

REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATI DE PLATA 2019

NR. CRT.	REGISTRATURA		FACTURA		VALOARE	OBIECTIV	NATURA CHELTUIELILOR	NUME SI PRENUME PERSONA RESPONSABILA CU DOCUMENTUL	TERMEN SCADENT	TERMEN PREZENT ARE LA VIZA CFP	DEPASIRE PREZENT ARE LA VIZA CFP	REGISTRU CFP		ORDIN DE PLATA		NUMAR ZILE DEPASIRE SCADENTA	
	NUMAR	DATA	NUMAR	DATA								NUMAR	DATA	VALOARE	NUMAR		DATA
1	1	31-an-19	106205399312	15-dec-18	1 E ON ENERGIE ROMANIA	670.636.11	zare	TOMESCU ADRIAN	10-ian-19	anulat			670.636.11	anulat	anulat		
2	2	31-an-19	517	21-an-19	MOTOROLA	482.853.57	serviciu intretinere si reparati	GHERBALI DANIEL	1-feb-19			18-ian-19	18-ian-19	482.853.57	277.278	28-ian-19	4
3	3	31-an-19	20023983	20-dec-18	SERVICE AUTO SERUS	1.580.36	reparatii auto	SUCIU VASILE	20-ian-19			8-ian-19	8-ian-19	1.580.36	188	16-ian-19	4
4	4	31-an-19	20023913	17-dec-18	SERVICE AUTO SERUS	2.553.32	reparatii auto	SUCIU VASILE	17-ian-19			8-ian-19	8-ian-19	2.553.32	188	16-ian-19	1
5	5	31-an-19	20023911	17-dec-18	SERVICE AUTO SERUS	2.147.60	reparatii auto	SUCIU VASILE	17-ian-19			6-ian-19	6-ian-19	2.147.60	188	16-ian-19	1
6	6	31-an-19	20023885	15-dec-18	SERVICE AUTO SERUS	2.122.95	reparatii auto	SUCIU VASILE	15-ian-19			6-ian-19	6-ian-19	2.122.95	6	31-an-19	12
7	7	31-an-19	3563	24-dec-18	NICOLASER	14.170.00	save	MICU LUMINITA	24-dec-18			16-ian-19	16-ian-19	14.170.00	176	16-ian-19	-23
8	8	31-an-19	940005	20-dec-18	EVOLUTION PREST SYSTEMS	135.99	piese	MICU LUMINITA	19-ian-19			14-ian-19	14-ian-19	135.99	173	16-ian-19	3
9	9	31-an-19	2590	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP	65.415.87	polita F2524056	SCORTANU GHEORGHI	15-ian-19			10-ian-19	10-ian-19	65.415.87	139	11-ian-19	
10	10	31-an-19	2589	14-dec-18	OMNIASIG VIENNA INSURANCE GROUP	566.637.82	polita F2524055	SCORTANU GHEORGHI	15-ian-19			10-ian-19	10-ian-19	566.637.82	140	11-ian-19	
11	11	31-an-19	771	31-an-19	EURO NUCLEAR SECURITY SERVICES	386.282.90	abonament lunar	ROTAU SORIN	13-feb-19			18-ian-19	18-ian-19	386.282.90	359	1-feb-19	
12	12	31-an-19	1325	18-dec-18	LPV SERVICE CONSULT	3.462.17	serviciu	TOMESCU ADRIAN	31-ian-19			11-ian-19	11-ian-19	3.462.17	261	23-ian-19	
13	13	31-an-19	1535344	19-dec-18	SGS ROMANIA	3.808.00	consultanta si studii	MARTIAN VLAD	19-ian-19		ANULAT			3.808.00	anulat	anulat	
14	14	31-an-19	180320109829	6-dec-18	TELEKOM ROMANIA COMMUNICATIONS	2.63	abonament lunar	PAUNESCU CARMEN	28-dec-18			4-ian-19	4-ian-19	2.63	41	4-ian-19	
15	15	41-an-19	1848	19-dec-18	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	4.424.71	onorariu	SIMIONESCU VIOLETA	19-ian-19			4-feb-19	4-feb-19	4.424.71	399	6-feb-19	
