOM LTD	255,047.94	abonament	TOMESCU ADRIAN	30-apr-19				10-apr-19	255,047.94	1425	18-apr-19
1158	1178	1-apr-19	3032	1-apr-19	EMP TRADE	9,260.25	garantie buna executie	TOMESCU ADRIAN	1-mai-19				10-apr-19	9,260.25	1428	18-apr-19
1159	1179	1-apr-19	3031	1-apr-19	EMP TRADE	211,133.59	abonament	TOMESCU ADRIAN	1-mai-19				10-apr-19	211,133.59	1426	18-apr-19
1160	1180	1-apr-19	3033	1-apr-19	EMP TRADE	162,431.53	abonament	TOMESCU ADRIAN	1-mai-19				10-apr-19	162,431.53	1426	18-apr-19
1161	1181	1-apr-19	201700134	1-apr-19	X GUARD SECURITY SYSTEM	118,725.63	servicii	FLOREA VALERIU	1-mai-19				8-apr-19	118,725.63	1441	18-apr-19
1162	1182	1-apr-19	201700135	1-apr-19	X GUARD SECURITY SYSTEM	958,865.79	servicii	CHISCAN GEORGE	1-mai-19				8-apr-19	958,865.79	1441	18-apr-19
1163	1191	2-apr-19	126108	25-mar-19	AUTORITATEA NATIONALA DE REGLEMENTAR	24,239.68	contributie	TANASE VIOREL	14-apr-19				9-apr-19	24,239.68	1235	10-apr-19
1164	1204	2-apr-19	133	1-apr-19	AT&T SOLUTIONS	2,330.00	kurs	PETRESCU ANCA	4-apr-19				4-apr-19	2,330.00	1182	4-apr-19
1165	1203	2-apr-19	119760	29-mar-19	REI UTILAJE	1,944.46	reparatie auto	SUCIU VASILE	28-apr-19				10-apr-19	1,944.46	1408	17-apr-19
1166	1202	2-apr-19	6119	28-feb-19	SINCLAIR FACILITY MANAGEMENT	900,280.72	servicii	TANASE VIOREL	12-apr-19				18-apr-19	900,280.72	1419	18-apr-19
1167	1201	2-apr-19	190641	20-mar-19	BOSCH PS	2,856.00	probe	TANASE VIOREL	20-apr-19				18-apr-19	2,856.00	1470	18-apr-19
1168	1200	2-apr-19	789	1-apr-19	EURO NUCLEAR SECURITY SERVICES	394,474.21	abonament	TOMESCU ADRIAN	13-mai-19				10-apr-19	394,474.21	1713	9-mai-19
1169	1199	2-apr-19	20160139049	1-apr-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	TOMESCU ADRIAN	1-mai-19				9-apr-19	12,410.00	22	11-apr-19
1170	1198	2-apr-19	10301265	29-mar-19	CUMPIANA 1993	6,221.63	apa	MICU LUMINITA	29-apr-19				10-apr-19	6,221.63	1491	23-apr-19
1171	1197	2-apr-19	190271	1-apr-19	ASOCIATIA VANATORILOR SI PESCARILOR SPC	58,000.25	servicii	MATEUSCU EMIL	1-apr-19				10-apr-19	58,000.25	1480	18-apr-19
1172	1196	2-apr-19	192071	1-apr-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,133.55	aviz integrare grupuri electrice	SANDU DANIELA	16-apr-19				12-apr-19	1,133.55	1350	15-apr-19
1173	1190	2-apr-19	58589	1-apr-19	P PLUS 2002	1,066.24	acumulatori	MICU LUMINITA	21-apr-19				12-apr-19	1,066.24	1376	16-apr-19
1174	1187	2-apr-19	10301266	29-mar-19	CUMPIANA 1993	796.05	apa	MICU LUMINITA	29-apr-19				10-apr-19	796.05	1491	23-apr-19
1175	1186	2-apr-19	1020	2-apr-19	TUDOA	1,965.93	medicamente	MICU LUMINITA	2-mai-19				12-apr-19	1,965.93	1485	23-apr-19
1176	1185	2-apr-19	142366	1-apr-19	MEDICOMPLEX	748.70	electroz	MICU LUMINITA	7-mai-19				12-apr-19	748.70	1436	18-apr-19
1177	1184	2-apr-19	142365	1-apr-19	MEDICOMPLEX	142.80	gel	MICU LUMINITA	1-mai-19				12-apr-19	142.80	1436	18-apr-19
1178	1195	2-apr-19	73551	1-apr-19	SERVICE CLOPOP	2,036.18	reparatie auto	SUCIU VASILE	29-apr-19				11-apr-19	2,036.18	1421	18-apr-19
1179	1193	2-apr-19	1925	20-mar-19	AVOCAT CUIARIU, LOHAN, MANOLE SI ASOC	11,330.47	onorariu	PODEA BOGDAN	20-apr-19				17-apr-19	11,330.47	1438	18-apr-19
1180	1192	2-apr-19	1924	20-mar-19	AVOCAT CUIARIU, LOHAN, MANOLE SI ASOC	11,330.47	onorariu	PODEA BOGDAN	20-apr-19				17-apr-19	11,330.47	1438	18-apr-19
1181	1189	2-apr-19	10720174938	14-mar-19	EDON ENERGIE ROMANIA	1,103,642.99	gaze	TOMESCU ADRIAN	15-apr-19	dublata			10-apr-19	1,103,642.99	1260	11-apr-19
1182	1188	2-apr-19	18360658	1-apr-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHISCAN GEORGE	1-mai-19				15-apr-19	67,111.24	1499	23-apr-19
1183	1183	2-apr-19	147	1-apr-19	ATLAS GUARD	10,788.00	servicii paza	CHISCAN GEORGE	16-apr-19				9-apr-19	10,788.00	1258	12-apr-19
1184	1214	3-apr-19	1216034	3-apr-19	MMA ACTY 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	36988	20-mar-19	EURO APVOL	1,190.00	servicii	TOMESCU ADRIAN	10-mai-19				9-apr-19	1,190.00	1233	10-apr-19
1186	1212	3-apr-19	1149857	1-apr-19	NEI DIVIZIA DE SECURITATE	44,976.30	servicii paza	CHISCAN GEORGE	1-mai-19				9-apr-19	44,976.30	1489	23-apr-19
1187	1211	3-apr-19	26203	2-apr-19	ALPHA NED 2000 EXIM	13,566.00	botoși	MICU LUMINITA	3-iun-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	GERBAL DANIEL	1-mai-19				10-apr-19	493,092.68	1431	14-apr-19
1189	1209	3-apr-19	216019004	2-apr-19	ROMPREST SERVICII INTEGRATE	68,291.17	servicii	PATURICA PAUL	1-mai-19				9-apr-19	68,291.17	1631	25-apr-19
1190	1207	3-apr-19	10599	31-mar-19	KARPOI	59,812.97	procesor	MIHALACHE FLORENTIN	30-apr-19				12-apr-19	59,812.97	1422	18-apr-19
1191	1206	3-apr-19	7002189	29-mar-19	ROPECO BUCURESTI	66,392.37	chirce copiere si imprimare	DAIA MARIUS	28-apr-19				16-apr-19	66,392.37	1392	17-apr-19
1192	1230	4-apr-19	333	31-mar-19	TAROM	2,908.74	permise transport auto	BLAI MIHAELA	30-apr-19				8-apr-19	2,908.74	1435	18-apr-19
1193	1227	4-apr-19	209900026890	2-apr-19	DANTE INTERNATIONAL	449.99	captur cu incojurare	MICU LUMINITA	2-mai-19				12-apr-19	449.99	1487	23-apr-19
1194	1226	4-apr-19	4067													

1223	1323	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00	produce	MICIU LUMINITA	5-apr.-19				ANULAT	635.00	anulat	anulat	
1224	1322	5-apr.-19	11610	4-apr.-19	PAPILON NEW G	621.01	produce	MICIU 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	1176	4-apr.-19	DANI PROSAL CONSULTING	4,651.14	servicii	TANASE VIOREL	5-mai.-19				15-apr.-19	4,651.14	1630		25-apr.-19
1227	1256	8-apr.-19	3421	13-apr.-19	SITA INFORMATION NETWORKING COMPUTE	594,990.17	servicii	TOMESCU ADRIAN	1-mai.-19				12-apr.-19	594,990.17	1476		23-apr.-19
1228	1254	8-apr.-19	49582127600	1-apr.-19	UPC ROMANIA	283.34	abonament	TOMA ADRIAN	30-apr.-19				19-apr.-19	283.34	1473		23-apr.-19
1229	1253	8-apr.-19	66	5-apr.-19	STAR PRO CENTER INTL	29,302.42	materiale lucrat	TOMESCU ADRIAN	4-mai.-19				16-mai.-19	29,302.42	1886		17-mai.-19
1230	1252	8-apr.-19	8600248936	5-apr.-19	UDEMAM	2,069.56	produce	MICIU LUMINITA	5-mai.-19				12-apr.-19	2,069.56	1465		23-apr.-19
1231	1251	8-apr.-19	1116786098	4-apr.-19	HARTMANN ROMANIA	2,104.36	produce	MICIU LUMINITA	4-mai.-19				18-apr.-19	2,104.36	1618		25-apr.-19
1232	1260	9-apr.-19	12593	8-apr.-19	CLEAN HOUSE	320.00	produce	MICIU LUMINITA	15-apr.-19				18-apr.-19	320.00	1460		22-apr.-19
1233	1259	9-apr.-19	6300807420	2-apr.-19	ROMPETROL DOWNSTREAM	154,097.05	motorina	MICIU LUMINITA	2-mai.-19				12-apr.-19	154,097.05	1486		23-apr.-19
1234	1261	9-apr.-19	190202124	29-mar.-19	UTI FACILITY MANAGEMENT	252.65	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	252.65	1464		22-apr.-19
1235	1262	9-apr.-19	190202125	29-mar.-19	UTI FACILITY MANAGEMENT	61.80	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	61.80	1464		22-apr.-19
1236	1263	9-apr.-19	190202012	29-mar.-19	UTI FACILITY MANAGEMENT	102.43	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	102.43	1464		22-apr.-19
1237	1264	9-apr.-19	190202164	5-apr.-19	UTI FACILITY MANAGEMENT	2,143.29	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	2,143.29	1471		23-apr.-19
1238	1265	9-apr.-19	190202163	5-apr.-19	UTI FACILITY MANAGEMENT	3,845.97	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,845.97	1471		23-apr.-19
1239	1266	9-apr.-19	190202159	5-apr.-19	UTI FACILITY MANAGEMENT	618.20	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	618.20	1471		23-apr.-19
1240	1267	9-apr.-19	190202158	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,210.24	1471		23-apr.-19
1241	1268	9-apr.-19	190202157	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,210.24	1471		23-apr.-19
1242	1269	9-apr.-19	190202167	8-apr.-19	UTI FACILITY MANAGEMENT	274,135.89	servicii	TOMESCU ADRIAN	8-mai.-19				25-apr.-19	274,135.89	1640		2-mai.-19
1243	1270	9-apr.-19	13465	8-apr.-19	HELVETICA SOLUTIONS	7,497.00	produce	MICIU 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	9,997.59	servicii	IONESCU GHEORGHE	8-mai.-19				18-apr.-19	9,997.59	1644		2-mai.-19
1245	1272	9-apr.-19	20190155	8-apr.-19	ATSA INDUSTRY	1,363,145.00	utilaj	ROMAN GABRIEL	8-mai.-19				15-apr.-19	1,363,145.00	1390		17-apr.-19
1246	1273	9-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	LAZAR MIHAI	8-mai.-19				17-apr.-19	1,696.04	1641		2-mai.-19
1247	1274	9-apr.-19	2281	2-apr.-19	CABINET INDIVIDUAL AC POP	11,332.14	onorariu	PODEA BOGDAN	9-apr.-19				25-apr.-19	11,332.14	1639		2-mai.-19
1248	1275	9-apr.-19	4203	9-apr.-19	MB TELECOM LTD	7,214.77	plase	TOMESCU ADRIAN	8-mai.-19				19-apr.-19	7,214.77	1661		3-mai.-19
1249	1276	9-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	1,978.54	1472		23-apr.-19
1250	1277	9-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	5,035.18	1472		23-apr.-19
1251	1278	9-apr.-19	20990070425	4-apr.-19	DANTIE INTERNATIONAL	2,139.98	vitrina frigifera	MICIU LUMINITA	4-mai.-19				16-apr.-19	2,139.98	1622		25-apr.-19
1252	1279	9-apr.-19	82967	8-apr.-19	VECTRA EUROLIFT SERVICE	138.46	manopere	ROMAN GABRIEL	11-apr.-19				23-apr.-19	138.46	1507		24-apr.-19
1253	1280	9-apr.-19	11944347	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,399.08	produce	MICIU LUMINITA	8-mai.-19				12-apr.-19	1,399.08	1642		2-mai.-19
1254	1281	9-apr.-19	11944346	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,535.1	produce	MICIU LUMINITA	8-mai.-19				12-apr.-19	1,535.1	1642		2-mai.-19
1255	1282	9-apr.-19	1028	8-apr.-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICIU LUMINITA	8-mai.-19				15-apr.-19	3,322.48	1378		16-apr.-19
1256	1308	11-apr.-19	136730	31-mar.-19	RIDEX GROUP SALUBRIZARE	210.82	colectat si transport desuri	TOMA ADRIAN	15-apr.-19				12-apr.-19	210.82	1358		15-apr.-19
1257	1307	11-apr.-19	112393	2-apr.-19	MEDIA SAT	1,096.18	internet	DAIA MARIUS	11-mai.-19				23-apr.-19	1,096.18	1638		2-mai.-19
1258	1283	11-apr.-19	1392	5-apr.-19	CMR DR ANTON CONSTANTA	600.00	test pupinel	MICIU LUMINITA	5-mai.-19				18-apr.-19	600.00	1617		25-apr.-19
1259	1306	11-apr.-19	20024622	5-apr.-19	SERVICE AUTO SERUS	4,532.85	reparati auto	SUCIU VASILE	5-mai.-19				16-apr.-19	4,532.85	1474		23-apr.-19
1260	1305	11-apr.-19	20024977	5-apr.-19	SERVICE AUTO SERUS	6,007.43	reparati auto	SUCIU VASILE	7-mai.-19				16-apr.-19	6,007.43	1645		2-mai.-19
1261	1304	11-apr.-19	73638	10-apr.-19	SERVICE CIOLOP	7,252.90	reparati auto	SUCIU VASILE	10-mai.-19				16-apr.-19	7,252.90	1673		6-mai.-19
1262	1303	11-apr.-19	190641	20-mar.-19	BIOSOL 31	2,856.00	monoxid carbon	IORDACHE CAMELIA	19-apr.-19				18-apr.-19	2,856.00	1470		23-apr.-19
1263	1302	11-apr.-19	224	2-apr.-19	INC.DCTO KSI IM VALCEA	7,359.92	apa glogala	IORDACHE CAMELIA	2-mai.-19				18-apr.-19	7,359.92	1478		23-apr.-19
1264	1301	11-apr.-19	1402	29-mar.-19	LPV SERVICE CONSULT	4,388.67	servi	TOMESCU ADRIAN	29-apr.-19				19-apr.-19	4,388.67	1462		22-apr.-19
1265	1300	11-apr.-19	201205925	8-apr.-19	NATURAL ES-MIDICAL	10,757.60	materiale	MICIU LUMINITA	7-mai.-19				23-apr.-19	10,757.60	2042		30-mai.-19
1266	1299	11-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	servi antier	FLOREA VALERIU	5-mai.-19				23-apr.-19	1,978.54	1472		23-apr.-19
1267	1298	11-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	sist static integrat	FLOREA VALERIU	5-mai.-19				23-apr.-19	5,035.18	1472		23-apr.-19
1268	1297	11-apr.-19	70000760423	2-apr.-19	UPC ROMANIA	1,059.80	abonament	TOMESCU ADRIAN	2-mai.-19				16-apr.-19	1,059.80	1621		25-apr.-19
1269	1296	11-apr.-19	191100140	28-mar.-19	DNATA CATERING	11,021.54	serv catering	BOC ANCA	28-apr.-19			ANULAT	24-apr.-19	11,021.54	1487		23-apr.-19
1270	1295	11-apr.-19	12845	9-apr.-19	ATUM NETWORK	599.01	materiale	MICIU LUMINITA	8-mai.-19				23-apr.-19	599.01	1637		2-mai.-19
1271	1294	11-apr.-19	84	10-apr.-19	BRAI CATA	981,155.66	serv curatenie	TANASE VIOREL	10-mai.-19				15-apr.-19	981,155.66	1684, 1685		8-mai.-19
1272	1293	11-apr.-19	8424	9-apr.-19	TTT COMPANY	823.72	materiale	MICIU LUMINITA	9-mai.-19				18-apr.-19	823.72	1656		3-mai.-19
1273	1292	11-apr.-19	20990017198	9-apr.-19	DANTIE INTERNATIONAL	1,099.99	scara birou	MICIU LUMINITA	9-mai.-19				3-mai.-19	1,099.99	1672		6-mai.-19
1274	1291	11-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99	telefon mobil	MICIU LUMINITA	9-mai.-19				3-mai.-19	4,299.99	1664		3-mai.-19
1275	1290	11-apr.-19	209900143379	9-apr.-19	DANTE INTERNATIONAL	1,099.99	frigidere	MICIU LUMINITA	8-mai.-19				3-mai.-19	1,099.99	1672		6-mai.-19
1276	1289	11-apr.-19	19001812	9-apr.-19	OFFICE MAX	1,602.60	materiale	MICIU LUMINITA	9-mai.-19				19-apr.-19	1,602.60	1686		8-mai.-19
1277	1288	11-apr.-19	192280	9-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	762,570.17	controlul calitatii securitate	VOINOPOL MIRCEA	5-mai.-19				22-apr.-19	762,570.17	1443		18-apr.-19
1278	1287	11-apr.-19	1579	9-apr.-19	ROZANI HART	286.79	materiale	MICIU LUMINITA	9-mai.-19				18-apr.-19	286.79	1669		3-mai.-19
1279	1286	11-apr.-19	3422	11-apr.-19	BIO HYGIENE	1,832.60	materiale	MICIU LUMINITA	11-mai.-19				16-apr.-19	1,832.60	1676		6-mai.-19
1280	1285	11-apr.-19	19021740	31-mar.-19	STERICYCLE ROMANIA	285.60	deseri medicale	BALTATU DANIELA	30-apr.-19				19-apr.-19	285.60	1461		22-apr.-19
1281	1285	11-apr.-19	19021741	31-mar.-19	STERICYCLE ROMANIA	228.48	deseri medicale	BALTATU DANIELA	30-apr.-19				19-apr.-19	228.48	1461		22-apr.-19
1282	1284	12-apr.-19	309362	8-apr.-19	TRITON	1,717.37	materiale	MICIU LUMINITA	28-apr.-19				8-mai.-19	1,717.37	1719		3-mai.-19
1283	1309	12-apr.-19	9112	3-apr.-19	THNOTERM DOBRIOGEA	2,142.00	servicii	TOMA ADRIAN	3-mai.-19				18-apr.-19	2,142.00	1477		23-apr.-19
1284	1310	12-apr.-19	4064	10-apr.-19	SRAC SERVICI GRUP	848.34	taxa curs	PETRESCU ANCA	24-apr.-19				24-apr.-19	848.34	1624		25-apr.-19
1285	1311	12-apr.-19	4065	10-apr.-19	SRAC SERVICI GRUP	452.84	stomare	PETRESCU ANCA	24-apr.-19				24-apr.-19	452.84	1624		25-apr.-19
1286	1313	12-apr.-19	15140	8-apr.-19	TRIOPIVM	38,427.48	pachet autocdclant	MICIU LUMINITA	9-mai.-19				22-apr.-19	38,427.48	1662		3-mai.-19
1287	1314	12-apr.-19	18973	8-apr.-19	INDICATIV MEDIA	429.29	publicare anunt	BILCAN RALUCA	12-apr.-19				19-apr.-19	429.29	1457		19-apr.-19
1288	1315	12-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	ROMAN GABRIEL	8-mai.-19				16-mai.-19	1,696.04	1641		2-mai.-19
1289	1316	12-apr.-19	19010120	9-apr.-19	ALTIMATE	203,948.40	servicii	CRETENAU MIHAI	24-mai.-19				16-mai.-19	203,948.40	1877		17-mai.-19
1290	1317	12-apr.-19	29804	10-apr.-19	COMAT ELECTRISAM	5,035.64	produce	MICIU LUMINITA	10-mai.-19				19-apr.-19	5,035.64	1668		3-mai.-19
1291	1318	12-apr.-19	191300057	31-mar.-19	DNATA CATERING	9,417.60	servicii	WIMMER CRISTINA	30-apr.-19			ANULAT	18-apr.-19	9,417.60	7		25-apr.-19
1292	1319	12-apr.-19	38456	5-apr.-19	DELTAMED	331.30	produce	MICIU LUMINITA	5-mai.-19				18-apr.-19	331.30	1619		25-apr.-19
1293	1321	12-apr.-19	1874	11-apr.-19	DUIMDIET ACTIV	545.87	produce	MICIU LUMINITA	11-apr.-19				18-apr.-19	545.87	1677		6-mai.-19
1294	1320	12-apr.-19	38472	9-apr.-19	DELTAMED	6,319.19	baterie defibrilator	MICIU LUMINITA	9-mai.-19				23-apr.-19	6,319.19	1663		3-mai.-19
1295	1322	12-apr.-19	7113874	10-apr.-19	RO												

1325	1341	16-apr-19	81	10-apr-19	INSTITUTUL NATIONAL DE MEDICINA AERON	2,958.00	serv medicale	BERLEANU OCTAVIAN	10-mai-19							22-apr-19	2,958.00	1669	3-mai-19
1326	1340	16-apr-19	4206	12-apr-19	MB TELECOM LTD	2,643.47	piese schimb	TOMESCU ADRIAN	11-mai-19							7-mai-19	2,643.47	1702	9-mai-19
1327	1339	16-apr-19	200169479	11-apr-19	FLANCO RETAIL	4,799.92	materiale	MICU LUMINITA	11-mai-19							23-apr-19	4,799.92	1678	6-mai-19
1328	1338	16-apr-19	18032555	11-mai-19	MED LIFE	1,110.00	medicina munci	BALTATU DANIELA	20-apr-19							25-apr-19	1,110.00	1626	25-apr-19
1329	1337	16-apr-19	18032793	31-mar-19	MED LIFE	14,012.00	medicina munci	BALTATU DANIELA	30-apr-19							25-apr-19	14,012.00	1626	25-apr-19
1330	1336	16-apr-19	4421	10-apr-19	TINMAR ENERGY	1,759,194.99	energie	TOMESCU ADRIAN	3-iun-19							23-apr-19	1,759,194.99	1949	24-mai-19
1331	1334	16-apr-19	8462	5-apr-19	TRENCADIS CORP	1,844.50	mentenanta	STATE ANA MARIA	5-mai-19							3-mai-19	1,844.50	1675	6-mai-19
1332	1335	16-apr-19	815	15-apr-19	CONFIDENT SERVICES	4,535.00	robu	PODEA BOGDAN	15-mai-19								4,535.00	1225	10-apr-19
1333	1376	17-apr-19	13960839	13-apr-19	ORANGE ROMANIA	3,217.26	corectie	TOMESCU ADRIAN									3,217.26	storno storno	
1334	1375	17-apr-19	13960841	13-apr-19	ORANGE ROMANIA	-953.46	corectie	TOMESCU ADRIAN									-953.46	storno storno	
1335	1374	17-apr-19	19658	17-apr-19	IDEEA 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	9196698	12-apr-19	UP ROMANIA	104,450.00	vouchere de vacanta	GAFITEI GEORGIANA									104,450.00	1368	16-apr-19
1338	1370	17-apr-19	9175057	16-apr-19	UP ROMANIA	215,106.71	litchie cadu	GAFITEI GEORGIANA									215,106.71	1388	16-apr-19
1339	1369	17-apr-19	209900166122	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	886293	11-apr-19	SOLUTION PREST SYSTEMS	4,139.00	telefon mobil	MICU LUMINITA	11-mai-19							23-apr-19	4,139.00	1679	6-mai-19
1341	1365	17-apr-19	8601240106	16-apr-19	DEDEMAN	8,277.74	materiale	MICU LUMINITA	16-mai-19							3-mai-19	8,277.74	1808	14-mai-19
1342	1363	17-apr-19	1023545	11-apr-19	HORUS CENTER	337.72	materiale	MICU LUMINITA	11-apr-19							22-apr-19	337.72	1677	6-mai-19
1343	1367	17-apr-19	103082	15-apr-19	TIO TRANS CONSULTING	44,029.33	lucrari	TANASE VIOREL	15-mai-19							22-apr-19	44,029.33	1753	10-mai-19
1344	1366	17-apr-19	9754	16-apr-19	AREVA SERVICI	1,190.00	lucari	TANASE VIOREL	16-mai-19							25-apr-19	1,190.00	1805	14-mai-19
1345	1368	17-apr-19	494	16-apr-19	RADISSON	11,812.50	pauza cafea	STATE ANA MARIA	16-mai-19								11,812.50	717	
1346	1279	18-apr-19	1904954	17-apr-19	BUSINESS TRAVEL TURISM	4,712.00	bilet avion	DUTULESCU 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 ROMAN	476.32	avans servicii	TOMESCU ADRIAN									476.32	931	14-mai-19
1348	1400	18-apr-19	192038	1-apr-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-476.32	avans servicii	TOMESCU ADRIAN									-476.32	1443	18-apr-19
1349	1378	18-apr-19	12452281	2-apr-19	ORANGE ROMANIA	11,068.46	abonament	TOMESCU ADRIAN	17-mai-19							7-mai-19	11,068.46	1866	17-mai-19
1350	1377	18-apr-19	12162565	2-apr-19	ORANGE ROMANIA	3,606.58	abonament	TOMESCU ADRIAN	17-mai-19							7-mai-19	3,606.58	1867	17-mai-19
1351	1396	18-apr-19	1125236	16-apr-19	ENEL ENERGIE	47.77	abonament	TOMESCU ADRIAN	30-apr-19							23-apr-19	47.77	1505	24-apr-19
1352	1380	18-apr-19	2185200	16-apr-19	ENEL ENERGIE	1,496.84	abonament	TOMESCU ADRIAN	30-apr-19							23-apr-19	1,496.84	1506	24-apr-19
1353	1394	18-apr-19	21585207	5-apr-19	RCS&SDS	863.64	abonament	DAIA MARIUS	30-apr-19							24-apr-19	863.64	1623	25-apr-19
1354	1399	18-apr-19	18051412	31-mar-19	MED LIFE	149,682.00	serv medicale	BALTATU DANIELA	30-apr-19							6-mai-19	149,682.00	1688	8-mai-19
1355	1398	18-apr-19	71	16-apr-19	VIATA MEDICALA ROMANEASCA	400.00	ziar	BALTATU DANIELA	22-apr-19							24-apr-19	400.00	1398	18-apr-19
1356	1397	18-apr-19	1093	12-apr-19	NETA INFORMATION NETWORKING COMPUTI	38,099.72	contract	DAIA MARIUS	12-mai-19								38,099.72	1718	9-mai-19
1357	1395	18-apr-19	192506	17-apr-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37,638.93	controlul calitatii securitate	VOINPOL MIRCEA	16-mai-19							25-apr-19	37,638.93	1804	14-mai-19
1358	1393	18-apr-19	4209	17-apr-19	MB TELECOM LTD	7,658.89	piese schimb	TOMESCU ADRIAN	15-mai-19							22-apr-19	7,658.89	1794	10-mai-19
1359	1392	18-apr-19	4208	17-apr-19	MB TELECOM LTD	33,532.55	revizie tehnica	TOMESCU ADRIAN	15-mai-19							22-apr-19	33,532.55	1794	10-mai-19
1360	1391	18-apr-19	4210	17-apr-19	MB TELECOM LTD	39,020.61	piese schimb	TOMESCU ADRIAN	15-mai-19							13-mai-19	39,020.61	1816	15-mai-19
1361	1390	18-apr-19	292339	5-apr-19	INES GROUP	1,068.76	materiale	DAIA MARIUS	24-apr-19							24-apr-19	1,068.76	1627	25-apr-19
1362	1389	18-apr-19	822	16-apr-19	AGENTIA NATIONALA PENTRU RESURSE MIN	1,280.00	verificare fisca	TOMESCU ADRIAN	16-mai-19								1,280.00	1246	11-apr-19
1363	1388	18-apr-19	73703	17-apr-19	SERVICE OCLOP	3,938.08	reparatii auto	SUCIU VASILE	17-mai-19							2-mai-19	3,938.08	1819	15-mai-19
1364	1387	18-apr-19	8600	17-apr-19	OTOPRINT	464.10	carti de vizita	MICU LUMINITA	17-apr-19								464.10	1670	6-mai-19
1365	1386	18-apr-19	7596	16-apr-19	BUSINESS PLUS	18,699.99	revizie ambifit	ROMAN GABRIEL	16-mai-19							8-mai-19	18,699.99	1837	15-mai-19
1366	1385	18-apr-19	7595	16-apr-19	BUSINESS PLUS	4,108.13	revizie ambifit	ROMAN GABRIEL	16-mai-19							8-mai-19	4,108.13	1837	25-mai-19
1367	1384	18-apr-19	190370	17-apr-19	CEROB	16,464.99	reparatii	LAZAR GABRIEL	17-mai-19							9-mai-19	16,464.99	1818	15-mai-19
1368	1402	18-apr-19	9969120	8-apr-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	cotizatie	STATE ANA MARIA	8-mai-19							8-mai-19	14,457.00	1811	14-mai-19
1369	1383	18-apr-19	190369	17-apr-19	CEROB	121,829.28	reparatii	LAZAR MIHAI	17-mai-19							25-apr-19	121,829.28	1818	15-mai-19
1370	1382	18-apr-19	8601240079	16-apr-19	DEDEMAN	7,428.00	materiale	MICU LUMINITA	16-mai-19								7,428.00	1808	14-mai-19
1371	1381	18-apr-19	8600442096	17-apr-19	DEDEMAN	7,428.00	materiale	MICU LUMINITA	17-mai-19							23-apr-19	7,428.00	1820	15-mai-19
1372	1415	22-apr-19	9104	16-apr-19	MONITORUL OFICIAL	343.20	publicare anunt	BILCAN RALUCA	16-mai-19								343.20	1197	5-apr-19
1373	1414	22-apr-19	95	22-apr-19	BRAI CATA	198,232.21	serv	ZARA RADU	22-mai-19							16-mai-19	198,232.21	1878	17-mai-19
1374	1413	22-apr-19	201205975	18-apr-19	NATURAL ES-MIDICAL	38,032.40	materiale	MICU LUMINITA	17-iun-19							6-mai-19	38,032.40	2154	10-iun-19
1375	1412	22-apr-19	201205975	18-apr-19	COMAT ELECTRISAM	2,025.21	reparatii	MICU LUMINITA	16-mai-19							6-mai-19	2,025.21	1809	15-mai-19
1376	1411	22-apr-19	29807	13-apr-19	COMAT ELECTRISAM	5,926.20	materiale	MICU LUMINITA	11-mai-19							3-mai-19	5,926.20	1828	15-mai-19
1377	1410	22-apr-19	1032	18-apr-19	UNIVERSAL AUTO CSP	678.30	materiale	MICU LUMINITA	18-mai-19							8-mai-19	678.30	1833	15-mai-19
1378	1409	22-apr-19	660883	17-apr-19	DENTOTAL PROTECT	1,237.60	materiale	MICU LUMINITA	17-mai-19							8-mai-19	1,237.60	1826	15-mai-19
1379	1408	22-apr-19	2784	18-apr-19	ACQUA APA SERVICE	603,512.65	abonament	PATURCA PAUL	17-mai-19							7-mai-19	603,512.65	1823	15-mai-19
1380	1408	22-apr-19	38605	17-apr-19	DELTA MED	1,243.55	materiale	MICU LUMINITA	17-mai-19								1,243.55	1822	15-mai-19
1381	1406	22-apr-19	1905127	19-apr-19	BUSINESS TRAVEL TURISM	29,235.00	bilete avion	MARINICA AURELIAN	26-apr-19							23-apr-19	29,235.00	1503	24-apr-19
1382	1405	22-apr-19	1905128	19-apr-19	BUSINESS TRAVEL TURISM	27,341.00	bilete avion	MARINICA AURELIAN	26-apr-19							22-apr-19	27,341.00	1503	24-apr-19
1383	1404	22-apr-19	108435085	19-apr-19	RAJA	310.19	abonament	TOMA ADRIAN	4-mai-19							24-apr-19	310.19	1620	25-apr-19
1384	1403	22-apr-19	190305827081	1-apr-19	TELECOM ROMANIA COMMUNICATIONS	1,285.58	abonament	TOMESCU ADRIAN	31-mai-19								1,285.58	archivat	
1385	1416	23-apr-19	2561	22-apr-19	THEIDA TRAVEL MANAGEMENT	8,497.84	cazare Militaru	DUTULESCU RALUCA	22-apr-19							23-apr-19	8,497.84	1508	24-apr-19
1386	1435	23-apr-19	8600250450	23-apr-19	DEDEMAN	996.59	materiale	MICU LUMINITA	23-mai-19							6-mai-19	996.59	1864	17-mai-19
1387	1417	23-apr-19	191595	12-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	218,700.72	bilete avion	STATE ANA MARIA	12-apr-19								218,700.72	reconoscuta nereconoscuta	
1388	1418	23-apr-19	209900414527	19-apr-19	DANTE INTERNATIONAL	4,999.99	televizor	MICU LUMINITA	19-mai-19							8-mai-19	4,999.99	1834	15-mai-19
1389	1419	23-apr-19	209900414165	19-apr-19	DANTE INTERNATIONAL	799.98	cupitor microunde	MICU LUMINITA	19-mai-19							8-mai-19	799.98	1834	15-mai-19
1390	1420	23-apr-19	73712	16-apr-19	SERVICE OCLOP	2,326.72	reparatii auto	SUCIU VASILE	18-mai-19							16-mai-19	2,326.72	1891	21-mai-19
1391	1420	23-apr-19	20025086	16-apr-19	SERVICE AUTO SERUS	274.60	reparatii auto	SUCIU VASILE	16-mai-19							6-mai-19	274.60	1807	23-apr-19
1392	1421	23-apr-19	2300424129	19-apr-19	MOL	27,662.56	benzina	MICU LUMINITA	20-mai-19							6-mai-19	27,662.56	1846	16-mai-19
1393	1422	23-apr-19	6300815736	18-apr-19	HOMPETROL DOWNSTREAM	51,279.37	combustibil	MICU LUMINITA	18-mai-19							6-mai-19	51,279.37	1830	15-mai-19
1394	1423	23-apr-19	63008157																

1427	1462	25-apr.-19	190202686	24-apr.-19	UTI FACILITY MANAGEMENT	44,774.21	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	44,774.21	1915	22-mai.-19
1428	1462	25-apr.-19	190202687	24-apr.-19	UTI FACILITY MANAGEMENT	7,527.67	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	7,527.67	1915	22-mai.-19
1429	1461	25-apr.-19	190202634	24-apr.-19	UTI FACILITY MANAGEMENT	529.75	reparatii	TOMESCU ADRIAN	24-mai.-19					7-mai.-19	529.75	1893	21-mai.-19
1430	1460	25-apr.-19	190202721	24-apr.-19	UTI FACILITY MANAGEMENT	9,133.30	reparatii	TOMESCU ADRIAN	21-mai.-19					7-mai.-19	9,133.30	1893	21-mai.-19
1431	1459	25-apr.-19	1190143	23-apr.-19	RASROM	1,913.03	echipament protectie incende	POTOCAR BOGDAN	25-mai.-19					16-mai.-19	1,913.03	1905	21-mai.-19
1432	1457	25-apr.-19	5276	23-apr.-19	NOVOMED INTERNATIONAL	2,618.00	materiale	MICU LUMINITA	23-mai.-19					16-mai.-19	2,618.00	1457	25-apr.-19
1433	1457	25-apr.-19	209900492113	23-apr.-19	DANTE INTERNATIONAL	5,990.00	telefon mobil	MICU LUMINITA	23-mai.-19					6-mai.-19	5,990.00	1862	17-mai.-19
1434	1456	25-apr.-19	209900493212	23-apr.-19	DANTE INTERNATIONAL	2,339.10	telefon mobil	MICU LUMINITA	23-mai.-19					8-mai.-19	2,339.10	1862	17-mai.-19
1435	1455	25-apr.-19	11944792	16-apr.-19	BAZA DE ARMONIZONARE SI DESFACERE A IN	5,178.80	materiale	MICU LUMINITA	16-mai.-19					8-mai.-19	5,178.80	1795	10-mai.-19
1436	1454	25-apr.-19	1545	24-apr.-19	CLAUDESCU&PARTNERS	13,387.50	consultanta fiscala	NEGOTIA GABI	24-mai.-19					6-mai.-19	13,387.50	1892	21-mai.-19
1437	1452	25-apr.-19	18091	23-apr.-19	SANITO DISTRIBUTION	1,478.16	materiale	MICU LUMINITA	23-mai.-19					13-mai.-19	1,478.16	1858	17-mai.-19
1438	1451	25-apr.-19	4214	24-apr.-19	MB TELECOM LTD	634.16	piene 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	ut lucrari	TOMESCU ADRIAN	23-mai.-19					9-mai.-19	58,483.12	1861	17-mai.-19
1440	1454	25-apr.-19	190491049	24-apr.-19	APA NOVA BUCURESTI	209.44	abonament	FULGER FLORIN	9-mai.-19					13-mai.-19	209.44	1817	15-mai.-19
1441		2-mai.-19	1069	1-mai.-19	SITA INFORMATION NETWORKING COMPUTE	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 DEZV	7,044.80	servicii	IORDACHE CAMELIA	18-mar.-19					24-mai.-19	7,044.80	1994	27-mai.-19
1443	1484	2-mai.-19	2367	18-apr.-19	M&S VAMONDO	900.40	cutie postale	MICU LUMINITA	18-mai.-19					8-mai.-19	900.40	1832	15-mai.-19
1444	1481	2-mai.-19	440008318	25-apr.-19	LUNDE GAZ ROMANIA	516.20	oxigen	MICU LUMINITA	25-mai.-19					7-mai.-19	516.20	1916	22-mai.-19
1445	1482	2-mai.-19	3600	24-apr.-19	DRAGER SAFETY ROMANIA	464.10	service	MICU LUMINITA	24-mai.-19					13-mai.-19	464.10	1857	17-mai.-19
1446	1481	2-mai.-19	490	25-apr.-19	DMV AVIATECH	4,983.10	maneca vani	MICU LUMINITA	25-mai.-19					8-mai.-19	4,983.10	1913, 1914	22-mai.-19
1447	1480	2-mai.-19	20025177	23-apr.-19	SERVICE AUTO SERUS	-1,200.95	anvelope	SUCIU VASILE	23-apr.-19					-1,200.95	a 20024532	storno la 20024532	
1448	1478	2-mai.-19	25701	24-apr.-19	TARGET	6,499.99	deti auto	MICU LUMINITA	24-mai.-19					13-mai.-19	6,499.99	1903	21-mai.-19
1449	1477	2-mai.-19	89	25-apr.-19	ADVE	8,180.00	panouri pvc	MICU LUMINITA	25-mai.-19					16-mai.-19	8,180.00	1904	21-mai.-19
1450	1476	2-mai.-19	20160139050	2-mai.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	FLOREA VALERIU	2-iun.-19					15-mai.-19	12,410.00	25	17-mai.-19
1451	1475	2-mai.-19	801	2-mai.-19	EURO NUCLEAR SECURITY SERVICES	394,093.20	abonament	TOMESCU ADRIAN	12-iun.-19					15-mai.-19	394,093.20	2105	5-iun.-19
1452	1474	2-mai.-19	20025181	23-apr.-19	SERVICE AUTO SERUS	1,344.13	service auto	SUCIU VASILE	23-mai.-19					16-mai.-19	1,344.13	1898	21-mai.-19
1453	1473	2-mai.-19	20025186	23-apr.-19	SERVICE AUTO SERUS	7,991.25	reparate 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	reparate 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	1,488.81	reparate auto	SUCIU VASILE	24-mai.-19					16-mai.-19	1,488.81	1898	21-mai.-19
1456	1505	6-mai.-19	321	2-mai.-19	ASOCIATA VANATORILOR SI PESCARILOR SPC	52,858.73	servicii	MARINESCU EMILIA	2-iun.-19					14-mai.-19	52,858.73	1981, 1982	24-mai.-19
1457	1504	6-mai.-19	322	2-mai.-19	ASOCIATA VANATORILOR SI PESCARILOR SPC	5,843.23	servicii	MARINESCU EMILIA	2-iun.-19					14-mai.-19	5,843.23	1981, 1982	24-mai.-19
1458	1501	6-mai.-19	333	30-apr.-19	CAJALCEA	1,240.00	servicii	STATE ANA MARIA	30-mai.-19					17-mai.-19	1,240.00	1876	17-mai.-19
1459	1502	6-mai.-19	1150292	2-mai.-19	NEI DIVIZIA DE SECURITATE	43,525.44	servicii paza	FLOREA VALERIU	1-iun.-19					14-mai.-19	43,525.44	1940	24-mai.-19
1460	1501	6-mai.-19	19030	2-mai.-19	PKF CONSTRUCT	126,879.36	servicii	PATURCA PAUL	1-iun.-19					13-mai.-19	126,879.36	1939	24-mai.-19
1461	1500	6-mai.-19	10131592	30-apr.-19	CUMPARANA 1993	5,643.50	apa	MICU LUMINITA	30-mai.-19					13-mai.-19	5,643.50	1929	23-mai.-19
1462	1499	6-mai.-19	10315493	30-apr.-19	CUMPARANA 1993	680.42	apa	MICU LUMINITA	30-mai.-19					13-mai.-19	680.42	1929	23-mai.-19
1463	1498	6-mai.-19	191400206	30-apr.-19	DNATA CATERING	9,251.30	consumabile obasageti	CHIRIC LILIANA	30-mai.-19					13-mai.-19	9,251.30	2028	20-mai.-19
1464	1497	6-mai.-19	191400097	30-apr.-19	DNATA CATERING	1,468,381.08	consumabile pasageri	POPESCU OANA	30-mai.-19					10-iun.-19	1,468,381.08	2176	11-iun.-19
1465	1496	6-mai.-19	71	2-mai.-19	STAR PRO CENTER INTL	255,126.62	servicii intretinere si reparati	ADAM ADRIAN	1-iun.-19					16-mai.-19	255,126.62	1924	22-mai.-19
1466	1495	6-mai.-19	3053	2-mai.-19	EMP TRADE	162,274.65	abonament	TOMESCU ADRIAN	3-iun.-19					15-mai.-19	162,274.65	1947	24-mai.-19
1467	1494	6-mai.-19	3051	2-mai.-19	EMP TRADE	210,929.68	abonament	TOMESCU ADRIAN	3-iun.-19					15-mai.-19	210,929.68	1947	24-mai.-19
1468	1493	6-mai.-19	3052	2-mai.-19	EMP TRADE	9,251.30	garantie buna executie	TOMESCU ADRIAN	3-iun.-19					15-mai.-19	9,251.30	1948	24-mai.-19
1469	1492	6-mai.-19	4228	2-mai.-19	MB TELECOM LTD	69,244.70	abonament	TOMESCU ADRIAN	31-mai.-19					15-mai.-19	69,244.70	1932	23-mai.-19
1470	1490	6-mai.-19	4226	2-mai.-19	MB TELECOM LTD	20,384.13	abonament	TOMESCU ADRIAN	31-mai.-19					15-mai.-19	20,384.13	1932	23-mai.-19
1471	1489	6-mai.-19	4225	2-mai.-19	MB TELECOM LTD	254,801.61	abonament	TOMESCU ADRIAN	31-mai.-19					15-mai.-19	254,801.61	1932	23-mai.-19
1472	1488	6-mai.-19	191400097	25-apr.-19	ALCON COMACO	782.30	servicii	TOMA ADRIAN	25-mai.-19					16-mai.-19	782.30	1905	21-mai.-19
1473	1487	6-mai.-19	2333	25-apr.-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	2,040.84	mentenanta	TOMA ADRIAN	25-mai.-19					16-mai.-19	2,040.84	1908, 1909	21-mai.-19
1474	1486	6-mai.-19	9623	24-apr.-19	OTOPINT	77.35	carti de vizita	MICU LUMINITA	24-apr.-19					13-mai.-19	77.35	1814	15-mai.-19
1475	1485	6-mai.-19	80723	2-mai.-19	ADETRANS	67,170.34	anvelope	MICU LUMINITA	2-iun.-19					16-mai.-19	67,170.34	1946	24-mai.-19
1476	1491	6-mai.-19	4227	2-mai.-19	MB TELECOM LTD	15,572.21	abonament	TOMESCU ADRIAN	31-mai.-19					15-mai.-19	15,572.21	1932	23-mai.-19
1477	1506	7-mai.-19	8102722	3-mai.-19	PRESTOCOLOR EXPERT	1,786.35	servicii	MICU LUMINITA	3-mai.-19					28-mai.-19	1,786.35	2018	20-mai.-19
1478	1507	7-mai.-19	4231	6-mai.-19	MB TELECOM LTD	5,283.06	piene	TOMESCU ADRIAN	4-iun.-19					23-mai.-19	5,283.06	2001	28-mai.-19
1479	1508	7-mai.-19	4232	6-mai.-19	MB TELECOM LTD	38,989.46	piene	TOMESCU ADRIAN	4-iun.-19					23-mai.-19	38,989.46	2001	28-mai.-19
1480	1509	7-mai.-19	511	2-mai.-19	CABINET NOTAR PUBLIC POP TANIA MONICA	178.50	onorariu	PODEA BOGDAN	9-mai.-19					16-mai.-19	178.50	1872	17-mai.-19
1481	1510	7-mai.-19	7600	6-mai.-19	BUSINESS PLUS	7,810.47	pompa apa si garnitura	MICU LUMINITA	5-iun.-19					16-mai.-19	7,810.47	2034	28-mai.-19
1482	1511	7-mai.-19	29899	6-mai.-19	COMAT ELECTRICISM	4,384.09	cutii	MICU LUMINITA	5-iun.-19					16-mai.-19	4,384.09	2004	28-mai.-19
1483	1512	7-mai.-19	5950	6-mai.-19	MDM ELECTRONIC	813.96	surse alimentare	MICU LUMINITA	5-iun.-19					16-mai.-19	813.96	2006	28-mai.-19
1484	1513	7-mai.-19	2944	6-mai.-19	HIGH LEVEL TRADE	357.00	sticker	MICU LUMINITA	6-iun.-19					21-mai.-19	357.00	2013	28-mai.-19
1485	1514	7-mai.-19	18186063	2-mai.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHISCAN GEORGE	2-iun.-19					16-mai.-19	67,111.24	1941	24-mai.-19
1486	1515	7-mai.-19	1099	2-mai.-19	SITA INFORMATION NETWORKING COMPUTE	594,415.52	servicii	CRETANU MIHAI	2-iun.-19					16-mai.-19	594,415.52	2045	24-mai.-19
1487	1516	7-mai.-19	1274950	6-mai.-19	GTS TELECOM	1,979.33	servicii	FLOREA VALERIU	5-iun.-19					15-mai.-19	1,979.33	2007	28-mai.-19
1488	1517	7-mai.-19	1274951	6-mai.-19	GTS TELECOM	5,037.19	servicii	FLOREA VALERIU	5-iun.-19					15-mai.-19	5,037.19	2007	28-mai.-19
1489	1518	7-mai.-19	14160	7-mai.-19	REGIONAL AIR SUPPORT	6,940.00	produse	MICU LUMINITA	6-iun.-19					22-mai.-19	6,940.00	2032	29-mai.-19
1490	1519	7-mai.-19	2289	6-mai.-19	CABINET INDIVIDUAL AC POP	11,137.38	onorariu	PODEA BOGDAN	13-mai.-19					3-iun.-19	11,137.38	2066	4-iun.-19
1491	1520	7-mai.-19	93741096	27-mai.-19	INTERNATIONAL AIR TRANSPORT ASSOCIAT	1,650.00	curi	PETRESCU ANCA	27-apr.-19					15-mai.-19	1,650.00	7	17-mai.-19
1492	1521	7-mai.-19	190369	30-apr.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	MIHALACHE FLORIN	7-iun.-19					15-mai.-19	1,160.25	2084	5-iun.-19
1493	1531	7-mai.-19	53515	30-apr.-19	ROMATSA	2,310.15	servicii tehnice	DAIA MARIUS	4-iun.-19					10-mai.-19	2,310.15	2003	28-mai.-19
1494	1532	7-mai.-19	53520	30-apr.-19	ROMATSA	21,135.64	servicii tehnice	MIHALACHE FLORIN	4-iun.-19					10-mai.-19	21,135.64	2003	28-mai.-19
1495	1529	7-mai.-19	53514	30-apr.-19	ROMATSA	1,736.69	servicii telecomunicatii	DAIA MARIUS	4-iun.-19					10-mai.-19	1,736.69	2003	28-mai.-19
1496	1530	7-mai.-19	53519	30-apr.-19	ROMATSA	26,262.36	servicii telecomunicatii	PAUNESCU CARMEN	4-iun.-19					10-mai.-19	26,262.36	2003	28-mai.-19
1497	1522	7-mai.-19	10421621747	15-apr.-19	EDN ENERGIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai.-19					13-mai.-19	594,836.41	1815	15-mai.-19
1498	1523	7-mai.-19	5682	30-apr.-19	VIATA MEDICALA ROMANEASCA	400.00	abonament	BALTATU DANIELA	30-apr.-19		</						

1530	1547	8-mai-19	20025239	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19	16-mai-19	1,571.50	1934	23-mai-19
1530	1546	8-mai-19	51101	7-mai-19	EURO APVALO	170,252.55	canalizare	TOMESCU ADRIAN	22-mai-19	15-mai-19	170,252.55	1893	17-mai-19
1531	1545	8-mai-19	1042162147	15-apr-19	LOAN ENERGI ROMANIA	594.835.41	gaze	TOMESCU ADRIAN	15-mai-19	15-mai-19	594.835.41	1895	15-mai-19
1532	1544	8-mai-19	70023883	10-apr-19	ROPECO BUCURESTI	376.84	servicii	TUCU BOGDAN	30-mai-19	24-mai-19	376.84	1995	27-mai-19
1533	1543	8-mai-19	354	2-mai-19	URBO T-PADO	13,625.50	cosuri guni	MICU LUMINITA	2-iun-19	16-mai-19	13,625.50	1944	24-mai-19
1534	1542	8-mai-19	1440	2-mai-19	AC CONFORTE&SAFETY SYSTEMS	251,328.00	proiect	MICU LUMINITA	25-mai-19	20-mai-19	251,328.00	1951	30-mai-19
1535	1540	8-mai-19	15195	6-mai-19	TROPEM	4,269.72	pacetor autoculcat	MICU LUMINITA	22-iun-19	22-mai-19	4,269.72	2008	28-mai-19
1536	1539	8-mai-19	19105	24-apr-19	INDICATICA MEDIA	616.48	publicare anunt	BALCAN RALIU	6-mai-19	16-mai-19	616.48	1899	21-mai-19
1537	1538	8-mai-19	201700516	1-mai-19	X GUARD SECURITY SYSTEM	114,905.45	servicii	FLORA VALERIU	1-mai-19	14-mai-19	114,905.45	1951	24-mai-19
1538	1537	8-mai-19	201700516	1-mai-19	X GUARD SECURITY SYSTEM	540.55	servicii	FLORA VALERIU	1-mai-19	14-mai-19	540.55	1951	24-mai-19
1538	1536	8-mai-19	209900681292	6-mai-19	DANTE INTERNATIONAL	2,599.99	telefon mobil	MICU LUMINITA	5-iun-19	16-mai-19	2,599.99	2005	28-mai-19
1539	1567	8-mai-19	1216035	7-mai-19	MHA ACTV SYSTEM	166,931.30	servicii	FLORA VALERIU	7-iun-19	19-iun-19	166,931.30	2323	20-iun-19
1540	1566	8-mai-19	841	7-mai-19	AER REVOLUTIONS	3,847.91	mentenanta	TOMESCU ADRIAN	22-mai-19	16-mai-19	3,847.91	1911	12-mai-19
1541	1565	8-mai-19	78847	6-mai-19	SERVICE CLOPP	6,747.65	reparatii auto	SUCIU VASILE	6-iun-19	16-mai-19	6,747.65	2009	28-mai-19
1542	1573	9-mai-19	700077238	2-apr-19	UPC ROMANIA	27.68	servicii	TOMA ADRIAN	27-mai-19	14-mai-19	27.68	1810	20-mai-19
1543	1574	9-mai-19	1	7-mai-19	CEPOIU F LORENTIN	44,901.67	reparatii	TOMA ADRIAN	7-iun-19	16-mai-19	44,901.67	1900	21-mai-19
1544	1583	9-mai-19	107	2-mai-19	HERA CLEANING	7,304.32	servicii	TOMA ADRIAN	2-mai-19	16-mai-19	7,304.32	1953	24-mai-19
1545	1596	9-mai-19	9649	8-mai-19	OTOPRAT	77.35	carti de vizita	MICU LUMINITA	8-iun-19	16-mai-19	77.35	1868	17-mai-19
1546	1595	9-mai-19	479	7-mai-19	BRBA CATA	2,140.24	servicii	ADAM ADRIAN	7-iun-19	23-mai-19	2,140.24	2141	7-iun-19
1547	1597	9-mai-19	108	7-iun-19	BRBA CATA	1,055,388.35	servicii	ADAM ADRIAN	7-iun-19	23-mai-19	1,055,388.35	2140	2141
1548	1593	9-mai-19	916	9-mai-19	BALDOANE NET	1,102.00	baloane	MICU LUMINITA	29-mai-19	16-mai-19	1,102.00	1926	23-mai-19
1549	1592	9-mai-19	76	8-mai-19	STAR PRO CENTER INTL	199,249.66	materiale	POTORAC BOGDAN	7-mai-19	23-mai-19	199,249.66	1972	24-mai-19
1550	1591	9-mai-19	13110234	30-apr-19	DNAT CATERING	275.01	produze	APOSTOL MIOARA	30-apr-19	7-iun-19	275.01	2163	10-iun-19
1551	1590	9-mai-19	1110234	30-apr-19	DNAT CATERING	275.01	produze	APOSTOL MIOARA	30-apr-19	7-iun-19	275.01	2163	10-iun-19
1552	1589	9-mai-19	22322	9-mai-19	TOP JET SERVICE	420.07	spider	MICU LUMINITA	9-mai-19	21-mai-19	420.07	1925	23-mai-19
1553	1588	9-mai-19	20025231	8-mai-19	SERVICE AUTO SERUS	4,576.88	reparatii auto	SUCIU VASILE	8-iun-19	16-mai-19	4,576.88	2045	30-mai-19
1554	1587	9-mai-19	2025232	8-mai-19	SERVICE AUTO SERUS	5,602.76	reparatii auto	SUCIU VASILE	8-iun-19	16-mai-19	5,602.76	2045	30-mai-19
1555	1586	9-mai-19	2099007306	8-mai-19	DANTE INTERNATIONAL	449.99	cupsur microonde	MICU LUMINITA	4-iun-19	16-mai-19	449.99	2041	30-mai-19
1556	1585	9-mai-19	209900739605	8-mai-19	DANTE INTERNATIONAL	439.99	cupsur microonde	MICU LUMINITA	7-iun-19	16-mai-19	439.99	2041	30-mai-19
1557	1584	9-mai-19	341	30-iun-19	TAROM	3,269.10	permite auto	BLAI MIHAELA	30-iun-19	15-mai-19	3,269.10	1928	23-mai-19
1558	1582	9-mai-19	190202993	7-mai-19	UTI FACILITY MANAGEMENT	3,906.52	servicii	TOMESCU ADRIAN	6-iun-19	15-mai-19	3,906.52	2011	28-mai-19
1559	1581	9-mai-19	190202994	7-mai-19	UTI FACILITY MANAGEMENT	274.389.79	servicii	TOMESCU ADRIAN	6-iun-19	14-mai-19	274.389.79	2011	28-mai-19
1560	1580	9-mai-19	190202991	7-mai-19	UTI FACILITY MANAGEMENT	378.74	servicii	TOMESCU ADRIAN	6-iun-19	15-mai-19	378.74	2011	28-mai-19
1561	1579	9-mai-19	190202991	7-mai-19	UTI FACILITY MANAGEMENT	378.74	servicii	TOMESCU ADRIAN	6-iun-19	15-mai-19	378.74	2011	28-mai-19
1562	1578	9-mai-19	2830	8-mai-19	VEOLIA APA SERVICE	610,512.65	abonament	TOMESCU ADRIAN	7-iun-19	15-mai-19	610,512.65	2047	30-mai-19
1563	1577	9-mai-19	7002324	30-apr-19	ROPECO BUCURESTI	72,907.97	chirie copiatori	MIHALACHE FLORIN	30-mai-19	16-mai-19	72,907.97	1997	23-mai-19
1564	1576	9-mai-19	7002383	30-apr-19	ROPECO BUCURESTI	376.84	servicii	TUCU BOGDAN	30-mai-19	24-mai-19	376.84	1995	27-mai-19
1565	1575	9-mai-19	110227	8-mai-19	INCEP	14,289.00	servicii	MICU LUMINITA	8-mai-19	15-mai-19	14,289.00	2048	30-mai-19
1566	1574	9-mai-19	3430	8-mai-19	HIFI FILTER	1,427.73	filtru aer	MICU LUMINITA	8-iun-19	16-mai-19	1,427.73	2050	30-mai-19
1567	1509	7-mai-19	512	2-mai-19	CABINET NOTAR PUBLIC POP TANIA MONICA	178.50	onorariu	PODEA BOGDAN	2-iun-19	15-mai-19	178.50	1872	17-mai-19
1568	1599	10-mai-19	28477	9-mai-19	COFFETE 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	71460	9-mai-19	TERIA BUCURESTI	8,299.21	produze	MICU LUMINITA	8-iun-19	17-mai-19	8,299.21	2021	20-mai-19
1570	1612	10-mai-19	19M7001029	7-mai-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiri trafu	PATURICA PAUL	22-mai-19	17-mai-19	3,460.52	1896	21-mai-19
1571	1611	10-mai-19	537	7-mai-19	TINMAR ENERGY	18,161.10	energie	TOMESCU ADRIAN	7-iun-19	21-mai-19	18,161.10	2080	28-mai-19
1572	1611	10-mai-19	538	7-mai-19	TINMAR ENERGY	17,172.27	energie	TOMESCU ADRIAN	7-iun-19	21-mai-19	17,172.27	2080	28-mai-19
1573	1610	10-mai-19	190202980	30-apr-19	STORCEC SCHEER ROMANIA	228.48	procedura desuri medicale	BALTATU DANIELA	30-apr-19	27-mai-19	228.48	2000	28-mai-19
1574	1610	10-mai-19	190202989	30-apr-19	STORCEC SCHEER ROMANIA	228.48	procedura desuri medicale	BALTATU DANIELA	30-apr-19	27-mai-19	228.48	2000	28-mai-19
1575	1609	10-mai-19	113151	2-mai-19	MEDIA SAT	1,095.19	internet	MIHALACHE DANIELA	10-iun-19	28-mai-19	1,095.19	2053	30-mai-19
1576	1608	10-mai-19	297	24-apr-19	INC DOT ICSI RM VALCEA	6,270.78	analize	TOMESCU ADRIAN	24-mai-19	17-mai-19	6,270.78	1895	21-mai-19
1577	1607	10-mai-19	2289	6-mai-19	CABINET INDIVIDUAL AC POP	11,317.38	servicii	PODEA BOGDAN	13-mai-19	15-mai-19	11,317.38	2066	4-iun-19
1578	1606	10-mai-19	930460	10-mai-19	LATT	1,469.00	servicii	MICU LUMINITA	24-mai-19	16-mai-19	1,469.00	2074	28-mai-19
1579	1605	10-mai-19	19134	3-mai-19	INDICATICA MEDIA	375.15	publicare anunt	BALCAN RALIU	6-mai-19	5-iun-19	375.15	2110	6-iun-19
1580	1604	10-mai-19	192854	7-mai-19	AUTOTRATATA AERONAUTICA CIVILA ROMAN	873,774.98	controlul calitatii securitate	VOINOPOL MIRCEA	10-iun-19	15-mai-19	873,774.98	2012	28-mai-19
1581	1603	10-mai-19	1570	8-mai-19	ECORGAN CONSTRUCT	4,784.20	servicii	FULGER FLORIN	7-iun-19	17-mai-19	4,784.20	2039	30-mai-19
1582	1602	10-mai-19	19020779	30-apr-19	SECURITY MANAGEMENT	116,565.19	servicii	TOMESCU ADRIAN	17-mai-19	17-mai-19	116,565.19	1933	23-mai-19
1583	1601	10-mai-19	11200	9-mai-19	SECO ADVERTISING	728.00	stampa	MICU LUMINITA	9-mai-19	17-mai-19	728.00	1870	20-mai-19
1584	1613	13-mai-19	19779	13-mai-19	EBICOM	5,600.00	cablu	MICU LUMINITA	13-iun-19	22-mai-19	5,600.00	2116	6-iun-19
1585	1614	13-mai-19	19766	10-mai-19	EBICOM	5,600.00	cablu	MICU LUMINITA	10-iun-19	22-mai-19	5,600.00	2074	5-iun-19
1586	1615	13-mai-19	19739	9-mai-19	EBICOM	7,730.00	cablu	MICU LUMINITA	9-iun-19	22-mai-19	7,730.00	2074	4-iun-19
1587	1616	13-mai-19	7381	9-mai-19	SERVICE CLOPP	1,631.61	reparatii auto	SUCIU VASILE	9-iun-19	21-mai-19	1,631.61	2076	4-iun-19
1588	1618	13-mai-19	1653	10-mai-19	HOPE PROMO	21,777.70	materiale	MICU LUMINITA	21-mai-19	21-mai-19	21,777.70	2072	4-iun-19
1589	1619	13-mai-19	19030778605	2-mai-19	TELEKOM ROMANIA COMMUNICATIONS	659.81	abonament	TOMESCU ADRIAN	24-mai-19	28-mai-19	659.81	achitat	achitat
1590	1620	13-mai-19	177	8-mai-19	SYSTEMATIC	4,438.70	materiale	MICU LUMINITA	8-iun-19	28-mai-19	4,438.70	2031	29-mai-19
1591	1621	13-mai-19	8600153325	10-mai-19	DEKORAL	1,014.99	materiale	TOMESCU ADRIAN	10-mai-19	16-mai-19	1,014.99	2073	28-mai-19
1592	1622	13-mai-19	4218	13-mai-19	MBR TELECOM LTD	18,249.15	seose schimb	TOMESCU ADRIAN	12-mai-19	21-mai-19	18,249.15	2106	5-iun-19
1593	1623	13-mai-19	190202996	10-mai-19	UTI FACILITY MANAGEMENT	666.57	servicii	TOMESCU ADRIAN	9-iun-19	22-mai-19	666.57	2079	7-iun-19
1594	1624	13-mai-19	190202998	10-mai-19	UTI FACILITY MANAGEMENT	618.93	servicii	TOMESCU ADRIAN	9-iun-19	21-mai-19	618.93	2071	4-iun-19
1595	1626	13-mai-19	190202999	10-mai-19	UTI FACILITY MANAGEMENT	529.96	servicii	TOMESCU ADRIAN	9-iun-19	21-mai-19	529.96	2071	7-iun-19
1596	1627	13-mai-19	190203000	10-mai-19	UTI FACILITY MANAGEMENT	189.20	servicii	TOMESCU ADRIAN	9-iun-19	21-mai-19	189.20	2071	7-iun-19
1597	1629	13-mai-19	190203001	10-mai-19	UTI FACILITY MANAGEMENT	347.28	servicii	TOMESCU ADRIAN	9-iun-19	22-mai-19	347.28	2139	7-iun-19
1598	1630	13-mai-19	190203002	10-mai-19	UTI FACILITY MANAGEMENT	175.42	servicii	TOMESCU ADRIAN	9-iun-19	22-mai-19	175.42	2139	7-iun-19
1599	1631	13-mai-19	190203003	10-mai-19	UTI FACILITY MANAGEMENT	931.89	servicii	TOMESCU ADRIAN	9-iun-19	21-mai-19	931.89	2139	7-iun-19
1600	1632	13-mai-19	190202997	10-mai-19	UTI FACILITY MANAGEMENT	141.21	servicii	TOMESCU ADRIAN	9-iun-19	21-mai-19	141.21	2139	7-iun-19
1601	1633	14-mai-19	4142	24-apr-19	WOBANET INDUSTRIES	642.46	servicii	MICU LUMINITA	24-mai-19	24-mai-19	642.46	1952	24-mai-19
1602	1634	14-mai-19	2341022	9-mai-19	CORSAR ONLINE	1,349.00	telefon mobil	MICU LUMINITA	9-iun-19	22-mai-19	1,349.00	2033	29-mai-19
1603	1635	14-mai-19	4237	10-mai-19	MR TELECOM LTD	2,643.63	ajute	MICU LUMINITA	9-iun-19	29-mai-19	2,643.63	2054	30-mai-19
1604	1636	14-mai-19	3606	9-mai-19	DRAGER SAFETY ROMANIA	154.70	servicii	MICU LUMINITA	8-iun-19	21-mai-19	154.70	2044	30-mai-19
1605	1637	14-mai-19	760	9-mai-19	BUNESTI ROMANIA	4,530.00	servicii	ROMAN GABRIEL	9-iun-19	21-mai-19	4,530.00	2034	29-mai-19
1606	1638	14-mai-19	244324	11-apr-19	SEODNA ALM	420.00	service	TUCU BOGDAN	11-apr-19	24-mai-19	420.00	1993	27-mai-19
1607	1638	14-mai-19	245655	9-mai-19	SEODNA ALM	420.00	service	TUCU BOGDAN	21-mai-19	24-mai-19	420.00	1993	27-mai-19
1608	1639	14-mai-19	6300825191	9-mai-19	ROMPETROL DOWNSTREAM	153,691.61	motorina	MICU LUMINITA	8-iun-19</				

1630	1666	16-mai-19	27826268	7-mai-19	RCS&RDS	863.64	abonament	DAIA MARIUS	31-mai-19					28-mai-19	863.64	2030	29-mai-19
1631	1667	16-mai-19	19672	7-mai-19	OMNISIA VIENNA INSURANCE GROUP	30,081.00	rata 4	SCORTANU GHEORGHI	7-iun-19					29-mai-19	30,081.00	2055	30-mai-19
1632	1668	16-mai-19	5380	15-mai-19	EMOBI DESIGN RO	8,925.00	iscan		15-iun-19					28-mai-19	8,925.00	2138	7-iun-19
1633	1669	16-mai-19	999152	15-mai-19	EVOLUTION PREST SYSTEMS	5,485.99	card	MICU LUMINITA	14-iun-19					23-mai-19	5,485.99	2134	7-iun-19
1634	1670	16-mai-19	70000780177	6-mai-19	UPC ROMANIA	271.67	servicii	MIHALACHE FLORIN	5-iun-19					23-mai-19	271.67	2002	28-mai-19
1635	1671	16-mai-19	49758621500	1-mai-19	UPC ROMANIA	283.10	abonament	TOMA ADRIAN	31-mai-19					23-mai-19	283.10	1980	24-mai-19
1636	1672	16-mai-19	4146386	15-mai-19	ENEL ENERGIE	151.84	energie	TOMA ADRIAN	27-mai-19					23-mai-19	151.84	1977	24-mai-19
1637	1673	16-mai-19	1063	15-mai-19	UNIVERSAL AUTO ESP	1,428.00	produse	MICU LUMINITA	14-iun-19					22-mai-19	1,428.00	2128	7-iun-19
1638	1674	16-mai-19	27542153	16-mai-19	ALTEX ROMANIA	2,679.82	produse	MICU LUMINITA	16-iun-19					28-mai-19	2,679.82	2142	10-iun-19
1639	1675	17-mai-19	244322	11-apr-19	SEODNA ALM	210.00	servicii	CIOROBIA MIRELA	11-apr-19					11-iun-19	210.00	2252	12-iun-19
1640	1676	17-mai-19	41	13-mai-19	LARA FARM	1,136.64	produse medicale	MICU LUMINITA	12-iun-19					3-iun-19	1,136.64	2079	4-iun-19
1641	1677	17-mai-19	19010154	14-mai-19	ALTIMATE	204,377.71	servicii	CRETIANU MIHAI	26-iun-19					14-iun-19	204,377.71	2349	24-iun-19
1642	1678	17-mai-19	20190251	16-mai-19	ROMACARBON	53,485.74	produse	MICU LUMINITA	15-iun-19					3-iun-19	53,485.74	2130	7-iun-19
1643	1679	17-mai-19	20190025	9-mai-19	NEW MOB EXPANSION	20,587.00	servicii	MICU LUMINITA	9-mai-19					28-mai-19	20,587.00	2021	29-mai-19
1644	1680	17-mai-19	20190024	9-mai-19	NEW MOB EXPANSION	12,066.50	vestiare	MICU LUMINITA	9-mai-19					28-mai-19	12,066.50	2021	29-mai-19
1645	1681	17-mai-19	1432	25-apr-19	UPV SERVICE CONSULT	3,537.39	servicii	FLOREA VALERIU	30-mai-19					23-mai-19	3,537.39	1978	24-mai-19
1646	1683	17-mai-19	1939090	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	40.51	servicii	CAPOTA ION	20-mai-19					23-mai-19	40.51	1971	24-mai-19
1647	1682	17-mai-19	1939089	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,076.83	servicii	CAPOTA ION	20-mai-19					23-mai-19	2,076.83	1971	24-mai-19
1648	1684	20-mai-19	27571468	17-mai-19	ALTEX ROMANIA	2,009.70	telefon mobil	MICU LUMINITA	17-iun-19					28-mai-19	2,009.70	2142	10-iun-19
1649	1686	20-mai-19	192	16-mai-19	SYSTEMATIC	4,438.70	emulsiie bituminoase	MICU LUMINITA	16-iun-19					3-iun-19	4,438.70	2146	10-iun-19
1650	1687	20-mai-19	19771	20-mai-19	IDEEA STL GRUP	823.65	jaluzele	MICU LUMINITA	21-mai-19					28-mai-19	823.65	2022	29-mai-19
1651	1688	20-mai-19	191024	16-mai-19	AGROMEC STEFANESTI	4,112.64	cutite	MICU LUMINITA	15-iun-19					3-iun-19	4,112.64	2159, 2160	10-iun-19
1652	1689	20-mai-19	1002745	10-mai-19	POPPIASOCIATI	37,990.16	avans servicii	POTIROPIC BOGDAN	20-mai-19					27-mai-19	37,990.16	1999	28-mai-19
1653	1690	20-mai-19	4193564	16-mai-19	ENEL ENERGIE	1,794.80	energie	TOMA ADRIAN	27-mai-19					23-mai-19	1,794.80	1977	24-mai-19
1654	1692	20-mai-19	209900916994	16-mai-19	DANTE INTERNATIONAL	699.99	tv	MICU LUMINITA	15-iun-19					28-mai-19	699.99	2137	7-iun-19
1655	1693	20-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUTE	30,817.85	servicii	CRETIANU MIHAI	14-iun-19					30,817.85	2127	7-iun-19	
1656	1694	20-mai-19	13877	16-mai-19	HELVETICA SOLUTIONS	8,032.50	toner	MICU LUMINITA	16-iun-19					28-mai-19	8,032.50	2147	10-iun-19
1657	1696	20-mai-19	73935	15-mai-19	SERVICE CLOCP	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	4244	22-mai-19	MB TELECOM LTD	23,905.77	piasa	TOMESCU ADRIAN	20-iun-19					29-mai-19	23,905.77	2259	12-iun-19
1659	1711	22-mai-19	883735	25-apr-19	RADISSON BLU HOTEL	11,340.00	servicii	PETRESCU ANCA	25-mai-19						11,340.00	7 7	
1660	1704	22-mai-19	542698	20-mai-19	BIOTUR EXIM	485.52	insecticid	MICU LUMINITA	22-mai-19					3-mai-19	485.52	2070	4-iun-19
1661	1708	22-mai-19	1931041	21-mai-19	AGROMEC STEFANESTI	2,798.12	piasa	MICU LUMINITA	21-mai-19					27-mai-19	2,798.12	2260, 2261	12-iun-19
1662	1701	22-mai-19	1066	17-mai-19	NEW ACUSTICA	7,229.25	stalpi inox	MICU LUMINITA	18-iun-19					3-iun-19	7,229.25	2153	10-iun-19
1663	1700	22-mai-19	1065	16-mai-19	NEW ACUSTICA	7,229.25	stalpi inox	MICU LUMINITA	17-iun-19					3-iun-19	7,229.25	2153	10-iun-19
1664	1702	22-mai-19	5876	20-mai-19	Z&Z PIRO	39,441.36	mixtura asfaltica	MICU LUMINITA	20-iun-19					3-iun-19	39,441.36	2256	12-iun-19
1665	1706	22-mai-19	191919	20-mai-19	EBICOM	10,000.00	colosana instalatii	MICU LUMINITA	20-iun-19					3-iun-19	10,000.00	2257	12-iun-19
1666	1705	22-mai-19	20193064221	20-mai-19	AD AUTO TOTAL	6,783.00	energie	MICU LUMINITA	20-iun-19					3-iun-19	6,783.00	2156	10-iun-19
1667	1710	22-mai-19	210	16-mai-19	TINMAR ENERGY	9,830.17	cost certificate verzi	TOMESCU ADRIAN	19-iul-19					29-mai-19	9,830.17	2519	8-iul-19
1668	1737	23-mai-19	209	16-mai-19	TINMAR ENERGY	10,670.03	cost certificate verzi	TOMESCU ADRIAN	19-iul-19					29-mai-19	10,670.03	2519	8-iul-19
1669	1709	22-mai-19	190307773006	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	190007241	13-mai-19	APA NOVA BUCURESTI	523.60	servicii	TOMESCU ADRIAN	28-mai-19					4-iun-19	523.60	2025	29-mai-19
1671	1703	22-mai-19	193126	17-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,789.64	controlul calitatii securitate	VOINOPOL MIRELA	5-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	piasa	TOMESCU ADRIAN	18-iun-19					29-mai-19	2,644.86	2155	10-iun-19
1673	1725	22-mai-19	11	14-mai-19	ELUROB	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	ALCOPI COMCO	505.27	servicii	TOMA ADRIAN	13-iun-19					28-mai-19	505.27	2117, 2118	6-iun-19
1675	1698	22-mai-19	2170120000	21-mai-19	ROMPREST SERVICE	182,029.16	produse	TANASE VIOREL	21-mai-19					28-mai-19	182,029.16	2267	14-iun-19
1676	1713	22-mai-19	8600154285	21-mai-19	DEIDEM	3,486.06	produse	MICU LUMINITA	20-iun-19					28-mai-19	3,486.06	2258	12-iun-19
1677	1714	22-mai-19	209900889154	20-mai-19	DANTE INTERNATIONAL	717.90	memorie usb	MICU LUMINITA	19-iun-19					28-mai-19	717.90	2157	10-iun-19
1678	1715	22-mai-19	700	21-mai-19	TIK COMMUNICATIONS	570.01	binocu	MICU LUMINITA	20-iul-19					3-iun-19	570.01	2255	12-iun-19
1679	1716	22-mai-19	7113900	21-mai-19	RO BO IMPORT EXPORT	914.52	servetete dezinfectante	MICU LUMINITA	20-iul-19					10-iun-19	914.52	2253	12-iun-19
1680	1717	22-mai-19	10802769	20-mai-19	BAU	5,603.24	reparatii	TOMESCU ADRIAN	20-iun-19					10-iun-19	5,603.24	2026	29-mai-19
1681	1718	22-mai-19	190203154	21-mai-19	UTI FACILITY MANAGEMENT	199.02	reparatii	TOMESCU ADRIAN	20-iun-19					29-mai-19	199.02	2277	14-iun-19
1682	1719	22-mai-19	190203148	21-mai-19	UTI FACILITY MANAGEMENT	84.41	reparatii	TOMESCU ADRIAN	20-iun-19					29-mai-19	84.41	2273	14-iun-19
1683	1720	22-mai-19	190203149	21-mai-19	UTI FACILITY MANAGEMENT	539.89	reparatii	TOMESCU ADRIAN	20-iun-19					29-mai-19	539.89	2277	14-iun-19
1684	1721	22-mai-19	190203150	21-mai-19	UTI FACILITY MANAGEMENT	539.89	reparatii	TOMESCU ADRIAN	20-iun-19					29-mai-19	539.89	2277	14-iun-19
1685	1722	22-mai-19	190203151	21-mai-19	UTI FACILITY MANAGEMENT	2,206.04	reparatii	TOMESCU ADRIAN	20-iun-19					29-mai-19	2,206.04	2277	14-iun-19
1686	1723	22-mai-19	190203152	21-mai-19	UTI FACILITY MANAGEMENT	218.06	reparatii	TOMESCU ADRIAN	20-iun-19					29-mai-19	218.06	2277	14-iun-19
1687	1724	22-mai-19	190203151	21-mai-19	UTI FACILITY MANAGEMENT	379.17	reparatii	TOMESCU ADRIAN	20-iun-19					29-mai-19	379.17	2277	14-iun-19
1688	1727	23-mai-19	1280972	13-mai-19	IBRAUN MEDICAL	1,190.00	servicii	BALTATU DANIELA	13-iun-19					30-mai-19	1,190.00	2077	4-iun-19
1689	1728	23-mai-19	1280973	13-mai-19	IBRAUN MEDICAL	1,190.00	produse	BALTATU DANIELA	12-iun-19					30-mai-19	1,190.00	2077	4-iun-19
1690	1729	23-mai-19	19000992	23-mai-19	CHIMOPAR TRADING	730.66	produse	MICU LUMINITA	22-iun-19					10-iun-19	730.66	2284	14-iun-19
1691	1730	23-mai-19	3126	21-mai-19	IDEEA L PROJECT IMPACT	2,891.70	produse	MICU LUMINITA	28-iun-19					3-iun-19	2,891.70	2363	25-iun-19
1692	1731	23-mai-19	10775	22-mai-19	EPARDOSELU RETAIL	58,418.05	mocheta	MICU LUMINITA	22-mai-19					3-iun-19	58,418.05	2078	4-iun-19
1693	1734	23-mai-19	1966	16-mai-19	AVOCAT CURIARU, LOHAN, MANOLE SI ASOC	4,760.00	onorariu	PODEA BOGDAN	16-iun-19					7-iun-19	4,760.00	2152	10-iun-19
1694	1732	23-mai-19	103111	23-mai-19	TIO TRANS CONSULTING	16,838.13	lucrari marje	TANASE VIOREL	23-iun-19					4-iun-19	16,838.13	2282	14-iun-19
1695	1733	23-mai-19	9179785	20-mai-19	UP ROMANIA	338,282.38	tichete cadou	VASILICA MARINA	20-mai-19						338,282.38	1921	21-mai-19
1696	1735	23-mai-19	1002489	22-mai-19	EVOLUTION PREST SYSTEMS	2,599.00	telefon mobil	MICU LUMINITA	21-iun-19					3-iun-19	2,599.00	2289	14-iun-19
1697	1736	23-mai-19	21953	21-mai-19	LIDLE COM	4,378.61	servicii	DAMIAN OCTAVIAN	20-iun-19					6-iun-19	4,378.61	2254	12-iun-19
1698	1738	23-mai-19	6000181	23-mai-19	WENS TOUR	4,372.38	bilete avion	DAMIAN OCTAVIAN	30-mai-19					23-mai-19	4,372.38	1974	23-mai-19
1699	1548	8-mai-19	20025240	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19					16-mai-19	1,571.50	1934	23-mai-19
1700	1738	24-mai-19	18805796	13-mai-19	BIROUL ROMAN DE METROLOGIE LEGALA	9,903.29	verificari metrologice	TOMESCU ADRIAN	13-iun-19					3-iun-19	9,903.29	2066	4-iun-19
1701	1739	24-mai-19	9703	22-mai-19	OTOPRINT	154.70	carti de vizita	MICU LUMINITA									

1733	1770	27-mai-19	20025497	25-mai-19	SERVICE AUTO SERUS	2,549.34	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	2,549.34	2318	19-iun-19
1734	1771	27-mai-19	20025498	25-mai-19	SERVICE AUTO SERUS	1,705.76	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,705.76	2315	19-iun-19
1735	1772	27-mai-19	20025499	25-mai-19	SERVICE AUTO SERUS	2,020.93	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	2,020.93	2322	19-iun-19
1736	1773	27-mai-19	20025500	25-mai-19	SERVICE AUTO SERUS	1,251.21	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,251.21	2322	19-iun-19
1737	1774	27-mai-19	20025501	25-mai-19	SERVICE AUTO SERUS	522.77	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	522.77	2322	19-iun-19
1738	1777	27-mai-19	20025503	25-mai-19	SERVICE AUTO SERUS	450.71	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	450.71	2318	19-iun-19
1739	1778	27-mai-19	20025504	25-mai-19	SERVICE AUTO SERUS	633.10	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	633.10	2322	19-iun-19
1740	1779	27-mai-19	20025505	25-mai-19	SERVICE AUTO SERUS	633.10	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	633.10	2322	19-iun-19
1741	1780	27-mai-19	20025506	25-mai-19	SERVICE AUTO SERUS	162.27	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	162.27	2315	19-iun-19
1742	1781	27-mai-19	20025507	25-mai-19	SERVICE AUTO SERUS	162.27	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	162.27	2315	19-iun-19
1743	1782	27-mai-19	20025508	25-mai-19	SERVICE AUTO SERUS	234.31	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	234.31	2315	19-iun-19
1744	1783	27-mai-19	20025509	25-mai-19	SERVICE AUTO SERUS	1,287.01	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,287.01	2318	19-iun-19
1745	1784	27-mai-19	20025510	25-mai-19	SERVICE AUTO SERUS	719.78	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	719.78	2315	19-iun-19
1746	1785	27-mai-19	20025511	25-mai-19	SERVICE AUTO SERUS	1,624.81	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,624.81	2318	19-iun-19
1747	1786	27-mai-19	20025512	25-mai-19	SERVICE AUTO SERUS	1,784.27	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,784.27	2318	19-iun-19
1748	1787	27-mai-19	20025513	25-mai-19	SERVICE AUTO SERUS	1,081.71	reparatii auto	SUCIU VASILE	24-iun-19					6-iun-19	1,081.71	2318	19-iun-19
1749	1789	27-mai-19	20025468	23-mai-19	SERVICE AUTO SERUS	854.62	reparatii auto	SUCIU VASILE	22-iun-19					6-iun-19	854.62	2279	14-iun-19
1750	1790	27-mai-19	20025465	23-mai-19	SERVICE AUTO SERUS	2,817.63	reparatii auto	SUCIU VASILE	22-iun-19					6-iun-19	2,817.63	2279	14-iun-19
1751	1788	27-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUTE	30,817.85	servicii	MIHALACHE FLORIN	14-iun-19					6-iun-19	30,817.85	2127	7-iun-19
1752	1776	27-mai-19	7607	27-mai-19	BUSINESS PLUS	271,019.12	piese auto	MICU LUMINITA	26-iun-19					26-iun-19	271,019.12	2403	27-iun-19
1754	1803	29-mai-19	4247	29-mai-19	MB TELECOM LTD	2,644.74	piesa	TOMESCU ADRIAN	27-iun-19					4-iun-19	2,644.74	2378	25-iun-19
1755	1804	29-mai-19	40900	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	9,450.00	kurs	PETRESCU ANCA	4-iun-19					5-iun-19	9,450.00	301	6-iun-19
1756	1805	29-mai-19	40101	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	3,150.00	kurs	PETRESCU ANCA	4-iun-19					5-iun-19	3,150.00	301	6-iun-19
1757	1806	29-mai-19	190227	28-mai-19	MANRO	83,300.00	expertiza tehnica	TOMESCU ADRIAN	26-iun-19					7-iun-19	83,300.00	2343	24-iun-19
1758	1807	29-mai-19	35	28-mai-19	GRAPHIS ART DESIGN	654.50	hartie	STATE ANA MARIA	28-mai-19					5-iun-19	654.50	2112	6-iun-19
1759	1808	29-mai-19	36	27-mai-19	DCNEWS MEDIA GROUP	56,658.28	servicii	STATE ANA MARIA	14-iun-19					5-iun-19	56,658.28	2123	7-iun-19
1760	1809	29-mai-19	34	28-mai-19	GRAPHIS ART DESIGN	1,487.50	servicii	STATE ANA MARIA	28-mai-19					5-iun-19	1,487.50	2112	6-iun-19
1761	1811	30-mai-19	162	28-iun-19	IBRAI CATA	656,277.36	servicii	SMADU CRISTINEL	28-iun-19					6-iun-19	656,277.36	2357	2358
1762	1812	30-mai-19	161	28-iun-19	IBRAI CATA	215,458.49	servicii	SMADU CRISTINEL	28-iun-19					6-iun-19	215,458.49	2357	2358
1763	1810	30-mai-19	1967	22-mai-19	AVOCAT GURARU, LOHAN, MANOLE SI ASOC	3,400.57	onorariu	PODEA BOGDAN	22-iun-19					7-iun-19	3,400.57	2151	10-iun-19
1764	1813	30-mai-19	329	29-mai-19	SHMM INVEST CO	28,679.00	servicii	POTORAC BOGDAN	29-iun-19					4-iun-19	28,679.00	2376	25-iun-19
1765	1815	30-mai-19	1931802	27-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,322.92	penalizare	CAPIOTA ION	3-iul-19					13-iun-19	3,322.92	2263	13-iun-19
1766	1816	30-mai-19	10720209382	15-mai-19	EDN ENERGIE ROMANIA	503,742.08	gaze	TOMESCU ADRIAN	14-iun-19					4-iun-19	503,742.08	2126	7-iun-19
1767	1817	30-mai-19	1005226	29-mai-19	EVOLUTION PREST SYSTEMS	2,789.00	telefon mobil	MICU LUMINITA	28-iun-19					19-iun-19	2,789.00	2339	24-iun-19
1768	1818	30-mai-19	670790	29-mai-19	DENTOTAL PROTECT	932.96	produse	MICU LUMINITA	28-iun-19					13-iun-19	932.96	2377	25-iun-19
1769	1819	30-mai-19	77	30-mai-19	IPITANA	101,974.19	documentatie avizare	POTORAC BOGDAN	30-iun-19					5-iun-19	101,974.19	2108	2109
1770	1821	30-mai-19	1229	30-mai-19	BROU EXECUTOR JUDECATORESC IOHNA VICK	400.00	onorariu	PODEA BOGDAN	22-iun-19					11-iun-19	400.00	2271	11-iun-19
1771	1820	3-iun-19	2014442	30-mai-19	AX PERPETUUM IMPEX	13,387.50	materiale	MICU LUMINITA	30-iun-19					21-iun-19	13,387.50	2342	24-iun-19
1772	1822	3-iun-19	24455	3-iun-19	EXPERT AKTIV GROUP	5,040.00	taxa instruire	PETRESCU ANCA	7-iun-19					5-iun-19	5,040.00	2087	5-iun-19
1773	1823	3-iun-19	74073	30-mai-19	SERVICE OCLOP	5,404.18	reparatii auto	SUCIU VASILE	30-iun-19					13-iun-19	5,404.18	2370	25-iun-19
1774	1824	3-iun-19	810	3-iun-19	EURO NUCLEAR SECURITY SERVICES	393,306.36	abonament	TOMESCU ADRIAN	15-iul-19					21-iun-19	393,306.36	1507	4-iul-19
1775	1825	3-iun-19	20160319051	3-iun-19	MAC DONALD HUMPHREY AUTOMATION	12,410.00	test SAC	FLOREA VALERIU	3-iul-19					10-iun-19	12,410.00	31	11-iun-19
1776	1826	3-iun-19	4250	31-mai-19	MB TELECOM LTD	317.09	piese schimb	TOMESCU ADRIAN	30-iun-19					10-iun-19	317.09	2378	25-iun-19
1777	1827	3-iun-19	190203440	30-mai-19	UTI FACILITY MANAGEMENT	269,075.18	piese schimb	PATURCA PAUL	29-iun-19					14-iun-19	269,075.18	2367	25-iun-19
1778	1828	3-iun-19	4249	31-mai-19	MB TELECOM LTD	2,642.69	piese schimb	TOMESCU ADRIAN	30-iun-19					10-iun-19	2,642.69	2378	25-iun-19
1779	1829	3-iun-19	4264	3-iun-19	MB TELECOM LTD	69,108.44	abonament	TOMESCU ADRIAN	2-iul-19					21-iun-19	69,108.44	2422	28-iun-19
1780	1830	3-iun-19	4262	3-iun-19	MB TELECOM LTD	20,343.43	abonament	TOMESCU ADRIAN	2-iul-19					21-iun-19	20,343.43	2422	28-iun-19
1781	1831	3-iun-19	4261	3-iun-19	MB TELECOM LTD	254,292.88	abonament	TOMESCU ADRIAN	2-iul-19					21-iun-19	254,292.88	2422	28-iun-19
1782	1832	3-iun-19	4263	3-iun-19	MB TELECOM LTD	15,540.11	abonament	TOMESCU ADRIAN	2-iul-19					21-iun-19	15,540.11	2422	28-iun-19
1783	1833	3-iun-19	19304	23-mai-19	INDICATIV MEDIA	433.16	publicare anunt	BILCAN RALUCA	4-iul-19					13-iun-19	433.16	2268	13-iun-19
1784	1834	3-iun-19	155	3-iun-19	ATLAS GUANO	10,788.00	serv.paza	FLOREA VALERIU	3-iul-19					10-iun-19	10,788.00	2148	10-iun-19
1785	1835	3-iun-19	7608	30-mai-19	BUSINESS PLUS	61,059.87	materiale	MICU LUMINITA	28-iun-19					6-iun-19	61,059.87	2403	27-iun-19
1786	1836	3-iun-19	79	1-iun-19	STAR PORT CENTER INTL	254,617.24	prest serv	ADAM ADRIAN	7-iun-19					7-iun-19	254,617.24	2265	13-iun-19
1787	1837	3-iun-19	3072	3-iun-19	EMP TRADE	210,508.55	abonament	TOMESCU ADRIAN	3-iul-19					21-iun-19	210,508.55	2415	28-iun-19
1788	1838	3-iun-19	3073	3-iun-19	EMP TRADE	9,232.83	garantie buna executie	TOMESCU ADRIAN	3-iul-19					21-iun-19	9,232.83	2416	28-iun-19
1789	1839	3-iun-19	3074	3-iun-19	EMP TRADE	161,950.66	abonament	TOMESCU ADRIAN	3-iul-19					21-iun-19	161,950.66	2415	28-iun-19
1790	7190	19-mai-19	19863	30-mai-19	OMNIASIG VIENNA INSURANCE GROUP	65,416.00	prima de asigurare	SCORTANU GHEORGHI	14-iun-19					10-iun-19	65,416.00	2174	11-iun-19
1791	7190	19-mai-19	19862	30-mai-19	OMNIASIG VIENNA INSURANCE GROUP	566,637.82	prima de asigurare	SCORTANU GHEORGHI	14-iun-19					10-iun-19	566,637.82	2175	11-iun-19
1792	1840	4-iun-19	15031394	1-iun-19	GRUPO HOTELS PLAYA	1,441.44	CAZARE	VASILESCU ADRIAN	28-iun-19					6-iun-19	1,441.44	717	7-iun-19
1793	1854	4-iun-19	18649800	29-mai-19	MEDILIFE	10,961.00	medicina munici	BALTATU DANIELA	28-iun-19					6-iun-19	10,961.00	2362	25-iun-19
1794	1852	4-iun-19	18649801	29-mai-19	MEDILIFE	678.00	medicina munici	BALTATU DANIELA	28-iun-19					6-iun-19	678.00	2362	25-iun-19
1795	1853	4-iun-19	18385501	30-apr-19	MEDILIFE	150,035.50	servicii medicale	BALTATU DANIELA	30-mai-19					6-iun-19	150,035.50	2312	19-iun-19
1796	1855	4-iun-19	190203374	29-mai-19	UTI FACILITY MANAGEMENT	380,082.79	servicii	TOMESCU ADRIAN	28-iun-19					13-iun-19	380,082.79	2367	25-iun-19
1797	1856	4-iun-19	163	11-iun-19	GADILICA	580.00	servicii	STATE ANA MARIA	11-iul-19					19-iun-19	580.00	2481	4-iul-19
1798	1857	4-iun-19	325	3-iun-19	AVPS LUNCA	51,045.21	servicii	PATARA OVIDIU	3-iul-19					13-iun-19	51,045.21	2417	2418
1799	1858	4-iun-19	324	3-iun-19	AVPS LUNCA	7,567.51	servicii	MARINESCU EMILIA	3-iul-19					13-iun-19	7,567.51	2417	2418
1800	1859	4-iun-19	9180206	30-mai-19	UP ROMANIA	6,300.00	tichete cadou	BILCAN RALUCA	30-mai-19						6,300.00	storno	storno
1801	1860	4-iun-19	9180101	28-mai-19	UP ROMANIA	751.07	tichete cadou	BILCAN RALUCA	28-mai-19						751.07	2014	28-mai-19
1802	1862	4-iun-19	4229	30-mai-19	WORKNET INDUSTRIES	642.80	servicii	TOMESCU ADRIAN	30-iun-19					10-iun-19	642.80	2373	25-iun-19
1803	1861	4-iun-19	2343	31-mai-19	CRISMAN AND CO SISTEME DE TELECOMUNIC	1,885.53	servicii mentenanta	TOMA ADRIAN	30-iun-19					10-iun-19	1,885.53	2313	2314
1804	1841	4-iun-19	238348	30-mai-19	RTC PROFICEE EXPERIENCE	1,368.50	rola medicala	MICU LUMINITA	26-iun-19					13-iun-19	1,368.50	2344	24-iun-19
1805	1843	4-iun-19	1663	30-mai-19	SGI GLOBAL GARDEN	1,190.00	pamant	MICU LUMINITA	25-iun-19					14-iun-19	1,190.00	2337	24-iun-19
1806	184																