16	16	41-an-19	1850	19-dec-18	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	3.871.62	onorariu	SIMIONESCU VIOLETA	19-ian-19			4-feb-19	4-feb-19	3.871.62	397	6-feb-19	
17	17	41-an-19	1849	19-dec-18	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	4.977.79	onorariu	SIMIONESCU VIOLETA	19-ian-19			4-feb-19	4-feb-19	4.977.79	398	6-feb-19	
18	18	41-an-19	4957	21-dec-18	PROF PRINT	856.80	drapel	MICU LUMINITA	21-ian-19			9-ian-19	9-ian-19	856.80	72	10-ian-19	
19	19	41-an-19	2010032	20-dec-18	CIATO GALVANOTEHNIC	52.847.42	piese	MICU LUMINITA	19-ian-19			14-ian-19	14-ian-19	52.847.42	174	16-ian-19	
20	20	41-an-19	20246	28-dec-18	ROMCHIM PROTECT	-785.40	stomare diferenta curs valuti	MICU LUMINITA	28-dec-18					-785.40	storno	storno	
21	21	41-an-19	33829	21-dec-18	ETC INTERNATIONAL	7.598.27	placa aluminiu	MICU LUMINITA	31-dec-18			9-ian-19	9-ian-19	7.598.27	75	10-ian-19	
22	22	41-an-19	2997	20-dec-18	ONIX COMFORT	6.009.50	acumulator auto	MICU LUMINITA	19-ian-19			10-ian-19	10-ian-19	6.009.50	197	16-ian-19	
23	23	41-an-19	24941058	18-dec-18	THE LINDE GROUP	486.69	oxigen	BALTATU DANIELA	17-ian-19			9-ian-19	9-ian-19	486.69	178	16-ian-19	
24	24	41-an-19	24941091	20-dec-18	THE LINDE GROUP	95.46	oxigen	BALTATU DANIELA	19-ian-19			9-ian-19	9-ian-19	95.46	178	16-ian-19	
25	25	41-an-19	2160190001	31-an-19	ROMPREST SERVICII INTEGRATE	66.877.31	serviciu curatenie	IERNOIU EMIL	4-feb-19			9-ian-19	9-ian-19	66.877.31	282	28-ian-19	
26	26	41-an-19	1041	31-an-19	SITA INFORMATION NETWORKING COMPUT	582.635.15	serviciu	CIRETANU MIHAI	3-feb-19			15-ian-19	15-ian-19	582.635.15	281	28-ian-19	
27	27	41-an-19	2016019004	31-an-19	MAC DONALD HUMFREY AUTOMATION	12.410.00	serviciu	ROBIA VALERIU	12-ian-19			12-ian-19	12-ian-19	12.410.00	3	17-ian-19	
28	28	41-an-19	1007109	20-dec-18	ROPECO BUCURESTI	23.733.54	chirie copiatorare	MIHALACHE FLORIN	19-ian-19			15-ian-19	15-ian-19	23.733.54	203	17-ian-19	
29	29	41-an-19	19001	31-an-19	PKF CONSTRUCT	124.364.82	serviciu intretinere zona de	IERNOIU EMIL	2-feb-19			21-ian-19	21-ian-19	124.364.82	290	28-ian-19	
30	30	41-an-19	3337	21-dec-18	HELINICK	1.162.04	acumulator	MICU LUMINITA	21-ian-19			18-ian-19	18-ian-19	1.162.04	226	21-ian-19	
31	31	41-an-19	3336	21-dec-18	HELINICK	8.211.00	revizie tehnica	MICU LUMINITA	21-ian-19			18-ian-19	18-ian-19	8.211.00	226	21-ian-19	
32	32	41-an-19	18807	21-dec-18	OMNIASIG VIENNA INSURANCE GROUP	1.330.00	polita casco	GAGIU VASILE	19-ian-19			8-ian-19	8-ian-19	1.330.00	70	10-ian-19	
33	33	71-an-19	20024058	41-an-19	SERVICE AUTO SERUS	-840.13	storno	SUCIU VASILE	4-feb-19					-840.13	storno	storno	
34	34	71-an-19	20024060	41-an-19	SERVICE AUTO SERUS	844.55	reparatii auto	SUCIU VASILE	4-feb-19			16-ian-19	16-ian-19	844.55	288	28-ian-19	