1836	1898	6-iun.-19	67	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	23,681.00	servicii	MARTIAN VLAD	30-iun.-19					7-iun.-19	23,681.00	2374	25-iun.-19
1837	1899	6-iun.-19	814271	5-iun.-19	PESTCONTROL EXPERT	398.41	produse	MICU LUMINITA	12-iun.-19					19-iun.-19	398.41	2321	19-iun.-19
1838	1884	6-iun.-19	109	4-iun.-19	HERA CLEANING	7,284.05	servicii	TOMA ADRIAN	4-iul.-19					13-iun.-19	7,284.05	453K, 2454	1-iul.-19
1839	1885	6-iun.-19	121630	5-iun.-19	INMA ACTV SYSTEM	166,215.15	servicii	FLOREA VALERIU	5-iul.-19					16-21-19	166,215.15	2438	1-iul.-19
1840	1886	6-iun.-19	2160190006	5-iun.-19	ROMPREST SERVICII INTEGRATE	67,893.97	servicii	PATURCA PAUL	6-iul.-19					14-iun.-19	67,893.97	2447	1-iul.-19
1841	1887	6-iun.-19	190203504	31-mai.-19	UTI FACILITY MANAGEMENT	391.94	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	391.94	2367	25-iun.-19
1842	1888	6-iun.-19	190203505	31-mai.-19	UTI FACILITY MANAGEMENT	783.93	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	783.93	2367	25-iun.-19
1843	1889	6-iun.-19	190203506	31-mai.-19	UTI FACILITY MANAGEMENT	181.31	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	181.31	2367	25-iun.-19
1844	1890	6-iun.-19	190203507	31-mai.-19	UTI FACILITY MANAGEMENT	3,672.82	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	3,672.82	2367	25-iun.-19
1845	1891	6-iun.-19	190203508	31-mai.-19	UTI FACILITY MANAGEMENT	1,445.12	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	1,445.12	2367	25-iun.-19
1846	1892	6-iun.-19	190203478	31-mai.-19	UTI FACILITY MANAGEMENT	784.62	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	784.62	2367	25-iun.-19
1847	1893	6-iun.-19	190203479	31-mai.-19	UTI FACILITY MANAGEMENT	378.98	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	378.98	2367	25-iun.-19
1848	1894	6-iun.-19	190203480	31-mai.-19	UTI FACILITY MANAGEMENT	333.06	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	333.06	2367	25-iun.-19
1849	1895	6-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	servicii	GHERBAL DANIEL	3-iul.-19						491,632.91	2419	28-iun.-19
1852	1899	6-iun.-19	70000787938	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	CRETEANU MIHAI	18-iul.-19					9-iul.-19	203,265.82	2547	10-iul.-19
1854	1901	6-iun.-19	1159	6-iun.-19	AUTOSAFE TY INNOVATION	5,060.07	banda optoare	MICU LUMINITA	6-iul.-19					19-iun.-19	5,060.07	2442	1-iul.-19
1855	1902	6-iun.-19	124080	5-iun.-19	BER MEDICAL	261.80	teste glucoza	MICU LUMINITA	5-iul.-19					19-iun.-19	261.80	2435, 2436	1-iul.-19
1856	1903	6-iun.-19	1190225	5-iun.-19	RASBROM	877,302.24	servicii	FLOREA 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	1,970.46	servicii	TOMA ADRIAN	5-iul.-19					21-iun.-19	1,970.46	2449	1-iul.-19
1859	1907	6-iun.-19	1276225	5-iun.-19	GTS TELECOM	5,014.62	servicii	FLOREA VALERIU	5-iul.-19					21-iun.-19	5,014.62	2449	1-iul.-19
1860	1909	6-iun.-19	10332481	31-mai.-19	CUMFANA 1993	849.42	apa	MICU LUMINITA	30-iun.-19						849.42	2366	25-iun.-19
1861	1910	6-iun.-19	1190221	4-iun.-19	RASBROM	513,723.64	servicii	FLOREA VALERIU	6-iul.-19					13-iun.-19	513,723.64	2448	1-iul.-19
1862	1911	6-iun.-19	308	5-iun.-19	CIPROCK INTERMED	855.37	produse	MICHAELA LUMINITA	5-iul.-19					19-iun.-19	855.37	2433	1-iul.-19
1863	1912	6-iun.-19	58	31-mai.-19	TARCOM	3,962.64	permise auto	BLAU MIHAELA	30-iun.-19					13-iun.-19	3,962.64	2375	25-iun.-19
1864	1908	6-iun.-19	10332480	31-mai.-19	CUMFANA 1993	7,062.15	apa	MICU LUMINITA	30-iun.-19						7,062.15	2366	25-iun.-19
1865	1914	7-iun.-19	2430	6-iun.-19	STERIL ROMANIA	749.70	produse	MICU LUMINITA	5-aug.-19					19-iun.-19	749.70	2432	1-iul.-19
1866	1915	7-iun.-19	2427364	5-iun.-19	F64 STUDIO	169.99	produse	MICU 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	produse	POPESCU OANA	6-iul.-19					12-iun.-19	1,449.03	2376	1-iul.-19
1868	1917	7-iun.-19	5921	6-iun.-19	VIATA MEDICALA ROMANEASCA	517.78	anunt	BALTATU DANIELA	7-iun.-19					10-iun.-19	517.78	2172	11-iun.-19
1869	1913	7-iun.-19	1113	3-iun.-19	SITA INFORMATION NETWORKING COMPUTE	593,228.74	servicii	CRETEANU MIHAI	3-iul.-19					19-iun.-19	593,228.74	2421	28-iun.-19
1870	1916	7-iun.-19	1890	5-iun.-19	ECOGREEN CONSTRUCT	4,755.75	servicii	PATURCA PAUL	4-iul.-19					14-iun.-19	4,755.75	2430	1-iul.-19
1871	1919	7-iun.-19	193671	6-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	948,397.60	controlul calitatii securitate	VOINOPOL MIRCEA	4-iul.-19					11-iun.-19	948,397.60	2428	1-iul.-19
1872	1920	7-iun.-19	1920	6-iun.-19	IMAC STORE CONCEPT	11,200.00	servicii	PETRESCU ANCA	6-iul.-19						11,200.00	2086	5-iun.-19
1873	1921	7-iun.-19	91586066	6-iun.-19	SERCO	14,196.00	servicii	PETRESCU ANCA	6-iul.-19					13-iun.-19	14,196.00	35	14-iun.-19
1874	1922	7-iun.-19	91586065	6-iun.-19	SERCO	14,196.00	servicii	PETRESCU ANCA	6-iul.-19					13-iun.-19	14,196.00	35	14-iun.-19
1875	1923	7-iun.-19	191400125	31-mai.-19	DNATA CATERING	1,550,793.72	servicii	POPESCU OANA	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	5,368.92	consumabile pasageri	POPESCU OANA	30-iun.-19					12-iun.-19	5,368.92	2365	25-iun.-19
1877	1924	10-iun.-19	1977	5-iun.-19	ALCOM COMACO	718.52	servicii	TOMA ADRIAN	5-iul.-19					11-iun.-19	718.52	2439, 2440	1-iul.-19
1878	1925	10-iun.-19	8601243550	7-iun.-19	DEDEMAN	7,284.72	produse	MICU LUMINITA	7-iul.-19					21-iun.-19	7,284.72	2465	2-iul.-19
1879	1926	10-iun.-19	8601243551	7-iun.-19	DEDEMAN	3,915.49	produse	MICU LUMINITA	7-iul.-19					21-iun.-19	3,915.49	2465	2-iul.-19
1880	1927	10-iun.-19	158	7-iun.-19	ROM TECH	3,984.12	servicii	FLOREA VALERIU	7-iul.-19					24-iun.-19	3,984.12	2463	2-iul.-19
1881	1928	10-iun.-19	140634	31-mai.-19	INDEX GROUP SALUBRIZARE	645.11	conectare si transport deșeur	TOMA ADRIAN	6-iul.-19					14-iun.-19	645.11	2297	1-iul.-19
1882	1929	10-iun.-19	3097079	10-iun.-19	TRITON	1,494.68	statie prim ajutor	MICU LUMINITA	25-iun.-19					26-iun.-19	1,494.68	2402	27-iun.-19
1883	1930	10-iun.-19	4400038620	10-iun.-19	UNDE GAZ ROMANIA	507.59	oxigen	MICU LUMINITA	10-iul.-19					13-iun.-19	507.59	2471	2-iul.-19
1884	1931	10-iun.-19	1010832	7-iun.-19	ROPECO BUCURESTI	1,646.26	servicii	TOCU BOGDAN	7-iul.-19						1,646.26	2459	2-iul.-19
1885	1932	10-iun.-19	191628	7-iun.-19	HILLMED	378.42	hantie	MICU LUMINITA	7-iul.-19					19-iun.-19	378.42	2460	2-iul.-19
1886	1933	10-iun.-19	1421	7-iun.-19	MEDICOMPLEX	1,674.31	electrocardiogram	MICU LUMINITA	7-iul.-19					19-iun.-19	1,674.31	2461	2-iul.-19
1887	1934	10-iun.-19	142511	7-iun.-19	MEDICOMPLEX	523.60	hantie	MICU LUMINITA	7-iul.-19					19-iun.-19	523.60	2461	2-iul.-19
1888	1935	10-iun.-19	7385	5-iun.-19	BIROU EXECUTOR JUDECATORESC MATIE SER	119.00	onorariu	PODEA BOGDAN	5-iul.-19					21-iun.-19	119.00	2336	24-iun.-19
1889	1936	10-iun.-19	53769	31-mai.-19	ROMATSA	2,390.04	servicii telecomunicatii	DOEA MARIUS	5-iul.-19					20-iun.-19	2,390.04	2437	1-iul.-19
1890	1937	10-iun.-19	53769	31-mai.-19	ROMATSA	2,310.21	servicii tehnice	DOEA MARIUS	5-iul.-19					20-iun.-19	2,310.21	2437	1-iul.-19
1891	1938	10-iun.-19	53773	31-mai.-19	ROMATSA	32,536.12	servicii telecomunicatii	MIHALACHE FLORIN	5-iul.-19					20-iun.-19	32,536.12	2437	1-iul.-19
1892	1939	10-iun.-19	53774	31-mai.-19	ROMATSA	21,136.08	servicii tehnice	MIHALACHE FLORIN	5-iul.-19					20-iun.-19	21,136.08	2437	1-iul.-19
1893	1940	10-iun.-19	1593	6-iun.-19	CEAUSESCU&PARTNERS	8,925.00	servicii de asistenta si consult	TANASE GABRIELA	6-iul.-19					13-iun.-19	8,925.00	2443	1-iul.-19
1894	1941	10-iun.-19	63717	7-iun.-19	EURO APAROL	229,360.15	servicii canalizare	TOMESCU ADRIAN	22-iun.-19					25-iun.-19	229,360.15	2386	26-iun.-19
1895	1942	10-iun.-19	26509	7-iun.-19	TARGET	3,900.00	produse	MICU LUMINITA	7-iul.-19					21-iun.-19	3,900.00	2462	2-iul.-19
1896	1943	10-iun.-19	26508	7-iun.-19	TARGET	4,500.00	ulei	MICU LUMINITA	7-iul.-19					19-iun.-19	4,500.00	2462	2-iul.-19
1897	1944	11-iun.-19	4769668	10-iun.-19	UP ROMANIA	213,454.38	tichete cadou	BILCAN RALUCA	7-iul.-19						213,454.38	2250	12-iun.-19 dublata
1898	1945	11-iun.-19	241	24-mai.-19	MONEDY	1,915.90	lavete	MICU LUMINITA	24-iun.-19					26-iun.-19	1,915.90	2400	27-iun.-19
1899	1946	11-iun.-19	7610	10-iun.-19	BUSINESS PLUS	29,150.65	produse	MICU LUMINITA	10-iul.-19					26-iun.-19	29,150.65	2403	27-iun.-19
1900	1947	11-iun.-19	1010932	7-iun.-19	ROPECO BUCURESTI	1,646.26	produse	MICU LUMINITA	7-iul.-19					25-iun.-19	1,646.26	2459	2-iul.-19
1901	1948	11-iun.-19	340	10-iun.-19	SURVEY TOPO SOLUTIONS	47,362.00	produse	MICU LUMINITA	10-iul.-19					26-iun.-19	47,362.00	2469	2-iul.-19
1902	1949	11-iun.-19	19002810	7-iun.-19	OFFICE MAX	496.23	disruptor documente	MICU LUMINITA	7-iul.-19					21-iun.-19	496.23	2464	2-iul.-19
1903	1950	11-iun.-19	39037	29-mai.-19	DELTAMED	471.24	pungi	MICU LUMINITA	28-iun.-19					21-iun.-19	471.24	2341	24-iun.-19
1904	1951	11-iun.-19	2267611	7-iun.-19	CORSAR ONLINE	666.00	disruptor documente	MICU LUMINITA	7-iul.-19					26-iun.-19	666.00	2467	2-iul.-19
1905	1952	11-iun.-19	49935623900	3-iun.-19	UPC ROMANIA	282.51	abonament	TOMA ADRIAN	30-iun.-19					26-iun.-19	282.51	2408	28-iun.-19
1906	1953	11-iun.-19	191100266	31-mai.-19	DNATA CATERING	10,388.79	servicii	CHIRIC ILIANA	30-iun.-19					13-iun.-19	10,388.79	2365	25-iun.-19
1907	1954	11-iun.-19	190203729	7-iun.-19	UTI FACILIE ADRIAN	1,416.49	reparatii	TOMESCU ADRIAN	7-iul.-19						1,416.49	2474	2-iul.-19
1908	1955	11-iun.-19	190203728	7-iun.-19	UTI FACILIE ADRIAN	272,260.55	servicii	TOMESCU ADRIAN									

1938	1985	13-iun.-19	20325	12-iun.-19	ERICOM	6,332.90	piese	MICU LUMINITA	12-iul.-19					3-iul.-19	6,332.90	1502	4-iul.-19
1939	1986	13-iun.-19	1190233	12-iun.-19	RASIDROM	77,945.00	casete colectoare	FLOREA VALERIU	12-iul.-19					26-iun.-19	77,945.00	2492	4-iul.-19
1940	1987	13-iun.-19	191100270	31-mai.-19	ONATA CATERING	197.29	produse catering	APOSTOL MIDOARA	30-iun.-19						197.29	2541	9-iul.-19
1941	1988	13-iun.-19	1032	13-iun.-19	TUDAL	280.00	produse	MICU LUMINITA	6-iul.-19					26-iun.-19	280.00	2490	4-iul.-19
1942	1989	13-iun.-19	1032	13-iun.-19	TUDAL	1,720.20	medicamente	MICU LUMINITA	13-iul.-19					3-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	PETRESCU ANCA	13-iun.-19		ANULAT						
1944	1991	13-iun.-19	103136	11-iun.-19	TED TRANS CONSULTING	20,350.04	lucrari marcate	ADAM ADRIAN	11-iul.-19					26-iun.-19	20,350.04	2484	4-iul.-19
1945	1992	13-iun.-19	209901470601	12-iun.-19	DANTE INTERNATIONAL	3,799.93	produse	MICU LUMINITA	12-iul.-19					26-iun.-19	3,799.93	2488	4-iul.-19
1946	1993	13-iun.-19	91586065	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00	servicii	PETRESCU ANCA	6-iul.-19						14,196.00	7	
1947	1994	13-iun.-19	91586066	6-iun.-19	SERCO SHARED SERVICE CENTRE	14,196.00	servicii	PETRESCU ANCA	6-iul.-19						14,196.00	7	
1948	1995	13-iun.-19	9180652	12-iun.-19	UP ROMANIA	213,454.38	tichete cadou	BILCAN RALUCA	12-iun.-19						213,454.38	2250	12-iun.-19
1949	1996	13-iun.-19	296285	10-iun.-19	INES GROUP	1,060.85	internet	MIHALACHE FLORIN	10-iul.-19					25-iun.-19	1,060.85	2473	2-iul.-19
1950	1997	13-iun.-19	209901481156	12-iun.-19	DANTE INTERNATIONAL	1,839.92	produse	MICU LUMINITA	12-iul.-19					26-iun.-19	1,839.92	2488	4-iul.-19
1951	1998	13-iun.-19	190203744	11-iun.-19	UTI FACILITY MANAGEMENT	280.45	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19	280.45	2493	4-iul.-19
1952	1999	13-iun.-19	190203743	11-iun.-19	UTI FACILITY MANAGEMENT	233.07	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19	233.07	2493	4-iul.-19
1953	2000	13-iun.-19	190203742	11-iun.-19	UTI FACILITY MANAGEMENT	218.75	servicii	TOMESCU ADRIAN	11-iul.-19					27-iun.-19	218.75	2493	4-iul.-19
1954	2001	13-iun.-19	190203741	10-iun.-19	UTI FACILITY MANAGEMENT	8,008.48	servicii	TOMESCU ADRIAN	10-iul.-19					25-iun.-19	8,008.48	2474	2-iul.-19
1955	2002	13-iun.-19	190203740	10-iun.-19	UTI FACILITY MANAGEMENT	10,275.51	servicii	TOMESCU ADRIAN	10-iul.-19					25-iun.-19	10,275.51	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 AERONAUTICA	1,562.00	servicii	BERLEANU OCTAVIAN	12-iul.-19					20-iun.-19	1,562.00	2489	4-iul.-19
1960	2015	19-iun.-19	190203759	13-iun.-19	UTI FACILITY MANAGEMENT	1,139,958.49	lucrari	TOMESCU ADRIAN	13-iul.-19					20-iun.-19	1,139,958.49	2395	27-iun.-19
1961	2021	19-iun.-19	19030963634	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	683.30	abonament	TOMESCU ADRIAN	24-iun.-19							achitat	achitat
1962	2026	19-iun.-19	SMTP 001/19	14-iun.-19	INTERNATIONAL CIVIL AVIATION ORGANIZATI	500.00	curs	PETRESCU ANCA	14-iul.-19						500.00	7	
1963	2027	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					3-iul.-19	464.10	2445	1-iul.-19
1965	2009	19-iun.-19	416750	11-iun.-19	GODMAN	938.20	materiale	MICU LUMINITA	11-iul.-19					1-iul.-19	938.20	1503	4-iul.-19
1966	2010	19-iun.-19	1190233	12-iun.-19	RASIDROM	77,945.00	materiale	MICU LUMINITA	18-iul.-19		ANULAT				77,945.00	anulat	anulat
1967	2011	19-iun.-19	190203771	14-iun.-19	UTI FACILITY MANAGEMENT	330.57	prest serv	TOMESCU ADRIAN	14-iul.-19					27-iun.-19	330.57	1504	4-iul.-19
1968	2012	19-iun.-19	190203770	14-iun.-19	UTI FACILITY MANAGEMENT	180.57	prest serv	TOMESCU ADRIAN	14-iul.-19					27-iun.-19	180.57	1504	4-iul.-19
1969	2013	19-iun.-19	4209	14-iun.-19	MB TELECOM LTD	314.72	piese schimb	TOMESCU ADRIAN	13-iul.-19					27-iun.-19	314.72	2491	4-iul.-19
1970	2014	19-iun.-19	4270	14-iun.-19	MB TELECOM LTD	5,245.94	piese schimb	TOMESCU ADRIAN	13-iul.-19					27-iun.-19	5,245.94	2491	4-iul.-19
1971	2016	19-iun.-19	217012019007	14-iun.-19	ROMPREST SERVICE	258,379.01	intretinere spatii verzi	ZARA RADU	14-iul.-19					24-iun.-19	258,379.01	1498	4-iul.-19
1972	2018	19-iun.-19	20190143	5-iun.-19	ATSA INDUSTRY	93,557.80	materiale	MICU LUMINITA	5-iul.-19					1-iul.-19	93,557.80	2455	1-iul.-19
1973	2019	19-iun.-19	18672635	31-mai.-19	MED LIFE	150,843.50	serv medicale	BALTATU DANIELA	30-iun.-19					24-iun.-19	150,843.50	2362	25-iun.-19
1974	2019*	19-iun.-19	18714261	31-mai.-19	MED LIFE	16,498.00	serv medicale	BALTATU DANIELA	30-iun.-19					24-iun.-19	16,498.00	2362	25-iun.-19
1975	2019*	19-iun.-19	18714261	31-mai.-19	MED LIFE	7,119.00	serv medicale	BALTATU DANIELA	30-iun.-19					24-iun.-19	7,119.00	2362	25-iun.-19
1976	2020	19-iun.-19	573	12-iun.-19	RUSSI SCIENTIFIC INSTRUMENTS	1,785.00	serv medicale	BALTATU DANIELA	12-iul.-19					26-iun.-19	1,785.00	2486	4-iul.-19
1977	2022	19-iun.-19	5146743	13-iun.-19	ENEL ENERGIE	1,655.41	abonament	TOMA ADRIAN	24-iun.-19					20-iun.-19	1,655.41	2329	21-iun.-19
1978	2023	19-iun.-19	5134728	13-iun.-19	ENEL ENERGIE	177.26	abonament	TOMA ADRIAN	24-iun.-19					20-iun.-19	177.26	2329	21-iun.-19
1979	2024	19-iun.-19	19936	5-iun.-19	OMNIASS VIENNA INSURANCE GROUP	2,184.00	polite RCA	SUCIU VASILE	5-iul.-19					28-iun.-19	2,184.00	2401	28-iun.-19
1980	2025	19-iun.-19	247103	3-iun.-19	SEODNA ALM	210.00	contract service	CHIRIC ILIANA	17-iun.-19					19-iun.-19	210.00	2316	19-iun.-19
1981	2027	19-iun.-19	525	3-iun.-19	MOTOROLA SOLUTIONS ROMANIA	491,632.91	echip TETRA	FLOREA VALERIU	3-iul.-19					20-iun.-19	491,632.91	2419, 2420	28-iun.-19
1982	2028	20-iun.-19	1979	12-iun.-19	ALCOPI COMCO	901.30	spatii obiecte plate	TOMA ADRIAN	12-iul.-19					25-iun.-19	901.30	2494, 2495	4-iul.-19
1983	2029	19-iun.-19	9999170	10-iun.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,457.00	coruptie membru	STATI ANA MARIA	2-iul.-19					26-iun.-19	14,457.00	2475	4-iul.-19
1984	2030	20-iun.-19	7396	13-iun.-19	BEI MATEI SEBASTIAN	119.00	onorariu	PODEA BOGDAN	13-iul.-19					26-iun.-19	119.00	2401	27-iun.-19
1985	2031	20-iun.-19	32096326	6-iun.-19	RCS&RDS	863.64	abonament	DAIA MARIUS	30-iun.-19					25-iun.-19	863.64	2395	27-iun.-19
1986	2032	20-iun.-19	2300431193	14-iun.-19	MOL ROMANIA PETROLEUM PRODUCTS	129,436.24	benzina	MICU LUMINITA	15-iul.-19					1-iul.-19	129,436.24	1506	4-iul.-19
1987	2033	20-iun.-19	815737	13-iun.-19	PESTCONTROL EXPERT	2,023.48	materiale	MICU LUMINITA	20-iun.-19					26-iun.-19	2,023.48	2397	27-iun.-19
1988	2034	20-iun.-19	62121	7-iun.-19	EURO APVAL	229,260.15	serv canalizare	MARTIAN VALERIU	7-iul.-19					26-iun.-19	229,260.15	2389	26-iun.-19
1989	2035	20-iun.-19	9200218	12-iun.-19	UP ROMANIA	62,550.00	vouchere de vacanta	BILCAN RALUCA	12-iul.-19						62,550.00	2303	19-iun.-19
1990	2036	20-iun.-19	74206	14-iun.-19	SERVICE OCLOP	2,995.12	reparatii auto	SUCIU VASILE	14-iul.-19					28-iun.-19	2,995.12	2513	5-iul.-19
1991	2037	20-iun.-19	233	13-iun.-19	GINMAR SERVIO	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	DEIDEMAN	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	DEIDEMAN	2,655.20	materiale	MICU LUMINITA	19-iul.-19					26-iun.-19	2,655.20	2398	27-iun.-19
1994	2040	20-iun.-19	74225	19-iun.-19	SERVICE OCLOP	3,213.49	reparatii auto	SUCIU VASILE	19-iul.-19					28-iun.-19	3,213.49	2521	8-iul.-19
1995	2041	20-iun.-19	113916	4-iun.-19	MEDIA SAT	1,092.16	internet	SUCIU VASILE	20-iul.-19					25-iun.-19	1,092.16	2525	8-iul.-19
1996	2042	20-iun.-19	104419	19-iun.-19	DANCO PRO COMMUNICATION	16,632.00	bitete avion extern	JERNOLU EMIL	19-iun.-19					21-iun.-19	16,632.00	2334	21-iun.-19
1997	2043	20-iun.-19	104418	19-iun.-19	DANCO PRO COMMUNICATION	6,236.88	bitete avion extern	MAHINICA 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	piese schimb	TOMESCU ADRIAN	18-iul.-19					27-iun.-19	3,748.44	2516	8-iul.-19
1999	2045	20-iun.-19	20180146	11-iun.-19	ATSA INDUSTRY	87,781.06	curatate piste	NICULAE GABRIEL	11-iul.-19					28-iun.-19	87,781.06	2477	4-iul.-19
2000	2046	20-iun.-19	20180148	11-iun.-19	ATSA INDUSTRY	35,117.83	curatate piste	NICULAE GABRIEL	11-iul.-19					28-iun.-19	35,117.83	2477	4-iul.-19
2001	2047	20-iun.-19	20181047	11-iun.-19	ATSA INDUSTRY	142,696.23	curatate piste	NICULAE GABRIEL	11-iul.-19					28-iun.-19	142,696.23	2477	4-iul.-19
2002	2050	20-iun.-19	5110041173	19-iun.-19	LETCOM AIRPORT EXPORT	1,666.00	materiale	MICU LUMINITA	4-iul.-19					26-iun.-19	1,666.00	2434	1-iul.-19
2003	2051	20-iun.-19	4274	20-iun.-19	MB TELECOM LTD	18,707.03	piese schimb	TOMESCU ADRIAN	19-iul.-19					27-iun.-19	18,707.03	2516	8-iul.-19
2004	2052	21-iun.-19	193885	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	41.86	siguranta pasageri	VASILESCU ADRIAN	20-iun.-19					25-iun.-19	41.86	2387	26-iun.-19
2005	2052*	21-iun.-19	193884	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,290,935.07	siguranta pasageri	VASILESCU ADRIAN	20-iun.-19					14-iul.-06	2,290,935.07	2387	26-iun.-19
2006	2053	21-iun.-19	193922	18-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,124.03	aviz omstructii	POTORAC BOGDAN	3-iul.-19					3-iul.-19	1,124.03	2496	4-iul.-19
2007	2054	21-iun.-19	20025794	20-iun.-19	SERVICE AUTO SERUS	7,776.35	reparatii auto	SUCIU VASILE	20-iul.-19					28-iun.-19	7,776.35	2526	8-iul.-19
2008	2055	21-iun.-19	20025791	20-iun.-19	SERVICE AUTO SERUS	8,292.32	reparatii auto	SUCIU VASILE	20-iul.-19					28-iun.-19	8,292.32	2526	8-iul.-19
2009	2056	21-iun.-19	20025790	20-iun.-19	SERVICE AUTO SERUS	1,688.84	reparatii auto	SUCIU VASILE	20-iul.-19					28-iun.-19	1,688.84	2526</	

2040	2086	25-iun.-19	20025826	22-iun.-19	SERVICE AUTO SERUS	1,080.13	reparatie auto	SUCIU VASILE	22-iul.-19						28-iun.-19	1,080.13	2538	9-iul.-19
2041	2087	25-iun.-19	20025827	22-iun.-19	SERVICE AUTO SERUS	319.12	reparatie auto	SUCIU VASILE	22-iul.-19						28-iun.-19	319.12	2538	9-iul.-19
2042	2088	25-iun.-19	20025828	22-iun.-19	SERVICE AUTO SERUS	2,009.64	reparatie auto	SUCIU VASILE	22-iul.-19						28-iun.-19	2,009.64	2538	9-iul.-19
2043	2089	25-iun.-19	20025829	22-iun.-19	SERVICE AUTO SERUS	4,089.70	reparatie auto	SUCIU VASILE	22-iul.-19						28-iun.-19	4,089.70	2538	9-iul.-19
2044	2090	25-iun.-19	19039620417	2-iun.-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-iun.-19	3057	21-iun.-19	HIGH LEVEL TRADE	6,991.25	foile magnetica	NICULIE GEORGE	21-iun.-19						8-iul.-19	6,991.25	2531	8-iul.-19
2046	2092	25-iun.-19	38827	21-iun.-19	ALDO SECURITY	321.30	produse	MICU LUMINITA	21-iul.-19						3-iul.-19	321.30	2537	9-iul.-19
2047	2093	25-iun.-19	1955	21-iun.-19	DUMISET ACTIV	1,200.93	produse catering	MICU LUMINITA	21-iul.-19						3-iul.-19	1,200.93	2536	9-iul.-19
2048	2094	25-iun.-19	30857	21-iun.-19	HANFOLD INDUSTRY	154,402.50	carucare bagage	MICU LUMINITA	1-iul.-19						1-iul.-19	154,402.50	2427	1-iul.-19
2049	2095	25-iun.-19	190203923	24-iun.-19	UTI FACILITY MANAGEMENT	3,796.23	servicii	TOMESCU ADRIAN	24-iul.-19						9-iul.-19	3,796.23	2549	10-iul.-19
2050	2096	25-iun.-19	209901601751	19-iun.-19	DANTE INTERNATIONAL	969.99	televizor	MICU LUMINITA	19-iul.-19						9-iul.-19	969.99	2546	10-iul.-19
2051	2099	25-iun.-19	377	24-iun.-19	SURVEY TOPO SOLUTIONS	83,062.00	state totala	MICU LUMINITA	24-iul.-19						11-iul.-19	83,062.00	2654	16-iul.-19
2052	2102	26-iun.-19	2019num5202	28-iun.-19	EMCP ADA	2,618.00	servicii	TOMA ADRIAN	28-iun.-19						1-iul.-19	2,618.00	1856	16-mai.-19
2053	2101	26-iun.-19	943	11-iun.-19	SCHOENHERR SI ASOCIATI	254,364.48	servicii	PODEA BOGDAN	11-iul.-19						17-iul.-19	254,364.48	2711	18-iul.-19
2054	2100	26-iun.-19	942	21-iun.-19	SCHOENHERR SI ASOCIATI	33,931.73	servicii	PODEA BOGDAN	6-iul.-19						17-iul.-19	33,931.73	2712	18-iul.-19
2055	2103	26-iun.-19	209901744365	25-iun.-19	DANTE INTERNATIONAL	1,436.47	incalzitor	MICU LUMINITA	25-iul.-19						9-iul.-19	1,436.47	2546	10-iul.-19
2056	2104	26-iun.-19	108523302	21-iun.-19	RAJA	1,190.75	apa, canal	TOMA ADRIAN	6-iul.-19						1-iul.-19	1,190.75	2450	1-iul.-19
2057	2113	26-iun.-19	1983	24-iun.-19	ALCOR COMCO	807.29	servicii	TOMA ADRIAN	24-iul.-19						8-iul.-19	807.29	2554, 2555	10-iul.-19
2058	2105	26-iun.-19	209901633031	20-iun.-19	DANTE INTERNATIONAL	164.99	produse	MICU LUMINITA	20-iul.-19						8-iul.-19	164.99	2534	8-iul.-19
2059	2106	26-iun.-19	3058	21-iun.-19	HIGH LEVEL TRADE	1,599.36	stickere	MICU LUMINITA	21-iun.-19						8-iul.-19	1,599.36	2531	8-iul.-19
2060	2107	26-iun.-19	193967	20-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	27,081.75	controlul calitatii securitate	VOINOPOL MIRCEA	19-iul.-19						1-iul.-19	27,081.75	2520	8-iul.-19
2061	2108	26-iun.-19	4279	25-iun.-19	MB TELECOM LTD	2,622.75	piesa	TOMESCU ADRIAN	24-iul.-19						22-iul.-19	2,622.75	2735	23-iul.-19
2062	2109	26-iun.-19	1800254145	11-iun.-19	BYRANIR	1,500.00	servicii	PETRESCU ANCA	11-iul.-19						11-iul.-19	1,500.00	7	12
2063	2110	26-iun.-19	19037219	25-iun.-19	SOF SERVICE	2,340.59	distragator documente	NICULIE GEORGE	25-iul.-19						11-iul.-19	2,340.59	2655	16-iul.-19
2064	2111	26-iun.-19	190634957	13-iun.-19	APA NOVA BUCURESTI	42,184.89	servicii	TOMESCU ADRIAN	28-iun.-19						4-iul.-19	42,184.89	1512	4-iul.-19
2065	2112	26-iun.-19	1719	25-iun.-19	HOPE PROMA	535.50	stegetule	MICU LUMINITA	25-iul.-19						9-iul.-19	535.50	2553	10-iul.-19
2066	2114	27-iun.-19	7620	26-iun.-19	BUSINESS PLUS	8,987.84	revizie	LAZAR MIHAI	26-iul.-19						8-iul.-19	8,987.84	2551	10-iul.-19
2067	2115	27-iun.-19	861	20-iun.-19	BUCKLE ROMANIA	5,374.61	produse	NICULIE GEORGE	20-aug.-19						8-iul.-19	5,374.61	2532	8-iul.-19
2068	2116	27-iun.-19	190203925	26-iun.-19	DANTE INTERNATIONAL	117,628.26	servicii intrinsece	TOMESCU ADRIAN	26-iul.-19						4-iul.-19	117,628.26	2549	10-iul.-19
2069	2117	27-iun.-19	397	20-iun.-19	INC DTCL ICIS RIM VALCEA	7,925.57	analize apa pluviala	TOMESCU ADRIAN	20-iul.-19						5-iul.-19	7,925.57	2527, 2528	8-iul.-19
2070	2118	27-iun.-19	209901646961	20-iun.-19	DANTE INTERNATIONAL	1,213.90	memorie usb	MICU LUMINITA	20-iul.-19						8-iul.-19	1,213.90	2534	8-iul.-19
2071	2119	27-iun.-19	70000785123	4-iun.-19	LUPC ROMANIA	1,055.91	servicii	DAIA MARIUS	4-iul.-19						4-iul.-19	1,055.91	2514	5-iul.-19
2072	2120	1-iul.-19	2363	28-iun.-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	2,133.74	servicii	TOMA ADRIAN	28-iul.-19						5-mai.-19	2,133.74	2706, 2707	17-iul.-19
2073	2121	1-iul.-19	4361	27-iun.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	27-iul.-19						5-iul.-19	642.60	2552	10-iul.-19
2074	2122	1-iul.-19	1084	28-iun.-19	ALCOR COMCO	1,043.63	servicii	TOMA ADRIAN	28-iul.-19						5-iul.-19	1,043.63	2554, 2555	10-iul.-19
2075	2123	1-iul.-19	4297	1-iul.-19	MB TELECOM LTD	253,564.61	abonament	TOMESCU ADRIAN	30-iul.-19						23-iul.-19	253,564.61	2775	26-iul.-19
2076	2124	1-iul.-19	4298	1-iul.-19	MB TELECOM LTD	20,265.17	abonament	TOMESCU ADRIAN	20-aug.-19						23-iul.-19	20,265.17	2775	26-iul.-19
2077	2125	1-iul.-19	4300	1-iul.-19	MB TELECOM LTD	68,908.53	abonament	TOMESCU ADRIAN	30-iul.-19						23-iul.-19	68,908.53	2775	26-iul.-19
2078	2126	1-iul.-19	49	1-iul.-19	COONST PROF DESIGN	46,180.33	servicii	POTORAC BOGDAN	3-iul.-19						11-iul.-19	46,180.33	2645	15-iul.-19
2079	2128	1-iul.-19	20160139052	1-iul.-19	MACDONALD HUMFREY AUTOMATION	12,410.00	servicii	TOMESCU ADRIAN	1-aug.-19						23-iul.-19	12,410.00	39	29-iul.-19
2080	2129	1-iul.-19	190543	28-iun.-19	IBEA CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	1-aug.-19						15-mai.-19	1,160.25	2704	17-iul.-19
2081	2130	1-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI SI	200.00	servicii	BALUTU DANIELA	27-aug.-19						16-iul.-19	200.00	2776	26-iul.-19
2082	2131	1-iul.-19	7622	28-iun.-19	BUSINESS PLUS	4,377.71	produse	MICU LUMINITA	26-iul.-19						15-iul.-19	4,377.71	2702	17-iul.-19
2083	2132	1-iul.-19	1123	13-iun.-19	SITA INFORMATION NETWORKING COMPUTE	35,967.24	servicii	CRETEANU MIHAI	13-iul.-19						9-iul.-19	35,967.24	2548	10-iul.-19
2084	2133	1-iul.-19	12414	27-iun.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	MICU LUMINITA	27-iun.-19						8-iul.-19	1,138.48	2533	8-iul.-19
2085	2134	1-iul.-19	20025866	25-iun.-19	SERVICE AUTO SERUS	736.67	reparatie auto	GAGIU VASILE	25-iul.-19						17-iul.-19	736.67	2698	17-iul.-19
2086	2135	1-iul.-19	74296	27-iun.-19	SERVICE CYCLO	530.94	reparatie auto	GAGIU VASILE	27-iul.-19						10-iul.-19	530.94	2700	17-iul.-19
2087	2136	1-iul.-19	190572	25-iun.-19	CEROB	4,034.48	reparatie auto	POPA FLORIAN	25-iul.-19						10-iul.-19	4,034.48	2656	16-iul.-19
2088	2137	1-iul.-19	190577	26-iun.-19	CEROB	33,891.61	reparatie auto	LAZAR MIHAI	26-iul.-19						8-iul.-19	33,891.61	2550	10-iul.-19
2089	2138	2-iul.-19	85307	28-iun.-19	VICTRIA EUROLIFT SERVICE	944.10	servicii	LAZAR MIHAI	28-iul.-19						8-iul.-19	944.10	2701	17-iul.-19
2090	2139	2-iul.-19	4299	1-iul.-19	MB TELECOM LTD	15,095.62	abonament	TOMESCU ADRIAN	1-iul.-19						23-iul.-19	15,095.62	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	ASOCIATA VANATORILOR SI PESCARILOR SPG	1,891.55	servicii	MARINESCU EMILIA	1-aug.-19						10-iul.-19	1,891.55	2801, 2802	29-iul.-19
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATA VANATORILOR SI PESCARILOR SPG	56,184.23	servicii	MARINESCU EMILIA	1-aug.-19						16-iul.-19	56,184.23	2801, 2802	29-iul.-19
2095	2144	2-iul.-19	526	1-iul.-19	MOTOROLA SOLUTIONS ROMANIA	490,224.90	servicii	GHEBERAL DANIEL	1-iul.-19						16-iul.-19	490,224.90	2787, 2788	26-iul.-19
2096	2145	2-iul.-19	2009	27-iun.-19	AVOCAT CUIRARU, LOHAN, MANOLE SI ASOC	6,743.59	onorariu	PODEA BOGDAN	27-iul.-19						22-iul.-19	6,743.59	2743	24-iul.-19
2097	2146	2-iul.-19	190204059	28-iun.-19	UTI FACILITY MANAGEMENT	614.07	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	614.07	2744	24-iul.-19
2098	2147	2-iul.-19	190204060	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	262.89	2744	24-iul.-19
2099	2148	2-iul.-19	190204061	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	262.89	2744	24-iul.-19
2100	2149	2-iul.-19	190204062	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	330.55	2744	24-iul.-19
2101	2150	2-iul.-19	190204063	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	223.72	2744	24-iul.-19
2102	2151	2-iul.-19	190204064	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	330.55	2744	24-iul.-19
2103	2152	2-iul.-19	190204065	28-iun.-19	UTI FACILITY MANAGEMENT	330.55	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	330.55	2744	24-iul.-19
2104	2153	2-iul.-19	190204066	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	223.72	2744	24-iul.-19
2105	2154	2-iul.-19	190204067	28-iun.-19	UTI FACILITY MANAGEMENT	223.72	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	223.72	2744	24-iul.-19
2106	2155	2-iul.-19	190204068	28-iun.-19	UTI FACILITY MANAGEMENT	769.78	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	769.78	2744	24-iul.-19
2107	2156	2-iul.-19	190204069	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	218.94	2744	24-iul.-19
2108	2157	2-iul.-19	190204070	28-iun.-19	UTI FACILITY MANAGEMENT	218.94	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	218.94	2744	24-iul.-19
2109	2158	2-iul.-19	190204071	28-iun.-19	UTI FACILITY MANAGEMENT	262.89	servicii	TOMESCU ADRIAN	28-iul.-19						22-iul.-19	262.89	2744	24-iul.-19
2110	2159</																	

2142	2189	3-iul.-19	20025934	29-iun.-19	SERVICE AUTO SERUS	1,246.64	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,246.64	2757	25-iul.-19
2143	2190	3-iul.-19	20025935	29-iun.-19	SERVICE AUTO SERUS	1,717.04	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	1,717.04	2757	25-iul.-19
2144	2191	3-iul.-19	20025936	29-iun.-19	SERVICE AUTO SERUS	2,084.15	reparatie auto	SUCIU VASILE	29-iul.-19					16-iul.-19	2,084.15	2757	25-iul.-19
2145	2192	3-iul.-19	19942	2-iul.-19	PKE CONSTRUCT	136,2032.07	servicii intretinere	NICULIE GABRIEL	136-2032.07					10-iul.-19	126,203.27	2765	25-iul.-19
2146	2195	3-iul.-19	70000795662	2-iul.-19	UPCR ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19					24-iul.-19	270.34	2793	29-iul.-19
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1,543.95	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	1,543.95	2745	24-iul.-19
2148	2197	4-iul.-19	1216037	3-iul.-19	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	1,335.80	medicamente	NICULIE GEORGE	2-aug.-19					15-iul.-19	1,335.80	2813	30-iul.-19
2150	2199	4-iul.-19	19942	30-iun.-19	TAROM	2,891.82	permise auto	TANASE GABRIELA	30-iul.-19					10-iul.-19	2,891.82	2782	26-iul.-19
2151	2200	4-iul.-19	2263	2-iul.-19	ECOGREEN CONSTRUCT	4,759.07	servicii vandanje	PATURCA PAUL	1-aug.-19					15-iul.-19	4,759.07	2797	29-iul.-19
2152	2201	4-iul.-19	18360667	1-iul.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	67,111.24	2799	29-iul.-19
2153	2202	4-iul.-19	420001139	2-iul.-19	EUROCOM	19,635.00	produse	NICULIE GEORGE	2-aug.-19					15-iul.-19	19,635.00	2800	29-iul.-19
2154	2203	4-iul.-19	10123701488	14-iun.-19	EDON ENERGIE ROMANIA	97,384.54	gaze	TOMESCU ADRIAN	15-iul.-19					15-iul.-19	97,384.54	2850	15-iul.-19
2155	2204	4-iul.-19	7605	28-iun.-19	AGENTIA NATIONALA A MEDICAMENTULUI S	200.00	servicii	BALTATU DANIELA	27-aug.-19					26-iul.-19	200.00	2776	26-iul.-19
2156	2205	4-iul.-19	9203049	3-iul.-19	UP ROMANIA	-2,500.00	returnare vouchere de vacan	BILCAN RALUCA	3-iul.-19						-2,500.00	2661	16-iul.-19
2157	2206	4-iul.-19	818	1-iul.-19	EURO NUCLEAR SECURITY SERVICES	392,179.98	abonament	TOMESCU ADRIAN	9-aug.-19					23-iul.-19	392,179.98	2857	1-aug.-19
2158	2207	4-iul.-19	30095	3-iul.-19	COMAT ELECTRISAM	1,262.94	produse	NICULIE GEORGE	3-aug.-19					15-iul.-19	1,262.94	2816	30-iul.-19
2159	2208	4-iul.-19	2160190007	3-iul.-19	ROMPREST SERVICIU INTEGRATE	67,899.71	servicii	PATURCA PAUL	4-aug.-19					15-iul.-19	67,899.71	2817	30-iul.-19
2160	2209	4-iul.-19	190204281	3-iul.-19	UTI FACILITY MANAGEMENT	30,506.89	reparatii	TOMESCU ADRIAN	2-aug.-19					23-iul.-19	30,506.89	2812	30-iul.-19
2161	2210	4-iul.-19	87	3-iul.-19	STAR PRO CENTER INTL	412,169.88	materiale	ADAM ADRIAN	1-aug.-19					18-iul.-19	412,169.88	2730	22-iul.-19
2162	2215	8-iul.-19	201700203	1-iul.-19	X GUARD SECURITY SYSTEM	540,540.55	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	540,540.55	2751	24-iul.-19
2163	2216	8-iul.-19	201700204	1-iul.-19	X GUARD SECURITY SYSTEM	114,667.87	servicii	FLOREA VALERIU	1-aug.-19					15-iul.-19	114,667.87	2751	24-iul.-19
2164	2221	8-iul.-19	1987	3-iul.-19	ALCON COMCO	920.58	servicii	TOMA ADRIAN	3-aug.-19					12-iul.-19	920.58	2822, 2823	30-iul.-19
2165	2212	8-iul.-19	2	1-iul.-19	CEPOIU FLORENTIN	34,427.40	lucrarri amenajare	TOMA ADRIAN	1-aug.-19					12-iul.-19	34,427.40	2794	29-iul.-19
2166	2213	8-iul.-19	194252	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,023,671.76	controlu calitatii securitate	CAPOTA ION	2-aug.-19					11-iul.-19	1,023,671.76	2814	30-iul.-19
2167	2214	8-iul.-19	194255	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	10,063.85	controlu calitatii securitate	CAPOTA ION	3-aug.-19						10,063.85	7	
2168	2215	8-iul.-19	194254	4-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,797.11	supraveghetarea mentinerii ob	VIKONDRAS NICRICA	20-iul.-19						1,797.11	7	
2169	2217	8-iul.-19	19203847	30-iun.-19	STERKYCYL ROMANIA	228.48	servicii procesare deseur	BALTATU DANIELA	27-aug.-19					18-iul.-19	228.48	2781	26-iul.-19
2170	2218	8-iul.-19	19203846	30-iun.-19	STERKYCYL ROMANIA	285.60	servicii procesare deseur	BALTATU DANIELA	30-iul.-19					18-iul.-19	285.60	2781	26-iul.-19
2171	2219	8-iul.-19	54032	30-iun.-19	ROMATSA	2,388.58	servicii telecomunicatii	GOIA MARIAN	4-aug.-19					15-iul.-19	2,388.58	2819	30-iul.-19
2172	2220	8-iul.-19	54033	30-iun.-19	ROMATSA	2,298.98	servicii tehnice	GOIA MARIAN	4-aug.-19					15-iul.-19	2,298.98	2819	30-iul.-19
2173	2221	8-iul.-19	54032	30-iun.-19	ROMATSA	39,825.88	servicii telecomunicatii	PAUNESCU CARMEN	15-iul.-19					15-iul.-19	39,825.88	2819	30-iul.-19
2174	2222	8-iul.-19	54038	30-iun.-19	ROMATSA	21,033.46	servicii tehnice	PAUNESCU CARMEN	4-aug.-19					15-iul.-19	21,033.46	2819	30-iul.-19
2175	2223	8-iul.-19	191400152	30-iun.-19	DNATA CATERING	1,691,465.47	consumatie pasageri	POPESCU OANA	30-iul.-19					11-iul.-19	1,691,465.47	2781	26-iul.-19
2176	2224	8-iul.-19	191400151	30-iun.-19	DNATA CATERING	12,470.23	consumatie pasageri	POPESCU 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	1277496	5-iul.-19	GTS TELECOM	1,965.98	servicii	TOMESCU ADRIAN	4-aug.-19					23-iul.-19	1,965.98	2827	30-iul.-19
2179	2227	8-iul.-19	50113308600	1-iul.-19	UPCR ROMANIA	281.79	abonament	TOMA ADRIAN	31-iul.-19					24-iul.-19	281.79	2777	26-iul.-19
2180	2228	8-iul.-19	161	3-iul.-19	ATLAS GUARD	10,440.00	servicii paza	FLOREA VALERIU	18-iul.-19					12-iul.-19	10,440.00	2646, 2647	16-iul.-19
2181	2229	8-iul.-19	1127	1-iul.-19	SITA INFORMATION NETWORKING COMPUTE	591,529.77	servicii	CRETEANU MIHAI	1-aug.-19					15-iul.-19	591,529.77	2798	29-iul.-19
2182	2231	8-iul.-19	974	30-iun.-19	TAROM	361.48	permise auto	BLAI MIHAELA	30-iul.-19					23-aug.-19	361.48	3046	26-aug.-19
2183	2232	8-iul.-19	5110041726	1-iul.-19	LEYCOM IMPORT-EXPORT	181.81	ultrastate	MIU LUMINITA	15-iul.-19					11-iul.-19	181.81	2644	16-iul.-19
2184	2234	8-iul.-19	74505	4-iul.-19	EURO APAYOL	222,045.03	servicii canalizare	TOMESCU ADRIAN	19-iul.-19					15-iul.-19	222,045.03	2653	16-iul.-19
2185	2235	8-iul.-19	19MF008582	4-iul.-19	E DISTRIBUTIE MUNTERIA	113.05	tarif	TOMESCU ADRIAN	18-iul.-19					18-iul.-19	113.05	2727	18-iul.-19
2186	2236	8-iul.-19	3774	2-iul.-19	DRAGER SAFETY ROMANIA	17,320.45	servicii mentenanta	TOMESCU ADRIAN	1-aug.-19					10-iul.-19	17,320.45	2796	29-iul.-19
2187	2237	8-iul.-19	127452	4-iul.-19	KROGOLD INDUSTRIES	11,138.48	apa minerala	ACSA LUMINITA	4-aug.-19					11-iul.-19	11,138.48	2811	30-iul.-19
2188	2238	8-iul.-19	190204287	5-iul.-19	UTI FACILITY MANAGEMENT	272,589.45	servicii	TOMESCU ADRIAN	4-aug.-19					15-iul.-19	272,589.45	2812	30-iul.-19
2189	2239	8-iul.-19	190204000	28-iun.-19	UTI FACILITY MANAGEMENT	2,235,538.50	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	2,235,538.50	2732	22-iul.-19
2190	2240	8-iul.-19	190204001	28-iun.-19	UTI FACILITY MANAGEMENT	84,294.84	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	84,294.84	2744	24-iul.-19
2191	2241	8-iul.-19	190204282	4-iul.-19	UTI FACILITY MANAGEMENT	34,474.96	servicii	TOMESCU ADRIAN	3-aug.-19					22-iul.-19	34,474.96	2812	30-iul.-19
2192	2242	8-iul.-19	1947001495	1-iul.-19	E DISTRIBUTIE MUNTERIA	3,460.52	cheltuielo	TOMESCU ADRIAN	30-iul.-19					22-iul.-19	3,460.52	2652	16-iul.-19
2193	2243	8-iul.-19	18807923	10-iul.-19	BIROUL ROMAN DE METROLOGIE LEGALA	1,468.11	verificari metrologice	TOMESCU ADRIAN	10-iul.-19					9-iul.-19	1,468.11	2812	9-iul.-19
2194	2244	10-iul.-19	5929	8-iul.-19	2&Z PIRO	24,458.07	mixtura asfaltica	NICULIE GEORGE	8-aug.-19					16-iul.-19	24,458.07	2850	1-aug.-19
2195	2245	10-iul.-19	9197	5-iul.-19	TEHNOTERM DOBROGEA	2,142.00	servicii mentenanta	TOMA ADRIAN	5-aug.-19					15-iul.-19	2,142.00	2838	31-iul.-19
2196	2246	10-iul.-19	1989	9-iul.-19	ALCON COMAR	1488.67	servicii	TOMA ADRIAN	9-aug.-19					15-iul.-19	1488.67	2838	1-aug.-19
2197	2247	10-iul.-19	4308	9-iul.-19	MB TELECOM LTD	2,622.25	piasa	GHEORGHIITA NINA	7-aug.-19					1-aug.-19	2,622.25	2847	1-aug.-19
2198	2248	10-iul.-19	4307	9-iul.-19	MB TELECOM LTD	48,935.03	abonament	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	48,935.03	2839	31-iul.-19
2199	2249	10-iul.-19	4306	9-iul.-19	MB TELECOM LTD	282,108.78	mostre	FLOREA VALERIU	7-aug.-19					5-aug.-19	282,108.78	2889	6-aug.-19
2200	2250	10-iul.-19	4309	9-iul.-19	MB TELECOM LTD	38,705.00	piasa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	38,705.00	2839	31-iul.-19
2201	2251	10-iul.-19	4310	9-iul.-19	MB TELECOM LTD	2,625.11	piasa	TOMESCU ADRIAN	7-aug.-19					23-iul.-19	2,625.11	2847	1-aug.-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-iul.-19					1-aug.-19	1,089.35	2870	2-aug.-19
2204	2254	10-iul.-19	120190161314	19-iun.-19	CROS CONSTRUCT	92,820.00	container	MIU LUMINITA	19-iul.-19					17-iul.-19	92,820.00	2709	18-iul.-19
2205	2255	10-iul.-19	4552140	6-iul.-19	TNT ROMANIA	-485.34	corectie	STATE ANA MARIA	6-iul.-19						-485.34	storno	
2206	2256	10-iul.-19	4528007	15-iun.-19	TNT ROMANIA	738.28	servicii	STATE ANA MARIA	30-iun.-19						738.28	7	
2207	2257	10-iul.-19	111	3-iul.-19	HERA CLEANING	7,269.01	servicii	TOMA ADRIAN	3-aug.-19					15-iul.-19	7,269.01	2825, 2826	30-iul.-19
2208	2258	10-iul.-19	7002639	28-iun.-19	ROPECO BUCURESTI	42,951.93	chirie copiere	MIHALACHE FLORIN	28-iul.-19					15-mai.-19	42,951.93	2705	17-iul.-19
2209	2259	10-iul.-19	7002754	28-iun.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	28-iul.-19					24-iul.-19	376.84	2759	25-iul.-19
2210	2260	10-iul.-19	93896808	27-iun.-19	IATA	1,650.00	servicii	PETRESCU ANCA	27-iun.-19						1,650.00	7	
2211	2261	10-iul.-19	2019368	8-iul.-19	ENROSS GROUP ROMANIA	34,510.00	remorca	NICULIE GEORGE	8-aug.-19					17-iul.-19	34,510.00	2851	1-aug.-19
2212	2262	10-iul.-19	2946	8-iul.-19	VEOLIA APA SERVICII	610,512.65	abonament	TOMESCU ADRIAN	8-aug.-19					23-iul.-19	610,512.65	2854	1-aug.-19
2213	2263	10-iul.-19	267149	28-iun.-19	MEDIA GROUP	3,840.00	servicii	PETRESCU ANCA	28-iul.-19						3,840.00	7	

2244	2294	15-iul.-19	90044503	11-iul.-19	SWARCO	39,197.41	vopsea	NICULIE GEORGE	23-aug.-19				17-iul.-19	39,197.41	3059	21-aug.-19
2245	2295	15-iul.-19	419	11-iul.-19	INNOVATIVE TEX SOLUTIONS	49,120.34	camasi	TOMA CATALIN	11-aug.-19				24-iul.-19	49,120.34	2863	2-aug.-19
2246	2296	15-iul.-19	421	11-iul.-19	INNOVATIVE TEX SOLUTIONS	14,816.69	gataloni, fuste	TOMA CATALIN	11-aug.-19				24-iul.-19	14,816.69	2863	2-aug.-19
2247	2298	15-iul.-19	7000079293	2-iul.-19	UPC ROMANIA	1,053.19	absolvent	DAIA MARIUS	1-aug.-19				26-iul.-19	1,053.19	2876	2-aug.-19
2248	2299	15-iul.-19	51330507	12-iul.-19	REFLEX COMPUTERS	2,006.22	espresor	NICULIE GEORGE	12-aug.-19				26-iul.-19	2,006.22	2879	5-aug.-19
2249	2300	15-iul.-19	191100345	30-iun.-19	DNATA CATERING	9,756.00	servicii	CHIRIC LILIANA	30-iul.-19				24-iul.-19	9,756.00	2758	25-iul.-19
2250	2317	15-iul.-19	9635	12-iul.-19	TOP QUALITY MANAGEMENT	870.00	taxa curs	PETRESCU ANCA	8-iul.-19					870.00	2637	11-iul.-19
2251	2318	15-iul.-19	483303	12-iun.-19	JATA	1,650.00	curs	PETRESCU ANCA	12-iun.-19					1,650.00	272	
2252	2301	15-iul.-19	61252	10-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	3,405.52	taxa aviz	POTORAC BOGDAN	20-iul.-19			17-iul.-19	240.52	2721	18-iul.-19	
2253	2302	15-iul.-19	8013	21-iun.-19	E DISTRIBUTIE MUNTENIA	614.04	tarif	POTORAC BOGDAN	5-iul.-19			18-iul.-19	614.04	2726	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			25-iul.-19	148.65	2875	2-aug.-19	
2261	2310	15-iul.-19	190204306	11-iul.-19	UTI FACILITY MANAGEMENT	219.46	servicii	GHEORGHIITA NINA	10-aug.-19			23-iul.-19	219.46	2875	2-aug.-19	
2262	2311	15-iul.-19	190204305	11-iul.-19	UTI FACILITY MANAGEMENT	140.43	servicii	TOMESCU ADRIAN	10-aug.-19			23-iul.-19	140.43	2875	2-aug.-19	
2263	2312	15-iul.-19	190204304	11-iul.-19	UTI FACILITY MANAGEMENT	7,682.20	servicii	GHEORGHIITA NINA	10-aug.-19			23-iul.-19	7,682.20	2875	2-aug.-19	
2264	2313	15-iul.-19	190204303	11-iul.-19	UTI FACILITY MANAGEMENT	7,516.98	servicii	TOMESCU ADRIAN	10-aug.-19			23-iul.-19	7,516.98	2875	2-aug.-19	
2265	2314	15-iul.-19	190204302	11-iul.-19	UTI FACILITY MANAGEMENT	1,809.75	servicii	GHEORGHIITA NINA	10-aug.-19			23-iul.-19	1,809.75	2875	2-aug.-19	
2266	2315	15-iul.-19	190204308	11-iul.-19	UTI FACILITY MANAGEMENT	2,044.81	servicii	GHEORGHIITA NINA	10-aug.-19			23-iul.-19	2,044.81	2875	2-aug.-19	
2267	2336	16-iul.-19	194513	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,421,168.66	supravegherea mentinerii ot	LUCIRICI ION	20-iul.-19			17-iul.-19	2,421,168.66	2710	18-iul.-19	
2268	2318	16-iul.-19	209902036390	9-iul.-19	DANTE INTERNATIONAL	3,257.96	produse	NICULIE GEORGE	8-aug.-19			26-iul.-19	3,257.96	2846	1-aug.-19	
2269	2319	16-iul.-19	3786	15-iul.-19	GEPRO	11,424.00	produse	NICULIE GEORGE	15-aug.-19			26-iul.-19	11,424.00	2895	6-aug.-19	
2270	2320	16-iul.-19	8300141907	15-iul.-19	FLANCO	1,949.98	automat cafea	NICULIE GEORGE	15-iul.-19			29-iul.-19	1,949.98	2894	6-aug.-19	
2271	2321	16-iul.-19	4400057360	12-iul.-19	LUNDI GAZ ROMANIA	412.14	cajean	BALUTATI DANIELA	11-aug.-19			18-iul.-19	412.14	2874	2-aug.-19	
2272	2322	16-iul.-19	191100339	30-iun.-19	DNATA CATERING	247.43	produse	DRAGOTA LIA	30-iul.-19			30-iul.-19	247.43	2818	30-iul.-19	
2273	2323	16-iul.-19	6162911	14-iul.-19	ENEL ENERGIE	3,273.64	energie	TOMA ADRIAN	24-iul.-19			18-iul.-19	3,273.64	2729	22-iul.-19	
2274	2324	16-iul.-19	6149560	14-iul.-19	ENEL ENERGIE	565.35	energie	TOMA ADRIAN	24-iul.-19			18-iul.-19	565.35	2729	22-iul.-19	
2275	2325	16-iul.-19	298101	8-iul.-19	INES GROUP	1,063.20	internet	DAIA MARIUS	1-aug.-19			1-aug.-19	1,063.20	2869	2-aug.-19	
2276	2326	16-iul.-19	7000079293	2-iul.-19	UPC ROMANIA	1,053.19	abonament	DAIA MARIUS	1-aug.-19				1,053.19	2876	2-aug.-19	
2277	2327	16-iul.-19	70000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19				270.34	2793	29-iul.-19	
2278	2328	16-iul.-19	50113108600	1-iul.-19	UPC ROMANIA	564.30	abonament	TOMA ADRIAN	31-iul.-19				564.30	2777	26-iul.-19	
2279	2329	16-iul.-19	7625	11-iul.-19	BUSINESS PLUS	3,379.86	revizie	LAZAR MIHAI	9-aug.-19			24-iul.-19	3,379.86	2861	1-aug.-19	
2280	2330	16-iul.-19	4124	15-iul.-19	ABA MOTORS TRADE	3,410.00	inspectia tehnica	LAZAR MIHAI	15-aug.-19			24-iul.-19	3,410.00	2834	21-iul.-19	
2281	2331	16-iul.-19	190204284	4-iul.-19	UTI FACILITY MANAGEMENT	36,539.70	servicii	TOMESCU ADRIAN	3-aug.-19			29-iul.-19	36,539.70	2837	31-iul.-19	
2282	2332	16-iul.-19	190204314	12-iul.-19	UTI FACILITY MANAGEMENT	140.44	servicii	GHEORGHIITA NINA	11-aug.-19			23-iul.-19	140.44	2875	2-aug.-19	
2283	2333	16-iul.-19	190204315	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19			23-iul.-19	389.93	2875	2-aug.-19	
2284	2334	16-iul.-19	190204313	12-iul.-19	UTI FACILITY MANAGEMENT	280.88	servicii	GHEORGHIITA NINA	11-aug.-19			23-iul.-19	280.88	2875	2-aug.-19	
2285	2335	16-iul.-19	190204316	12-iul.-19	UTI FACILITY MANAGEMENT	389.93	servicii	GHEORGHIITA NINA	11-aug.-19			23-iul.-19	389.93	2875	2-aug.-19	
2286	2343	17-iul.-19	194512	15-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	58.56	supravegherea mentinerii ot	CAPOTA ION	20-iul.-19			18-iul.-19	58.56	2710	18-iul.-19	
2287	2344	17-iul.-19	9882	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	30111	9-iul.-19	COMAT ELECTRSAM	3,139.13	produse	NICULIE GEORGE	9-aug.-19			18-iul.-19	3,139.13	2855	1-aug.-19	
2289	2339	17-iul.-19	200435002	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	105,605.75	benzina	TOMA CATALIN	11-aug.-19			24-iul.-19	105,605.75	2881	5-aug.-19	
2290	2340	17-iul.-19	200435003	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	26,359.08	benzina	TOMA CATALIN	12-aug.-19			24-iul.-19	26,359.08	2881	5-aug.-19	
2291	2342	17-iul.-19	1416	16-iul.-19	ROM TECH	24,942.40	videoscop	NICULIE GEORGE	15-aug.-19			24-iul.-19	24,942.40	2901	6-aug.-19	
2292	2337	17-iul.-19	93896608	27-iun.-19	JATA	1,650.00	curs	PETRESCU ANCA	27-iun.-19				1,650.00	7		
2293	2341	17-iul.-19	9203698	12-iul.-19	UP ROMANIA	31,950.00	vouchere de vacanta	BILCAN IULICA	12-iul.-19				31,950.00	2651	16-iul.-19	
2294	2345	17-iul.-19	9541	18-iun.-19	CLEAN PRIEST ACTIV	1,305,401.81	servicii	TOMESCU ADRIAN	18-iun.-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-iul.-19			24-iul.-19	1,023.64	2927, 2928	8-aug.-19	
2296	2358	22-iul.-19	9969211	12-iul.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	15,234.00	cotizatie membru	STATE ANA MARIA	12-aug.-19				15,234.00	3133	27-aug.-19	
2297	2357	22-iul.-19	1732559	17-iul.-19	GEVE COM	2,146.77	veste	MICIU LUMINITA	16-aug.-19			1-aug.-19	2,146.77	2911	7-aug.-19	
2298	2356	22-iul.-19	1116792379	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	15-iun.-19	QUARTZ MATRIX	68,723.24	servicii	NICULIE GEORGE	15-iul.-19			24-iul.-19	68,723.24	2845	1-aug.-19	
2300	2354	22-iul.-19	2017	11-iun.-19	AVOCAT CURARU, LOHAN, MANOLE SI ASOC	4,506.48	onorariu	PODEA BOGDAN	11-iul.-19			5-aug.-19	4,506.48	2890	6-aug.-19	
2301	2353	22-iul.-19	4314	18-iul.-19	MB TELECOM LTD	525,369.93	mostre	TOMESCU ADRIAN	17-iul.-19			5-aug.-19	525,369.93	2924	8-aug.-19	
2302	2352	22-iul.-19	194549	17-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,645.25	controlul calitatii securitate	IFTIME SILVIU	16-aug.-19			23-iul.-19	2,645.25	2909	7-aug.-19	
2303	2351	22-iul.-19	1738	18-iul.-19	HOPE PROMO	494.45	produse	NICULIE GEORGE	17-aug.-19			24-iul.-19	494.45	2922	8-aug.-19	
2304	2350	22-iul.-19	1737	18-iul.-19	HOPE PROMO	3,665.20	pungi	NICULIE GEORGE	17-aug.-19			24-iul.-19	3,665.20	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	2862	2-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	1991	15-iul.-19	ALCOR COMCO	7,161.14	servicii	TOMA ADRIAN	15-iul.-19			24-iul.-19	7,161.14	2898, 2899	6-aug.-19	
2308	2346	22-iul.-19	3107	18-iul.-19	EMP TRADE	135,029.47	produse	TOMESCU ADRIAN	17-aug.-19			31-iul.-19	135,029.47	2921	8-aug.-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	209902228888	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 CURARU, LOHAN, MANOLE SI ASOC	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	HIFI FILTER	3,256.79	filtru	NICULIE GEORGE	22-aug.-19			26-aug.-19	3,256.79	3052	20-aug.-19	
2313	2364	22-iul.-19	190609	17-iul.-19	BEIA CONSULT INTERNATIONAL	655.69	servicii	DAIA MARIUS	17-aug.-19			26-iul.-19	655.69	3020	13-aug.-19	
2314	2365	22-iul.-19	6300862575	16-iul.-19	ROMPETROL DOWNSTREAM	148,994.97	combustibil	NICULIE GEORGE	15-aug.-19			24-iul.-19	148,994.97	2902	6-aug.-19	
2315	2366	22-iul.-19	6300863218	17-iul.-19	ROMPETROL DOWNSTREAM	49,678.81	combustibil	NICULIE GEORGE	16-aug.-19			24-iul.-19	49,678.81	2908	7-aug.-19	
2316	2371	23-iul.-19	2013959	19-iul.-19	QUARTZ MATRIX	2,364.05	servicii instruire	CAPOTA ION	18-aug.-19			2-aug.-19	2,364.05	2925	8-aug.-19	
2317	2368	23-iul.-19	4117	22-iul.-19	MB TELECOM LTD	2,627.87	piese	TOMESCU ADRIAN	22-aug.-19			2-aug.-19	2,627.87	2997	9-aug.-19	
2318	2367	23-iul.-19	23708	17-iul.-19	TOP ET SERVICE	420.07	spatier	NICULIE GEORGE	17-iul.-19			29-iul.-19	420.07	2805	30-iul.-19	
2319	2369	23-iul.-19	2165	23-iul.-19	CONTRAST CENTER	3,850.00	bar									

2346	2399	25-iul.-19	10017	25-iul.-19	AREVA SERVICI	1,190.00	intretinere si servicii macara	LAZAR MIHAI	25-aug.-19					13-aug.-19	1,190.00	3081	22-aug.-19
2347	2400	25-iul.-19	36369661	5-iul.-19	RC&ARDS	863.64	abonament	DAIA MARIUS	31-iul.-19					1-aug.-19	863.64	2872	2-aug.-19
2348	2385	25-iul.-19	190772619	12-iul.-19	APA NOVA BUCURESTI	19,986.43	servicii	TOMESCU ADRIAN	27-iul.-19					1-aug.-19	19,986.43	2836	31-iul.-19
2349	2414	26-iul.-19	74518	25-iul.-19	SERVICE CLOCP	2,895.23	reparatii auto	GAGIU VASILE	30-iul.-19					30-iul.-19	2,895.23	3085	22-aug.-19
2350	1413	26-iul.-19	74518	25-iul.-19	SERVICE CLOCP	4,093.97	reparatii auto	GAGIU VASILE	25-aug.-19						4,093.97	3085	22-aug.-19
2351	2401	26-iul.-19	1094	25-iul.-19	ALCOR COMCO	974.85	servicii	TOMA ADRIAN	25-aug.-19					30-aug.-19	974.85	3112-3113	23-aug.-19
2352	2402	26-iul.-19	1901124	25-iul.-19	SEARCH CORPORATION	18,711.56	servicii	TOMESCU ADRIAN	25-aug.-19					31-aug.-19	18,711.56	3103	23-aug.-19
2353	2403	26-iul.-19	684285	23-iul.-19	IDENTITAL PROTECT	210.63	servetete	NICULIE GEORGE	22-aug.-19					2-aug.-19	210.63	3053	20-aug.-19
2354	2404	26-iul.-19	446	25-iul.-19	INNOVATIVE TEX SOLUTIONS	5,453.19	incalzitoare	NICULIE GEORGE	19-aug.-19					19-aug.-19	5,453.19	3045	20-aug.-19
2355	2405	26-iul.-19	19020475	25-iul.-19	UTI FACILITY MANAGEMENT	14,941.94	abonament	TOMESCU ADRIAN	24-aug.-19					2-aug.-19	14,941.94	3078	22-aug.-19
2356	2406	26-iul.-19	1111	28-iun.-19	CRISMONI GENERAL COM	15,470.00	revizie motor	GAGIU VASILE	28-iul.-19					30-iul.-19	15,470.00	2835	31-iul.-19
2357	2407	26-iul.-19	7113944	25-iul.-19	RO BIO IMPORT EXPORT	946.05	servicii	NICULIE GEORGE	24-aug.-19					1-aug.-19	946.05	3065	21-aug.-19
2358	2408	26-iul.-19	11940014	24-iul.-19	RAZA DE ARHIZOVIZIUNARE 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	19006007	30-iul.-19	MED LIFE	4,859.00	servicii medicale	BALTATU DANIELA	30-iul.-19					31-iul.-19	4,859.00	2848	1-aug.-19
2360	2410	26-iul.-19	19056032	30-iun.-19	MED LIFE	150,894.00	servicii medicale	BALTATU DANIELA	30-iul.-19					31-iul.-19	150,894.00	2848	1-aug.-19
2361	2411	26-iul.-19	19006004	30-iun.-19	MED LIFE	6,102.00	servicii medicale	BALTATU DANIELA	30-iul.-19					31-iul.-19	6,102.00	2848	1-aug.-19
2362	2412	26-iul.-19	440006282	26-iul.-19	LUNDE GAZ ROMANIA	821.63	oxigen	NICULIE GEORGE	25-aug.-19					31-aug.-19	821.63	3104	23-aug.-19
2363	2416	29-iul.-19	21128	25-iul.-19	ERCOM	1,835.60	produse	NICULIE GEORGE	24-aug.-19					1-aug.-19	1,835.60	3068	21-aug.-19
2364	2417	29-iul.-19	3744	25-iul.-19	BIO HYGIENE	1,041.25	dezinfectant	NICULIE GEORGE	25-aug.-19					1-aug.-19	1,041.25	3102	23-aug.-19
2365	2418	29-iul.-19	3743	25-iul.-19	BIO HYGIENE	1,249.50	dezinfectant	NICULIE GEORGE	25-aug.-19					2-aug.-19	1,249.50	3102	23-aug.-19
2366	2419	29-iul.-19	192084	26-iul.-19	HELLMED	2,320.50	electrozi	NICULIE GEORGE	25-aug.-19					2-aug.-19	2,320.50	3105	23-aug.-19
2367	2420	29-iul.-19	195	10-aug.-19	IBRAI CATA	91,529.14	servicii	ADAM ADRIAN	10-aug.-19						91,529.14	7	
2368	2421	29-iul.-19	19020476	25-iul.-19	UTI FACILITY MANAGEMENT	120,891.87	servicii	GHEORGHITA NINA	24-aug.-19					7-aug.-19	120,891.87	3079	22-aug.-19
2369	2422	29-iul.-19	3022341	26-iul.-19	VESTA INVESTMENT	154.70	trusa medicala	NICULIE GEORGE	26-aug.-19					2-aug.-19	154.70	3107	23-aug.-19
2370	2423	29-iul.-19	258159	25-iul.-19	RTC PROFICEE 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	COFFE EXPERT	2,485.20	cafea	NICULIE GEORGE	25-aug.-19					2-aug.-19	2,485.20	3106	23-aug.-19
2372	2425	29-iul.-19	209902414063	25-iul.-19	DANITY INTERNATIONAL	159.96	USB	NICULIE GEORGE	24-aug.-19					1-aug.-19	159.96	3060	21-aug.-19
2373	2426	29-iul.-19	244	24-iul.-19	MONILEY	916.38	lavete	NICULIE GEORGE	916.38					1-aug.-19	916.38	3067	21-aug.-19
2374	2427	29-iul.-19	39622	26-iul.-19	DELTAMED	584.57	produse	NICULIE GEORGE	25-aug.-19					2-aug.-19	584.57	3100	23-aug.-19
2375	2428	30-iul.-19	822692	23-iul.-19	TIRIAC AUTO	4,381.84	lucrari	GAGIU VASILE	23-aug.-19					6-aug.-19	4,381.84	3044	20-aug.-19
2376	2429	30-iul.-19	822696	23-iul.-19	TIRIAC AUTO	6,426.35	lucrari	GAGIU VASILE	30-iul.-19					13-aug.-19	6,426.35	3044	20-aug.-19
2377	2430	30-iul.-19	822695	23-iul.-19	TIRIAC AUTO	6,426.35	lucrari	GAGIU VASILE	30-iul.-19					13-aug.-19	6,426.35	3044	20-aug.-19
2378	2431	30-iul.-19	822693	23-iul.-19	TIRIAC AUTO	14,307.34	lucrari	GAGIU VASILE	30-iul.-19					13-aug.-19	14,307.34	3044	20-aug.-19
2379	2432	30-iul.-19	822508	22-iul.-19	TIRIAC AUTO	4,286.41	lucrari	GAGIU VASILE	22-iul.-19					13-aug.-19	4,286.41	3044	20-aug.-19
2380	2433	30-iul.-19	822506	22-iul.-19	TIRIAC AUTO	4,286.26	lucrari	GAGIU VASILE	22-iul.-19					13-aug.-19	4,286.26	3044	20-aug.-19
2381	2434	30-iul.-19	822463	20-iul.-19	TIRIAC AUTO	1,885.27	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1,885.27	3044	20-aug.-19
2382	2435	30-iul.-19	822462	20-iul.-19	TIRIAC AUTO	4,272.82	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	4,272.82	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	1,521.91	lucrari	GAGIU VASILE	20-iul.-19					13-aug.-19	1,521.91	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	26-iul.-19	RO BIO IMPORT EXPORT	2,949.78	servetete	NICULIE GEORGE	28-aug.-19					8-aug.-19	2,949.78	3121	26-aug.-19
2401	2454	30-iul.-19	7036	29-iul.-19	AVOCAT QUIRARIU LOHAN, MANOLE SI ASOC	6,750.58	onorariu	PODEA BOGDAN	29-aug.-19					8-aug.-19	6,750.58	3120	26-aug.-19
2402	2455	30-iul.-19	7996	22-iul.-19	ADMINISTRATIA NATIONALA APELE ROMANE	4,801.28	servicii	GHEORGHITA NINA	21-aug.-19					6-aug.-19	4,801.28	3001	9-aug.-19
2403	30-iul.-19	7997	22-iul.-19	ADMINISTRATIA NATIONALA APELE ROMANE	6,755.58	servicii	GHEORGHITA NINA	21-aug.-19						6-aug.-19	6,755.58	3001	9-aug.-19
2404	2456	30-iul.-19	20190161	25-iul.-19	ATSA INDUSTRY	1,761,766.18	utilaj	LAZAR MIHAI	24-aug.-19					8-aug.-19	1,761,766.18	3072	21-aug.-19
2405	2457	30-iul.-19	20190162	25-iul.-19	ATSA INDUSTRY	1,761,766.18	utilaj	LAZAR MIHAI	24-aug.-19					8-aug.-19	1,761,766.18	3072	21-aug.-19
2406	2458	30-iul.-19	11906709	25-iul.-19	MIDOCAR	511.70	itp	GAGIU VASILE	25-aug.-19					6-aug.-19	511.70	3084	22-aug.-19
2407	2459	30-iul.-19	11905910	28-iun.-19	MIDOCAR	1,676.98	reparatii	GAGIU VASILE	28-iul.-19					6-aug.-19	1,676.98	2903	7-aug.-19
2408	2460	30-iul.-19	11906587	22-iul.-19	MIDOCAR	17,041.11	reparatii	GAGIU VASILE	2-aug.-19					6-aug.-19	17,041.11	3048	20-aug.-19
2409	2461	30-iul.-19	113831	29-iul.-19	CNAIR	714.00	servicii	ADAM ADRIAN	29-aug.-19					6-aug.-19	714.00	3115	26-aug.-19
2410	2462	30-iul.-19	161266	13-iun.-19	TAROM	1,629.00	bilet avion intern	BACIU ANA	13-iun.-19					6-aug.-19	1,629.00	2842	31-iul.-19
2411	2463	31-iul.-19	10602	25-iul.-19	ASTROMAGAZIN	265.99	cablu alimentare	NICULIE GEORGE	25-aug.-19					8-aug.-19	265.99	3101	23-aug.-19
2412	2464	31-iul.-19	2386	31-iul.-19	ADMS ADIN CO SISTEME DE TELECOMUNIC	1,874.41	servicii mentenanta	TOMA ADRIAN	31-aug.-19					5-aug.-19	1,874.41	3175-3176	29-aug.-19
2413	2465	31-iul.-19	5943	24-iul.-19	Z&Z PIRO	19,549.32	mixtura asfaltica	NICULIE GEORGE	24-aug.-19					8-aug.-19	19,549.32	3070	21-aug.-19
2414	2466	31-iul.-19	3276286	30-iul.-19	MEDIA GROUP	3,200.00	servicii	STATE ANA MARIA	30-aug.-19					7-aug.-19	3,200.00	43	7-aug.-19
2415	2467	31-iul.-19	9275	30-mai.-19	TOP QUALITY MANAGEMENT	770.00	taxa curs	PETRESCU ANCA	30-mai.-19					7-aug.-19	770.00	1998	28-mai.-19
2416	2468	31-iul.-19	4447	30-iul.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	30-aug.-19					5-aug.-19	642.60	3134	27-aug.-19
2417	2469	31-iul.-19	194838	29-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	16,033.88	verificarea periodica din zbo	MLADIN STEFAN	13-aug.-19								

2448	2501	2-aug.-19	527	1-aug.-19	MOTOROLA SOLUTIONS ROMANIA	490,069.61	servicii	GHERBALI DANIEL	31-aug.-19				8-aug.-19	490,069.61	3149	29-aug.-19
2449	2502	2-aug.-19	20160139053	1-aug.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	mentenanță	TOMESCU ADRIAN				21-aug.-19	12,410.00	48		29-aug.-19
2450	2503	2-aug.-19	3134	1-aug.-19	EMP TRADE	161,435.69	abonament	TOMESCU ADRIAN	31-aug.-19			21-aug.-19	161,435.69	3158		29-aug.-19
2451	2504	2-aug.-19		1-aug.-19	EMP TRADE	9,203.27	abonament	TOMESCU ADRIAN	31-aug.-19			21-aug.-19	9,203.27	3159		29-aug.-19
2452	2505	2-aug.-19	3132	1-aug.-19	EMP TRADE	209,839.17	abonament	TOMESCU ADRIAN	31-aug.-19			21-aug.-19	209,839.17	3158		29-aug.-19
2453	2506	2-aug.-19	4332	1-aug.-19	MB TELECOM LTD	20,278.74	abonament	TOMESCU ADRIAN	30-aug.-19			20-aug.-19	20,278.74	3139		27-aug.-19
2454	2507	2-aug.-19	4335	1-aug.-19	MB TELECOM LTD	234,531.99	abonament	TOMESCU ADRIAN	30-aug.-19			21-aug.-19	234,531.99	3140		27-aug.-19
2455	2509	2-aug.-19	4334	1-aug.-19	MB TELECOM LTD	2,629.03	pieșă	TOMESCU ADRIAN	30-aug.-19			13-aug.-19	2,629.03	3139		27-aug.-19
2456	2510	2-aug.-19	4333	1-aug.-19	MB TELECOM LTD	68,886.70	abonament	TOMESCU ADRIAN	30-aug.-19			20-aug.-19	68,886.70	3140		27-aug.-19
2457	2508	2-aug.-19	1169794	1-aug.-19	NEI DIVIZIA DE SECURITATE	44,976.29	servicii	FLOREA VALERIU	31-aug.-19			9-aug.-19	44,976.29	3152		29-aug.-19
2458	2511	2-aug.-19	2311	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45	onorariu	PODEA BOGDAN	9-aug.-19			14-aug.-19	11,261.45	3041		20-aug.-19
2459	2512	5-aug.-19	9912	30-iul.-19	OTOPRINT	154.70	carti de vizita	NICULIE GEORGE	30-iul.-19			19-aug.-19	154.70	3136		27-aug.-19
2460	2513	5-aug.-19	1836069	1-aug.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	1-sep.-19			12-aug.-19	67,111.24	3148		29-aug.-19
2461	2514	5-aug.-19	8	1-aug.-19	STAR PRO CENTER INTL	259,114.61	materiale	ADAM ADRIAN	31-aug.-19			13-aug.-19	259,114.61	3160		29-aug.-19
2462	2515	5-aug.-19	10366567	31-iul.-19	CUMPARNA 1993	6,667.76	apa	NICULIE GEORGE	30-aug.-19			8-aug.-19	6,667.76	3151		29-aug.-19
2463	2516	5-aug.-19	10366568	31-iul.-19	CUMPARNA 1993	825.15	apa	NICULIE GEORGE	30-aug.-19			8-aug.-19	825.15	3151		29-aug.-19
2464	2517	5-aug.-19	201700237	1-aug.-19	X GUARD SECURITY SYSTEM	118,735.63	servicii paza	FLOREA VALERIU	1-sep.-19			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			558,608.18	3209		2-sep.-19	
2466	2520	5-aug.-19	4982	5-aug.-19	SOCIETATE DE CONSTRUCTII NAPOCA	673,302.18	lucrari	POTORAC BOGDAN	5-sep.-19			673,302.18	2886 / 3044	05.08.2019 / 19.08.2019		
2467	2519	5-aug.-19	4981	2-aug.-19	SOCIETATE DE CONSTRUCTII NAPOCA	408,401.07	lucrari	ADAM ADRIAN	5-sep.-19			398,512.62	3206		2-sep.-19	408401.07
2468	2521	5-aug.-19	190204739	31-iul.-19	UTI FACILITY MANAGEMENT	20,052.67	abonament	GHEORGHITA NINA	30-aug.-19			13-aug.-19	20,052.67	3163		29-aug.-19
2469	2525	6-aug.-19	1912909	5-aug.-19	DNS BIOTICA	453.99	carbură	NICULIE GEORGE	4-sep.-19				453.99	2191		2-sep.-19
2470	2534	6-aug.-19	1278765	5-aug.-19	GTS TELECOM	5,013.78	servicii	GHEORGHITA NINA	4-sep.-19				5,013.78	3205		2-sep.-19
2471	2533	6-aug.-19	1278764	5-aug.-19	GTS TELECOM	1,970.13	servicii	GHEORGHITA NINA	4-sep.-19				1,970.13	3205		2-sep.-19
2472	2532	6-aug.-19	2377	6-aug.-19	VIRANDY GROUP	1,499.73	servicii	NICULIE GEORGE	6-sep.-19				1,499.73	3228		4-sep.-19
2473	2531	6-aug.-19	839	5-aug.-19	UNIVERSITATEA NATIONALA DE APARARE CA	1,800.00	taxa curs	PETRESCU ANCA	5-aug.-19			7-aug.-19	1,800.00	2918		8-aug.-19
2474	2530	6-aug.-19	55343	31-iul.-19	ROMATSA	2,296.36	servicii tehnice	GOIA MARIAN	4-sep.-19			12-aug.-19	2,296.36	3187/30/08/2019		
2475	2529	6-aug.-19	55347	31-iul.-19	ROMATSA	39,593.13	servicii telecomunicatii	PAUNESCU CARMEN	4-sep.-19			12-aug.-19	39,593.13	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	55342	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 ROMAN	1,119,229.92	controlul calitatii securitate	VOINOPOL MIRCEA	2-sep.-19			1,119,229.92	3190		30-aug.-19	
2479	2525	6-aug.-19	190204738	31-iul.-19	UTI FACILITY MANAGEMENT	7,124.23	servicii	GHEORGHITA NINA	30-aug.-19			7,124.23	storno giorno			
2480	2524	6-aug.-19	190204628	31-iul.-19	UTI FACILITY MANAGEMENT	2,239,183.60	servicii	GHEORGHITA 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	GHEORGHITA 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	GHEORGHITA NINA	30-aug.-19			12-aug.-19	5,963.79	3164		29-aug.-19
2483	2582	6-aug.-19	19M7001771	1-aug.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiri traflo	PATURCA PAUL	13-mai.-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				11,261.45	3041		20-aug.-19
2485	2580	6-aug.-19	2497336	2-aug.-19	REBECA PROO	1,350.00	brisoare	NICULIE GEORGE	9-aug.-19			13-aug.-19	1,350.00	3182		30-aug.-19
2486	2579	6-aug.-19	8600159075	6-aug.-19	DEIDEMAN	3,357.74	produse	NICULIE GEORGE	2-sep.-19			19-aug.-19	3,357.74	8079		22-aug.-19
2487	2578	6-aug.-19	3155	5-aug.-19	HIGH LEVEL TRADE	7,139.94	autoculant	NICULIE GEORGE	6-aug.-19			13-aug.-19	7,139.94	3080		22-aug.-19
2488	2577	6-aug.-19	70000803349	5-aug.-19	LUPC ROMANIA	720.40	abonament	TOMA ADRIAN	4-sep.-19				720.40	3197		2-sep.-19
2489	2476	6-aug.-19	146739	6-aug.-19	BIHOC GROUP SALUBRIZARE	1,201.67	colectare si transport deseur	TOMA ADRIAN	4-sep.-19			9-aug.-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				8,899.90	3218		3-sep.-19
2491	2575	6-aug.-19	50291396700	1-aug.-19	UPCR ROMANIA	281.66	abonament	TOMA ADRIAN	6-sep.-19				281.66			
2492	2574	6-aug.-19	165	1-aug.-19	ATLAS GUARD	10,788.00	servicii paza	FLOREA VALERIU	31-aug.-19			9-aug.-19	10,788.00	3016/3017		12-aug.-19
2493	2573	6-aug.-19	190204609	31-iul.-19	UTI FACILITY MANAGEMENT	14,442.11	servicii	GHEORGHITA NINA	30-aug.-19				14,442.11	3219		3-sep.-19
2494	2572	6-aug.-19	190204808	6-aug.-19	UTI FACILITY MANAGEMENT	273,131.86	servicii	GHEORGHITA NINA	5-sep.-19				273,131.86	3234		4-sep.-19
2495	2571	7-aug.-19	113	6-aug.-19	HERA CLEANING	7,266.25	servicii	TOMA ADRIAN	5-sep.-19				7,266.25	3235,3236		4-sep.-19
2496	2570	7-aug.-19	20194883836	6-aug.-19	AD AUTO TOTAL	654.49	ULEI	NICULIE GEORGE	6-sep.-19				654.49	3210		2-sep.-19
2497	2569	7-aug.-19	87064	30-iul.-19	VICTRIA EUROLIFT SERVICE	202.54	manopera	GAGIU VASILE	4-sep.-19			13-aug.-19	202.54	3116		26-aug.-19
2498	2536	7-aug.-19	4720123	7-aug.-19	UP ROMANIA	213,604.59	transport cadav	BUCAN RAULICA	2-aug.-19			13-aug.-19	213,604.59	2915		26-aug.-19
2499	2568	7-aug.-19	19204343	31-iul.-19	STERYCYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	31-aug.-19			20-aug.-19	228.48	3157		29-aug.-19
2500	2567	7-aug.-19	19204344	31-iul.-19	STERYCYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	31-aug.-19			20-aug.-19	228.48	3157		29-aug.-19
2501	2566	7-aug.-19	20026300	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19			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	2564	7-aug.-19	20026298	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	1,337.18	3132		27-aug.-19
2504	2563	7-aug.-19	20026297	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	2,473.44	3132		27-aug.-19
2505	2562	7-aug.-19	20026296	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	2,473.44	3132		27-aug.-19
2506	2561	7-aug.-19	20026295	31-iul.-19	SERVICE AUTO SERUS	301.80	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	301.80	3132		27-aug.-19
2507	2560	7-aug.-19	20026294	31-iul.-19	SERVICE AUTO SERUS	603.59	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	603.59	3132		27-aug.-19
2508	2559	7-aug.-19	20026293	31-iul.-19	SERVICE AUTO SERUS	1,508.98	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	1,508.98	3132		27-aug.-19
2509	2558	7-aug.-19	20026292	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	1,359.46	3132		27-aug.-19
2510	2557	7-aug.-19	20026291	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	1,359.46	3132		27-aug.-19
2511	2556	7-aug.-19	20026290	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	1,359.46	3132		27-aug.-19
2512	2555	7-aug.-19	20026261	30-iul.-19	SERVICE AUTO SERUS	840.78	reparatii auto	GAGIU VASILE	29-aug.-19			13-aug.-19	840.78	3132		27-aug.-19
2513	2554	7-aug.-19	20026263	30-iul.-19	SERVICE AUTO SERUS	2,232.63	reparatii auto	GAGIU VASILE	29-aug.-19			13-aug.-19	2,232.63	3132		27-aug.-19
2514	2553	7-aug.-19	20026264	30-iul.-19	SERVICE AUTO SERUS	2,765.95	reparatii auto	GAGIU VASILE	29-aug.-19			13-aug.-19	2,765.95	3132		27-aug.-19
2515	2552	7-aug.-19	20026269	31-iul.-19	SERVICE AUTO SERUS	2,898.88	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	2,898.88	3132		27-aug.-19
2516	2551	7-aug.-19	20026271	31-iul.-19	SERVICE AUTO SERUS	372.30	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	372.30	3132		27-aug.-19
2517	2550	7-aug.-19	20026272	31-iul.-19	SERVICE AUTO SERUS	850.05	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	850.05	3132		27-aug.-19
2518	2549	7-aug.-19	20026273	31-iul.-19	SERVICE AUTO SERUS	1,011.38	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	1,011.38	3132		27-aug.-19
2519	2548	7-aug.-19	20026274	31-iul.-19	SERVICE AUTO SERUS	658.46	reparatii auto	GAGIU VASILE	30-aug.-19			13-aug.-19	658.46	3132		27-aug.-19
2520	2547	7-aug.-19	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	20026284	31-iul.-												