35	35	71-an-19	20023960	19-dec-18	SERVICE AUTO SERUS	5.609.96	reparatii auto	SUCIU VASILE	18-ian-19			10-ian-19	10-ian-19	5.609.96	188	16-ian-19	
36	36	54	71-an-19	481	31-dec-18	DAR ACCOUNT	9.966.25	consultanta contabila	POP LIUANA	31-ian-19		9-ian-19	9-ian-19	9.966.25	259	23-ian-19	
37	37	53	71-an-19	128	31-an-19	ATLAS GUARD	9.597.60	serv paza	FLOREA VALERIU	18-ian-19		9-ian-19	9-ian-19	9.597.60	180, 181	16-ian-19	
38	38	52	71-an-19	1134613	31-an-19	NEI DEVIZIA DE SECURITATE	44.976.30	serv paza	FLOREA VALERIU	2-feb-19		16-ian-19	16-ian-19	44.976.30	286	28-ian-19	
39	39	51	71-an-19	2952	31-an-19	EMP TRADE	159.058.63	abonament lunar	TOMESCU ADRIAN	3-feb-19		21-ian-19	21-ian-19	159.058.63	297	28-ian-19	
40	40	50	71-an-19	2950	31-an-19	EMP TRADE	206.749.38	abonament lunar	TOMESCU ADRIAN	3-feb-19		17-ian-19	17-ian-19	206.749.38	297	28-ian-19	
41	41	49	71-an-19	2951	31-an-19	EMP TRADE	9.067.96	garantie buna executie	TOMESCU ADRIAN	3-feb-19		17-ian-19	17-ian-19	9.067.96	298	28-ian-19	
42	42	46	71-an-19	2953	31-an-19	EMP TRADE	32.828.25	piese schimb	TOMESCU ADRIAN	4-feb-19		17-ian-19	17-ian-19	32.828.25	296	28-ian-19	
43	43	47	71-an-19	2955	31-an-19	EMP TRADE	4.691.94	piese schimb	TOMESCU ADRIAN	1-feb-19		17-ian-19	17-ian-19	4.691.94	296	28-ian-19	
44	44	46	71-an-19	2956	31-an-19	EMP TRADE	3.133.50	piese schimb	TOMESCU ADRIAN	1-feb-19		17-ian-19	17-ian-19	3.133.50	296	28-ian-19	
45	45	45	71-an-19	2954	31-an-19	EMP TRADE	55.080.99	piese schimb	TOMESCU ADRIAN	1-feb-19		17-ian-19	17-ian-19	55.080.99	296	28-ian-19	
46	46	44	71-an-19	490542300	31-an-19	UPC ROMANIA	257.96	abonament lunar	TOMA ADRIAN	31-ian-19		28-ian-19	28-ian-19	257.96	301	28-ian-19	
47	47	43	71-an-19	2011353	20-dec-18	QUARTZ MATRIX	671.17	piese	MICU LUMINITA	19-ian-19		16-ian-19	16-ian-19	671.17	294	17-ian-19	
48	48	42	71-an-19	20190001	31-an-19	ATSA INDUSTRY	316.302.00	materiale	MICU LUMINITA	3-feb-19		16-ian-19	16-ian-19	316.302.00	293	28-ian-19	
49	49	41	71-an-19	20180268	28-dec-18	ATSA INDUSTRY	420.308.00	materiale	MICU LUMINITA	28-ian-19		14-ian-19	14-ian-19	420.308.00	240	22-ian-19	
50	50	40	71-an-19	10253152	31-dec-18	CUMPARANA 1993	671.44	materiale	MICU LUMINITA	31-ian-19		10-ian-19	10-ian-19	671.44	264	23-ian-19	
51	51	39	71-an-19	10253151	31-dec-18	CUMPARANA 1993	5.249.44	materiale	MICU LUMINITA	31-ian-19		10-ian-19	10-ian-19	5.249.44	264	23-ian-19	
52	52	38	71-an-19	6300765257	28-dec-18	ROMPTROL DOWNSTREAM	148.746.23	combustibil	MICU LUMINITA	27-ian-19		10-ian-19	10-ian-19	148.746.23	214	18-ian-19	
53	53	37	71-an-19	2300410241	21-dec-18	MOL ROMANIA	123.535.44	combustibil	MICU LUMINITA	21-ian-19		10-ian-19	10-ian-19	123.535.44	216	18-ian-19	
54	54	36	71-an-19	315	31-an-19	ASOCIATIA VANATORILOR SI PESCARILOR SPK	58.405.61	serv prestate	MARINESCU LAVINIA	3-feb-19		15-ian-19	15-ian-19	58.405.61	291,292	28-ian-19	