2550	2604	9-aug.-19	3023	8-aug.-19	TRADECO ENGINEERING DGC	263,406.50	servicii	GHEORGHITA NINA	8-sep.-19				13-aug.-19	263,406.50	3049	30-aug.-19
2551	2605	9-aug.-19	767069	5-aug.-19	DIRECTIA DE SANATATE PUBLICA	540.00	analize chimice	TOMA ADRIAN	5-sep.-19					540.00		
2552	2607	9-aug.-19	6300875452	8-aug.-19	ROMPETROL DOWNSTREAM	148,485.44	combustibili	NICULIE GEORGE	7-sep.-19					148,485.44	3257	5-sep.-19
2553	2608	9-aug.-19	44	9-aug.-19	ELVA SERV	5,862.05	produse	NICULIE GEORGE	2-sep.-19			22-aug.-19		5,862.05		26-aug.-19
2554	2609	9-aug.-19	1032640	6-aug.-19	EVOLUTION PREST SYSTEMS	5,947.62	produse	NICULIE GEORGE	5-sep.-19					5,947.62	3217	3-sep.-19
2555	2610	9-aug.-19	24174	8-aug.-19	EUROTRAVEL	10,988.14	bilete avion, cazare	DIMU RAMONA	11-aug.-19			13-aug.-19		10,988.14	3026	14-aug.-19
2556	2611	9-aug.-19	20190169	3-aug.-19	ATSA INDUSTRY	30,420.68	servicii in perioada de garant	GAGIU VASILE	3-sep.-19			21-aug.-19		30,420.68	3189	30-aug.-19
2557	2612	9-aug.-19	20190170	3-aug.-19	ATSA INDUSTRY	64,334.11	servicii	GAGIU VASILE	3-sep.-19			21-aug.-19		64,334.11	3189	30-aug.-19
2558	2613	9-aug.-19	1422227	2-aug.-19	MOLTERS KLUWER ROMANIA	2,998.80	servicii	PODLA BOGDAN	1-sep.-19			14-aug.-19		2,998.80	3184	30-aug.-19
2559	2614	12-aug.-19	2000	9-aug.-19	ALCOR COMCO	933.92	servicii spalat, calcat	ILIE SANDU	9-sep.-19					933.92	3262, 3263	5-sep.-19
2560	2615	12-aug.-19	26358	9-aug.-19	ROLF CARD INDUSTRIAL	11,900.00	cartela autoadezive	NICULIE GEORGE	9-sep.-19					11,900.00	3261	5-sep.-19
2561	2616	12-aug.-19	9869228	30-iul.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	2,250.00	cazare si taxa participare	RAMONA DIMU						2,250.00	3027	14-aug.-19
2562	2617	12-aug.-19	508	31-iul.-19	UPV SERVICE CONSULT	3,518.01	servicii RSTV	NINA GHEORGHITA	31-aug.-19			20-aug.-19		3,518.01	3156	29-aug.-19
2563	2618	12-aug.-19	38572	31-iul.-19	SERVICES SALUBRITATE	1,091.19	colectare si transport deseur	NINA GHEORGHITA	30-aug.-19					1,091.19	3137	27-aug.-19
2564	2619	12-aug.-19	122723	14-aug.-19	EVIDENT GROUP	17,731.00	hartie	NICULIE GEORGE	13-sep.-19			26-aug.-19		17,731.00	3298	10-sep.-19
2565	2620	12-aug.-19	1044	8-aug.-19	TUDAL SRL	546.08	medicamente	NICULIE GEORGE	7-sep.-19					546.08	3260	5-sep.-19
2566	2621	12-aug.-19	1043	9-aug.-19	TUDAL SRL	5,904.85	medicamente	NICULIE GEORGE	8-sep.-19					5,904.85	3260	5-sep.-19
2567	2622	12-aug.-19	122694	14-aug.-19	EVIDENT GROUP	12,627.22	produse papetarie	NICULIE GEORGE	13-sep.-19			26-aug.-19		12,627.22	3298	10-sep.-19
2568	2623	12-aug.-19	39745	8-aug.-19	DELTAMED	476.00	electroz	NICULIE GEORGE	7-sep.-19					476.00	3255	5-sep.-19
2569	2624	12-aug.-19	39744	8-aug.-19	DELTAMED	1,144.55	electroz	NICULIE GEORGE	7-sep.-19					1,144.55	3255	5-sep.-19
2570	2625	12-aug.-19	184517	8-aug.-19	ATU IT SRL	2,699.00	blitz	NICULIE GEORGE	7-sep.-19					2,699.00	3258	5-sep.-19
2571	2626	12-aug.-19	1033068	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 COMPUTE	591,342.38	servicii	CRETIANU MIHAI	31-aug.-19			19-aug.-19		591,342.38	3154	29-aug.-19
2573	2628	12-aug.-19	4133163	8-aug.-19	CWS BOCO 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	SCHOOL SUPERADARA DE AVIATIE	1,466.65	taxa curs		12-aug.-19			13-aug.-19		1,466.65	3023	14-aug.-19
2575	2630	12-aug.-19	38858	5-aug.-19	SERVICES SALUBRITATE	202,070.07	servicii curatenie	NINA GHEORGHITA	4-sep.-19					202,070.07	3201	2-sep.-19
2576	2631	12-aug.-19	115547	6-aug.-19	MEDIA SAT	1,089.48	servicii internet	DAIA MARIUS	6-sep.-19					1,089.48	3211	4-sep.-19
2577	2632	12-aug.-19	6345519	6-aug.-19	HORMBACH CENTRALA	3,415.20	manuscr	NICULIE GEORGE						3,415.20	tf 0109	6-aug.-19
2578	2633	12-aug.-19	19503	2-aug.-19	MONITORUL OFICIAL	404.20	publicari	BILCAN RALUCA						404.20	2809	31-iul.-19
2579	2634	13-aug.-19	14698	12-aug.-19	UP ROMANIA	34,150.00	tichete vacanta	BILCAN RALUCA	10-11			20-aug.-19		34,150.00	3021	13-aug.-19 dublata
2580	2635	13-aug.-19	190204815	12-aug.-19	UTI FACILITY MANAGEMENT	7,183.97	servicii	NINA GHEORGHITA	11-sep.-19					7,183.97	3280	9-sep.-19
2581	2636	13-aug.-19	190204815	12-aug.-19	UTI FACILITY MANAGEMENT	7,124.23	storno fact. 190204738/31	NINA GHEORGHITA	11-sep.-19					7,124.23	storno la fact. 190204738	
2582	2637	13-aug.-19	2033	13-aug.-19	DUMIDET ACTIV	2,006.15	produse	NICULIE GEORGE	12-sep.-19			22-aug.-19		2,006.15	3285	9-sep.-19
2583	2638	13-aug.-19	2034	13-aug.-19	DUMIDET ACTIV	1,408.42	produse	NICULIE GEORGE	12-sep.-19					1,408.42	3285	9-sep.-19
2584	2639	13-aug.-19	19648	1-aug.-19	INDICATIV MEDIA	433.93	publicare anunt		14-aug.-19					433.93	3042	20-aug.-19
2585	2640	13-aug.-19	191100408	31-iul.-19	DNATA CATERING	189.66	produse	RISTEA CLARA	31-aug.-19			19-aug.-19		189.66	3162	29-aug.-19
2586	2641	13-aug.-19	191100409	31-iul.-19	DNATA CATERING	147.15	produse	GHEORGHE RAMONA	14-sep.-19					147.15	3162	20-aug.-19
2587	2642	13-aug.-19	3140	13-aug.-19	EMP TRADE	249,334.12	produse	NINA GHEORGHITA	12-sep.-19			21-aug.-19		249,334.12	3284	9-sep.-19
2588	2643	13-aug.-19	3141	13-aug.-19	EMP TRADE	218,436.13	produse	NINA GHEORGHITA	12-sep.-19			22-aug.-19		218,436.13	3284	9-sep.-19
2589	2644	13-aug.-19	1192133	12-aug.-19	RET UTILAE	1,612.45	produse	NICULIE GEORGE	11-sep.-19					1,612.45	3276	9-sep.-19
2590	2645	13-aug.-19	1022680	12-aug.-19	VISTA INVESTMENT	154.70	trusa medicala	NICULIE GEORGE	11-sep.-19			22-aug.-19		154.70	3279	9-sep.-19
2591	2646	13-aug.-19	11201	7-aug.-19	SERKO ADVERTISING	470.05	stampila	NICULIE GEORGE	10-aug.-19			22-aug.-19		470.05	3098	23-aug.-19
2592	2647	13-aug.-19	11205	8-aug.-19	SERKO ADVERTISING	133.99	stampila	NICULIE GEORGE	10-aug.-19			21-aug.-19		133.99	3082	22-aug.-19
2593	2648	13-aug.-19	195147	9-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,125.91	aviz	POTARAC BOGDAN	24-aug.-19			20-aug.-19		1,125.91	3086	22-aug.-19
2594	2649	13-aug.-19	861	5-aug.-19	AIR REVOLUTIONS SRL	3,830.26	mentenanta	NINA GHEORGHITA	20-aug.-19			20-aug.-19		3,830.26	3056	21-aug.-19
2595	2650	13-aug.-19	7002897	31-iul.-19	ROPICO BUCURESTI	43,719.14	servicii copiere	DAIA MARIUS	30-aug.-19			19-aug.-19		43,719.14	3153	29-aug.-19
2596	2651	13-aug.-19	13959	12-aug.-19	HIFI FILTER	1,259.07	filtru	NICULIE GEORGE	11-sep.-19					1,259.07	3278	9-sep.-19
2597	2652	13-aug.-19	7630	12-aug.-19	BUSINESS PLUS	77,945.00	servicii scolarezari ambuflut	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	ambuflut	BALTATU DANIELA	11-sep.-19			30-aug.-19		1,377,782.00	3281	9-sep.-19
2599	2654	14-aug.-19	8600257263	13-aug.-19	ODEDEMAN	1,330.43	PRODUSE	NICULIE GEORGE	12-sep.-19			22-aug.-19		1,330.43	3286	9-sep.-19
2600	2655	14-aug.-19	191400191	13-aug.-19	TAROM	2,888.77	permisiu transport auto	GABRIELA NUNOARA	30-aug.-19					2,888.77	3048	20-aug.-19
2601	2656	14-aug.-19	3183	13-aug.-19	TRAVEL STAR LIGHT	6,465.86	cazare si transport	SIMONA GHEORGHE	23-aug.-19			20-aug.-19		6,465.86	3057	21-aug.-19
2602	2657	14-aug.-19	40475	7-aug.-19	CHEMOFORM	339.98	produse	TOMA ADRIAN	7-sep.-19					339.98	3232	4-sep.-19
2603	2658	14-aug.-19	9205017	13-aug.-19	UP ROMANIA	34,150.00	vouchere de vacanta	BILCAN RALUCA	achitat					34,150.00	3021	13-aug.-19
2604	2659	14-aug.-19	190203001	12-aug.-19	LUMINAR	451,617.00	avans servicii	NINA GHEORGHITA	12-sep.-19					451,617.00	311	9-sep.-19
2605	2660	14-aug.-19	191400191	13-aug.-19	DNATA CATERING	81.44	consumabile 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	NINA GHEORGHITA	26-aug.-19			21-aug.-19		658.90	3109	23-aug.-19
2607	2662	14-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07	filtru	NICULIE GEORGE	12-sep.-19					1,259.07	DUBIATA	
2608	2663	14-aug.-19	4343	13-aug.-19	MII TELCOM LTD	5,250.16	produse	NINA GHEORGHITA	12-sep.-19			2-sep.-19		5,250.16	3288	9-sep.-19
2609	2664	14-aug.-19	40953	13-aug.-19	WEST BUY SRL	786.99	produse	NICULIE GEORGE	13-sep.-19			22-aug.-19		786.99	3299	10-sep.-19
2610	2665	14-aug.-19	191400192	12-aug.-19	DNATA CATERING	262.61	consumabile restaurant	BOGDAN LUTDI	12-sep.-19			27-aug.-19		262.61	3277	9-sep.-19
2611	2666	19-aug.-19	414591	14-aug.-19	SC TECHNOVA INVEST SRL	37,027.27	baterie lucru	NICULIE GEORGE	13-sep.-19			27-aug.-19		37,027.27	3295	10-sep.-19
2612	2667	19-aug.-19	258	5-aug.-19	SC AVAKRED SRL	14,313.80	prestari servicii	ANA MARIA STATE	5-sep.-19			21-aug.-19		14,313.80	3161	29-aug.-19
2613	2669	19-aug.-19	1190245	14-aug.-19	TIPOGRAFIA REAL	538.48	produse	NICULIE GEORGE	29-aug.-19			22-aug.-19		538.48	3118	26-aug.-19
2614	2670	19-aug.-19	7113952	14-aug.-19	BO RO IMPORT EXPORT SRL	310.00	produse	NICULIE GEORGE	13-sep.-19			22-aug.-19		310.00	3301	10-sep.-19
2615	2671	19-aug.-19	198476	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	5,149.68	produse	NICULIE GEORGE	13-sep.-19			26-aug.-19		5,149.68	3300	10-sep.-19
2616	2672	19-aug.-19	198477	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	2,445.45	produse	NICULIE GEORGE	13-sep.-19			22-aug.-19		2,445.45	3300	10-sep.-19
2617	2673	19-aug.-19	7002989	31-iul.-19	ROPICO BUCURESTI	376.84	abonament service	TOCIU BOGDAN	30-aug.-19			20-aug.-19		376.84	3153	29-aug.-19
2618	2674	19-aug.-19	20195177507	14-aug.-19	SC AUTO TOTAL SRL	741.37	produse	NICULIE GEORGE	12-sep.-19			26-aug.-19		741.37	3302	10-sep.-19
2619	2675	19-aug.-19	299989	7-aug.-19	INES GROUP SRL	1,063.56	servicii acces internet	MIHALACHE FLORIN	6-sep.-19			26-aug.-19		1,063.56	3229	4-sep.-19
2620	2676	19-aug.-19	20530	8-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	354.00	polita RCA	GAGIU VASILE	8-sep.-19					354.00	3254	5-sep.-19
2621	2677	19-aug.-19	20543	12-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	33,748.00	casco	GAGIU VASILE	8-sep.-19					33,748.00	3254	5-sep.-19
2622	2678	19-aug.-19	7119085	14-aug.-19	ENEL ENERGIE	4,833.49	energie	TOMA ADRIAN	26-aug.-19			21-aug.-19		4,833.49	3110	23-aug.-19
2623	2679	19-aug.-19	7132780	19-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	131349	13-aug.-19	TTNMAR ENERGY	2,234,740.27	energie	NINA GHEORGHITA	2-sep.-19			27-aug.-19		2,234,740.27	3628	3-sep.-19
2625	2681	20-aug.-19	10	16-aug.-19												

2652	2708	21-aug.-19	74722	20-aug.-19	SERVICE OCLOP	2,153.49	reparatii	GAGIU VASILE	20-sep.-19					27-aug.-19	2,153.49	3411	16-sep.-19
2653	2709	22-aug.-19	2196	22-aug.-19	MONITORUL OFICIAL	747.40	taxa publicare anunt MO	PODEA BOGDAN							747.40	3094	22-aug.-19
2654	2710	22-aug.-19	245	20-aug.-19	MONIDY SRL	1,416.10	lavete	NICULIE GEORGE	20-sep.-19				27-aug.-19	1,416.10	3403	16-sep.-19	
2655	2711	22-aug.-19	209902974551	20-aug.-19	DANTE INTERNATIONAL	152.82	produse	NICULIE GEORGE	19-sep.-19				27-aug.-19	152.82	3404	16-sep.-19	
2656	2712	22-aug.-19	4770287	22-aug.-19	UP ROMANIA	300.43	tichete	BILCAN RALUCA						300.43	3095	23-aug.-19 dublata	
2657	2713	22-aug.-19	70000800681	5-aug.-19	UPC ROMANIA	1,053.46	servicii TV COPIE	NINA GHEORGHITA	4-sep.-19					1,053.46			
2658	2714	22-aug.-19	502913967	1-aug.-19	UPC ROMANIA	281.66	servicii TV	NINA GHEORGHITA	31-aug.-19			27-aug.-19	281.66	3146	29-aug.-19		
2659	2715	22-aug.-19	12625	13-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	12-sep.-19			27-aug.-19	1,138.48	3297	10-sep.-19		
2660	2716	22-aug.-19	40069668	6-aug.-19	HCB&S	863.64	servicii TV	DANA MARILU	31-aug.-19			27-aug.-19	863.64	3145	29-aug.-19		
2661	2717	22-aug.-19	2888	21-aug.-19	ECOGREEN CONSTRUCT	4,756.75	servicii vidanaje	ADAM ADRIAN	20-sep.-19			2-sep.-19	4,756.75	3422	17-sep.-19		
2662	2718	22-aug.-19	8600159487	22-aug.-19	DEIDEMAN	2,464.05	produse	NICULIE GEORGE	21-sep.-19			4-sep.-19	2,464.05	3435	18-sep.-19		
2663	2719	22-aug.-19	209903004398	21-aug.-19	DANTE INTERNATIONAL	3,349.97	servicii de curatenie	NICULIE GEORGE	20-sep.-19			26-aug.-19	3,349.97	3427	17-sep.-19		
2664	2720	22-aug.-19	76	13-aug.-19	LARA FARM	117.25	medicamente	NICULIE GEORGE	12-sep.-19			27-aug.-19	117.25	3296	10-sep.-19		
2665	2721	22-aug.-19	15430	7-aug.-19	SOCALA SUPERMARA DE AVIATIE	1,466.65	curi	PETRESCU ANCA	12-aug.-19					3023	14-aug.-19		
2666	2722	23-aug.-19	20442	13-aug.-19	MONITORUL OFICIAL	404.20	publicarii	BILCAN RALUCA					404.20	2915	7-aug.-19		
2667	2723	23-aug.-19	1092	1-aug.-19	CLEAN PREST ACTIV	1,477,653.58	servicii de curatenie	ADAM ADRIAN	31-aug.-19				1,477,653.58	3172	29-sep.-19		
2668	2724	23-aug.-19	20026474	22-aug.-19	SERVICE AUTO SERUS	336.56	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	336.56	3438	18-sep.-19		
2669	2725	23-aug.-19	20026475	22-aug.-19	SERVICE AUTO SERUS	1,514.74	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	1,514.74	3438	18-sep.-19		
2670	2726	23-aug.-19	20026472	22-aug.-19	SERVICE AUTO SERUS	3,642.32	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	3,642.32	3438	18-sep.-19		
2671	2727	23-aug.-19	20026471	22-aug.-19	SERVICE AUTO SERUS	784.32	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	784.32	3438	18-sep.-19		
2672	2728	23-aug.-19	20026473	22-aug.-19	SERVICE AUTO SERUS	2,319.99	reparatii	GAGIU VASILE	21-sep.-19			29-aug.-19	2,319.99	3438	18-sep.-19		
2673	2729	23-aug.-19	4352	23-aug.-19	M&E TELECOM LTD	214.95	piese	FLOREA VALERIU	22-sep.-19			2-sep.-19	214.95	3438	18-sep.-19		
2674	2730	23-aug.-19	190205013	22-aug.-19	UTI FACILITY MANAGEMENT	117,800.19	servicii de intretinere si repa	BILCAN RALUCA	21-sep.-19			2-sep.-19	117,800.19	3441	18-sep.-19		
2675	2731	23-aug.-19	68416	21-aug.-19	ACI	5,670.00	taxa curs	PETRESCU ANCA	1-sep.-19				5,670.00	45	29-aug.-19		
2676	2732	26-aug.-19	125380	26-aug.-19	PERFECT TOUR	5,586.55	bilete de avion	PETRESCU ANCA	26-aug.-19			26-aug.-19	5,586.55	3114	26-aug.-19		
2677	2733	26-aug.-19	900004119	1-aug.-19	A&B SAFEGATE SWEDEN	475,955.00	servicii	MIHALACHE FLORIN	1-sep.-19				475,955.00	47	29-aug.-19		
2678	2734	26-aug.-19	1190347	23-aug.-19	NASIMRO	28,274.39	cartele proximitate	FLOREA VALERIU	23-sep.-19			18-sep.-19	28,274.39	3453	19-sep.-19		
2679	2735	26-aug.-19	9182222	23-aug.-19	UP ROMANIA	300.43	tichete cadou	BILCAN RALUCA					300.43	3095	23-aug.-19		
2680	2736	26-aug.-19	90045171	13-aug.-19	SWARCO	117,300.20	PRODUSE	NICULIE GEORGE	24-sep.-19			30-aug.-19	117,300.20	3473	20-sep.-19		
2681	2737	26-aug.-19	20569	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	70,911.00	rata polita asigurare raspun	SCORTANU GHEORGHI	16-sep.-19			28-aug.-19	70,911.00	3379	12-sep.-19		
2682	2738	26-aug.-19	20568	16-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	122,912.40	rata polita asigurare raspun	SCORTANU GHEORGHI	16-sep.-19			28-aug.-19	122,912.40	3380	12-sep.-19		
2683	2739	26-aug.-19	3815	22-aug.-19	GIPIPO SRL	3,581.19	elengato	NICULIE GEORGE	21-sep.-19				3,581.19	3436	18-sep.-19		
2684	2740	26-aug.-19	28082066	2-aug.-19	ORANGE	6,182.11	telecomunicatii	NINA GHEORGHITA	16-sep.-19			29-aug.-19	6,182.11	3393	13-sep.-19		
2685	2741	26-aug.-19	29859598	14-aug.-19	ORANGE	1,114.41	telecomunicatii	NINA GHEORGHITA	14-sep.-19			29-aug.-19	1,114.41	3393	13-sep.-19		
2686	2742	26-aug.-19	29859577	14-aug.-19	ORANGE	4,767.66	telecomunicatii	NINA GHEORGHITA	14-sep.-19			29-aug.-19	4,767.66	3393	13-sep.-19		
2687	2743	26-aug.-19	28098637	2-aug.-19	ORANGE	11,148.73	telecomunicatii	NINA GHEORGHITA	16-sep.-19			29-aug.-19	11,148.73	3393	13-sep.-19		
2688	2744	26-aug.-19	4352	23-aug.-19	M&E TELECOM LTD	214.95	produse	NICULIE GEORGE	24-sep.-19			29-aug.-19	214.95	3455	19-sep.-19		
2689	2745	26-aug.-19	48109	26-aug.-19	VESTA INVESTMENT	7,782.60	produse	NICULIE GEORGE	25-sep.-19			10-sep.-19	7,782.60	3477	20-sep.-19		
2690	2746	26-aug.-19	2546693	20-aug.-19	F&D Studio SRL	394.70	produse	NICULIE GEORGE	20-sep.-19			6-sep.-19	394.70	3402	16-sep.-19		
2691	2747	26-aug.-19	12661	23-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	22-sep.-19			30-aug.-19	1,138.48	3437	18-sep.-19		
2692	2748	26-sep.-19	787269	23-aug.-19	DIRECTIA DE SANATATE PUBLICA	480.00	analize chimice	TOMA ADRIAN	achitat				480.00	achitat	architect		
2693	2749	26-sep.-19	10861385	23-aug.-19	RAJA	4,422.74	APA CANAL	TOMA ADRIAN	7-sep.-19				4,422.74	3226	4-sep.-19		
2694	2750	26-aug.-19	16	21-aug.-19	ALCOR COMCO	1,552.72	servicii de spalat	TOMA ADRIAN	20-sep.-19			28-aug.-19	1,552.72	3423, 3424	17-sep.-19		
2695	2751	27-aug.-19	142628	26-aug.-19	MEDICOMPLEX	1,392.30	produse	NICULIE GEORGE	26-sep.-19			6-sep.-19	1,392.30	3471	20-sep.-19		
2696	2752	27-aug.-19	81	26-aug.-19	LARA FARM	654.35	produse	NICULIE GEORGE	26-sep.-19			6-sep.-19	654.35	3470	20-sep.-19		
2697	2753	27-aug.-19	2118	20-aug.-19	CABINET INDIVIDUAL AC POP	2,075.00	overajuri	PODEA BOGDAN	20-sep.-19			10-sep.-19	2,075.00	3305	11-sep.-19		
2698	2754	27-aug.-19	9020	28-sep.-19	ADMINISTRATIA NATIONALA APELE ROMANE	7,023.51	servicii	IORDACHE CAMELIA	18-sep.-19			3-sep.-19	7,023.51	3399	16-sep.-19		
2699	2755	27-aug.-19	2055	26-aug.-19	DUMIDET ACTIV	1,499.40	ciment	NICULIE GEORGE	25-sep.-19			30-aug.-19	1,499.40	3469	20-sep.-19		
2700	2756	27-aug.-19	4400077998	26-aug.-19	LINDE GAZ ROMANIA	637.31	oxigen	BALTATU DANIELA	25-sep.-19			3-sep.-19	637.31	3475	20-sep.-19		
2701	2757	27-aug.-19	38	23-aug.-19	BLOC BETON SRL	81,872.00	produse	NICULIE GEORGE	25-sep.-19			10-sep.-19	81,872.00	3478	20-sep.-19		
2702	2758	27-aug.-19	3154	27-aug.-19	EMP TRADE	14,731.46	produse	NINA GHEORGHITA	24-sep.-19			3-sep.-19	14,731.46	3495	24-sep.-19		
2703	2759	27-aug.-19	3154	27-aug.-19	EMP TRADE	828,113.37	produse	NINA GHEORGHITA	26-sep.-19			3-sep.-19	828,113.37	3475	24-sep.-19		
2704	2760	27-aug.-19	6300884553	26-aug.-19	ROMPETROL DOWNSTREAM	148,289.92	diesel	NICULIE GEORGE	25-sep.-19			4-sep.-19	148,289.92	3472	20-sep.-19		
2705	2761	27-aug.-19	190205015	26-aug.-19	UTI FACILITY MANAGEMENT	35,581.00	servicii revizie	NINA GHEORGHITA	25-sep.-19			2-sep.-19	35,581.00	3476	20-sep.-19		
2706	2762	27-aug.-19	190890891	13-aug.-19	APA NOVA BUCURESTI	16,536.05	servicii apa	NINA GHEORGHITA	28-aug.-19			29-aug.-19	16,536.05	3178	30-aug.-19		
2707	2763	28-aug.-19	125459	28-sep.-19	PERFECT TOUR	10,377.62	servicii cazare	PETRESCU ANCA	28-aug.-19			29-aug.-19	10,377.62	3177	30-aug.-19		
2708	2764	28-aug.-19	38	23-aug.-19	MAGAZINUL DE PIATRA	1,644.00	produse	NICULIE GEORGE	30-aug.-19				1,644.00	3268	5-sep.-19		
2709	2765	28-aug.-19	201206400	28-aug.-19	NATURAL ES-MIDICAL	21,515.20	produse	NICULIE GEORGE	27-oct.-19			10-sep.-19	21,515.20	3497	24-sep.-19		
2710	2766	28-aug.-19	3886	20-aug.-19	DRAGER SAFETY ROMANIA	15,943.62	servicii mentemanta	MARINICA AURELIAN	19-sep.-19			2-sep.-19	15,943.62	3410	16-sep.-19		
2711	2767	28-aug.-19	10123754571	19-aug.-19	ION ENERGINE ROMANIA	41,181.27	gaze naturale	NINA GHEORGHITA	18-sep.-19			14-sep.-19	41,181.27	3400	16-sep.-19		
2712	2768	28-aug.-19	19048723	26-aug.-19	SOF SERVICE	492.01	aparate indoisari	NICULIE GEORGE	25-sep.-19			6-sep.-19	492.01	3474	20-sep.-19		
2713	2769	28-aug.-19	125352	26-aug.-19	LANDER SPORT SRL	892.50	produse	NICULIE GEORGE	10-sep.-19			6-sep.-19	892.50	3275	9-sep.-19		
2714			87064	30-iul.-19	VECTRA EUROLIFT SERVICE	202.54	servicii	LAZAR MIHAI	29-aug.-19				202.54	3116	26-aug.-19		
2715	2775	29-aug.-19	30629	28-aug.-19	COFFEE EXPERT	1,491.12	cafea	NICULIE GEORGE	27-sep.-19			9/4/2019	1,491.12	3498	24-sep.-19		
2716	2774	29-aug.-19	190141	5-aug.-19	UNITED MEDIA SERVICES	107,552.20		MIHAILA VALANCU	29-sep.-19			9/2/2019	107,552.20	3512	25-sep.-19		
2717	2770	29-aug.-19	419091	28-aug.-19	GODMAN	185.64		NICULIE GEORGE	27-sep.-19			9/10/2019	185.64	3496	24-sep.-19		
2718	2771	29-aug.-19	202100087627	29-aug.-19	DANTE INTERNATIONAL	115.96		NICULIE GEORGE	28-sep.-19			9/6/2019	115.96	3514	25-sep.-19		
2719	2772	29-aug.-19	434	29-aug.-19	EST PROJECT SRL	101,150.00		POTORAC BOGDAN	28-sep.-19			9/4/2019	101,150.00	3583	30-sep.-19		
2720	2775	30-aug.-19	20026484	26-aug.-19	SERVICE AUTO SERUS	1,176.17		VASILE GAGIU	25-sep.-19			12-sep.-19	1,176.17	3466	20-sep.-19		
2721	2776	30-aug.-19	20026492	26-aug.-19	SERVICE AUTO SERUS	1,174.61		VASILE GAGIU	25-sep.-19			9-sep.-19	1,174.61	3466	20-sep.-19		
2722	2777	30-aug.-19	20026509	27-aug.-19	SERVICE AUTO SERUS	302.33		VASILE GAGIU	26-sep.-19			9-sep.-19	302.33	3491	24-sep.-19		
2723	2778	30-aug.-19	20026498	26-aug.-19	SERVICE AUTO SERUS	1,142.90		VASILE GAGIU	25-sep.-19			9-sep.-19	1,142.90	3466	20-sep.-19		
2724	2779	30-aug.-19	20026554	26-aug.-19	SERVICE AUTO SERUS	955.26		VASILE GAGIU	28-sep.-19			9-sep.-19	955.26	3509	25-sep.-19		
2725	2780	30-aug.-19	4260619	23-aug.-19	AUTORITATEA RUTIERA ROMANA	780.00		VASILE GAGIU	23-sep.-19			6-sep.-19	780.00	3530	26-sep.-19		
2726	2781	30-aug.-19	12701	30-aug.-19													

2754	2809	3-sep-19	4362	2-sep-19	MB TELECOM LTD	2,626.70	PIESA ECHIPAMENT ITEMISE	TOMESCU ADRIAN	1-oct-19				9-sep-19	2,626.70	3555	27-sep-19
2755	2810	3-sep-19	4371	2-sep-19	MB TELECOM LTD	20,260.75	ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	1-oct-19				11-sep-19	20,260.75	3555	27-sep-19
2756	2811	3-sep-19	4372	2-sep-19	MB TELECOM LTD	68,825.58	ABONAMENT CTR. 396/C/04	TOMESCU ADRIAN	1-oct-19				11-sep-19	68,825.58	3555	27-sep-19
2757	2812	3-sep-19	4373	2-sep-19	MB TELECOM LTD	285,193.17	ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	1-oct-19				11-sep-19	285,193.17	3555	27-sep-19
2758	2813	3-sep-19	14756	2-sep-19	REGIONAL AIR SUPPORT SRL	3,560.00	PRODUSE	NICULIE GEORGE	1-oct-19				10-sep-19	3,560.00	3554	27-sep-19
2759	2814	3-sep-19	528	2-sep-19	MOTOROLA SOLUTIONS ROMANIA SRL	489,634.78	SERVICI INTRETINERE REP E	GHERBAL DANIEL	2-oct-19				11-sep-19	489,634.78	3577, 3578	30-sep-19
2760	2815	3-sep-19	562300	2-sep-19	BIOTUR EXIM SRL	6,522.56	PRODUSE	GEORGE NICULIE	4-sep-19				12-sep-19	6,522.56	3572	30-sep-19
2761	2816	3-sep-19	1175436	2-sep-19	NET DIVIZIA DE SECURITATE	44,976.29	PRESTAR SERVICII PAZA	FLOREA VALERIU	2-oct-19				12-sep-19	44,976.29	3573	30-sep-19
2762	2817	3-sep-19	114	29-aug-19	HEBA CLEANING	2,242.52	PRESTAR SERVICII	TOMA ADRIAN	29-sep-19				4-sep-19	2,242.52	3516, 3517	25-sep-19
2763	2818	3-sep-19	1	3-sep-19	MARAD CLEAN ALL SRL	8,291.61	PRESTAR SERVICII CTR. 228/C/15	07/15 2019	3-oct-19				4-sep-19	8,291.61	3611, 3612	1-oct-19
2764	2819	3-sep-19	211601-90009	3-sep-19	BOMPRESS SERVICII INTEGRATE	67,724.77	SERVICI CURATENIE AIBB	PATURCA PAUL	3-oct-19				3-oct-19	67,724.77	3594	1-oct-19
2765	2820	3-sep-19	20160139056	2-sep-19	LHSHARIS	12,410.00	SERVICI SAC CTR 41/C/2016	GHEORGHIITA NINA	2-oct-19				12-sep-19	12,410.00	53	27-sep-19
2766	2821	3-sep-19	147489	30-aug-19	INDRY GROUP SALUBRIZARE	624.44	COLECTARE SI TRANSPORT E	TOMA ADRIAN	14-sep-19				4-sep-19	624.44	3303	1-sep-19
2767	2822	3-sep-19	1216039	3-sep-19	MHA ACTY SYSTEM SRL	165,800.92	SERVICI OPERARE SI MANA	NINA GHEORGHIITA	3-oct-19				11-sep-19	165,800.92	3593	1-oct-19
2768	2823	4-sep-19	2066	4-sep-19	DUMIDET ACTIV	999.60	CIMENT RAPID	GEORGE NICULIE	4-oct-19				10-sep-19	999.60	3603	1-oct-19
2769	2824	4-sep-19	190205279	2-sep-19	UTI FACILITY MANAGEMENT	20,049.70	ABONAM LUNAR CTR. 237/C	NINA GHEORGHIITA	2-oct-19				13-sep-19	20,049.70	3570	30-sep-19
2770	2825	4-sep-19	1552	30-aug-19	LPV SERVICE CONSULT SRL	3,635.71	SERV RSVY	NINA GHEORGHIITA	30-sep-19				11-sep-19	3,635.71	3537	26-sep-19
2771	2826	4-sep-19	8600550216	4-sep-19	DEDEMAN SRL	618.00	ROATA DE MASURARE	GEORGE NICULIE	4-oct-19				12-sep-19	618.00	3601	1-oct-19
2772	2827	4-sep-19	830	2-sep-19	EURO NUCLEAR SECURITY SERVICES	391,707.86	ABONAMENT LUNAR INTRE	VALERIU FLOREA	11-oct-19				12-sep-19	391,707.86	3655	8-oct-19
2773	2828	4-sep-19	201700254	1-sep-19	X GUARD SECURITY SYSTEM	557,658.27	SERVICI PAZA - AC 221/2014	VALERIU FLOREA	1-oct-19				11-sep-19	557,658.27	3558	30-sep-19
2775	2829	4-sep-19	191400215	31-aug-19	DNATA CATERING	1,504,510.00	TRATATIE PASAGERI	VLAICU MIHAELA	30-sep-19				9-sep-19	1,504,510.00	3586	1-oct-19
2776	2830	4-sep-19	191400216	31-aug-19	DNATA CATERING	5,850.14	TRATATIE PASAGERI	VLAICU MIHAELA	30-sep-19				9-sep-19	5,850.14	3586	1-oct-19
2777	2831	4-sep-19	191682	7-aug-19	INDICATIV MEDIA SRL	455.59	PUBLICARE ANUNT	BILCAN RALUCA	21-aug-19				10-sep-19	455.59	3304	11-sep-19
2778	2832	4-sep-19	19739	23-aug-19	INDICATIV MEDIA SRL	863.23	PUBLICARE ANUNT	BILCAN RALUCA	30-aug-19				10-sep-19	863.23	3304	11-sep-19
2779	2833	4-sep-19	21614	27-aug-19	MONITORUL OFICIAL RA	747.40	PUBLICARI	BILCAN RALUCA	26-sep-19					747.40		
2780	2834	4-sep-19	1190381	3-sep-19	RASIDOM	512,407.96	ABONAMENT	GHEORGHIITA NINA	4-oct-19				13-sep-19	512,407.96	3595	1-oct-19
2784	2835	4-sep-19	201700255	1-sep-19	X GUARD SECURITY SYSTEM	118,498.15	SERVICI PAZA - AC 221/2014	VALERIU FLOREA	1-oct-19				11-sep-19	118,498.15	3558	30-sep-19
2781	2836	4-sep-19	9091	5-sep-19	OTOPRINT	541.45	CARTI DE VIZITA	GEORGE NICULIE	5-oct-19				10-sep-19	541.45	3602	1-oct-19
2782	2837	5-sep-19	1836071	2-sep-19	SELECT DIPLOMATIC GROUP	67,111.24	SERVICI TRACTARI SI IMOBIL	VALERIU FLOREA	2-oct-19				20-sep-19	67,111.24	3568	
2783	2838	5-sep-19	19130284	31-iul-19	MEDIFE SA	2,147.00	SERVICI MEDICINA MUNCI	BALTATU DANIELA	30-aug-19				18-sep-19	2,147.00	3450	19-sep-19
2784	2839	5-sep-19	19130283	31-iul-19	MEDIFE SA	10,057.00	SERVICI MEDICINA MUNCI	BALTATU DANIELA	30-aug-19				18-sep-19	10,057.00	3450	19-sep-19
2785	2840	5-sep-19	19130352	31-iul-19	MEDIFE SA	151,096.00	SERVICI MEDICALE - ABONA	BALTATU DANIELA	30-sep-19				18-sep-19	151,096.00	3450	19-sep-19
2786	2841	5-sep-19	30771	4-sep-19	COFFEE EXPERT	2,236.68	CAFEA	GEORGE NICULIE	4-oct-19				17-sep-19	2,236.68	3604	1-oct-19
2787	2842	5-sep-19	10	4-sep-19	CLOUDSCAPE BINARY SRL	2,500.00	SERVICI GAZDUIRE, MENTER	ANA MARIA STATE	4-oct-19				17-sep-19	2,500.00	3617	2-oct-19
2788	2843	5-sep-19	19001799	5-sep-19	CHIMOPAR TRADING	1,071.00	PRODUSE	GEORGE NICULIE	5-oct-19				18-sep-19	1,071.00	3605	1-oct-19
2789	2844	5-sep-19	827795	5-sep-19	PESTCONTROL EXPERT	4,301.40	PRODUSE	GEORGE NICULIE	12-sep-19				12-sep-19	4,301.40	3389	13-sep-19
2790	2845	5-sep-19	827792	5-sep-19	PESTCONTROL EXPERT	1,298.47	PRODUSE	GEORGE NICULIE	12-sep-19				12-sep-19	1,298.47	3389	13-sep-19
2791	2846	5-sep-19	190205128	30-aug-19	UTI FACILITY MANAGEMENT	84,389.45	SERV MENTENANTA BENZI	VALERIU FLOREA	29-sep-19				13-sep-19	84,389.45	3533	26-sep-19
2792	2847	5-sep-19	190205127	30-aug-19	UTI FACILITY MANAGEMENT	2,207,924.48	ABONAM SERVICII MECANO	NINA GHEORGHIITA	29-sep-19				13-sep-19	2,207,924.48	3533	26-sep-19
2793	2848	5-sep-19	190205141	30-aug-19	UTI FACILITY MANAGEMENT	2,820.24	SERV CTR. 45/C	NINA 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	5,791.00	SERV CTR. 45/C	NINA GHEORGHIITA	29-sep-19				10-sep-19	5,791.00	3533	26-sep-19
2795	2850	5-sep-19	112	2-sep-19	STAR PRO CENTER INTL	386,602.21	SERVICI REP CLADIRI	ADRIAN ADAM	1-oct-19				25-sep-19	386,602.21	3582	30-sep-19
2796	2851	5-sep-19	111	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, MENTER	ANA MARIA STATE	3-oct-19				17-sep-19	2,500.00	3609	1-oct-19
2798	2853	6-sep-19	4136	6-sep-19	Gidraul AC-ICAO	2,610.00	Curs AMPAP	Amalia Maria	6-sep-19					2,610.00		
2799	2854	6-sep-19	96136	5-sep-19	EURO APACOL	166,659.17	CANALIZARE	GHEORGHIITA NINA	26-sep-19				11-sep-19	166,659.17	3432	18-sep-19
2800	2855	6-sep-19	562597	3-sep-19	BIOTUR EXIM SRL	2,320.50	PRODUSE	GEORGE NICULIE	5-sep-19				12-sep-19	2,320.50	3592	1-oct-19
2801	2856	6-sep-19	399	31-aug-19	ON TAR TAROM SA	2,888.34	PERMISE TRANSPORT	NEGOITA GABRIELA	30-sep-19				12-sep-19	2,888.34	3536	26-sep-19
2802	2857	6-sep-19	1280041	5-sep-19	GTS TELECOM SRL	5,006.58	INTRETINERE REP SISTEM ST	GHEORGHIITA NINA	5-oct-19				19-sep-19	5,006.58	3610	1-oct-19
2803	2858	6-sep-19	1280040	5-sep-19	GTS TELECOM SRL	1,967.31	INTRETINERE REP SISTEM ST	GHEORGHIITA NINA	5-oct-19				13-sep-19	1,967.31	3610	2-oct-19
2804	2859	6-sep-19	190205129	30-aug-19	SMART CONTROL SRL	4,219,023.66	SERVICI MASURARE SATISE	CONESCU GHEORGHIITA	4-oct-19				13-sep-19	4,219,023.66	3621	2-oct-19
2805	2860	6-sep-19	190205126	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-iul-19	LUXTEN LIGHTING	476.00	AVIZE	POTORAC BOGDAN	23-aug-19				12-sep-19	476.00	3386	12-sep-19
2807	2862	6-sep-19	8390574	8-iul-19	DISTRIGAZ SUD RETELE	365.22	AVIZE AMPLASAMENT COMP	POTORAC BOGDAN	15-iul-19					365.22		
2808	2863	6-sep-19	190933124	20-aug-19	APA NOVA BUCURESTI	1,768.48	AVIZE LOCATIE SUPRAFATA	POTORAC BOGDAN	4-sep-19					1,768.48	DUBLATA	
2809	2864	6-sep-19	19M7002020	3-sep-19	E-CONSTRIBUITE MUNTENIA SA	3,460.52	CHIRII TRAO	PATURCA PAUL	18-sep-19				13-sep-19	3,460.52	3416	17-sep-19
2810	2865	6-sep-19	2300443642	6-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	BENZINA	GEORGE NICULIE	7-oct-19					30,236.53		
2811	2866	9-sep-19	21	6-sep-19	ALCOR COMCO	1,548.19	servicii spatii 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 COMCO	1,511.54	servicii spatii 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	CVS KOVO ROMANIA SRL	442.80	ROLA MARTIE	GEORGE NICULIE	19-sep-19				16-sep-19	442.80	3401	16-sep-19
2814	2869	9-sep-19	169	2-sep-19	ATLAS GUARD	10,788.00	SERVICI PAZA	TOMA ADRIAN	17-sep-19				10-sep-19	10,788.00	3395, 3396	13-sep-19
2815	2870	9-sep-19	3629	5-sep-19	SILSTAR	2,135.65	USB	GEORGE NICULIE	25-sep-19				18-sep-19	2,135.65	3465	20-sep-19
2816	2871	9-sep-19	251644	6-sep-19	SEDONA ALM	210.00	SERVICE	CHIRIC LILIANA	25-sep-19				12-sep-19	210.00	3421	17-sep-19
2817	2872	9-sep-19	8600257889	6-sep-19	DI DEDEMAN	1,187.55	PRODUSE	GEORGE NICULIE	6-oct-19				10-sep-19	1,187.55	3622	2-oct-19
2818	2873	9-sep-19	8600257888	6-sep-19	DI DEDEMAN	1,102.79	PRODUSE	GEORGE NICULIE	6-oct-19				10-sep-19	1,102.79	3622	2-oct-19
2819	2874	9-sep-19	8600160033	9-sep-19	DEDEMAN	1,180.50	PRODUSE	GEORGE NICULIE	9-oct-19				23-sep-19	1,180.50	3635	4-oct-19
2820	2875	9-sep-19	12628	6-sep-19	ALCROMAL SERVICE	346.89	PRODUSE	GEORGE NICULIE	6-oct-19				17-sep-19	346.89	3619	2-oct-19
2821	2876	9-sep-19	190141	5-aug-19	UNITED MEDIA SERVICES	107,552.20	STUDIU	MIHAELA ULMEANU	28-sep-19				3-sep-19	107,552.20	DUBLATA	DUBLATA
2822	2877	9-sep-19	22190287	6-sep-19	GRADINARIU IMPORT-EXPORT SRL	1,804,561.22	CENTRU COMANDA MOBIL	VALERIU FLOREA	6-oct-19				25-sep-19	1,804,561.22	3625	2-oct-19
2823	2878	9-sep-19	190021216	6-sep-19	VIOLA AIR SERVICE	610,512.65	MENTENANTA SERVICII RETE	NINA GHEORGHIITA	5-oct-19				27-sep-19	610,512.65	3588	3-oct-19
2824	2879	9-sep-19	251643	6-sep-19	SEDONA ALM	420.00	SERVICE	BOGDAN TOCU	20-sep-19				11-sep-19	420.00	3421	17-sep-19
2828	2880	10-sep-19	55611	31-aug-19	ROMATSA	2,296.22	SERVICI TEHNICE	NINA GHEORGHIITA	5-oct-19				16-sep-19	2,296.22	3606	1-oct-19
2829	2881	10-sep-19	55610	31-aug-19	ROMATSA	2,213.48	SERVICI TELECOMUNICATI	NINA GHEORGHIITA	5-oct-19							

2859	2912	12-sep-19	142664	10-sep-19	MEDICOMPLEX	2,817.92	servicii	BALTATU DANIELA	9-nov-19					23-sep-19	2,817.92	4070	6-nov-19
2860	2913	12-sep-19	1851	21-aug-19	IRIDEX GROUP SALUBRIZARE	915.22	servicii	TOMA ADRIAN	20-sep-19					18-sep-19	915.22	3449	19-sep-19
2861	2914	12-sep-19	1650	10-sep-19	CELAUSESCU&PARTNERS	17,850.00	servicii asistenta	TANASE GABRIELA	10-oct-19					18-sep-19	17,850.00	3644	7-oct-19
2862	2915	12-sep-19	190105124	10-sep-19	TINAMAR ENERGY	2,211,893.85	energie	GHEORGHIITA NINA	4-nov-19					20-sep-19	2,211,893.85	3599	1-oct-19
2863	2916	12-sep-19	2300444176	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	-30,236.53	benzina	NICULIE GEORGE	7-oct-19						-30,236.53		
2864	2917	12-sep-19	19679524	30-aug-19	MED LIFE	151,348.50	servicii medicale	BALTATU DANIELA	29-sep-19	ANULAT					151,348.50		
2865	2918	12-sep-19	19599296	23-aug-19	MED LIFE	10,848.00	servicii medicale	BALTATU DANIELA	22-sep-19					19-sep-19	10,848.00	3464	20-sep-19
2866	2919	12-sep-19	19599298	23-aug-19	MED LIFE	226.00	servicii medicale	BALTATU DANIELA	22-sep-19					19-sep-19	226.00	3464	20-sep-19
2867	2920	12-sep-19	74856	5-sep-19	SERVICE CLOPP	474.65	reparatii auto	GAGIU VASILE	5-oct-19					25-sep-19	474.65	3608	1-oct-19
2868	2921	12-sep-19	1206	12-sep-19	UNIVERSAL AUTO CSP	6,996.34	produse	NICULIE GEORGE	12-oct-19					25-sep-19	6,996.34	3658	8-oct-19
2869	2922	12-sep-19	195857	11-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,153,758.40	controlul calitatii	CAPOTA ION	9-oct-19					26-sep-19	1,153,758.40	3634	4-oct-19
2870	2937	13-sep-19	19205133	31-aug-19	STERECCYL ROMANIA	285.60	servicii procesare deseur me	BALTATU DANIELA	30-sep-19					19-sep-19	285.60	3474	23-sep-19
2871	2936	13-sep-19	19205134	31-aug-19	ALCOR COMCO	1,439.67	servicii spalati obiecte plate	TOMA ADRIAN	11-oct-19					18-sep-19	1,439.67	3653	8-oct-19
2872	2937	13-sep-19	195015184	10-sep-19	ALS LIFE SCIENCES ROMANIA	3,215.38	analiza ape	GHEORGHIITA NINA	30-oct-19					24-sep-19	3,215.38	3645	7-oct-19
2873	2924	13-sep-19	209903475911	11-sep-19	DANTE INTERNATIONAL	6,560.59	televizor	NICULIE GEORGE	11-oct-19					3-oct-19	6,560.59	3642	7-oct-19
2874	2925	13-sep-19	19501353	10-sep-19	ALTIMATE	203,145.59	servicii icar	CRETIANU MARIUS	22-oct-19					14-oct-19	203,145.59	3850	17-oct-19
2875	2926	13-sep-19	2300444179	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	combustibili	NICULIE GEORGE	10-oct-19					19-sep-19	30,236.53	3647	7-oct-19
2876	2927	13-sep-19	209903493649	12-sep-19	DANTE INTERNATIONAL	343.99	cupitor microunde	NICULIE GEORGE	12-oct-19					24-sep-19	343.99	3656	8-oct-19
2877	2928	13-sep-19	209903502131	12-sep-19	DANTE INTERNATIONAL	2,499.99	espressor automat	NICULIE GEORGE	12-oct-19					19-sep-19	2,499.99	3656	8-oct-19
2878	2929	13-sep-19	1185	12-sep-19	AVANT CONSULTING	3,800.86	masina de numarat	NICULIE GEORGE	12-oct-19					26-sep-19	3,800.86	3659	8-oct-19
2879	2930	13-sep-19	40097	12-sep-19	DELTAMED	471.24	pungi	NICULIE GEORGE	12-oct-19					1-oct-19	471.24	3661	8-oct-19
2880	2931	13-sep-19	4378	13-sep-19	MB TELECOM LTD	2,630.53	PIESA ECHIPAMENT ITEMS	GHEORGHIITA NINA	12-oct-19					19-sep-19	2,630.53	3657	8-oct-19
2881	2932	13-sep-19	4379	13-sep-19	MB TELECOM LTD	315.62	piasa	GHEORGHIITA NINA	12-oct-19					19-sep-19	315.62	3657	8-oct-19
2882	2933	13-sep-19	116188	4-sep-19	MEDIA SAT	1,088.08	internet	DAIA MARIUS	13-oct-19					27-sep-19	1,088.08	3664	9-oct-19
2883	2934	13-sep-19	195015448	27-aug-19	ALS LIFE SCIENCES ROMANIA	7,179.27	probe apa	GHEORGHIITA NINA	26-sep-19						7,179.27		
2884	2948	16-sep-19	15116	16-sep-19	UP ROMANIA	6,850.00	vouchere vacanta	BILCAN RALUCA	17-sep-19						6,850.00		
2885	2954	16-sep-19	9205683	13-sep-19	UP ROMANIA	3,400.00	vouchere vacanta	BILCAN RALUCA	13-sep-19						3,400.00		
2886	2952	16-sep-19	538	13-sep-19	CABINET NOTAR PUBLIC POP TANIA MONICA	476.00	ONORARIU	PODEA BOGDAN	13-oct-19					20-sep-19	476.00	3469	23-sep-19
2887	2953	16-sep-19	1774	30-aug-19	BIROU EXECUTOR JUDECATORISCE SCHEIM VIO	400.00	ONORARIU	PODEA BOGDAN	30-sep-19					20-sep-19	400.00	3473	23-sep-19
2888	2941	16-sep-19	64421502	13-sep-19	WSP UK	7,160.42	servicii	IORDACHE CAMELIA	20-sep-19					24-sep-19	7,160.42	354	27-sep-19
2889	2939	16-sep-19	195926	13-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,127.24	aviz	HARABAGIU VICTOR	28-sep-19					17-sep-19	1,127.24	3510	25-sep-19
2890	2955	16-sep-19	56437	13-sep-19	BROTUN DIM SRL	2,330.50	produse	NICULIE GEORGE	15-oct-19					23-sep-19	2,330.50	3489	24-sep-19
2891	2951	16-sep-19	9969308	3-sep-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00	cotizatie septembrie	STATE ANA MARIA	3-oct-19					20-sep-19	15,234.00	3596	1-oct-19
2892	2950	16-sep-19	19799	5-sep-19	INDICATIV MEDIA	415.37	PUBLICARE ANUNT	BILCAN RALUCA	12-sep-19					24-sep-19	415.37	3507	25-sep-19
2893	2949	16-sep-19	195054	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	68.47	supravegherea mentinerii os	CAPOTA ION	1-oct-19					19-sep-19	68.47	3556	27-sep-19
2894	2948	16-sep-19	195953	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,521,507.57	supravegherea mentinerii os	CAPOTA ION	1-oct-19					19-sep-19	2,521,507.57	3556	27-sep-19
2895	2947	16-sep-19	19031541512	2-sep-19	TELEKOM ROMANIA COMMUNICATIONS	6,036.28	abonament	PAUNESCU CARMEN	26-sep-19					19-sep-19	6,036.28	3470	23-sep-19
2896	2946	16-sep-19	8598600	12-sep-19	ENEL ENERGIE	5,868.76	energie	TOMA ADRIAN	23-sep-19					18-sep-19	5,868.76	3451	19-sep-19
2897	2945	16-sep-19	8595273	12-sep-19	ENEL ENERGIE	971.50	energie	TOMA ADRIAN	23-sep-19					18-sep-19	971.50	3451	19-sep-19
2898	2944	16-sep-19	190003639	13-sep-19	MELAROX COM	2,330.00	produse	NICULIE GEORGE	23-sep-19					25-sep-19	2,330.00	3553	26-sep-19
2899	2941	16-sep-19	42412	16-sep-19	J&J GROUP	14,132.74	rame	NICULIE GEORGE	15-oct-19					8-oct-19	14,132.74		
2900	2942	16-sep-19	7645	12-sep-19	BUSINESS PLUS	4,084.26	credele	LAZAR VIDIU	10-oct-19						4,084.26	3673	9-oct-19
2901	2940	16-sep-19	38710	31-aug-19	SERVICE SALUBRITATE	1,523.09	servicii	GHEORGHIITA NINA	30-sep-19					20-sep-19	1,523.09	3488	24-sep-19
2902	2959	17-sep-19	828986	16-sep-19	PESTCONTROL EXPERT	7,578.66	produse	NICULIE GEORGE	23-sep-19					3-oct-19	7,578.66	3783	11-oct-19
2903	2958	17-sep-19	828985	16-sep-19	PESTCONTROL EXPERT	777.80	produse	NICULIE GEORGE	23-sep-19					23-sep-19	777.80	3783	11-oct-19
2904	2957	17-sep-19	43182	17-sep-19	MB TELECOM LTD	10,616.24	abonament	GHEORGHIITA NINA	16-oct-19					11-oct-19	10,616.24	3786	11-oct-19
2905	2956	17-sep-19	4380	17-sep-19	MB TELECOM LTD	2,629.25	piasa	GHEORGHIITA NINA	16-oct-19					27-sep-19	2,629.25	3786	11-oct-19
2906	2965	18-sep-19	115949	18-sep-19	CNCR	2,270.52	servicii	GHEORGHIITA 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	GHEORGHIITA NINA	16-oct-19					1-oct-19	121,657.27	3785	11-oct-19
2908	2963	18-sep-19	202100099333	18-sep-19	DANTE INTERNATIONAL	221.34	memorie usb	NICULIE GEORGE	18-oct-19					25-sep-19	221.34	3836	16-oct-19
2909	2964	18-sep-19	202100099333	18-sep-19	DANTE INTERNATIONAL	221.34	memorie usb	NICULIE GEORGE	18-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	piasa	GHEORGHIITA NINA	19-oct-19					26-sep-19	19,761.41	3846	17-oct-19
2911	2966	19-sep-19	20141812	13-sep-19	G&M 2000	345.40	PRODUSE	NICULIE GEORGE	13-oct-19						345.40		
2912	2968	19-sep-19	19004713	18-sep-19	OFFICE MAX	1,022.21	aparat indosariere	NICULIE GEORGE	18-oct-19					25-sep-19	1,022.21	3837	16-oct-19
2913	2969	19-sep-19	901099	12-sep-19	LADA FARM	4,698.35	medicamente	NICULIE GEORGE	12-oct-19						4,698.35	3660	8-oct-19
2914	2970	19-sep-19	3902	17-sep-19	ECOGREEN CONSTRUCT	4,760.27	servicii	PATULEA PAUL	27-sep-19					27-sep-19	4,760.27	3782	1-oct-19
2915	2971	19-sep-19	133	16-sep-19	IPTANA	31,556.71	documentatie lucrari	GHEORGHIITA NINA	16-oct-19						31,556.71	anulat	
2916	2972	19-sep-19	872	18-sep-19	AER REVOLUTIONS SRL	18,028.50	achizitie sisteme	TOMA ADRIAN	18-oct-19					1-oct-19	18,028.50	3832	16-oct-19
2917	2973	19-sep-19	630089885	16-sep-19	ROMPETROL DOWNSTREAM	148,544.69	combustibili	NICULIE GEORGE	16-oct-19					1-oct-19	148,544.69	3784	11-oct-19
2918	2974	19-sep-19	196025	18-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	218,700.72	stomane bilete avion lcao	STATE ANA MARIA	18-sep-19						218,700.72		
2919	2975	19-sep-19	38824	5-sep-19	SERVICE SALUBRITATE	375,720.51	servicii curatenie	ADRIAN ADAM	15-oct-19					30-sep-19	375,720.51	3590	1-oct-19
2920	2985	19-sep-19	1406	10-sep-19	DMV PROSAL CONSULTING	4,212.08	servicii vidjare	ADRIAN ADAM	9-oct-19					25-sep-19	4,212.08	3636	4-oct-19
2921	2976	19-sep-19	3127	18-sep-19	MARATON BUSINESS	976.98	servicii	LAZAR VIDIU	25-sep-19					24-sep-19	976.98	3503	25-sep-19
2922	2977	19-sep-19	45009258	6-sep-19	HC&RUS	863.64	abonament	GOIA MARIAN	30-sep-19					25-sep-19	863.64	3527	26-sep-19
2923	2978	19-sep-19	90045051	18-sep-19	SWARCO	75,973.41	vopsea	NICULIE GEORGE	18-oct-19					1-oct-19	75,973.41	3840	16-oct-19
2924	2980	20-sep-19	133	16-sep-19	IPTANA	31,556.71	elaborare documentatie	POTORAC BOGDAN	16-oct-19					23-sep-19	9,558.84	3798	11-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	3585	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	4387	20-sep-19	MB TELECOM LTD	3,441.86	piasa	GHEORGHIITA NINA	20-oct-19					27-sep-19	3,441.86	3855	17-oct-19
2928	2984	20-sep-19	1846	19-sep-19	MANAGEMENT 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	Z&Z 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	MONEYD SRL	1,416.10	lavete	NICULIE GEORGE	18-oct-19					7-oct-19	1,416.10	3831	16-oct-19
2931	2988	23-se															

2961	3017	24-sep-19	70000808433	3-sep-19	UPCR 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	24-sep-19	OFFICE MAX	372.29	produse	NICULIE GEORGE	20-oct-19						27-sep-19	372.29	3851	20-sep-19
2963	3019	24-sep-19	11906943	31-iul-19	MIDOCAR	618.80	tip	GAGIU VASILE	31-aug-19						3-oct-19	618.80	3632	4-oct-19
2964	3020	24-sep-19	11907023	1-aug-19	MIDOCAR	1,785.50	tip	GAGIU VASILE	1-aug-19						3-oct-19	1,785.50	3633	4-oct-19
2965	3021	24-sep-19	11906940	31-iul-19	MIDOCAR	7,404.45	reparatii auto	GAGIU VASILE	31-aug-19						3-oct-19	7,404.45	3632	4-oct-19
2966	3022	24-sep-19	1190864	23-sep-19	TIPOGRAFIA REAL	1,053.15	tiputate	NICULIE GEORGE	8-oct-19						27-sep-19	1,053.15	3587	3-oct-19
2967	3024	25-sep-19	29	24-sep-19	ALCOR COMCO	1,175.49	servicii	TOMA ADRIAN	24-oct-19						27-sep-19	1,175.49	3888, 3889	22-oct-19
2968	3025	25-sep-19	28	23-sep-19	ALCOR COMCO	1,171.44	servicii	TOMA ADRIAN	23-oct-19						27-sep-19	1,171.44	3884, 3885	21-oct-19
2969	3027	25-sep-19	2054	13-sep-19	MB TEELECOM LTD	4,992.1	piesa	GHEORGHITA NINA	26-oct-19						3-oct-19	3,446.91	3908	23-oct-19
2970	3028	25-sep-19	191006668	12-sep-19	APA NOVA BUCURESTI	24,764.51	servicii	GHEORGHITA NINA	27-sep-19						2-oct-19	24,764.51	3627	3-oct-19
2971	3029	25-sep-19	801111	24-sep-19	LARA FARM	1,762.20	branded	NICULIE GEORGE	24-oct-19						7-oct-19	1,762.20	3891	22-oct-19
2972	3030	25-sep-19	196100	23-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-26,667.22	stomane	VOINOPOL MIRCEA	3-oct-19						14-oct-19	-26,667.22	4010	
2973	3031	25-sep-19	2054	13-sep-19	CLEAN PREST ACTV	1,193,917.58	servicii curatenie	ADRIAN ADAM	13-oct-19						27-sep-19	1,193,917.58	3652	8-oct-19
2974	3032	25-sep-19	1011129	24-sep-19	ROPOLCO BUCURESTI	8,234.80	carpete	NICULIE GEORGE	1-oct-19						1-oct-19	8,234.80	3890	22-oct-19
2975	3034	26-sep-19	81614	23-sep-19	ADETRANS	92,635.91	envelope	NICULIE GEORGE	23-oct-19						11-oct-19	92,635.91	3879	21-oct-19
2976	3035	26-sep-19	357	25-sep-19	METAL TRADING	2,437.00	produse	NICULIE GEORGE	26-sep-19						7-oct-19	2,437.00	3641	7-oct-19
2977	3036	26-sep-19	190205517	24-sep-19	UTI FACILITY MANAGEMENT	44,611.24	servicii	GHEORGHITA NINA	24-oct-19						8-oct-19	44,611.24	3886	22-oct-19
2978	3037	26-sep-19	70008030999	3-oct-19	UPCR ROMANIA	269.78	servicii	TOMA ADRIAN	3-oct-19						1-oct-19	269.78	3618	2-oct-19
2979	3038	26-sep-19	50469928600	1-sep-19	UPCR ROMANIA	563.08	abonament	DAIA MARIUS	30-sep-19						30-sep-19	563.08	3562	30-sep-19
2980	3039	26-sep-19	4393	26-sep-19	MB TEELECOM LTD	21,677.73	piesa	GHEORGHITA NINA	26-oct-19						8-oct-19	21,677.73	3919	24-oct-19
2981	3040	26-sep-19	2326	19-sep-19	CABINET INDIVIDUAL AC POP	2,380.00	ONORARIU	PODEA BOGDAN	24-sep-19						30-sep-19	2,380.00	3584	30-sep-19
2982	3041	26-sep-19	74983	25-sep-19	SERVICE CLOPP	2,893.26	reparatii auto	GAGIU VASILE	25-oct-19						3-oct-19	2,893.26	3907	23-oct-19
2983	3042	26-sep-19	20026785	21-sep-19	SERVICE AUTO SERUS	803.80	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	803.80	3862	18-oct-19
2984	3043	26-sep-19	20026784	21-sep-19	SERVICE AUTO SERUS	330.05	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	330.05	3862	18-oct-19
2985	3044	26-sep-19	20026783	21-sep-19	SERVICE AUTO SERUS	330.05	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	330.05	3862	18-oct-19
2986	3045	26-sep-19	20026782	21-sep-19	SERVICE AUTO SERUS	1,043.82	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	1,043.82	3862	18-oct-19
2987	3046	26-sep-19	20026781	21-sep-19	SERVICE AUTO SERUS	2,186.26	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	2,186.26	3862	18-oct-19
2988	3047	26-sep-19	20026780	21-sep-19	SERVICE AUTO SERUS	710.30	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	710.30	3862	18-oct-19
2989	3048	26-sep-19	20026779	21-sep-19	SERVICE AUTO SERUS	5,341.54	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	5,341.54	3862	18-oct-19
2990	3049	26-sep-19	20026778	21-sep-19	SERVICE AUTO SERUS	1,319.42	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	1,319.42	3862	18-oct-19
2991	3050	26-sep-19	20026777	21-sep-19	SERVICE AUTO SERUS	1,477.22	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	1,477.22	3862	18-oct-19
2992	3051	26-sep-19	20026776	21-sep-19	SERVICE AUTO SERUS	7,652.29	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	7,652.29	3862	18-oct-19
2993	3052	26-sep-19	20026775	21-sep-19	SERVICE AUTO SERUS	4,672.76	reparatii auto	GAGIU VASILE	21-oct-19						3-oct-19	4,672.76	3862	18-oct-19
2994	3053	26-sep-19	8600258504	26-sep-19	DEIDEMAN	419.95	produse	niculie george	26-oct-19						3-oct-19	419.95	3921	24-oct-19
2995	3054	27-sep-19	95	26-sep-19	DCNEWS MEDIA GROUP	28,226.21	participare dezbateri	IOBODACHE VALENTIN	11-oct-19						30-sep-19	28,226.21	3560	30-sep-19
2996	3059	30-sep-19	7113378	25-sep-19	RO BO IMPORT EXPORT SRL	1,482.10	servetete dezinfectante	NICULIE GEORGE	25-oct-19						9-oct-19	1,482.10	3909	23-oct-19
2997	3062	30-sep-19	172461	25-sep-19	DELVE COM SRL	725.50	produse	NICULIE GEORGE	25-oct-19						9-oct-19	725.50	3910	23-oct-19
2998	3061	30-sep-19	1053781	26-sep-19	EVOLUTION PREST SYSTEMS	130.99	produse	NICULIE GEORGE	26-oct-19						7-oct-19	130.99	3920	24-oct-19
2999	3055	30-sep-19	2411	30-sep-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	3,411.87	servicii mentenanta sisteme	TOMA ADRIAN	30-oct-19						2-oct-19	3,411.87	4007, 4008	29-oct-19
3000	3056	30-sep-19	8549	27-sep-19	ROMTOOLS EXPERT	13,497.45	servicii	POPA FLORIAN	27-oct-19						8-oct-19	13,497.45	3914	24-oct-19
3001	3058	30-sep-19	4394	27-sep-19	MB TEELECOM LTD	8,445.12	piesa	GHEORGHITA NINA	27-oct-19						10-oct-19	8,445.12	3919	24-oct-19
3002	3060	30-sep-19	217012019012	27-sep-19	ROMPREST SERVICE	226,526.63	servicii	ADRIAN ADAM	27-oct-19						10-oct-19	226,526.63	3916	24-oct-19
3003	3062	30-sep-19	116364	27-sep-19	CNCR	13,090.00	servicii	GHEORGHITA NINA	27-oct-19						3-oct-19	13,090.00	3917	24-oct-19
3004	3063	1-oct-19	1220765	30-oct-19	ADELAIDA IMPEX	3,263.34	produse	NICULIE GEORGE	30-oct-19						7-oct-19	3,263.34	3998	29-oct-19
3005	3064	1-oct-19	20160139057	1-oct-19	LHARRIS	12,410.00	servicii	GHEORGHITA NINA	1-nov-19							12,410.00		
3006	3065	1-oct-19	1567	30-sep-19	UPV 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	DEIDEMAN	2,885.12	produse	NICULIE GEORGE	31-oct-19						16-oct-19	2,885.12	3975	28-oct-19
3008	3067	1-oct-19	3213	1-oct-19	EMP TRADE	162,032.51	abonament	GHEORGHITA NINA	31-oct-19						23-oct-19	162,032.51	3970	28-oct-19
3009	3068	1-oct-19	3211	1-oct-19	EMP TRADE	210,614.94	abonament	GHEORGHITA NINA	31-oct-19						23-oct-19	210,614.94	3970	28-oct-19
3010	3069	1-oct-19	3212	1-oct-19	EMP TRADE	9,237.50	GARANTEE BUNA EXECUTIE	GHEORGHITA NINA	31-oct-19						23-oct-19	9,237.50	3971	28-oct-19
3011	3070	1-oct-19	21408	26-sep-19	CRYSTAL TECHNOLOGIES	13,986.03	servicii	NICULIE GEORGE	26-oct-19						8-oct-19	13,986.03	3985	29-oct-19
3012	3071	1-oct-19	209903872781	27-sep-19	DANTE INTERNATIONAL	2,249.94	aeroterma	NICULIE GEORGE	27-oct-19						7-oct-19	2,249.94	3915	24-oct-19
3013	3072	1-oct-19	6300904169	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 TEELECOM LTD	3,448.38	piesa	GHEORGHITA 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	838	1-oct-19	EURO NUCLEAR SECURITY SERVICES	393,505.14	abonament	GHEORGHITA NINA	30-oct-19						4-oct-19	393,505.14	4103	8-nov-19
3017	3076	1-oct-19	3030	30-sep-19	TRADECO ENGINEERING DGC	99,722.00	servicii de consultanta	BERLEANU OCTAVIAN	30-oct-19						3-oct-19	99,722.00	3997	29-oct-19
3018	3077	1-oct-19	4409	1-oct-19	MB TEELECOM LTD	24,798.73	abonament	GHEORGHITA NINA	30-oct-19						10-oct-19	24,798.73	3995	29-oct-19
3019	3078	1-oct-19	4411	1-oct-19	MB TEELECOM LTD	59,724.23	lastatura	GHEORGHITA NINA	30-oct-19						10-oct-19	59,724.23	3995	29-oct-19
3020	3079	1-oct-19	4408	1-oct-19	MB TEELECOM LTD	286,501.12	abonament	GHEORGHITA NINA	30-oct-19						10-oct-19	286,501.12	3995	29-oct-19
3021	3080	1-oct-19	4407	1-oct-19	MB TEELECOM LTD	69,141.37	abonament	GHEORGHITA 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	1371	16-sep-19	BEI VARARU GAVRILESCU COSMIN GABRIEL	178.50	ONORARIU	PODEA BOGDAN	16-oct-19						10-oct-19	178.50	3790	11-oct-19
3024	3081	2-oct-19	5	24-sep-19	INSTITUTUL NATIONAL DE MEDICINA AERON	7,044.80	servicii	MARTIAN VIAD	24-mai-19							7,044.80		
3025	3084	2-oct-19	4412	1-oct-19	MB TEELECOM LTD	100,979.85	piesa	GHEORGHITA NINA	30-oct-19						9-oct-19	100,979.85	3995	29-oct-19
3026	3085	2-oct-19	14040	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	4,491.35	servicii pasageri	VLACU MIHAILA	30-oct-19						14-oct-19	4,491.35	3963	28-oct-19
3028	3088	2-oct-19	191400240	30-sep-19	DNATA CATERING	1,735,235.88	servicii pasageri	VLACU MIHAILA	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	5,789.50	servicii	GHEORGHITA NINA	30-oct-19						9-oct-19	5,789.50	4004	28-oct-19
3030	3090	2-oct-19	190205628	30-sep-19	UTI FACILITY MANAGEMENT	5,287.91	servicii	GHEORGHITA NINA	30-oct-19						9-oct-19	5,287.91	4004	28-oct-19

3063	3124	3-oct-19	20026856	28-sep-19	SERVICE AUTO SERUS	4,444.66	reparatii auto	GAGIU VASILE	28-oct-19						9-oct-19	4,444.66	3928	25-oct-19
3064	3125	3-oct-19	20026857	28-sep-19	SERVICE AUTO SERUS	3,683.11	reparatii auto	GAGIU VASILE	28-oct-19						9-oct-19	3,683.11	3928	25-oct-19
3065	3126	3-oct-19	20026858	28-sep-19	SERVICE AUTO SERUS	1,374.00	reparatii auto	GAGIU VASILE	28-oct-19						9-oct-19	1,374.00	3928	25-oct-19
3066	3127	3-oct-19	20026859	28-sep-19	SERVICE AUTO SERUS	1,221.31	reparatii auto	GAGIU VASILE	28-oct-19						9-oct-19	1,221.31	3928	25-oct-19
3067	3128	3-oct-19	20026861	28-sep-19	SERVICE AUTO SERUS	4,156.65	reparatii auto	GAGIU VASILE	28-oct-19						9-oct-19	4,156.65	3928	25-oct-19
3068	3129	3-oct-19	20026860	28-sep-19	SERVICE AUTO SERUS	6,786.50	reparatii auto	GAGIU VASILE	28-oct-19						9-oct-19	6,786.50	3928	25-oct-19
3069	3130	3-oct-19	119	1-oct-19	STAR PRO CENTER INTL	597,162.03	materiale	ADRIAN ADAM	30-oct-19						24-oct-19	597,162.03	3980	28-oct-19
3070	3131	3-oct-19	2328	26-sep-19	CABINET INDIVIDUAL AC POP	5,647.74	servicii	PODEA BOGDAN	3-oct-19						10-oct-19	5,647.74	3792	11-oct-19
3071	3132	3-oct-19	2	3-oct-19	MARAC CLEAN ALL SRL	12,240.00	servicii	ADRIAN ADAM	2-nov-19						4-oct-19	12,240.00	4028, 4029	31-oct-19
3072	3133	3-oct-19	173	3-oct-19	ATLAS GUARD	10,440.00	paza	FLOREA VALERIU	18-oct-19							10,440.00		
3073	3136	4-oct-19	94061491	3-oct-19	INTERNATIONAL AIR TRANSPORT ASSOCIAT	2,379.98	curs ASTTT	PETRESCU ANCA	4-oct-19						4-oct-19	2,379.98	55	4-oct-19
3074	3135	4-oct-19	94061492	3-oct-19	INTERNATIONAL AIR TRANSPORT ASSOCIAT	729.98	curs ASTTT	PETRESCU ANCA	4-oct-19						4-oct-19	729.98	55	4-oct-19
3075	3137	4-oct-19	106873	2-oct-19	DANCO PRO COMMUNICATION	2,120.00	bilete avion jernolu, Iazar	LAZAR MIHAI	2-nov-19						21-oct-19	2,120.00	3639	4-oct-19
3076	3131	7-oct-19	1836074	1-oct-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	FLOREA VALERIU	14-oct-19						14-oct-19	67,111.24	3991	29-oct-19
3077	3140	7-oct-19	1216040	2-oct-19	MHA ACTIV SYSTEM	166,790.88	servicii	FLOREA VALERIU	2-nov-19						14-oct-19	166,790.88	4014	30-oct-19
3078	3138	7-oct-19	10071	2-oct-19	OTOPRINT	154.70	CARTI DE VIZITA	niculie GEORGE	2-oct-19						18-oct-19	154.70	3892	22-oct-19
3079	3191	7-oct-19	502639	26-sep-19	INTERNATIONAL AIR TRANSPORT ASSOCIAT	1,650.00	USD curs	PETRESCU ANCA	26-sep-19							1,650.00		
3080	3142	7-oct-19	55882	30-sep-19	ROMATSA	2,369.46	servicii tehnice	GOIA MARIAN	4-nov-19						11-oct-19	2,369.46	4034	31-oct-19
3081	3143	7-oct-19	55887	30-sep-19	ROMATSA	21,101.88	servicii tehnice	PAUNESCU CARMEN	4-nov-19						11-oct-19	21,101.88	4034	31-oct-19
3082	3144	7-oct-19	55881	30-sep-19	ROMATSA	2,369.89	SERVICII TELECOMUNICAT	GOIA MARIAN	4-nov-19						11-oct-19	2,369.89	4034	31-oct-19
3083	3145	7-oct-19	55886	30-sep-19	ROMATSA	30,879.81	SERVICII TELECOMUNICAT	PAUNESCU CARMEN	4-nov-19						11-oct-19	30,879.81	4034	31-oct-19
3084	3146	7-oct-19	6059	7-oct-19	BUSINESS PLUS	13,182.59	produse	niculie GEORGE	6-nov-19						14-oct-19	13,182.59	4045	4-nov-19
3085	3157	7-oct-19	102329	2-oct-19	CINET INTERNATIONAL	296,063.79	PC	niculie GEORGE	18-oct-19						31-oct-19	296,063.79	4038	1-nov-19
3086	3155	7-oct-19	1013320	1-oct-19	ROPECO BUCURESTI	8,234.80	imprimanta	niculie GEORGE	31-oct-19						28-oct-19	8,234.80	4000	28-oct-19
3087	3147	7-oct-19	1900371	18-iul-19	BIRUJ EXECUTOR JUDECATORESC NEDA ION	416.50	ONORARIU	PODEA BOGDAN	18-aug-19						22-oct-19	416.50	3905	22-oct-19
3088	3148	7-oct-19	7000081818	3-oct-19	UPRC ROMANIA	271.62	abonament	TOMA ADRIAN	2-nov-19						24-oct-19	271.62	4015	30-oct-19
3089	3149	7-oct-19	190000331	9-aug-19	CHAIAR DROP BUCURESTI	21,398.93	roviniera	GAGIU VASILE	2-aug-19						16-oct-19	21,398.93		
3090	3150	7-oct-19	19205621	30-sep-19	STERICYCL ROMANIA	228.48	servicii procurare deseurilor m	BALTATU DANIELA	30-oct-19						16-oct-19	228.48	3976	28-oct-19
3091	3151	7-oct-19	19205624	30-sep-19	STERICYCL ROMANIA	228.48	servicii procurare deseurilor m	BALTATU DANIELA	30-oct-19						16-oct-19	228.48	3976	28-oct-19
3092	3151	7-oct-19	12215	3-oct-19	EPARDOSEUR RETAIL	6,426.00	servicii	CHIRIC LILIANA	3-oct-19							6,426.00		
3093	3152	7-oct-19	75048	2-oct-19	SERVICE CLOCP	2,747.75	reparatii auto	GAGIU VASILE	2-nov-19						15-oct-19	2,747.75	4018	30-oct-19
3094	3154	7-oct-19	7003235	30-sep-19	ROPECO BUCURESTI	495.84	servicii echipamente	PODEA BOGDAN	4-nov-19						16-oct-19	495.84	3977	28-oct-19
3095	3156	7-oct-19	7003234	30-sep-19	ROPECO BUCURESTI	43,642.12	chirie copiatorie	DAIA MARIUS	30-oct-19						14-oct-19	43,642.12	3977	28-oct-19
3096	3158	7-oct-19	190205800	3-oct-19	UTI FACILITY MANAGEMENT	20,136.61	abonament	GHEORGHITA NINA	2-nov-19						30-oct-19	20,136.61	4026	31-oct-19
3097	3159	7-oct-19	190205616	30-sep-19	UTI FACILITY MANAGEMENT	2,242,906.20	servicii	GHEORGHITA NINA	30-oct-19						23-oct-19	2,242,906.20	3972	28-oct-19
3098	3160	7-oct-19	190205617	30-sep-19	UTI FACILITY MANAGEMENT	84,796.43	servicii	GHEORGHITA NINA	30-oct-19						18-oct-19	84,796.43	3972	28-oct-19
3099	3161	7-oct-19	190205620	30-sep-19	UTI FACILITY MANAGEMENT	74,562.71	servicii	GHEORGHITA NINA	30-oct-19						14-oct-19	74,562.71	4021	28-oct-19
3100	3162	7-oct-19	190205805	7-oct-19	UTI FACILITY MANAGEMENT	273,991.63	servicii	GHEORGHITA NINA	6-nov-19						14-oct-19	273,991.63	4026	31-oct-19
3101	3163	8-oct-19	273	2-oct-19	TEHNOTERM DOBROGEA	2,142.00	servicii mentenanta	TOMA ADRIAN	2-nov-19						10-oct-19	2,142.00	4019	30-oct-19
3102	3164	8-oct-19	31	2-oct-19	ALCOR COMCO	359.62	servicii	TOMA ADRIAN	2-nov-19						10-oct-19	359.62	4023	30-oct-19
3103	3165	8-oct-19	31452	7-oct-19	COPPIE EXPERT	2,419.52	cafeta	NICULIE GEORGE	6-nov-19						18-oct-19	2,419.52	4048	4-nov-19
3104	3166	8-oct-19	5064905100	1-oct-19	UPRC ROMANIA	282.71	abonament	TOMA ADRIAN	28-oct-19						24-oct-19	282.71	3991	29-oct-19
3105	3167	8-oct-19	192444	19-sep-19	BIOSEL PS SRL	714.00	ANALIZE IMISII AER	IORDACHE CAMELIA	19-oct-19						21-oct-19	714.00	3878	21-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	20591	19-sep-19	AVOCAT CURARU, LOHAN, MANOLE SI ASOC	14,200.31	ONORARIU	PODEA BOGDAN	14-oct-19						10-oct-19	14,200.31		
3109	3171	8-oct-19	2061	19-sep-19	AVOCAT CURARU, LOHAN, MANOLE SI ASOC	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 ASOC	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	MOUNTBATTEN HOUSE	7,160.42	euro servicii	MARTIAN VLAD	13-oct-19						15-oct-19	7,160.42		
3112	3174	8-oct-19	410	30-sep-19	TAROM	3,249.38	PERMISE TRANSPORT	TANASE GABRIELA	30-oct-19						15-oct-19	3,249.38	3979	28-oct-19
3113	3175	8-oct-19	204912	8-oct-19	VESTA INVESTMENT	199.02	produse	NICULIE GEORGE	6-nov-19						16-oct-19	199.02	4027	6-nov-19
3114	3176	8-oct-19	305360	4-oct-19	SNAC CERT	9,708.20	servicii	IONESCU GHEORGHE	9-oct-19						15-oct-19	9,708.20	3703	11-oct-19
3115	3177	8-oct-19	112307	7-oct-19	EURO APAPOL	172,354.24	servicii	GHEORGHITA NINA	22-oct-19						15-oct-19	172,354.24	3863	18-oct-19
3116	3178	8-oct-19	2360268	25-sep-19	CORSAR ONLINE	-303.00	avans marfa	NICULIE GEORGE	25-sep-19							-303.00		
3117	3179	8-oct-19	710191	7-oct-19	FUNDATIA MEDIGINA AZI	3,780.00	insusiere medic	PETRESCU ANCA	14-oct-19						10-oct-19	3,780.00	3797	11-oct-19
3118	3180	8-oct-19	8600258810	8-oct-19	DEDEMAN	1,847.25	produse	NICULIE GEORGE	7-nov-19						22-oct-19	1,847.25	4055	5-nov-19
3119	3181	8-oct-19	8600258813	8-oct-19	DEDEMAN	98.13	produse	NICULIE GEORGE	7-nov-19						14-oct-19	98.13	4055	5-nov-19
3120	3182	8-oct-19	190179	4-oct-19	ERGONOMOS	750.00	filtru	NICULIE GEORGE	18-oct-19						16-oct-19	750.00	4041	16-oct-19
3121	3183	8-oct-19	209904103322	7-oct-19	DANTE INTERNATIONAL	729.98	aeroterma	NICULIE GEORGE	6-nov-19						16-oct-19	729.98	3844	4-nov-19
3122	3184	8-oct-19	529	1-oct-19	MOTOROLA SOLUTIONS ROMANIA	491,881.38	servicii	GHERBIL DANIEL	31-oct-19						10-oct-19	491,881.38	4005, 4006	29-oct-19
3123	3185	8-oct-19	1281319	7-oct-19	GTS TELECOM SRL	6,757.97	reparatie	POPA FLORIN	6-nov-19						18-oct-19	6,757.97	4046	4-nov-19
3124	3186	8-oct-19	1281321	7-oct-19	GTS TELECOM SRL	5,028.93	servicii	FLOREA VALERIU	6-nov-19						18-oct-19	5,028.93	4046	4-nov-19
3125	3187	8-oct-19	1281320	7-oct-19	GTS TELECOM SRL	1,976.09	servicii	FLOREA VALERIU	6-nov-19						18-oct-19	1,976.09	4046	4-nov-19
3126	3189	8-oct-19	1190431	4-oct-19	MASROM	564,133.00	abonament	FLOREA VALERIU	8-nov-19						29-oct-19	564,133.00	4076	6-nov-19
3127	3190	8-oct-19	38945	30-sep-19	SERVICE SALUBRITATE	1,384.53	servicii	PATURCA PAUL	30-oct-19						17-oct-19	1,384.53	3845	30-sep-19
3128	3191	8-oct-19	20026935	3-oct-19	SERVICE AUTO SERUS	9,186.81	reparatii auto	GAGIU VASILE	2-nov-19						18-oct-19	9,186.81	4020	30-oct-19
3129	3192	8-oct-19	20026949	4-oct-19	SERVICE AUTO SERUS	1,794.42	reparatii auto	GAGIU VASILE	3-nov-19						18-oct-19	1,794.42	4027	31-oct-19
3130	3193	8-oct-19	20026954	4-oct-19	SERVICE AUTO SERUS	6,793.16	reparatii auto	GAGIU VASILE	3-nov-19						18-oct-19	6,793.16	4027	31-oct-19
3131	3194	8-oct-19	20026965	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparatii auto	GAGIU VASILE	6-nov-19						18-oct-19	3,617.39	4027	31-oct-19
3132	3195	8-oct-19	20026966	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparatii auto	GAGIU VASILE	6-nov-19						18-oct-19	3,617.39	4027	31-oct-19
3133	3196	8-oct-19	20026967	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparatii auto	GAGIU VASILE	6-nov-19									

3165	3229	10-oct-19	10620715174	17-sep-19	EON ENERGIE ROMANIA	40,068.92	gaze	GHEORGHITA NINA	17-oct-19							40,068.92	DUBLATA	
3166	3230	10-oct-19	151681	30-sep-19	RIDEX GROUP SALUBRIZARE	1,204.35	servicii	TOMA ADRIAN	15-oct-19							1,204.35	3825	15-oct-19
3167	3231	10-oct-19	190032390	9-oct-19	VIOLIA APA SERVICI	610.512.65	MENTENANTA SERVICII RETE	GHEORGHITA NINA	8-nov-19							610.512.65	4074	6-nov-19
3168	3232	15-oct-19	2099041599243	9-oct-19	DANTE INTERNATIONAL	1,500.00	expresuri automat	niculie GEORGE	8-nov-19							1,500.00	4068	6-nov-19
3169	3233	10-oct-19	209904170631	9-oct-19	DANTE INTERNATIONAL	1,799.94	aerograma	niculie GEORGE	8-nov-19							1,799.94	4068	6-nov-19
3170	3234	10-oct-19	19M7002306	7-oct-19	E DISTRIBUTIE MUNTENIA	3,460.52	CHIRII TRAF0	PATURICA PAUL	22-oct-19							3,460.52		
3171	3235	14-oct-19	191000164	10-oct-19	GRM 2000	2,582.30	produse	GEORGE NICULIE	9-nov-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	PRESTCONTROL EXPERT	5,291.06	produse	GEORGE NICULIE	18-oct-19							5,291.06	4107	8-nov-19
3174	3238	14-oct-19	989	9-oct-19	BIOSMART SOL	3,391.50	produse	GEORGE NICULIE	8-nov-19							3,391.50	4078	6-nov-19
3175	3239	14-oct-19	803965	9-oct-19	INES GROUP SRL	1,067.35	servicii internet	DAIA MARIUS	8-nov-19							1,067.35	4071	6-nov-19
3176	3240 BIS	14-oct-19	91900047822	2-aug-19	E DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHITA NINA	10-oct-19							9,038.05	3828	15-oct-19
3177	3240	14-oct-19	91900047828	10-oct-19	E DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHITA NINA	10-oct-19							9,038.05	3828	15-oct-19
3178	3241	14-oct-19	91900046239	10-oct-19	E DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHITA NINA	10-oct-19							9,038.05	3828	15-oct-19
3179	3242	14-oct-19	196618	10-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,130.55	autorizare	BOGDAN LITOI	25-oct-19							1,130.55	3895	22-oct-19
3180	3243	14-oct-19	901121	9-oct-19	LARA FARM ERA	5,090.39	medicamente	GEORGE NICULIE	8-nov-19							5,090.39	4069	6-nov-19
3181	3244	14-oct-19	901120	9-oct-19	LARA FARM ERA	488.02	medicamente	GEORGE NICULIE	8-nov-19							488.02	4069	6-nov-19
3182	3245	14-oct-19	1859	30-sep-19	MANAGEMENT FORCE	8,925.00	servicii paza	VALERIU FLOREA	30-oct-19							8,925.00	3966	28-oct-19
3183	3246	14-oct-19	20196508685	10-oct-19	AD AUTO TOTAL	6,085.78	produse	GEORGE NICULIE	8-nov-19							6,085.78	4077	6-nov-19
3184	3247	14-oct-19	75096	10-oct-19	SERVICE OCLOP	1,157.56	reparatii auto	GAGIU VASILE	8-nov-19							1,157.56	4092	7-nov-19
3185	3248	14-oct-19	568911	9-oct-19	BIOTUR EXIM SRL	1,785.00	produse	GEORGE NICULIE	8-nov-19							1,785.00	4090	7-nov-19
3186	3249	14-oct-19	191100489	10-sep-19	DNATA CATERING	6,036.42	produse	STATE ANA MARIA							6,036.42	DUBLURA		
3187	3250	14-oct-19	191100490	10-sep-19	DNATA CATERING	287.56	produse	STATE ANA MARIA	10-oct-19							287.56		
3188	3251	14-oct-19	191400246	14-oct-19	DNATA CATERING	440.29	produse	IONESCU GHEORGHE	13-nov-19							440.29	4128	11-nov-19
3189	3252	14-oct-19	22396	14-oct-19	EBICOM	3,282.50	produse	GEORGE NICULIE	13-nov-19							3,282.50	4108	8-nov-19
3190	3253	14-oct-19	209904214458	11-oct-19	DANTE INTERNATIONAL	699.99	televizor	GEORGE NICULIE	10-nov-19							699.99	4068	6-nov-19
3191	3254	14-oct-19	10440	30-sep-19	ATLAS GUARD	10,440.00	servicii paza	TOMA ADRIAN	15-oct-19							10,440.00	3856	17-oct-19
3192	3255	14-oct-19	7057652	10-oct-19	HAPPY TOUR	21,631.00	bilete avion	URSI COSMIN	15-oct-19							21,631.00	3876	21-oct-19
3193	3256	14-oct-19	20026097	9-oct-19	SERVICE AUTO SERUS	1,937.14	reparatii auto	GAGIU VASILE	8-nov-19							1,937.14	4050	5-nov-19
3194	3257	14-oct-19	20026098	9-oct-19	SERVICE AUTO SERUS	5,872.03	reparatii auto	GAGIU VASILE	8-nov-19							5,872.03	4050	5-nov-19
3195	3258	14-oct-19	20026095	8-oct-19	SERVICE AUTO SERUS	12,814.41	reparatii auto	GAGIU VASILE	7-nov-19							12,814.41	4050	5-nov-19
3196	3259	14-oct-19	181217	9-oct-19	ORANGE ROMANIA	0.00	produse	GHEORGHITA NINA							0.00			
3197	3260	14-oct-19	1650	9-oct-19	SCHOENHERR SI ASOCIATI	261,086.55	servicii juridice	PODEA BOGDAN	12-oct-19							261,086.55		
3198	3261	14-oct-19	16766	9-oct-19	TINMAR ENERGY	1,913,890.34	energie	GHEORGHITA NINA	2-dec-19							1,913,890.34	4289	19-nov-19
3199	3262	14-oct-19	7390	14-oct-19	CENTRUL DE FORMARE PROFESIONALA EURO	1,120.00	curs agent ddd	GHEORGHITA NINA	14-oct-19							1,120.00	3877	21-oct-19
3200	3263	15-oct-19	9969381	8-oct-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,943.00	costatize octombrie	ANA MARIA STATE	8-nov-19							14,943.00		
3201	3264	15-oct-19	901122	10-oct-19	LARA FARM ERA	6,517.21	produse	GEORGE NICULIE	23-oct-19							6,517.21	4069	6-nov-19
3202	3265	15-oct-19	40394	11-oct-19	DELTAMED	1,796.90	produse	GEORGE NICULIE	10-nov-19							1,796.90	4098	7-nov-19
3203	3266	15-oct-19	2049298	15-oct-19	VESTA INVESTMENT	66.64	produse	GEORGE NICULIE	15-nov-19							66.64	1209	12-nov-19
3204	3267	15-oct-19	48680	11-oct-19	PRIMOSAL SRL	1,487.50	produse	GEORGE NICULIE	10-nov-19							1,487.50	3988	29-oct-19
3205	3268	15-oct-19	20184405	15-oct-19	ANA MOTORS TRADE SEL	280.00	ITP	GAGIU VASILE	14-nov-19							280.00		
3206	3269	15-oct-19	440010840	14-oct-19	LUNDI GAZ ROMANIA	907.89	OXIGEN	BALTATU DANIELA	13-nov-19							907.89	4110	8-nov-19
3207	3270	15-oct-19	7660	8-oct-19	BUSINESS PLUS	9,038.67	revizie	GAGIU VASILE	7-nov-19							9,038.67	4200	12-nov-19
3208	3271	15-oct-19	39062	4-oct-19	SERVICI SALUBRITATE	376,791.99	servicii curatenie	ADRIAN ADAM	3-nov-19							376,791.99	4207	12-nov-19
3209	3272	15-oct-19	20184405	14-oct-19	ANA MOTORS TRADE SEL	560.00	ITP	GAGIU VASILE	13-nov-19							560.00		
3210	3273	15-oct-19	183607	14-oct-19	SELECT DIPLOMATIC GROUP	25,978.14	SERVICI TRACTARI SI IMOBILI	VALERIU FLOREA	13-nov-19							25,978.14	4125	11-nov-19
3211	3274	15-oct-19	28914	11-oct-19	TARGET SRL	4,500.00	produse	GEORGE NICULIE	10-nov-19							4,500.00	4106	8-nov-19
3212	3275	15-oct-19	217012019013	15-oct-19	COMPANIA ROMPREST SERVICE SA	245,245.64	servicii amenajare	ADRIAN ADAM	14-nov-19							245,245.64	4211	12-nov-19
3213	3276	15-oct-19	191100539	30-sep-19	DNATA CATERING	373.05	produse	RISTEA CLARA	31-oct-19							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							154.78	3963	28-oct-19
3215	3278	15-oct-19	191100541	30-sep-19	DNATA CATERING	405.55	produse	RISTEA CLARA	31-oct-19							405.55	3963	28-oct-19
3216	3279	15-oct-19	191100542	30-sep-19	DNATA CATERING	1,765.80	vouchere	MIHAELA CHIRIL	31-oct-19							1,765.80	4059	5-nov-19
3217	3280	15-oct-19	2085	15-oct-19	SCAV CURIARU LOHAN MANOLE SI ASOCIATI	1,697.04	onorarii	PODEA BOGDAN	15-nov-19							1,697.04	4201	12-nov-19
3218	3281	15-oct-19	2083	15-oct-19	SCAV CURIARU LOHAN MANOLE SI ASOCIATI	3,394.07	onorarii	PODEA BOGDAN	15-nov-19							3,394.07	4202	12-nov-19
3219	3282	15-oct-19	2084	15-oct-19	SCAV CURIARU LOHAN MANOLE SI ASOCIATI	4,525.43	onorarii	PODEA BOGDAN	15-nov-19							4,525.43	4203	12-nov-19
3220	3283	16-oct-19	196682	15-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,131.36			5-nov-19							1,131.36	4080	6-nov-19
3221	3284	16-oct-19	94063300	7-oct-19	JATA	1178.33 USD	manual de specialitate	GEORGE NICULIE	7-oct-19						1178.33 USD	ACHITAT		
3222	3285	16-oct-19	6300915271	11-oct-19	ROMPETROL DOWNSTREAM	100,050.82	motorina	GEORGE NICULIE	10-nov-19							100,050.82	4097	7-nov-19
3223	3286	16-oct-19	9636392	14-oct-19	ENEL ENERGIE	426.35	energie	TOMA ADRIAN	24-oct-19							426.35	3903	22-oct-19
3224	3287	16-oct-19	9638787	14-oct-19	ENEL ENERGIE	3,234.18	energie	TOMA ADRIAN	24-oct-19							3,234.18	3904	22-oct-19
3225	3288	16-oct-19	49332580	8-oct-19	RCS&RDS	863.64	abonament tv	FLORIN MIHALACHE	31-oct-19							863.64	3990	29-oct-19
3226	3289	16-oct-19	3916	15-oct-19	AMS EXPERT CONSULT SRL	13,326.81	TV	GEORGE NICULIE	14-nov-19							13,326.81	4204	
3227	3290	16-oct-19	190462	16-oct-19	ECOTREM CONSULTING SRL	12,242.51	servicii cazare	PETRESCU ANCA	15-nov-19							12,242.51	3923	24-oct-19
3228	3291	16-oct-19	40407	15-oct-19	DELTAMED	3,609.87	produse	GEORGE NICULIE	14-nov-19							3,609.87	4129	11-nov-19
3229	3292	16-oct-19	2125	16-oct-19	DUMIDETI ACTIV	1,329.52	produse	GEORGE NICULIE	15-nov-19							1,329.52	4210	12-nov-19
3230	3293	16-oct-19	2126	14-oct-19	DUMIDETI ACTIV	1,499.40	produse	GEORGE NICULIE	13-nov-19							1,499.40	4109	8-nov-19
3231	3294	16-oct-19	125212	8-oct-19	EVIDENT GROUP SRL	45,398.93	produse	GEORGE NICULIE	7-nov-19							45,398.93	4051	5-nov-19
3232	3295	16-oct-19	190205864	15-oct-19	UTI FACILITY MANAGEMENT	6,958.13	servicii	GHEORGHITA NINA	14-nov-19							6,958.13	4127	11-nov-19
3233	3296	16-oct-19	190205865	15-oct-19	UTI FACILITY MANAGEMENT	617.49	servicii	GHEORGHITA NINA	14-nov-19							617.49	4127	11-nov-19
3234	3297	16-oct-19	9206230	15-oct-19	UP 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							1,264,772.04	4043	4-nov-19
3236	3299	16-oct-19	196698	15-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,103,550.31	controlul calitatii	VALCEA LUMINITA	10-nov-19							1,103,550.31	4099	7-nov-19
3237	3300	16-oct-19	5161	16-oct-19	SOCIETATE DE CONSTRUCTII NAPOCA SA	592,163.17	lucrar	POTORAC BOGDAN	15-nov-19	ANULAT					592,163.17			
3238	3301	17-oct-19	4420	16-oct-19	MB TELECOM LTD	115,223.36	produse	GHEORGHITA NINA	14-nov-19							115,223.36		