55	55	35	71-an-19	407	41-an-19	EURO APAPOL	139.558.63	serv canalizare	TOMESCU ADRIAN	19-ian-19		11-ian-19	11-ian-19	139.558.63	171	16-ian-19	
56	56	34	71-an-19	3420	71-an-19	MAGAL SECURITY SYSTEMS	104.690.00	studiu	MATACHE LAURENTIU	7-feb-19		7-feb-19	7-feb-19	104.690.00	14	12-mar-19	
57	57	33	71-an-19	105	17-dec-18	ID SOL PROJECTS	473.554.55	reparatii	TOMESCU ADRIAN	17-ian-19		22-ian-19	22-ian-19	473.554.55	257	23-ian-19	
58	58	58	81-an-19	1	71-an-19	ROM AUTOMATIZARE	103.470.50	livrare si montaj usi	TOMESCU ADRIAN	7-feb-19		21-ian-19	21-ian-19	103.470.50	312	29-ian-19	
59	59	76	81-an-19	72952	28-dec-18	SERVICE CICLOP	2.976.00	reparatii auto	SUCIU VASILE	28-ian-19		15-ian-19	15-ian-19	2.976.00	243	22-ian-19	
60	75	81-an-19	20023960	19-dec-18	SERVICE AUTO SERUS	5.60											

91	82	9-iun.-19	1864	20-dec.-18	SCAV CIURARI LOHAN MANOLE SI ASOCIATI	2,772.58	onorariu	ANDREI INGRID	20-iun.-19					29-mar.-19	2,772.58	1120	29-mar.-19	
92	81	9-iun.-19	7000466	8-iun.-19	HAPPY TOUR	7,110.00	bilete avion	DIMU RAMONA	8-iun.-19					10-iun.-19	7,110.00	138	11-iun.-19	
93	80	9-iun.-19	190200003	8-iun.-19	UTI FACILITY MANAGEMENT	269,092.65	prest serv	PATURCA PAUL	7-feb.-19					18-iun.-19	269,092.65	311	29-iun.-19	
94	79	9-iun.-19	20024007	31-dec.-18	SERVICE AUTO SERUS	2,118.93	reparati auto	SUCIU VASILE	30-iun.-19					21-iun.-19	2,118.93	storno	29-iun.-19	
95	78	9-iun.-19	20024009	7-iun.-19	SERVICE AUTO SERUS	2,328.46	reparati auto	SUCIU VASILE	5-feb.-19					21-iun.-19	2,328.46	315	29-iun.-19	
96	99	10-iun.-19	3571	8-iun.-19	AMS EXPERT CONSULT	6,069.00	materiale	MICU LUMINITA	22-iun.-19					21-iun.-19	6,069.00	230	22-iun.-19	
97	100	10-iun.-19	1135137	19-dec.-18	ANA HOTELS	80,014.48	petrecere salariati	STATE ANA MARIA	19-dec.-19						80,014.48			
98	101	10-iun.-19	1135085	18-dec.-18	ANA HOTELS	34,344.64	petrecere salariati	STATE ANA MARIA	19-dec.-19						34,344.64			
99	102	10-iun.-19	19994	8-iun.-19	SMART CHOICE	3,694.95	materiale	MICU LUMINITA	7-feb.-19				16-iun.-19	3,694.95	313	29-iun.-19		
100	103	10-iun.-19	3141	27-dec.-18	THYSENKRUPP ELEVATOR	1,656.96	intretinere blocsmargi	TOMESCU ADRIAN	27-dec.-19				22-iun.-19	1,656.96	258	23-iun.-19		
101	104	10-iun.-19	4100	10-iun.-19	MR TELECOM LTD	78,317.09	piese schimb	TOMESCU ADRIAN	8-feb.-19				21-iun.-19	78,317.09	324	30-iun.-19		
102	105	10-iun.-19	180474	31-dec.-18	UTI FACILITY MANAGEMENT	83,147.09	intretinere benzii bagaje	TOMESCU ADRIAN	30-iun.-19				21-iun.-19	83,147.09	247	23-iun.-19		
103	106	10-iun.-19	180475	31-dec.-18	UTI FACILITY MANAGEMENT	2,205,099.51	intretinere utilitati	TOMESCU ADRIAN	30-iun.-19				21-iun.-19	2,205,099.51	247	23-iun.-19		