3267	3331	21-oct-19	40458	17-oct-19	DELTAMED	473.62	produse	GEORGE NICULIE	16-nov-19				4-nov-19	473.62	4225	13-nov-19
3268	3332	21-oct-19	20027073	15-oct-19	SERVICE AUTO SERUS	716.40	service	GAGIU VASILE	14-nov-19				25-oct-19	716.40	4130	11-nov-19
3269	3333	21-oct-19	20027072	15-oct-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3270	3334	21-oct-19	20027071	15-oct-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
3271	3335	21-oct-19	20027070	15-oct-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3272	3336	21-oct-19	20027069	15-oct-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3273	3337	21-oct-19	20027068	15-oct-19	SERVICE AUTO SERUS	579.08	service	GAGIU VASILE	14-nov-19				25-oct-19	579.08	4130	11-nov-19
3274	3338	21-oct-19	20027067	15-oct-19	SERVICE AUTO SERUS	754.08	service	GAGIU VASILE	14-nov-19				25-oct-19	754.08	4130	11-nov-19
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	4231	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	4213	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	4213	12-nov-19
3283	3347	21-oct-19	20027080	16-oct-19	SERVICE AUTO SERUS	716.43	service	OLTANU EDUARD	15-nov-19				25-oct-19	716.43	4213	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	4213	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	4213	12-nov-19
3286	3350	21-oct-19	11952787	17-oct-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	795.87	produse	GEORGE NICULIE	17-nov-19				23-nov-19	795.87	4244	14-nov-19
3287	3351	21-oct-19	20196693542	17-oct-19	AD AUTO TOTAL	6,545.00	baterie	GEORGE NICULIE	15-nov-19				23-oct-19	6,545.00	4212	12-nov-19
3288	3352	21-oct-19	10234	9-oct-19	AREVA SERVICE	1,190.00	service macara	GAGIU VASILE	24-oct-19				5-nov-19	1,190.00	4082	6-nov-19
3289	3353	21-oct-19	209904274354	14-oct-19	DANTE INTERNATIONAL	3,859.90	produse	GEORGE NICULIE	13-nov-19				23-oct-19	3,859.90	4211	6-nov-19
3290	3354	21-oct-19	209904384209	17-oct-19	DANTE INTERNATIONAL	427.98	produse	GEORGE NICULIE	16-nov-19				23-oct-19	427.98	4232	13-nov-19
3291	3355	22-oct-19	32	17-oct-19	ALCOR COMCO	569.54	servicii spalat	TOMA ADRIAN	16-nov-19				28-oct-19	569.54	4252, 4253	14-nov-19
3292	3356	22-oct-19			IATA - CREDIT MEMO	1650 USD							1650 USD			
3293	3357	22-oct-19	20027106	21-oct-19	SERVICE AUTO SERUS	2,472.72	service	GAGIU VASILE	20-nov-19				20-nov-19	2,472.72	4321	20-nov-19
3294	3358	22-oct-19	20027105	21-oct-19	SERVICE AUTO SERUS	1,390.04	service	GAGIU VASILE	20-nov-19				20-nov-19	1,390.04	4321	20-nov-19
3295	3359	22-oct-19	190205869	16-oct-19	UTI FACILITY MANAGEMENT	3,088.95	servicii	GHEORGHITA NINA	15-nov-19				28-oct-19	3,088.95	4216	12-nov-19
3296	3360	22-oct-19	190205868	16-oct-19	UTI FACILITY MANAGEMENT	21,036.56	servicii	GHEORGHITA NINA	15-nov-19				28-oct-19	21,036.56	4216	12-nov-19
3297	3361	22-oct-19	209904346438	16-oct-19	DANTE INTERNATIONAL	399.99	produse	GEORGE NICULIE	15-nov-19				29-oct-19	399.99	4205	12-nov-19
3298	3362	22-oct-19	25354	17-oct-19	TOP IT SERVICE	922.25	produse	GEORGE NICULIE	16-nov-19				29-oct-19	922.25	4003	28-oct-19
3299	3363	22-oct-19	4483	21-oct-19	TK MEDIA SOLUTIONS	355.81	laminator	GEORGE NICULIE	20-dec-19				31-oct-19	355.81	4514	16-dec-19
3300	3364	22-oct-19	3461	21-oct-19	IDEEA L PROJECT IMPACT	5,393.08	produse	GEORGE NICULIE	26-oct-19				7-nov-19	5,393.08	4120	11-nov-19
3301	3365	22-oct-19	1180	14-oct-19	SITA INFORMATION NETWORKING COMPUTE	37,208.19	servicii	DAIA MARIUS	13-nov-19				29-oct-19	37,208.19	4104	8-nov-19
3302	3366	22-oct-19	1115	17-oct-19	NEW ACUSTICA	5,087.25	sistem afisare	GEORGE NICULIE	18-nov-19				29-oct-19	5,087.25	4248	14-nov-19
3303	3367	22-oct-19	4504	11-oct-19	OLIVIA MOTORS SRL	2,620.00	produse	GEORGE NICULIE	20-nov-19				29-oct-19	2,620.00	3999	28-oct-19
3304	3368	22-oct-19	11952983	22-oct-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,577.80	produse	GEORGE NICULIE	21-nov-19				1-nov-19	1,577.80	4268	18-nov-19
3305	3369	22-oct-19	25898	17-oct-19	MONITORUL OFICIAL	343.20	publicitari	BILCAN RALUCA	17-oct-19				29-oct-19	343.20	3819	14-oct-19
3306	3370	23-oct-19	34	22-oct-19	TURDA V MARIA	935.00	produse	GEORGE NICULIE	21-nov-19				29-oct-19	935.00	4001	28-oct-19
3307	3371	23-oct-19	190205925	23-oct-19	UTI FACILITY MANAGEMENT	118,615.02	SERVICII	GHEORGHITA NINA	22-nov-19				29-oct-19	118,615.02	4278	19-nov-19
3308	3372	23-oct-19	3120	23-oct-19	EMP TRADE	53,133.36	lit	GHEORGHITA NINA	21-nov-19				5-nov-19	53,133.36	4272	18-nov-19
3309	3373	23-oct-19	3221	23-oct-19	EMP TRADE	1,811.63	roller	GHEORGHITA NINA	22-nov-19				1-nov-19	1,811.63	4280	19-nov-19
3310	3374	23-oct-19	1917212	21-oct-19	DNS BIROTCIA	332.31	produse	GEORGE NICULIE	20-nov-19				31-oct-19	332.31	4259	15-nov-19
3311	3375	23-oct-19	209904455758	21-oct-19	DANTE INTERNATIONAL	43,789.00	produse	GEORGE NICULIE	20-nov-19				29-oct-19	43,789.00	4258	15-nov-19
3312	3376	23-oct-19	20196796105	22-oct-19	AD AUTO TOTAL	7,425.65	baterie	GEORGE NICULIE	20-nov-19				29-oct-19	7,425.65	4257	15-nov-19
3313	3377	23-oct-19	124	22-oct-19	LARA FARM ERA	10,758.30	vacin	GEORGE NICULIE	21-nov-19				28-oct-19	10,758.30	4266	18-nov-19
3314	3378	23-oct-19	901133	22-oct-19	LARA FARM ERA	88.00	medicamente	GEORGE NICULIE	21-nov-19				28-oct-19	88.00	4266	18-nov-19
3315	3379	23-oct-19	31616	22-oct-19	VALTEC TRADING SRL	248.71	produse	GEORGE NICULIE	21-nov-19				31-oct-19	248.71	4318	20-nov-19
3316	3380	23-oct-19	108707191	21-oct-19	RAJA SA	1,070.67	SERVICII	TOMA ADRIAN	5-nov-19				28-oct-19	1,070.67	4033	31-oct-19
3317	3381	23-oct-19	51209207	18-oct-19	BREXEL COMPUTERS	1,389.21	produse	GEORGE NICULIE	20-nov-19				28-oct-19	1,389.21	4246	14-nov-19
3318	3382	23-oct-19	5352	22-oct-19	CARANDA BATERII SRL	7,411.32	baterie	GEORGE NICULIE	21-nov-19				28-oct-19	7,411.32	4267	18-nov-19
3319	3383	23-oct-19	90216	21-oct-19	VECTRA EUROLIFT SERVICE	950.74	servicii	GHEORGHITA NINA	20-nov-19				5-nov-19	950.74	4270	18-nov-19
3320	3384	23-oct-19	5920	14-oct-19	ELECTRO SERVICE	16,245.88	servicii	DAICER IONEL	13-nov-19				29-oct-19	16,245.88	4126	11-nov-19
3321	3385	23-oct-19	193146765	15-oct-19	PPA NOVA BUCURESTI	27,948.03	servicii	GHEORGHITA NINA	30-oct-19				29-oct-19	27,948.03	4009	30-oct-19
3322	3386	23-oct-19	20027116	11-oct-19	SERVICE AUTO SERUS	8,368.00	produse	GAGIU VASILE	20-nov-19				20-nov-19	8,368.00	4321	14-nov-19
3323	3387	24-oct-19	196811	22-oct-19	AUTORITATEA AERONAUTICA CIVILA	-34,243.90	STORNARE	VOINOPOL MIRCEA	11-nov-19				28-oct-19	-34,243.90	4382	26-nov-19
3324	3388	24-oct-19	2626	23-oct-19	ARTIZANAT CADOURI SPECIALE	968.43	produse	GEORGE NICULIE	23-oct-19				29-oct-19	968.43	4002	28-oct-19
3325	3389	24-oct-19	15561	22-oct-19	GARAGE ASSIST SRL	17,612.00	produse	GEORGE NICULIE	6-nov-19				19-nov-19	17,612.00	4287	19-nov-19
3326	3390	24-oct-19	860061575	24-oct-19	DEDEMAN	509.22	produse	GEORGE NICULIE	23-nov-19				19-nov-19	509.22	4284	19-nov-19
3327	3391	24-oct-19	40299	23-oct-19	TIOM TECH SRL	7,140.00	produse	GEORGE NICULIE	22-nov-19				19-nov-19	7,140.00	4295	20-nov-19
3328	3392	24-oct-19	8600259300	24-oct-19	DEDEMAN	4,413.17	produse	GEORGE NICULIE	23-nov-19				7-nov-19	4,413.17	4284	19-nov-19
3329	3393	24-oct-19	70000816104	3-oct-19	UPC ROMANIA	1,056.99	servicii	DAIA MARIUS	2-nov-19				28-oct-19	1,056.99	4016	30-oct-19
3330	3394	24-oct-19	94063300	7-oct-19	IATA	1178.33 USD	manual	GEORGE NICULIE	6-nov-19					1178.33 USD		
3331	3395	24-oct-19	1784938	14-oct-19	TNT ROMANIA	117.81	posta	GEORGE NICULIE	29-oct-19				20-nov-19	117.81	4322	20-nov-19
3332	3396	24-oct-19	3784937	14-oct-19	TNT ROMANIA	960.00	posta	GEORGE NICULIE	29-oct-19				20-nov-19	960.00	4322	20-nov-19
3333	3397	24-oct-19	17	24-oct-19	PEA MOLDOVEANU VASILE	3,900.00	servicii	IORDACHE VALENTIN	24-oct-19				14-nov-19	3,900.00	4297	20-nov-19
3334	3398	24-oct-19	270	23-oct-19	ASOCIATIA FOLCLORICA VALEA PRAHOVEI	5,000.00	servicii	ANA MARIA STATE	6-nov-19				20-nov-19	5,000.00	4362	6-nov-19
3371	3412	28-oct-19	11306	15-oct-19	ADMINISTRATIA NATIONALA APELE ROMANE	14,378.42	servicii	GHEORGHITA NINA	14-nov-19				6-nov-19	14,378.42	4121	11-nov-19
3372	3407	28-oct-19	190209	23-oct-19	ENVIRO CONSULT	28,322.60	servicii	IORDACHE CAMELIA	7-nov-19				31-oct-19	28,322.60	4035	1-nov-19
3373	3400	28-oct-19	37	23-oct-19	ALCOR COMCO	596.43	servicii	TOMA ADRIAN	23-nov-19				5-nov-19	596.43	4303, 4304	20-nov-19
3374	3401	28-oct-19	5267	24-oct-19	DNC GENERATOR IMPEX	340.00	STALPI MOBILI	niculie GEORGE	24-nov-19				7-nov-19	340.00	4299	20-nov-19
3375	3402	28-oct-19	7114003	22-oct-19	RO BO IMPORT EXPORT SRL	1,927.80	antiseptic	niculie GEORGE	21-nov-19				1-nov-19	1,927.80	4269	18-nov-19
3376	3403	28-oct-19	6300923414	24-oct-19	HOMPETROL DOWNSTREAM	155,307.91	combustibili	niculie GEORGE	23-nov-19				31-oct-19	155,307.91	4283	19-nov-19
3377	3404	28-oct-19	14276													

3205	3434	29-oct-19	1190460	25-oct-19	RASIROM	5,389.74	produse	niculie GEORGE	25-nov-19					25-nov-19	5,389.74	4316	20-nov-19
3206	3435	29-oct-19	196898	25-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	3,054.15	prelungire autorizatie	POTORAC BOGDAN	9-nov-19					4-nov-19	3,054.15	4060	5-nov-19
3207	3436	29-oct-19	10421754894	16-oct-19	EON ENERGIE ROMANIA	42,940.59	gaze	GHEORGHITA NINA	15-nov-19					5-nov-19	42,940.59	4206	12-nov-19
3208	3437	29-oct-19	1725	18-oct-19	SCHOENHERR SI ASOCIATI	44,519.12	servicii juridice	PODEA BOGDAN	12-nov-19					4-nov-19	44,519.12	4123	11-nov-19
3209	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
3210	3439	30-oct-19	2335	24-oct-19	CABINET INDIVIDUAL AC POP	1,785.00	onorariu	PODEA BOGDAN	24-oct-19					31-oct-19	1,785.00	4036	1-nov-19
3211	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
3212	3442	30-oct-19	209904567090	25-oct-19	DANTE INTERNATIONAL	499.96	garanta laptop	niculie GEORGE	24-nov-19					7-nov-19	499.96	4300	20-nov-19
3213	3443	30-oct-19	631	21-oct-19	PLATCO GLOBAL TECHNOLOGIES	4,641.00	cto	niculie GEORGE	20-nov-19					19-nov-19	4,641.00	4294	20-nov-19
3214	3444	30-oct-19	833176	28-oct-19	PESTCONTROL EXPERT	130,973.86	generator	niculie GEORGE	27-nov-19					4-nov-19	130,973.86	4351	22-nov-19
3215	3445	30-oct-19	3641	25-oct-19	SILSTAR	2,022.30	protector	niculie GEORGE	25-nov-19					4-nov-19	2,022.30	4317	20-nov-19
3216	3446	30-oct-19	1726	28-oct-19	SCHOENHERR SI ASOCIATI	266,798.11	servicii juridice	PODEA BOGDAN	12-nov-19					1-nov-19	266,798.11	4123	11-nov-19
3217	3447	31-oct-19	11898	30-oct-19	ADMINISTRATA BAZINALA DE APA ARGES VE	1,119.48	aviz	GHEORGHITA NINA	14-nov-19					4-nov-19	1,119.48	4121	11-nov-19
3218	3449	31-oct-19	10184	30-oct-19	DIOTRINIT	77.35	carti de vizita	niculie GEORGE	30-oct-19					19-nov-19	77.35	4461	3-dec-19
3219	3450	31-oct-19	2432	31-oct-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	1,983.65	servicii mentenanta	TOMA ADRIAN	30-nov-19					5-nov-19	1,983.65	4468, 4469	3-dec-19
3220	3451	31-oct-19	2086	24-oct-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,097.96	onorariu	PODEA BOGDAN	24-nov-19					5-nov-19	5,097.96	4220	12-nov-19
3221	3452	31-oct-19	2087	24-oct-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,531.52	onorariu	PODEA BOGDAN	24-nov-19					5-nov-19	4,531.52	4219	12-nov-19
3222	3453	31-oct-19	2088	24-oct-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,965.08	onorariu	PODEA BOGDAN	24-nov-19					5-nov-19	3,965.08	4221	12-nov-19
3223	3454	31-oct-19	2089	24-oct-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,398.64	onorariu	PODEA BOGDAN	24-nov-19					5-nov-19	3,398.64	4222	12-nov-19
3224	3455	31-oct-19	2090	24-oct-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,965.08	onorariu	PODEA BOGDAN	24-nov-19					5-nov-19	3,965.08	4217	12-nov-19
3225	3456	31-oct-19	2091	24-oct-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	18,126.08	onorariu	PODEA BOGDAN	24-nov-19					5-nov-19	18,126.08	4218	12-nov-19
3226	3457	31-oct-19	270	23-oct-19	ASOCIATIA FOLCLORICA VALEA PRAMOVEI	5,000.00	servicii artistice	ULMEANU MIHAELA	6-nov-19					6-nov-19	5,000.00		6-nov-19
3227	3458	31-oct-19	191221866	23-oct-19	APA NOVA BUCURESTI	209.44	analiza dozar	GHEORGHITA NINA	7-nov-19					6-nov-19	209.44	4086	6-nov-19
3228	3459	31-oct-19	103903978	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
3229	3460	31-oct-19	103903980	29-oct-19	INECO TRUCK SERVICES	7,783.65	piese	OLTEANU EDUARD	28-nov-19					5-nov-19	7,783.65	4363	25-nov-19
3230	3461	31-oct-19	103903979	29-oct-19	INECO TRUCK SERVICES	7,783.66	piese	OLTEANU EDUARD	28-nov-19					5-nov-19	7,783.66	4363	25-nov-19
3231	3462	31-oct-19	75224	28-oct-19	SERVICE CLOCP	3,282.47	reparatii auto	OLTEANU EDUARD	27-nov-19					4-dec-19	3,282.47	4496	4-dec-19
3232	3463	31-oct-19	75225	28-oct-19	SERVICE CLOCP	481.21	reparatii auto	OLTEANU EDUARD	27-nov-19					4-dec-19	481.21	4455	3-dec-19
3233	3464	31-oct-19	75226	28-oct-19	SERVICE CLOCP	4,350.82	reparatii auto	OLTEANU EDUARD	27-nov-19					3-dec-19	4,350.82	4455	3-dec-19
3234	3465	31-oct-19	20027235	30-oct-19	SERVICE AUTO SERUS	3,575.52	reparatii auto	OLTEANU EDUARD	29-nov-19					25-nov-19	3,575.52	4378	26-nov-19
3235	3466	31-oct-19	20027222	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3236	3467	31-oct-19	20027231	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3237	3468	31-oct-19	20027224	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3238	3469	31-oct-19	20027225	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3239	3470	31-oct-19	20027226	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3240	3471	31-oct-19	20027227	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3241	3472	31-oct-19	20027228	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3242	3473	31-oct-19	20027230	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3243	3474	31-oct-19	20027231	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3244	3475	31-oct-19	20027233	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3245	3476	31-oct-19	20027220	29-oct-19	SERVICE AUTO SERUS	11,673.28	reparatii auto	OLTEANU EDUARD	28-nov-19					7-nov-19	11,673.28	4368	25-nov-19
3246	3477	31-oct-19	20027221	29-oct-19	SERVICE AUTO SERUS	6,607.19	reparatii auto	OLTEANU EDUARD	28-nov-19					7-nov-19	6,607.19		
3247	3478	31-oct-19	20027216	29-oct-19	SERVICE AUTO SERUS	444.63	reparatii auto	OLTEANU EDUARD	28-nov-19					7-nov-19	444.63	4366	25-nov-19
3248	3480	31-oct-19	8601249734	30-oct-19	dedeMAN	1,097.21	betoniera	niculie GEORGE	29-nov-19					7-nov-19	1,097.21	4380	26-nov-19
3249	3481	31-oct-19	193040	29-oct-19	HILLMED	189.21	hartrie	niculie GEORGE	28-nov-19					19-nov-19	189.21	4364	25-nov-19
3250	3482	31-oct-19	8601249734	30-oct-19	dedeMAN	472.40	STORMARE	niculie GEORGE	30-nov-19					19-nov-19	472.40		
3251	3484	31-oct-19	11359	30-oct-19	SERKO ADVERTISING	401.00	produse	niculie GEORGE	3-nov-19					8-nov-19	401.00	4112	8-nov-19
3252	3484	1-nov-19	197018	31-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	566.11	suplimentare avizare contru	POTORAC BOGDAN	15-nov-19					7-nov-19	566.11	4230	13-nov-19
3253	3485	4-nov-19	2336	1-nov-19	CABINET INDIVIDUAL AC POP	11,323.09	onorariu	PODEA BOGDAN	8-nov-19					5-nov-19	11,323.09	4083	6-nov-19
3254	3486	4-nov-19	20160139058	1-nov-19	MACDONALD HUMFREY	12,410.00	servicii	GHEORGHITA NINA	1-dec-19	EURO			15-nov-19	12,410.00		27-nov-19	
3255	3487	4-nov-19	1902061361	30-oct-19	UTI FACILITY MANAGEMENT	3,077.21	servicii	GHEORGHITA NINA	31-nov-19				6-nov-19	3,077.21	4401	27-nov-19	
3256	3488	4-nov-19	19506112	30-oct-19	ALS LIFE SCIENCES ROMANIA	8,415.68	analize apa pluviale	IODRACHE CAMELIA	29-nov-19				7-nov-19	8,415.68	4379	26-nov-19	
3257	3489	4-nov-19	3	1-nov-19	MARAD CLEAN ALL SRL	8,160.00	produse	TOMA ADRIAN	1-dec-19				13-nov-19	8,160.00	4413, 4414	27-nov-19	
3258	3490	4-nov-19	19348	31-oct-19	PROPI PENTRU SANATATE SRL	247.52	produse	GEORGE NICULIE	30-nov-19				19-nov-19	247.52	4466	3-dec-19	
3259	3491	4-nov-19	20027214	29-oct-19	SERVICE AUTO SERUS	4,247.29	service	GAGIU VASILE	28-nov-19				7-nov-19	4,247.29	4366	25-nov-19	
3260	3492	4-nov-19	75262	31-oct-19	SERVICE CLOCP	2,844.13	service	GAGIU VASILE	30-nov-19				3-dec-19	2,844.13	4455	3-dec-19	
3261	3493	4-nov-19	11909883	31-oct-19	MIDOCAR SRL	4,739.21	service	GAGIU VASILE	30-nov-19				3-dec-19	4,739.21	4454	3-dec-19	
3262	3494	4-nov-19	11909884	31-oct-19	MIDOCAR SRL	14,789.50	service	GAGIU VASILE	30-nov-19				3-dec-19	14,789.50	4454	3-dec-19	
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	117937	31-oct-19	CNCIR	1,770.72	servicii	GHEORGHITA 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	garantie de buna executie	GHEORGHITA NINA	1-dec-19				3-dec-19	9,250.14	4476	3-dec-19	
3270	3502	4-nov-19	3248	1-nov-19	EMP TRADE	162,254.19	abonament	GHEORGHITA NINA	1-dec-19				22-nov-19	162,254.19	4514	6-dec-19	
3271	3503	4-nov-19	3246	1-nov-19	EMP TRADE	210,903.08	abonament	GHEORGHITA 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	GHEORGHITA NINA	30-nov-19				18-nov-19	69,235.96	4463	3-dec-19	
3273	3505	4-nov-19	4445	1-nov-19	MB TELECOM LTD	286,893.08	abonament	GHEORGHITA NINA	30-nov-19				18-nov-19	286,893.08	4463	3-dec-19	
3274	3506	4-nov-19	4444	1-nov-19	MB TELECOM LTD	53,212.85	abonament	GHEORGHITA NINA	30-nov-19				18-nov-19	53,212.85	4463	3-dec-19	
3275	3507	4-nov-19	4441	1-nov-19	MB TELECOM LTD	3,453.55	abonament	GHEORGHITA NINA	30-nov-19				12-nov-19	3,453.55	4411	27-nov-19	
3276	3508	4-nov-19	190206149	31-oct-19	UTI FACILITY MANAGEMENT	6,423.95	servicii	GHEORGHITA NINA	31.11.2019				6-nov-19	6,423.95	4460	3-dec-19	
3277</																	

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	apa	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	apa	GEORGE NICULIE	30-nov-19				19-nov-19	6,749.56	4465	3-dec-19
3310	3542	6-nov-19	821363	4-nov-19	ADRIANS	42,313.63	avutajope	NICULIE GEORGE	19-nov-19				19-nov-19	42,313.63	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	TRADECO ENGINEERING DGC	258,468.00	ghiseu	ADAM ADRIAN	5-dec-19				7-nov-19	258,468.00	4118, 4505	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	1512061	5-nov-19	PRO 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	57682	31-oct-19	ROMATSA	27,673.80	servicii	GHEORGHITA 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	GHEORGHITA NINA	5-dec-19				13-nov-19	2,309.72	4442	3-dec-19
3318	3550	6-nov-19	57677	31-oct-19	ROMATSA	2,324.32	servicii	GHEORGHITA NINA	5-dec-19				13-nov-19	2,324.32	4442	3-dec-19
3319	3551	6-nov-19	57683	31-oct-19	ROMATSA	21,131.64	servicii	GHEORGHITA NINA	5-dec-19				18-nov-19	21,131.64	4442	3-dec-19
3320	3552	6-nov-19	7002544	1-nov-19	E.DISTRIBUTIE MUNTENIA SA	3,460.52	Chiri trafo	GHEORGHITA NINA	16-nov-19				12-nov-19	3,460.52	4226	13-nov-19
3321	3553	7-nov-19	12309	6-nov-19	METROPOLITAN MAXPRESS	175.00	ANUNT	POTORAC BOGDAN	7-nov-19				7-nov-19	175.00	4095	7-nov-19
3322	3554	7-nov-19	191245591	29-oct-19	APA NOVA BUCURESTI	523.60	servicii	GHEORGHITA NINA	13-nov-19				12-nov-19	523.60	4227	13-nov-19
3323	3555	7-nov-19	216019011	6-nov-19	ROMPREST SERVICII INTEGRATE	68,169.28	servicii curatenie	ADAM ADRIAN	7-dec-19				15-nov-19	68,169.28	4489	4-dec-19
3324	3556	7-nov-19	42	6-nov-19	ALCOR COMCO	21,268.87	REPARATI	ADRIAN TOMA	16-nov-19				13-nov-19	21,268.87	4275, 4276	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	4451	4-dec-19
3326	3558	7-nov-19	196882	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 servituti aeronautice	CAPOTA RUXANDORA	21-nov-19				12-nov-19	2,262.90	4271	18-nov-19
3328	3558	7-nov-19	841	1-nov-19	EURO NUCLEAR SECURITY SERVICES	394,043.46	abonament	GHEORGHITA NINA	12-dec-19				3-dec-19	394,043.46	4537	9-dec-19
3329	3559	7-nov-19	39300	5-nov-19	SERVICE SAUBRITARIE	377,085.20	servicii curatenie	ADAM ADRIAN	7-dec-19				14-nov-19	377,085.20	4487	4-dec-19
3330	3560	7-nov-19	5098	6-nov-19	EUROETANS INDUSTRI	56,584.50	dale beton	NICULIE GEORGE	6-dec-19				19-nov-19	56,584.50	4498	5-dec-19
3329	3561	7-nov-19	4530	1-nov-19	POSTA ROMANIA	205.00	servicii	GHIITA ELENA						205.00		
3330	3562	7-nov-19	16361	25-oct-19	POSTA ROMANIA	105.00	servicii	GHIITA ELENA						105.00		
3331	3563	7-nov-19	530	1-nov-19	MOTOROLA SOLUTIONS ROMANIA	492,258.32	servicii	GHEORGHITA DANIEL	1-dec-19				15-nov-19	492,258.32	4409, 4410	27-nov-19
3332	3564	7-nov-19	19026326	7-nov-19	UTL FACILITY MANAGEMENT	24,534.06	servicii	GHEORGHITA NINA	4-dec-19				18-nov-19	24,534.06	4430	28-nov-19
3333	3565	7-nov-19	190032566	5-nov-19	VELULIA APA SERVICII	597,157.71	mentenanta servicii apa	GHEORGHITA NINA	5-dec-19				15-nov-19	597,157.71	4445	3-dec-19
3334	3566	7-nov-19	216019001	6-nov-19	ROMPREST	68,169.28	servicii	ADAM ADRIAN	6-dec-19					68,169.28		
3335	3567	7-nov-19	182	1-nov-19	ATIUS GUARD	12,837.72	paza	TOMA ADRIAN	16-nov-19				13-nov-19	12,837.72	4249, 4250	14-nov-19
3336	3568	7-nov-19	330	1-nov-19	SISTEMA INTEGRATE PENTRU SITUATI DE UR	868,237.77	GAGUI VASILE	20-nov-19					20-nov-19	868,237.77	4239	20-nov-19
3337	3569	7-nov-19	20047	6-nov-19	VERIFIKA	3,000.00	EURO	JORDACHE CAMELIA	6-dec-19				15-nov-19	3,000.00	72	3-dec-19
3338	3570	8-nov-19	20190210	1-nov-19	ATSA INDUSTRY	208,462.78	curatare depuneri cauciu	GHEORGHITA NINA	1-dec-19				22-nov-19	208,462.78	4398	27-nov-19
3339	3571	8-nov-19	20190211	1-nov-19	ATSA INDUSTRY	209,321.00	curatare depuneri cauciu	GHEORGHITA NINA	1-dec-19				22-nov-19	209,321.00	4398	27-nov-19
3340	3572	8-nov-19	40	31-oct-19	ALCOR COMCO	613.08	servicii	TOMA ADRIAN	30-nov-19				13-nov-19	613.08	4469, 4470	3-dec-19
3341	3573	8-nov-19	41	4-nov-19	ALCOR COMCO	7,765.84	servicii	TOMA ADRIAN	20-dec-19				12-nov-19	7,765.84	4434, 4435	28-nov-19
3342	3574	8-nov-19	74242	8-nov-19	ABSOLUTE PRO TRAINING	540.00	CURS	PETRESCU ANCA	11-nov-19				11-nov-19	540.00	4131	11-nov-19
3343	3575	11-nov-19	4449	8-nov-19	MB TELECOM LTD	147,766.80	piene	GHEORGHITA NINA	7-dec-19				15-nov-19	147,766.80	4488	4-dec-19
3344	3576	11-nov-19	133	1-nov-19	STAR PRO CENTER INTL	961,961.33	materiale	ADAM ADRIAN	30-nov-19				22-nov-19	961,961.33	4354	22-nov-19
3345	3577	11-nov-19	907	31-oct-19	GANDALAF	1,190.00	servicii	MANDRU MIHAELA	15-nov-19				22-nov-19	1,190.00	4377	28-nov-19
3346	3578	11-nov-19	20027366	8-nov-19	SERVICE AUTO SERUS	4,916.44	reparatie auto	GAGUI VASILE	8-dec-19				25-nov-19	4,916.44	4450	3-dec-19
3347	3579	11-nov-19	30548	7-nov-19	COMAT ELECTRISAM	2,412.73	cablu	niculie GEORGE	7-dec-19				19-nov-19	2,412.73	4492	4-dec-19
3348	3580	11-nov-19	230	30-oct-19	SOLARI UDINE euro	67,000.00	servicii	DAIA MARIUS	30-nov-19				6-dec-19	67,000.00	74	10-dec-19
3349	3581	11-nov-19	1190487	6-nov-19	NASIMOR	520,355.53	abonament	FLOREA VALERIU	11-dec-19				15-nov-19	520,355.53	4518	6-dec-19
3350	3582	11-nov-19	113118	4-nov-19	CABINET INDIVIDUAL AC POP	11,316.90	servicii	PODEA BOGDAN	11-dec-19				11-nov-19	11,316.90	4281	19-nov-19
3351	3583	11-nov-19	117766	1-nov-19	MEDIA SAT	1,095.06	servicii	DAIA MARIUS	11-dec-19				3-dec-19	1,095.06	4512	6-dec-19
3352	3584	11-nov-19	1689	7-nov-19	CEAUSCUL&PARTNERS	8,925.00	servicii	BREZEANU DRAGOS	7-dec-19				14-nov-19	8,925.00	4490	4-dec-19
3353	3586	11-nov-19	20027355	7-nov-19	SERVICE AUTO SERUS	6,607.39	servicii	GAGUI VASILE	7-dec-19					6,607.39		
3354	3587	11-nov-19	20027336	6-nov-19	SERVICE AUTO SERUS	313.73	reparatii auto	GAGUI VASILE	6-dec-19				4-dec-19	313.73	4495	4-dec-19
3355	3588	11-nov-19	20027365	6-nov-19	SERVICE AUTO SERUS	1,692.59	reparatii auto	GAGUI VASILE	6-dec-19				25-nov-19	1,692.59	4450	3-dec-19
3356	3589	11-nov-19	20027372	8-nov-19	SERVICE AUTO SERUS	41.96	reparatii auto	GAGUI VASILE	8-dec-19				25-nov-19	41.96	4450	3-dec-19
3357	3590	11-nov-19	8051	10-nov-19	DOTIS TRAINING	41,872.53	CURS	PETRESCU ANCA	10-nov-19				13-nov-19	41,872.53	4242	14-nov-19
3358	3593	12-nov-19	1879	8-nov-19	SCHONHERR SI ASOCIATI	80,726.77	servicii juridice	PODEA BOGDAN	11-nov-19				20-nov-19	80,726.77	4348	22-nov-19
3359	3594	12-nov-19	4452	12-nov-19	MB TELECOM LTD	96,021.47	dogari	FLOREA VALERIU	11-dec-19				25-nov-19	96,021.47	4516	6-dec-19
3360	3614	12-nov-19	4450	12-nov-19	MB TELECOM LTD	1,626,151.42	moastre prelevare	FLOREA VALERIU	11-dec-19				25-nov-19	1,626,151.42	4515	6-dec-19
3361	3618	12-nov-19	2343	4-nov-19	CABINET INDIVIDUAL AC POP	11,316.90	servicii	PODEA BOGDAN	11-nov-19				20-nov-19	11,316.90	4347	22-nov-19
3362	3617	12-nov-19	2344	4-nov-19	CABINET INDIVIDUAL AC POP	2,829.23	servicii	PODEA BOGDAN	8-nov-19				20-nov-19	2,829.23	4345	
3363	3616	12-nov-19	2337	1-nov-19	CABINET INDIVIDUAL AC POP	1,190.00	servicii	PODEA BOGDAN	8-nov-19				20-nov-19	1,190.00	4346	22-nov-19
3364	3619	12-nov-19	19206225	11-oct-19	STERICYCL ROMANIA	228.48	servicii procesare	BALTATU DANIELA	30-nov-19				15-nov-19	228.48	4458	3-dec-19
3365	3620	12-nov-19	19206223	31-oct-19	STERICYCL ROMANIA	228.48	servicii procesare	BALTATU DANIELA	30-nov-19				15-nov-19	228.48	4458	3-dec-19
3366	3611	12-nov-19	107	8-nov-19	PROIECT AIC	351,054.24	avans	POTORAC BOGDAN	8-dec-19					351,054.24		
3367	3594	12-nov-19	3507	6-nov-19	IDEEA L PROIECT IMPACT	904.40	produse	NICULIE GEORGE	5-dec-19				22-nov-19	904.40	4448	3-dec-19
3368	3595	12-nov-19	8601159180	11-nov-19	4deDEMAN	3,252.34	produse	NICULIE GEORGE	11-dec-19				22-nov-19	3,252.34	4521	6-dec-19
3369	3596	12-nov-19	4782	10-oct-19	INORNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	30-nov-19				15-nov-19	642.60	4462	3-dec-19
3370	3597	12-nov-19	147440	4-nov-19	WOLTERS KLUWER ROMANIA	2,998.80	servicii	PODEA BOGDAN	4-dec-19				20-nov-19	2,998.80	4433	28-nov-19
3371	3598	12-nov-19	20027393	11-nov-19	SERVICE AUTO SERUS	879.98	reparatie auto	GAGUI VASILE	11-dec-19				25-nov-19	879.98	4522	6-dec-19
3372	3599	12-nov-19	20027401	11-nov-19	SERVICE AUTO SERUS	75.37	serviciu	GAGUI VASILE	11-dec-19				25-nov-19	75.37	4522	6-dec-19
3373	3600	12-nov-19	20027396	11-nov-19	SERVICE AUTO SERUS	1,321.88	reparatie auto	GAGUI VASILE	11-dec-19				4-dec-19	1,321.88	4522	6-dec-19
3374	3601	12-nov-19	20027376	8-nov-19	SERVICE AUTO SERUS	3,020.92	reparatie auto	GAGUI VASILE	8-dec-19				25-nov-19	3,020.92	4450	3-dec-19
3375	3602	12-nov-19	20027398	11-nov-19	SERVICE AUTO SERUS	8,071.47	reparatie auto	GAGUI VASILE	11-dec-19				25-nov-19	8,071.47	4522	6-dec-19
3376	3603	12-nov-19	20027379	8-nov-19	SERVICE AUTO SERUS	1,271.29	reparatie auto	GAGUI 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	4,312.56	panou despartitor	NICULIE GEORGE	15-nov-19				22-nov-19	4,312.56	4552	10-dec-19
3378	3605	12-nov-19	100751	8-nov-19	DELTA MED	1,790.95	servicii	BALTATU DANIELA	8-dec-19				15-nov-19	1,790.95	4494	4-dec-19
3379	3606	12-nov-19	19070624	6-nov-19	SOF SERVICE	5,528.59	distributor documente	NICULIE GEORGE								

3407	3643	14-nov-19	209904940739	11-nov-19	DANTE INTERNATIONAL	1,969.00	espressor	NICULIE GEORGE	11-dec-19						22-nov-19	1,969.00	4520	6-dec-19
3408	3644	14-nov-19		12-nov-19	BIO HYGIEN	416.50	dezinfecant	NICULIE GEORGE	12-dec-19						3-dec-19	416.50	4540	9-dec-19
3409	3645	14-nov-19	297206	11-nov-19	ITC PROFITCE EXPERIENCE	1,368.50	rola medicala	NICULIE GEORGE	11-dec-19						3-dec-19	1,368.50	4510	6-dec-19
3410	3646	14-nov-19		13-nov-19	CARANDA BATORS SRL	2,868.00	batare	NICULIE GEORGE	13-dec-19						22-nov-19	2,868.00	4568	11-dec-19
3411	3647	14-nov-19	2047	13-nov-19	MALCO AUTO TRUCK PARTS	4,454.36	produse	NICULIE GEORGE	13-dec-19						22-nov-19	4,454.36	4571	11-dec-19
3412	3648	14-nov-19	7003474	11-oct-19	ROPECO BUCURESTI	495.84	servicii	TOCU BOGDAN	30-nov-19							495.84		
3413	3649	14-nov-19	7003476	11-oct-19	ROPECO BUCURESTI	48,906.93	chirce copiatoare	DAIA MARIUS	30-nov-19						19-nov-19	48,906.93	4457	3-dec-19
3414	3650	14-nov-19	190555	12-nov-19	AGRICOM STEFANESTI	24,990.00	produse	NICULIE GEORGE	12-dec-19						22-nov-19	24,990.00	4396, 4397	27-nov-19
3415	3651	14-nov-19	22954	13-nov-19	ERCOM	7,400.00	lampa solara	NICULIE GEORGE	12-dec-19						3-dec-19	7,400.00	4538	9-dec-19
3416	3652	14-nov-19	209904974074	12-nov-19	DANTE INTERNATIONAL	272.97	produse	NICULIE GEORGE	12-dec-19						3-dec-19	272.97	4533	9-dec-19
3417	3653	14-nov-19	2010230	13-nov-19	CIATO GALVANOTEHNIC	2,731.05	produse	NICULIE GEORGE	13-dec-19						3-dec-19	2,731.05	4561	11-dec-19
3418	3654	14-nov-19	2010229	13-nov-19	CIATO GALVANOTEHNIC	3,004.75	conector	NICULIE GEORGE	13-dec-19						3-dec-19	3,004.75	4561	11-dec-19
3419	3655	14-nov-19	1191761	12-nov-19	TIPOGRAFIA REAL	1,255.45	flsa manual	NICULIE GEORGE	27-nov-19						22-nov-19	1,255.45	4360	25-nov-19
3420	3656	14-nov-19	209904966300	12-nov-19	DANTE INTERNATIONAL	349.99	multifunction	NICULIE GEORGE	12-dec-19						3-dec-19	349.99	4533	9-dec-19
3421	3657	14-nov-19	1941	13-nov-19	SMART CONTROL SRL	4,250.00	servicii	IONESCU GHEORGHE	13-dec-19						20-nov-19	4,250.00	4572	11-dec-19
3422	3658	14-nov-19	1482	11-nov-19	DMV PROSAL CONSULTING	3,937.18	servicii	ADAM ADRIAN	10-dec-19						15-nov-19	3,937.18	4587, 4588	5-dec-19
3423	3659	14-nov-19	10699277	13-nov-19	ENEL ENERGIE	2,257.95	energie electrica	GHEORGHITA NINA	25-nov-19						15-nov-19	2,257.95	4296	20-nov-19
3424	3660	14-nov-19	10649916	13-nov-19	ENEL ENERGIE	376.68	energie electrica	GHEORGHITA NINA	25-nov-19						15-nov-19	376.68	4296	20-nov-19
3425	3661	14-nov-19	20207	6-nov-19	INDICATIV MEDIA	408.41	PUBLICARE ANUNT	BILCAN RAULICA	13-nov-19						19-nov-19	408.41	4273	19-nov-19
3426	3662	14-nov-19	190318688065	1-nov-19	TELEKOM ROMANIA COMMUNICATIONS	690.25	abonament	PAUNESCU CARMEN	25-nov-19						22-nov-19	690.25	4376	26-nov-19
3427	3663	14-nov-19	5195	13-nov-19	SOCIETATEA DE CONSTRUCTII NAPOCA	163,091.83	situatie lucrari	POTORAC BOGDAN	13-dec-19						6-dec-19	163,091.83	4553	10-dec-19
3428	3664	14-nov-19	193165	13-nov-19	HILLIMED	1,512.49	electroni	NICULIE GEORGE	13-dec-19						3-dec-19	1,512.49	4563	11-dec-19
3429	3665	14-nov-19	574520	12-nov-19	BIOTUR EXIM SRL	4,641.00	produse	NICULIE GEORGE	12-dec-19						26-nov-19	4,641.00	4534	9-dec-19
3430	3672	14-nov-19	574531	12-nov-19	BIOTUR EXIM SRL	5,199.30	produse	niculie GEORGE	12-dec-19						26-nov-19	5,199.30	4534	9-dec-19
3431	3673	14-nov-19	574578	13-nov-19	BIOTUR EXIM SRL	4,571.92	produse	niculie GEORGE	12-dec-19						3-dec-19	4,571.92	4564	11-dec-19
3432	3666	14-nov-19	4455	13-nov-19	MB TELECOM LTD	110,783.05	mostre prelevare	GHEORGHITA NINA	12-dec-19						25-nov-19	110,783.05	4532	9-dec-19
3433	3667	14-nov-19	7063816	13-nov-19	HAPPY TOYS	1,074.00	blut avion	PETRESCU ANCA	13-nov-19						19-nov-19	1,074.00	4290	19-nov-19
3434	3668	14-nov-19	3023271	13-nov-19	VISTA INVESTMENT	154.70	trusa medicala	NICULIE GEORGE	12-dec-19						22-nov-19	154.70	4570	11-dec-19
3435	3669	14-nov-19	4020	13-nov-19	ECOGREEN CONSTRUCT	4,789.94	servicii	JACOB CRISTIAN	12-dec-19						22-nov-19	4,789.94	4531	9-dec-19
3436	3670	14-nov-19	121908158	13-nov-19	MHS TRUCK SERVICE	3,966.85	reparatie auto	OLTEANU EDUARD	13-dec-19						3-dec-19	3,966.85	4566	11-dec-19
3437	3671	14-nov-19	121908159	13-nov-19	MHS TRUCK SERVICE	4,995.89	reparatie auto	OLTEANU EDUARD	13-dec-19						3-dec-19	4,995.89	4566	11-dec-19
3438	3674	15-nov-19	9206861	14-nov-19	UP ROMANIA	17,000.00	vacante vacanta	BILCAN RAULICA	13-nov-19						15-nov-19	17,000.00		
3439	3675	15-nov-19	153358	11-oct-19	INDEX GROUP SALUBRIZARE	704.52	colectare si transport	TOMA ADRIAN	15-nov-19						15-nov-19	704.52	4264	18-nov-19
3440	3676	15-nov-19	197414	14-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	71.14	supravegherea mentinerii ol	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 ROMAN	2,150,990.13	supravegherea mentinerii ol	CAPOTA ION	29-nov-19						19-nov-19	2,150,990.13	4382	26-nov-19
3442		5-nov-19	191400256	13-oct-19	DNATA CATERING	11,654.09	consumabile pasageri	VLACU MIHAILA	30-nov-19						20-nov-19	11,654.09	4471	3-dec-19
3443	3678	18-nov-19	8969473	3-nov-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,543.30	calitatie	TANASOIU SOFIA	14-dec-19						22-nov-19	14,543.30	4493	11-dec-19
3444	3679	18-nov-19	1190499	13-nov-19	RASIMOR	584,502.46	AVANS	FLOREA VALERIU	18-dec-19						11-dec-19	584,502.46	4473	12-dec-19
3445	3680	18-nov-19	53669766	6-nov-19	RC&RDS	863.64	abonament	DAIA MARIUS	30-nov-19						22-nov-19	863.64	4400	27-nov-19
3446	3682	18-nov-19	75353	13-nov-19	SERVICE CLOCP	3,571.23	reparatie auto	OLTEANU EDUARD	13-dec-19						4-dec-19	3,571.23	4516	6-dec-19
3447	3681	18-nov-19	75350	13-nov-19	SERVICE CLOCP	462.84	reparatie auto	OLTEANU EDUARD	13-dec-19						4-dec-19	462.84	4518	6-dec-19
3448	3684	18-nov-19	22959	13-nov-19	ERCOM	10,297.00	produse	NICULIE GEORGE	12-dec-19						22-nov-19	10,297.00	4538	9-dec-19
3449	3685	18-nov-19	3644	15-nov-19	SILSTAR	3,037.92	produse	NICULIE GEORGE	16-dec-19						22-nov-19	3,037.92	4548	10-dec-19
3450	3686	18-nov-19	634	15-nov-19	ADVANS PRINT&PROMO	2,265.76	pachet autocaltante	NICULIE GEORGE	15-dec-19						26-nov-19	2,265.76	4550	10-dec-19
3451	3687	18-nov-19	635	15-nov-19	ADVANS PRINT&PROMO	1,418.48	indicativ radio	NICULIE GEORGE	15-dec-19						22-nov-19	1,418.48	4550	10-dec-19
3452	3688	18-nov-19	1911261	12-nov-19	2500M SORT	10,710.00	holiganerie	NICULIE GEORGE	15-dec-19						22-nov-19	10,710.00	4551	10-dec-19
3453	3689	18-nov-19	633	15-nov-19	ADVANS PRINT&PROMO	10,852.80	etichete autocaltante	NICULIE GEORGE	15-dec-19						3-dec-19	10,852.80	4550	10-dec-19
3454	3690	18-nov-19	209905041632	13-nov-19	DANTE INTERNATIONAL	791.97	aeroterma	NICULIE GEORGE	13-dec-19						3-dec-19	791.97	4565	11-dec-19
3455	3709	18-nov-19	190316916357	2-oct-19	TELEKOM ROMANIA COMMUNICATIONS	677.36	abonament	GHEORGHITA NINA	24-oct-19						18-nov-19	677.36	4274	19-nov-19
3456	3691	18-nov-19	712171	12-nov-19	IDENTOTAL PROTECT	714.00	produse	NICULIE GEORGE	12-dec-19						3-dec-19	714.00	4509	6-dec-19
3457	3692	18-nov-19	630097375	13-nov-19	ROMETRIC DOWNSTREAM	155,407.81	combustibil	NICULIE GEORGE	13-dec-19						3-dec-19	155,407.81	4568	11-dec-19
3458	3693	18-nov-19	630097375	13-nov-19	ROMPETROL DOWNSTREAM	155,473.80	combustibil	NICULIE GEORGE	13-dec-19						3-dec-19	155,473.80	4569	11-dec-19
3459	3694	18-nov-19	20190212	1-nov-19	ATSA INDUSTRY	3,396.93	service	OLTEANU EDUARD	1-dec-19						9-dec-19	3,396.93	4546	10-dec-19
3460	3695	18-nov-19	20190213	1-nov-19	ATSA INDUSTRY	14,153.86	service	OLTEANU EDUARD	1-dec-19						9-dec-19	14,153.86	4546	10-dec-19
3461	3696	18-nov-19	20190214	1-nov-19	ATSA INDUSTRY	14,153.86	service	OLTEANU EDUARD	1-dec-19						9-dec-19	14,153.86	4546	10-dec-19
3462	3697	18-nov-19	41635744	12-nov-19	ORANGE ROMANIA	4,989.09	produse	GHEORGHITA NINA	12-dec-19						4-dec-19	4,989.09		
3463	3698	18-nov-19	4635844	12-nov-19	ORANGE ROMANIA	-10,119.64	corectie	GHEORGHITA NINA	14-dec-19						10-dec-19	4,989.09		
3464	3699	18-nov-19	3985883	2-nov-19	ORANGE ROMANIA	19,938.74	abonament	GHEORGHITA NINA	17-dec-19						19-nov-19	19,938.74	4585	11-dec-19
3465	3700	18-nov-19	39808418	2-nov-19	ORANGE ROMANIA	6,321.55	abonament	GHEORGHITA NINA	17-dec-19						4-dec-19	6,321.55	4586	11-dec-19
3466	3701	18-nov-19	1170	1-oct-19	SITA INFORMATION NETWORKING COMPUTE	593,328.55	servicii	GHEORGHITA NINA	1-dec-19						22-nov-19	593,328.55	4375	26-nov-19
3467	3702	18-nov-19	4102	7-nov-19	DRAGER SAFETY ROMANIA	309.40	servicii	GHEORGHITA NINA	3-dec-19						3-dec-19	309.40	4486	4-dec-19
3468	3703	18-nov-19	1916886	15-nov-19	BUSINESS TRAVEL TURISM	5,227.00	cazare	DAIA MARIUS	22-nov-19						25-nov-19	5,227.00	4367	25-nov-19
3469	3704	18-nov-19	1916792	15-nov-19	BUSINESS TRAVEL TURISM	2,790.00	bilete avion	DAIA MARIUS	22-nov-19						25-nov-19	2,790.00	4367	25-nov-19
3470	3706	18-nov-19	190206355	14-nov-19	UTIFACILITY MANAGEMENT	1,113.82	reparatii	GHEORGHITA NINA	14-dec-19						22-nov-19	1,113.82	4580	11-dec-19
3471	3707	18-nov-19	190206354	14-nov-19	UTIFACILITY MANAGEMENT	5,612.67	servicii	GHEORGHITA NINA	14-dec-19						22-nov-19	5,612.67	4580	11-dec-19
3472	3710	18-nov-19	19979	15-nov-19	TINMAR ENERGY	416,479.13	energie electrica	GHEORGHITA NINA	6-ian-19						19-nov-19	416,479.13	4289	19-nov-19
3473	3711	18-nov-19	19972	15-nov-19	TINMAR ENERGY	1,393,047.28	energie electrica	GHEORGHITA NINA	7-ian-19						19-nov-19	1,393,047.28	4289	19-nov-19
3474	3713	19-nov-19	1917017	18-nov-19	BUSINESS TRAVEL TURISM	4,322.00	cazare	LICURICI ION	25-nov-19						19-nov-19	4,322.00	4292	19-nov-19
3475	3714	19-nov-19	1916882	18-nov-19	BUSINESS TRAVEL TURISM	3,092.00	bilete avion	LICURICI ION	30-nov-19						19-nov-19	3,092.00	4292	19-nov-19
3476	3712	19-nov-19	108098	18-nov-19	DANCO PRO COMMUNICATION	13,717.68	bilete avion	HERNOD EMIL	18-nov-19	</								

3509	3749	21-nov-19	835041	21-nov-19	PESTCONTROL EXPERT	791.35	produse	NICULIE GEORGE	21-dec-19							791.35		
3510	3750	21-nov-19	40855	20-nov-19	DELTAMED	1,595.78	produse	NICULIE GEORGE	20-dec-19				6-dec-19			1,595.78	4515	16-dec-19
3511	3751	25-nov-19	217012019014	14-nov-19	HOMPREST SERVICE	127,200.75	servicii	ADAM ADRIAN	14-dec-19				26-nov-19			127,200.75	4581	11-dec-19
3512	3789	25-nov-19	20262571	30-nov-19	SERVICE AUTO SERUS	3,567.36	reparatii auto	OLTEANU EDUARD	25-dec-19				4-dec-19			3,567.36	4495	4-dec-19
3513	3753	25-nov-19	285	22-nov-19	AUTOGENERALA TEST	9,580.00	taxa scolariate	PETRESCU ANCA	22-dec-19							9,580.00		
3514	3755	25-nov-19	764	13-nov-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	13-dec-19				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	772	24-nov-19	CHELI GRADISTEI	7,892.75	cazare, masa	PETRESCU ANCA	8-dec-19				26-nov-19			7,892.75	4421	28-nov-19
3517	3758	25-nov-19	19005096	19-nov-19	OFFICE MAX	1,024.19	aparat indosariere	NICULIE GEORGE	19-dec-19				6-dec-19			1,024.19	4497	13-dec-19
3518	3759	25-nov-19	19005997	19-nov-19	OFFICE MAX	1,021.02	aparat indosariere	NICULIE GEORGE	19-dec-19				6-dec-19			1,021.02	4497	13-dec-19
3519	3760	25-nov-19	4461	22-nov-19	MB TELECOM LTD	512.02	piesa	GHEORGHITA NINA	21-dec-19							512.02		
3520	3761	25-nov-19	4462	22-nov-19	MB TELECOM LTD	12,808.78	piese	GHEORGHITA NINA	21-dec-19							12,808.78		
3521	3762	25-nov-19	197519	20-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	6,686.32	stomare	VOIVODILA MIRCEA	20-nov-19							6,686.32		
3522	3766	25-nov-19	3645	21-nov-19	SILSTAR	2,222.68	produse	NICULIE GEORGE	20-dec-19				6-dec-19			2,222.68	4512	16-dec-19
3523	3763	25-nov-19	70010646	21-nov-19	ONE IT	404.60	cartuse cernela	NICULIE GEORGE	23-nov-19				6-dec-19			404.60	4526	6-dec-19
3524	3787	25-nov-19	449	21-nov-19	TINMAR ENERGY	-22,050.00	discount	GHEORGHITA NINA	21-nov-19							-22,050.00		
3525	3792	25-nov-19	190206479	21-nov-19	UTI FACILITY MANAGEMENT	143,327.53	servicii	GHEORGHITA NINA	21-dec-19							143,327.53		
3526	3764	25-nov-19	11411	22-nov-19	SERIO ADVERTISING	89.00	stampila	NICULIE GEORGE	22-nov-19							89.00		
3527	3765	25-nov-19	12191	21-nov-19	CRESCENDO INTERNATIONAL	375,232.70	servicii	DANA MARIUS	21-dec-19							375,232.70		
3528	3766	25-nov-19	20027403	11-nov-19	SERVICE AUTO SERUS	800.91	reparatii auto	OLTEANU EDUARD	11-dec-19				5-dec-19			800.91	4530	9-dec-19
3529	3767	25-nov-19	20027564	20-nov-19	SERVICE AUTO SERUS	3,440.53	reparatii auto	OLTEANU EDUARD	20-dec-19				5-dec-19			3,440.53	4519	16-dec-19
3530	3768	25-nov-19	20027563	20-dec-19	SERVICE AUTO SERUS	3,440.53	reparatii auto	OLTEANU EDUARD	20-dec-19				5-dec-19			3,440.53	4519	16-dec-19
3531	3773	25-nov-19	20027554	20-dec-19	SERVICE AUTO SERUS	417.15	reparatii auto	OLTEANU EDUARD	20-dec-19				13-dec-19			417.15	4519	16-dec-19
3532	3774	25-nov-19	20027553	20-dec-19	SERVICE AUTO SERUS	3,228.41	reparatii auto	OLTEANU EDUARD	20-dec-19				13-dec-19			3,228.41	4519	16-dec-19
3533	3775	25-nov-19	20027551	20-dec-19	SERVICE AUTO SERUS	2,973.79	reparatii auto	OLTEANU EDUARD	20-dec-19				13-dec-19			2,973.79	4519	16-dec-19
3534	3776	25-nov-19	20027535	19-nov-19	SERVICE AUTO SERUS	10,758.54	reparatii auto	OLTEANU EDUARD	19-dec-19				5-dec-19			10,758.54	4502	13-dec-19
3535	3777	25-nov-19	20027533	19-nov-19	SERVICE AUTO SERUS	4,466.50	reparatii auto	OLTEANU EDUARD	19-dec-19				5-dec-19			4,466.50	4502	13-dec-19
3536	3778	25-nov-19	20027534	19-dec-19	SERVICE AUTO SERUS	422.17	reparatii auto	OLTEANU EDUARD	19-dec-19				5-dec-19			422.17	4502	13-dec-19
3537	3779	25-nov-19	20027565	20-nov-19	SERVICE AUTO SERUS	3,440.53	reparatii auto	OLTEANU EDUARD	20-dec-19				5-dec-19			3,440.53	4519	16-dec-19
3538	3780	25-nov-19	20027589	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				13-dec-19			2,670.88	4519	16-dec-19
3540	3782	25-nov-19	20027405	11-nov-19	SERVICE AUTO SERUS	800.91	reparatii auto	OLTEANU EDUARD	11-nov-19				13-dec-19			800.91	4519	16-dec-19
3541	3783	25-nov-19	20027532	19-nov-19	SERVICE AUTO SERUS	5,232.63	reparatii auto	OLTEANU EDUARD	19-dec-19				13-dec-19			5,232.63	4519	16-dec-19
3542	3784	25-nov-19	20027536	19-nov-19	SERVICE AUTO SERUS	1,979.87	reparatii auto	OLTEANU EDUARD	19-dec-19				13-dec-19			1,979.87	4519	16-dec-19
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	25-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	11910610	20-nov-19	MIDOCAR SRL	1,478.44	reparatii auto	OLTEANU EDUARD	20-dec-19							1,478.44		
3547	3770	25-nov-19	75424	22-nov-19	SERVICE CIOLOP	2,836.32	reparatii auto	OLTEANU EDUARD	22-dec-19							2,836.32		
3548	3771	25-nov-19	75423	22-nov-19	SERVICE CIOLOP	1,552.20	reparatii auto	OLTEANU EDUARD	22-dec-19							1,552.20		
3549	3722	25-nov-19	75422	22-nov-19	SERVICE CIOLOP	4,555.57	reparatii auto	OLTEANU EDUARD	22-dec-19							4,555.57		
3550	3788	25-nov-19	20264	18-nov-19	INDICATIV MEDIA	483.44	PUBLICARE ANUNT	BILCAN BALICA	22-nov-19				26-nov-19			483.44	4422	28-nov-19
3551	3785	25-nov-19	2346	12-nov-19	CABINET INDIVIDUAL AC POP	3,570.00	onorariu	PODEA BOGDAN	19-nov-19				27-nov-19			3,570.00	4423	28-nov-19
3552	3816	26-nov-19	12684	25-nov-19	ADMINISTRATIA BAZINALA DE APA ARGES VE	1,429.76	autorizatie	GHEORGHITA NINA	10-dec-19				27-nov-19			1,429.76	4506	6-dec-19
3553	3797	26-nov-19	20027622	22-nov-19	SERVICE AUTO SERUS	2,366.24	reparatii auto	OLTEANU EDUARD	22-dec-19							2,366.24		
3554	3798	26-nov-19	20027652	19-nov-19	SERVICE AUTO SERUS	1,240.79	reparatii auto	OLTEANU EDUARD	25-dec-19							1,240.79		
3555	3793	26-nov-19	35151	26-nov-19	CONEX ELECTRONIC	219.00	produse	NICULIE GEORGE	17-dec-19				11-dec-19			219.00	4469	12-dec-19
3556	3817	26-nov-19	190059	20-nov-19	I PROCHIM	714.00	inspectie tehnica	NICULIE GEORGE	20-dec-19				4-dec-19			714.00	4517	16-dec-19
3557	3794	26-nov-19	449	21-nov-19	TINMAR ENERGY	-22,050.00	discount	GHEORGHITA NINA	21-nov-19							-22,050.00		
3558	3795	26-nov-19	13265	26-nov-19	EMP TRADE	740,140.42	piese	GHEORGHITA NINA	25-dec-19							740,140.42		
3559	3796	26-nov-19	700002564	4-nov-19	LUPC ROMANIA	1,058.02	produse	DANA MARIUS	4-dec-19				3-dec-19			1,058.02	4473	3-dec-19
3560	3799	26-nov-19	14814	25-nov-19	CALIFICARI DESERVENTI	20,250.00	taxa curs	PETRESCU ANCA	25-dec-19				3-dec-19			20,250.00	4475	3-dec-19
3561	3800	26-nov-19	2300455663	25-nov-19	MOL ROMANIA PETROLEUM PRODUCTS	26,460.40	benzina	NICULIE GEORGE	27-dec-19							26,460.40		
3562	3801	26-nov-19	2300455357	21-nov-19	MOL ROMANIA PETROLEUM PRODUCTS	105,881.29	benzina	NICULIE GEORGE	23-dec-19							105,881.29		
3563	3802	26-nov-19	2300455357	14-nov-19	SOLAM UDINEE EURP	260,000.00	servicii	NICULIE GEORGE	14-dec-19				6-dec-19			260,000.00	74	10-dec-19
3564	3803	26-nov-19	7114025	11-nov-19	RO RD IMPORT EXPORT SRL	2,585.87	produse	NICULIE GEORGE	20-dec-19							2,585.87		
3565	3804	26-nov-19	7114026	21-nov-19	RO RD IMPORT EXPORT SRL	1,785.00	antiseptic	NICULIE GEORGE	21-dec-19							1,785.00		
3566	3805	26-nov-19	3707	25-nov-19	MARATON BUSINESS	1,072.00	gel vizual	NICULIE GEORGE	4-dec-19							1,072.00	4524	6-dec-19
3567	3806	26-nov-19	209905549867	19-nov-19	DANTE INTERNATIONAL	285.98	disrtragator documente	NICULIE GEORGE	19-dec-19				3-dec-19			285.98	4499	13-dec-19
3568	3807	26-nov-19	10698	22-nov-19	WEBSATO ROMANIA TRADING	51,483.17	produse	NICULIE GEORGE	22-dec-19							51,483.17		
3569	3808	26-nov-19	1086807	21-nov-19	EVOLUTION PREST SYSTEMS	565.55	incarcator laptop	NICULIE GEORGE	21-dec-19							565.55		
3570	3809	26-nov-19	361413	26-nov-19	TEHNO PRO	5,376.88	carucioare	NICULIE GEORGE	20-dec-19				10-dec-19			5,376.88	4511	16-dec-19
3571	3810	26-nov-19	1086810	21-nov-19	EVOLUTION PREST SYSTEMS	138.99	casti	NICULIE GEORGE	21-dec-19							138.99		
3572	3811	26-nov-19	209905722118	22-nov-19	DANTE INTERNATIONAL	2,149.50	produse	NICULIE GEORGE	22-dec-19							2,149.50		
3573	3812	26-nov-19	4463	26-nov-19	MB TELECOM LTD	4,486.34	piese	GHEORGHITA NINA	26-dec-19				18-nov-19			4,486.34	4463	3-dec-19
3574	3813	26-nov-19	305895	7-nov-19	INES GROUP SRL	1,070.64	internet	DANA MARIUS	7-dec-19				3-dec-19			1,070.64	4497	5-dec-19
3575	3814	26-nov-19	30612	26-nov-19	COMAT ELECTRICISAM	7,025.46	produse	NICULIE GEORGE	26-dec-19							7,025.46		
3576	3820	27-nov-19	10521147966	19-nov-19	EON ENERGIE ROMANIA	122,410.90	gaze	GHEORGHITA NINA	19-nov-19				9-dec-19			122,410.90	4500	13-dec-19
3577	3819	27-nov-19	191284662	15-nov-19	APA NOVA BUCURESTI	27,792.91	servicii	GHEORGHITA NINA	30-nov-19				28-nov-19			27,792.91	4441	28-nov-19
3578	3824	27-nov-19	3122	26-nov-19	HELINCK	1,646.00	servicii	FLOREA VALERIU	27-dec-19							1,646.00		
3579	3828	27-nov-19	1222940	22-nov-19	ADELAIDA IMPEX	1,938.27	produse	NICULIE GEORGE	22-dec-19							1,938.27		
3580	3821	27-nov-19	21896	26-nov-19	OMNIASIG VIENNA INSURANCE GROUP	12,903.97	prima de asigurare	SCORTEANU GHEORGHE	26-dec-19							12,903.97		
3581	3822	27-nov-19	21895	26-nov-19	OMNIASIG VIENNA INSURANCE GROUP	111,775.13	prima de asigurare	SCORTEANU GHEORGHE	26-dec-19							111,775.13		
3582	3823	27-nov-19	7234337	25-nov-19	HM BUSINESS	3,678.93</												

3611	3853	3-dec-19	851	2-dec-19	EURO NUCLEAR SECURITY SERVICES	395,742.09	abonament	GHEORGHITA NINA	17-ian-19							395,742.09		
3612	3854	3-dec-19	28637	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	ADRIANS	102,249.08	amblop	OLTANU EDUARD	29-dec-19							102,249.08		
3615	3858	3-dec-19	1077	12-nov-19	KVB CONSULTING&ENGINEERING	146,370.00	servici	POTARSC BOGDAN	12-dec-19							146,370.00		
3616	3859	3-dec-19	140	2-dec-19	STAR PRO CENTER INTL	256,872.71	servicii intrinsete	ADAM ADRIAN	1-ian-20							256,872.71		
3617	3860	3-dec-19	141	2-dec-19	STAR PRO CENTER INTL	1,400,181.12	servicii intrinsete	ADAM ADRIAN	1-ian-20							1,400,181.12		
3618	3861	4-dec-19	6027	2-dec-19	2&2 PRO	38,748.30	mixtura asfaltica	NICULIE GEORGE	2-ian-20							38,748.30		
3619	3862	4-dec-19	1117	18-oct-19	AGENTA NATIONALA DE RBUNATATIRI FUN	319.15	servici	GHEORGHITA NINA	29-nov-19	349.15						319.15		
3620	3863	4-dec-19	285	22-nov-19	AUTOGENERAL TEST	9,580.00	taxa scolare	PETRESCU ANCA	22-dec-19			5-dec-19			9,580.00	4505		5-dec-19
3621	3864	4-dec-19	7002812	2-dec-19	E DISTRIBUTIE MUNTERIA	3,460.52	chiri traf	GHEORGHITA NINA	17-dec-19			12-dec-19			3,460.52	4584		11-dec-19
3622	3865	4-dec-19	1159574	4-dec-19	AZAD ENTERPRISES	5,600.74	tolere	NICULIE GEORGE	4-ian-19						5,600.74			
3623	3866	4-dec-19	190206809	3-dec-19	UTI FACILITY MANAGEMENT	477,567.98	abonament	GHEORGHITA NINA	2-ian-20						477,567.98			
3624	3867	4-dec-19	190206807	3-dec-19	UTI FACILITY MANAGEMENT	25,125.15	abonament	GHEORGHITA NINA	2-ian-20						25,125.15			
3625	3868	4-dec-19	532	1-dec-19	MOTOROLA SOLUTIONS ROMANIA	494,676.69	servici	GHEORGHITA NINA	31-dec-19						494,676.69			
3626	3869	4-dec-19	4485	3-dec-19	MB TELECOM LTD	318.38	piesa	GHEORGHITA NINA	2-ian-20						318.38			
3627	3870	4-dec-19	375	2-dec-19	BRONIC SECURITY	45,547.67	servici paza	FLOREA VALERIU	3-ian-19						45,547.67			
3628	3871	4-dec-19	10430885	29-nov-19	CUMPARNA 1993	5,938.27	apa	NICULIE GEORGE	29-dec-19						5,938.27			
3629	3872	4-dec-19	10430886	29-nov-19	CUMPARNA 1993	689.90	apa	NICULIE GEORGE	29-dec-19						689.90			
3630	3873	4-dec-19	4420008490	15-nov-19	LINDE GAZ ROMANIA	307.32	ajutare i va	BALTATU DANIELA	15-dec-19			12-dec-19			307.32	4494		13-dec-19
3631	3874	4-dec-19	4420008687	15-nov-19	LINDE GAZ ROMANIA	281.49	ajutare i va	BALTATU DANIELA	15-dec-19			12-dec-19			281.49	4494		13-dec-19
3632	3875	4-dec-19	1066	3-dec-19	TUDAU	5,212.42	medicamente	NICULIE GEORGE	3-dec-19						5,212.42			
3633	3876	4-dec-19	138	29-nov-19	LARA FARM ERA	3,662.40	vaigrip	NICULIE GEORGE	29-dec-19						3,662.40			
3634	3877	4-dec-19	185	2-dec-19	ATLAS GUARD	12,423.60	servici paza	TOMA ADRIAN	17-dec-19			10-dec-19			12,423.60	4582, 4583		11-dec-19
3635	3878	4-dec-19	7689	28-nov-19	BUSINESS PLUS	42,534.93	servici	GHEORGHITA NINA	27-dec-19						42,534.93			
3636	3879	4-dec-19	191400292	30-nov-19	ONATA CATERING	1,732,166.21	consumatie pasageri	VLACU MIHAELA	30-dec-19						1,732,166.21			
3637	3880	4-dec-19	191400293	30-nov-19	ONATA CATERING	21,527.24	consumatie pasageri	VLACU MIHAELA	30-dec-19						21,527.24			
3638	3880	4-dec-19	41803	22.11.2019	BULUCI ROMANIA	7,367.89	produse	NICULIE GEORGE	2-dec-19						7,367.89			
3639	3881	4-dec-19	2160190012	3-dec-19	BOMPREST SERVICII INTEGRATE	68,509.13	servicii curatenie	ADAM ADRIAN	4-ian-20						68,509.13			
3640	3882	4-dec-19	209905982510	26-nov-19	DANTE INTERNATIONAL	719.99	frigider	NICULIE GEORGE	26-dec-19						719.99			
3641	3883	4-dec-19	209905982502	26-nov-19	DANTE INTERNATIONAL	1,749.99	lada frigorifica	NICULIE GEORGE	26-dec-19						1,749.99			
3642	3884	4-dec-19	11910781	25-nov-19	HIDOCAR SRL	7,370.61	reparatie auto	OLTANU EDUARD	25-dec-19						7,370.61			
3643	3885	4-dec-19	75436	25-nov-19	SERVICE OCLOP	440.38	reparatie auto	OLTANU EDUARD	25-dec-19						440.38			
3644	3886	4-dec-19	20027702	28-nov-19	SERVICE AUTO SERUS	7,532.55	reparatie auto	OLTANU EDUARD	28-dec-19						7,532.55			
3645	3887	4-dec-19	20027708	28-nov-19	SERVICE AUTO SERUS	3,065.07	reparatie auto	OLTANU EDUARD	28-dec-19						3,065.07			
3646	3888	4-dec-19	20027752	3-dec-19	SERVICE AUTO SERUS	334.95	reparatie auto	OLTANU EDUARD	2-ian-20						334.95			
3647	3889	4-dec-19	20027740	3-dec-19	SERVICE AUTO SERUS	3,914.59	reparatie auto	OLTANU EDUARD	2-ian-20						3,914.59			
3648	3890	4-dec-19	1612	29-nov-19	LPV SERVICE CONSULT SRL	3,674.58	servici	GHEORGHITA NINA	31-dec-19						3,674.58			
3649	3891	4-dec-19	20027713	29-nov-19	SERVICE AUTO SERUS	2,637.77	reparati auto	OLTANU EDUARD	29-dec-19						2,637.77			
3650	3892	4-dec-19	20027682	27-nov-19	SERVICE AUTO SERUS	2,147.82	reparati auto	OLTANU EDUARD	27-dec-19						2,147.82			
3651	3893	4-dec-19	20027663	26-nov-19	SERVICE AUTO SERUS	1,116.86	reparati auto	OLTANU EDUARD	26-dec-19						1,116.86			
3652	3894	4-dec-19	3453844	19-nov-19	RENAULT COMERCIAL ROUMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19					71,714.94	4483		12-dec-19
3653	3895	4-dec-19	3453535	19-nov-19	RENAULT COMERCIAL ROUMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3654	3896	4-dec-19	3453840	19-nov-19	RENAULT COMERCIAL ROUMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3655	3897	4-dec-19	3453841	19-nov-19	RENAULT COMERCIAL ROUMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3656	3898	4-dec-19	3453842	19-nov-19	RENAULT COMERCIAL ROUMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3657	3899	4-dec-19	3453843	19-nov-19	RENAULT COMERCIAL ROUMANIE	71,714.94	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3658	3900	4-dec-19	3454112	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3659	3901	4-dec-19	3453537	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.79	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3660	3902	4-dec-19	3454110	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.79	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3661	3903	4-dec-19	3453828	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3662	3904	4-dec-19	3453825	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3663	3905	4-dec-19	3453824	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3664	3906	4-dec-19	3453823	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3665	3907	4-dec-19	3453814	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3666	3908	4-dec-19	3453815	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3667	3909	4-dec-19	3453816	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3668	3910	4-dec-19	3453820	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3669	3911	4-dec-19	3453822	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3670	3912	4-dec-19	3454116	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3671	3913	4-dec-19	3454114	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3672	3914	4-dec-19	3453837	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3673	3915	4-dec-19	3453836	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3674	3916	4-dec-19	3453834	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3675	3917	4-dec-19	3453833	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3676	3918	4-dec-19	3453832	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3677	3919	4-dec-19	3453831	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3678	3920	4-dec-19	3453830	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3679	3921	4-dec-19	3453829	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3680	3922	4-dec-19	3453828	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3681	3923	4-dec-19	3453827	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3682	3924	4-dec-19	3453811	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3683	3925	4-dec-19	3453683	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3684	3926	4-dec-19	3453681	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD	19-dec-19	11-dec-19						4483		12-dec-19
3685	3927	4-dec-19	3453672	19-nov-19	RENAULT COMERCIAL ROUMANIE	83,246.69	autoturism	OLTANU EDUARD										

3713	3953	5-dec-19	20027771	4-dec-19	SERVICE AUTO SERUS	787.80	reparatii auto	OLTEANU EDUARD	3-ian-20										
3714	3954	5-dec-19	20027772	4-dec-19	SERVICE AUTO SERUS	664.10	reparatii auto	OLTEANU EDUARD	3-ian-20										
3715	3955	5-dec-19	75484	28-nov-19	SERVICE OCLOP	1,746.50	reparatii auto	OLTEANU EDUARD	28-dec-19										
3715	3956	5-dec-19	19020627	29-nov-19	LIFT FACILITY MANAGEMENT	10,352.12	servicii	GHEORGHIATA NINA	29-dec-19										
3716	3964	9-dec-19	201700318	1-dec-19	X GUARD SECURITY SYSTEM	114,505.45	servicii	FLOREA VALERIU	1-ian-20										
3717	3963	9-dec-19	201700319	1-dec-19	X GUARD SECURITY SYSTEM	540,837.86	servicii	FLOREA VALERIU	1-ian-20										
3718	3979	9-dec-19	2134	3-dec-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,411.28	onorarii	PODEA BOGDAN	3-ian-20			9-dec-19		4544			9-dec-19		
3719	3961	9-dec-19	2080	5-dec-19	SCHONHEIER S ASOCIATI	48,122.61	onorarii	PODEA BOGDAN	8-dec-19			13-dec-19					4509		16-dec-19
3720	3962	9-dec-19	2081	5-dec-19	SCHONHEIER S ASOCIATI	120,732.64	onorarii	PODEA BOGDAN	8-dec-19			13-dec-19		4510					16-dec-19
3721	3987	9-dec-19	1283889	5-dec-19	GTS TELECOM SRL	5,056.57	servicii	FLOREA VALERIU	4-ian-20										
3722	3992	9-dec-19	1283888	5-dec-19	GTS TELECOM SRL	1,586.94	servicii	FLOREA VALERIU	4-ian-20										
3723	3986	9-dec-19	3258	29-nov-19	THYSSENKRUPP ELEVATOR	853.02	servicii	LAZAR MIHAI	29-dec-19										
3724	3993	9-dec-19	3259	29-nov-19	THYSSENKRUPP ELEVATOR	853.02	servicii	LAZAR MIHAI	29-dec-19										
3725	3991	9-dec-19	155992	30-nov-19	HIDEX GROUP SALLIRIZABE	540.13	colectare si transport	TOMA ADRIAN	15-dec-19			10-dec-19		4557			11-dec-19		
3726	3992	9-dec-19	9869508	2-dec-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,943.00	colectare	IORDACHE VALENTIN	3-ian-20										
3727	3959	9-dec-19	206	5-dec-19	SRD REAL COMPANY	14,595.35	servicii	POTORAC BOGDAN	5-ian-20										
3728	3960	9-dec-19	209906374277	5-dec-19	DANTE INTERNATIONAL	1,839.99	espressor	NICULIE GEORGE	4-ian-20										
3729	3965	9-dec-19	70000831458	3-dec-19	LUPC ROMANIA	1,063.18	abonament	DAIA MARIUS	2-ian-20										
3730	3966	9-dec-19	17597	5-dec-19	CORNEL&CORNEL TOPOEXIM	28,419.58	documentatie	SCORTEANU GHEORGHE	5-ian-20										
3731	3967	9-dec-19	17596	5-dec-19	CORNEL&CORNEL TOPOEXIM	28,419.58	documentatie	SCORTEANU GHEORGHE	5-ian-20										
3732	3968	9-dec-19	1190559	5-dec-19	RASIROM	504,122.36	abonament	FLOREA VALERIU	9-ian-20										
3733	3969	9-dec-19	20027789	5-dec-19	SERVICE AUTO SERUS	664.07	reparatii auto	OLTEANU EDUARD	4-ian-20										
3734	3970	9-dec-19	2423137	5-dec-19	CORSAR ONLINE	5,490.00	produse	NICULIE GEORGE	5-ian-20										
3735	3971	9-dec-19	209906374442	5-dec-19	DANTE INTERNATIONAL	781.93	produse	NICULIE GEORGE	4-ian-20										
3736	3972	9-dec-19	1190558	4-dec-19	RASIROM	17,773.67	chitoane	NICULIE GEORGE	9-ian-20										
3737	3973	9-dec-19	11436	6-dec-19	SERKO ADVERTISING	3,052.56	stampila	NICULIE GEORGE	9-dec-19										
3738	3974	9-dec-19	14401	5-dec-19	AUTUM NETWORK	1,359.46	baterii	NICULIE GEORGE	3-ian-20										
3739	3975	9-dec-19	190889	6-dec-19	AUTOMECANICA MEDIAS	467,952.78	autopiece	NICULIE GEORGE	6-ian-20										
3740	3976	9-dec-19	202100157278	6-dec-19	DANTE INTERNATIONAL	1,529.98	camera auto	NICULIE GEORGE	5-ian-20										
3741	3977	9-dec-19	30666	6-dec-19	COMAT ELECTRSAM	8,799.75	produse	NICULIE GEORGE	6-ian-20										
3742	3978	9-dec-19	1520	2-dec-19	DMV PROSAL CONSULTING	4,465.54	servicii	ADAM ADRIAN	17-dec-19			12-dec-19		4491, 4492			13-dec-19		
3743	3980	9-dec-19	19032024096	1-dec-19	TELEKOM ROMANIA COMAUNICATIONS	7,227.75	abonament	DAIA MARIUS	2-ian-20										
3744	3981	9-dec-19	25183	28-nov-19	BT BEST TOOLS COMPANY	341.23	manopera	OLTEANU EDUARD	13-dec-19			11-dec-19		4471			12-dec-19		
3745	3983	9-dec-19	1795	6-dec-19	ROM TECH	3,984.12	revizii tehnica	POTORAC BOGDAN	6-ian-20										
3746	3984	9-dec-19	1794	6-dec-19	ROM TECH	1,693.37	reparatii	POTORAC BOGDAN	6-ian-20										
3747	3985	9-dec-19	39549	3-dec-19	SERVICE SALUBRITATE	347,733.91	servicii curatenie	ADAM ADRIAN	2-ian-20										
3748	3988	9-dec-19	57953	30-nov-19	ROMATSA	1,254.23	servicii telecomunicatii	PAUNESCU CARMEN	4-ian-20										
3749	3989	9-dec-19	57954	30-nov-19	ROMATSA	2,319.86	servicii tehnice	PAUNESCU CARMEN	4-ian-20										
3750	3990	9-dec-19	4354	6-dec-19	ECOGREEN CONSTRUCT	4,802.91	servicii	GHEORGHIATA NINA	5-ian-20										
3751	3994	10-dec-19	96	6-dec-19	SEDA CONSTRUCT	7,140.00	servicii proiectare	GHEORGHIATA NINA	6-ian-20										
3752	3995	10-dec-19	1071812	9-dec-19	SALT STAR CORPORATION	7,140.00	sare industriala	NICULIE GEORGE	8-ian-20										
3753	3996	10-dec-19	1071813	9-dec-19	SALT STAR CORPORATION	4,331.60	sare industriala	NICULIE GEORGE	8-ian-20										
3754	4000	10-dec-19	8600163175	9-dec-19	DEDEMAN	4,052.02	produse	NICULIE GEORGE	9-dec-19										
3755	4001	10-dec-19	8600163174	9-dec-19	DEDEMAN	1,362.99	produse	NICULIE GEORGE	8-ian-20										
3756	4002	10-dec-19	209906373383	5-dec-19	DANTE INTERNATIONAL	1,499.99	disruptor documente	NICULIE GEORGE	4-ian-20										
3757	4003	10-dec-19	57958	6-dec-19	BEST INVEST	27,310.10	locatii detectie defectiuni	NICULIE GEORGE	5-ian-20										
3758	4004	10-dec-19	41113	6-dec-19	DELTAMED	348.67	nebulizator aparat aerosoli	NICULIE GEORGE	5-ian-20										
3759	4005	10-dec-19	41114	6-dec-19	DELTAMED	3,599.75	reductor presiune	NICULIE GEORGE	5-ian-20										
3760	4016	10-dec-19	190062	9-dec-19	ZURIELL CONCEPT	464.40	avans produse	NICULIE GEORGE				10-dec-19		4560			11-dec-19		
3761	4017	10-dec-19	20408	6-dec-19	ALEXPER	856.24	avans produse	NICULIE GEORGE				9-dec-19		4559			11-dec-19		
3762	3997	10-dec-19	61360	2-dec-19	INDACO SYSTEMS	6,386.46	servicii autoclante	SCORTEANU GHEORGHE	17-dec-19			12-dec-19		4489			13-dec-19		
3763	3998	10-dec-19	1216042	9-dec-19	MHA ACTIV SYSTEM	167,721.16	servicii	FLOREA VALERIU	9-ian-20										
3764	3999	10-dec-19	190043764	9-dec-19	VEOLIA APA SERVICII	597,157.21	mentenanta servicii apa	GHEORGHIATA NINA	8-ian-20										
3765	4007	10-dec-19	201906990482	9-dec-19	PORR CONSTRUCT	-2,111,651.46	stomare	ADAM ADRIAN	9-dec-19										
3766	4006	10-dec-19	201906990483	9-dec-19	PORR CONSTRUCT	1,731,240.70	lucrar	ADAM ADRIAN	8-ian-20										
3767	4012	10-dec-19	19207117	30-nov-19	STERICYCLE ROMANIA	285.60	servicii	BALTATU DANIELA	30-dec-19										
3768	4009	10-dec-19	19207116	30-nov-19	STERICYCLE ROMANIA	285.60	servicii	BALTATU DANIELA	30-dec-19										
3769	4013	10-dec-19	1976	9-dec-19	SMART CONTROL SRL	4,264.82	servicii	IONESCU GHEORGHE	9-ian-20										
3770	4014	10-dec-19	118757	3-dec-19	MEDIA SAT	1,099.68	internet	TOMA ADRIAN	10-ian-20										
3771	4018	10-dec-19	57958	30-nov-19	ROMATSA	21,951.36	servicii telecomunicatii	PAUNESCU CARMEN	5-ian-20										
3772	4019	10-dec-19	57959	30-nov-19	ROMATSA	21,224.47	servicii tehnice	PAUNESCU CARMEN	5-ian-20										
3773	4015	10-dec-19	22069	9-dec-19	POENARI PEN COMPANY	2,303.00	avans	NICULIE GEORGE	9-dec-19			11-dec-19		4577			11-dec-19		
3774	4028	11-dec-19	4134	19-nov-19	DRAGER SAFETY ROMANIA	309.40	operatii periodice	GHEORGHIATA NINA	19-dec-19			12-dec-19		4493			13-dec-19		
3775	4020	11-dec-19	36202	10-dec-19	CONEX ELECTRONIC	1,789.00	baterii	NICULIE GEORGE	4-ian-20										
3776	4021	11-dec-19	191100651	1-dec-19	DNATA CATERING	-287.56	stomare	OLTEANU MIHAELA	13-dec-19										
3777	4022	11-dec-19	3348	10-dec-19	THYSSENKRUPP ELEVATOR	853.02	servicii intretinere	OLTEANU EDUARD	9-ian-20										
3778	4023	11-dec-19	3347	10-dec-19	THYSSENKRUPP ELEVATOR	853.02	servicii intretinere	OLTEANU EDUARD	9-ian-20										
3779	4024	11-dec-19	20027830	10-dec-19	SERVICE AUTO SERUS	289.73	reparatii auto	OLTEANU EDUARD	9-ian-20										
3780	4025	11-dec-19	20027831	10-dec-19	SERVICE AUTO SERUS	151.13	reparatii auto	OLTEANU EDUARD	9-ian-20										
3781	4026	11-dec-19	3651	5-dec-19	SALSTAR	1,785.00	pompa	NICULIE GEORGE	31-dec-19										
3782	4027	11-dec-19	1158002930	10-dec-19	ROMSTAL IMEX	900.00	verificare dali	POTORAC BOGDAN	8-ian-20										
3783	4028	11-dec-19	20191297	9-dec-19	BOGART	29,750.00	jachet intact	NICULIE GEORGE	4-ian-19										
3784	4029	11-dec-19	149036	5-dec-19	WOLTERS KLUWER ROMANIA	2,998.80	abonament	PAUNESCU CARMEN	16-ian-19										
3785	4032	12-dec-19	4405904	2-dec-19	ORANGE ROMANIA	1,499.40	corectie	PAUNESCU CARMEN	7-dec-19										
3786	4031	12-dec-19	44899203	7-dec-19	ORANGE ROMANIA	2,534.22	corectie	PAUNESCU CARMEN	6-dec-19										
3787	4032	12-dec-19	44334756	6-dec-19	ORANGE ROMANIA	-600.50	corectie	PAUNESCU CARMEN	16-ian-20										
3788	4034	12-dec-19	44020766	2-dec-19	ORANGE ROMANIA	10,780.48	abonament	PAUNESCU CARMEN	16-ian-20										
3789	4037	12-dec-19	16161	9-dec-19	SCOALA SUPERIOARA DE AVIATIE	1,194.63	CURS	PETRESCU ANCA	14-dec-19										
3790	4038	12-dec-19	21701201616	10-dec-19	ROMPREST SERVICE	101,818.80	servicii amplasare si intretin	ADAM ADRIAN	27-dec-19										
3791	4036	12-dec-19	197970	10-dec-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	823,767.87	controlul calitatii	VOINOPOL MIRCEA	9-ian-20										
3792	4038	12-dec-19	6300949639	4-dec-19	ROMPETROL DOWNSTREAM														

3813	4062	16-dec-19	58056133	6-dec-19	RCS&RDS	863.64	abonament	TOMA ADRIAN	31-dec-19								
3814	4068	16-dec-19	256366	16-dec-19	SEDONA	0.00	servicii	TOCU BOGDAN	30-dec-19								
3815	4063	16-dec-19	11983341	12-dec-19	ENEL ENERGIE	1,507.86	energie electrica	TOMA ADRIAN	23-dec-19								
3816	4064	16-dec-19	11945246	12-dec-19	ENEL ENERGIE	36.57	energie electrica	TOMA ADRIAN	23-dec-19								
3817	4065	16-dec-19	2248	12-dec-19	DUMIDET ACTIV	1,263.25	produse	NICULIE GEORGE	11-ian-20								
	4066	16-dec-19	191100641	30-nov-19	DNATA CATERING	691.61	servicii		30-dec-19								
3819	4067	16-dec-19	26097	12-dec-19	TEHNOPREST 2001	1,155.99	servicii	ADAM ADRIAN	11-ian-20								
3820	4068	16-dec-19	26112	13-dec-19	TEHNOPREST 2001	24,980.20	reparatii	ADAM ADRIAN	12-ian-20								
3821	4069	16-dec-19	26089	10-dec-19	TEHNOPREST 2001	1,155.99	reparatii	ADAM ADRIAN	9-ian-20								
3822	4070	16-dec-19	190205887	13-dec-19	UTI FACILITY MANAGEMENT	13,789.64	reparatie auto	GHEORGHITA NINA	12-ian-20								
3823	4071	16-dec-19	19010483	6-dec-19	ALTIMATE	205,051.70	servicii	CRETIANU MIHAI	22-ian-20								
3824	4072	16-dec-19	2149	10-dec-19	CLEAN PREST ACTIV SRL	1,520,874.99	servicii curatenie	ADAM ADRIAN	16-ian-20								
3825	4073	16-dec-19	1482	16-dec-19	REGIONAL AIR SUPPORT SRL	6,539.51	curi	PETRESCU ANCA	26-dec-19								
3826	4074	16-dec-19	20190687	10-oct-19	AT&T SOLUTIONS SRL	5,560.00	servicii instruire	PETRESCU ANCA	9-nov-19								
3827	4075	16-dec-19	20190861	9-dec-19	AT&T SOLUTIONS SRL	-5,560.00	servicii instruire	PETRESCU ANCA	9-dec-19								
3828	4076	16-dec-19	20190878	11-dec-19	AT&T SOLUTIONS SRL	2,780.00	servicii instruire	PETRESCU ANCA	14-dec-19								
3829	4077	16-dec-19	20190877	11-dec-19	AT&T SOLUTIONS SRL	2,780.00	servicii instruire	PETRESCU ANCA	14-dec-19								
3830	4078	16-dec-19	209906638509	12-dec-19	DANTE INTERNATIONAL	12,389.91	produse	NICULIE GEORGE	11-ian-20								
3831	4080	16-dec-19	23602	16-dec-19	EBICOM	6,420.00	cover	NICULIE GEORGE	15-ian-19								
3832	4081	16-dec-19	708	16-dec-19	ADVANS PRINT&PROMO	749.70	autocolant	NICULIE GEORGE	15-ian-20								
3833	4082	16-dec-19	707	16-dec-19	ADVANS PRINT&PROMO	114.24	autocolant	NICULIE GEORGE	15-ian-20								
3834	4081	16-dec-19	706	16-dec-19	ADVANS PRINT&PROMO	11,662.00	produse	NICULIE GEORGE	15-ian-20								
3835	4084	16-dec-19	20190333	16-dec-19	SHARK PLAST	3,232.00	SAC	NICULIE GEORGE	21-dec-19								
3836	4085	16-dec-19	20190233	13-dec-19	ATSA INDUSTRY	3,143,504.00	utilaj	OLTANU EDUARD	13-ian-20								
3837	4090	17-dec-19	20646696	30-nov-19	MED LIFE	11,413.00	servicii medicale	BALTATU DANIELA	30-dec-19								
3838	4089	17-dec-19	20159641	31-oct-19	MED LIFE	3,955.00	servicii medicale	BALTATU DANIELA	30-nov-19								
3839	4088	17-dec-19	20159640	31-oct-19	MED LIFE	10,396.00	servicii medicale	BALTATU DANIELA	30-nov-19								
3840	4087	17-dec-19	20646697	30-nov-19	MED LIFE	236.00	servicii medicale	BALTATU DANIELA	30-dec-19								
3841	4091	17-dec-19	20368025	31-oct-19	MED LIFE	153,570.50	servicii medicale	BALTATU DANIELA	30-nov-19								
3842	4092	17-dec-19	20647752	30-nov-19	MED LIFE	153,671.50	servicii medicale	BALTATU DANIELA	30-dec-19								
3843	4093	17-dec-19	20884797	16-dec-19	MED LIFE	-454.50	servicii medicale	BALTATU DANIELA	15-ian-20								

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