104	108	10-iun.-19	18209498	31-dec.-18	STERICYCLE ROMANIA	228.48	deseuri medicale	BALTATU DANIELA	31-iun.-19				16-iun.-19	228.48	263	23-iun.-19		
105	107	10-iun.-19	18209497	31-dec.-18	STERICYCLE ROMANIA	228.48	deseuri medicale	BALTATU DANIELA	31-iun.-19				16-iun.-19	228.48	263	23-iun.-19		
106	97	10-iun.-19	64	10-iun.-19	TURISM GEOMAR	29,880.90	materiale	MICU LUMINITA	21-iun.-19				21-iun.-19	29,880.90	225	21-iun.-19		
107	98	10-iun.-19	63	10-iun.-19	TURISM GEOMAR	-8,964.20	materiale	MICU LUMINITA	10-iun.-19					-8,964.20	storno	storno		
108	109	14-iun.-19	6201815713	31-dec.-18	POLARIS M HOLDING	158.70	colectat deseuri	TOMA ADRIAN	15-iun.-19				15-iun.-19	158.70	194	16-iun.-19		
109	110	14-iun.-19	19	31-dec.-18	BRAI CATA	951,734.84	curatenie	SMADU CRISTINEL	15-iun.-19				21-iun.-19	951,734.84	374	1-feb.-19		
110	111	14-iun.-19	1216031	7-iun.-19	MMA ACTV SYSTEM	163,754.29	sist SAC	FLORIA VALEBURI	7-feb.-19				28-iun.-19	163,754.29	317	29-iun.-19		
111	112	14-iun.-19	98	3-iun.-19	MONITORUL OFICIAL	747.40	publicati	ANDREI INGRID	3-iun.-19					747.40	?	?		
112	113	14-iun.-19	199905925708	9-iun.-19	DANTE INTERNATIONAL	8,329.59	materiale	MICU LUMINITA	8-feb.-19				22-iun.-19	8,329.59	325	30-iun.-19		
113	114	14-iun.-19	3846	20-dec.-18	WORKNET INDUSTRIES	642.60	abonament lunar	TOMA ADRIAN	20-iun.-19				15-iun.-19	642.60	193	16-iun.-19		
114	115	14-iun.-19	1001024631	11-iun.-19	EON ENERGIE ROMANIA	816,090.11	abonament lunar	TOMESCU ADRIAN	11-feb.-19	dublata				816,090.11	358	1-feb.-19		
116	116	14-iun.-19	11619012	31-dec.-18	ENEL ENERGIE	1,905.13	abonament lunar	TOMESCU ADRIAN	19-iun.-19				15-iun.-19	1,905.13	162	16-iun.-19		
116	117	14-iun.-19	11621252	31-dec.-18	ENEL ENERGIE	37.63	regularizare	TOMA ADRIAN	18-iun.-19				15-iun.-19	37.63	191	16-iun.-19		
117	118	14-iun.-19	2966	9-iun.-19	CRYSTAL TECHNOLOGIES	5,335.56	reparati auto	LAZAR MIHAI	14-feb.-19				22-iun.-19	5,335.56	355	1-feb.-19		
118	119	14-iun.-19	2965	9-iun.-19	CRYSTAL TECHNOLOGIES	16,200.03	reparati auto	LAZAR MIHAI	14-feb.-19				21-iun.-19	16,200.03	355	1-feb.-19		
119	120	14-iun.-19	20190016	10-iun.-19	SHARK PLAST	3,332.00	materiale	MICU LUMINITA	25-iun.-19				21-iun.-19	3,332.00	233	22-iun.-19		
121	121	14-iun.-19	8024	9-iun.-19	ONIX CONFORT	5,474.00	materiale	MICU LUMINITA	5-feb.-19				20-iun.-19	5,474.00	323	30-iun.-19		
121	122	14-iun.-19	12248	27-dec.-18	ADMINISTRATIA NATIONALA APELE ROMANE	7,378.50	ape uzate	MARTIAN VLAD	26-iun.-19				21-iun.-19	7,378.50	235	22-iun.-19		
122	123	14-iun.-19	8600142889	11-iun.-19	DEDEMAN	690.80	materiale	MICU LUMINITA	10-feb.-19				28-iun.-19	690.80	356	1-feb.-19		
123	124	14-iun.-19	2786	11-iun.-19	HIGH LEVEL TRADE	2,261.95	materiale	MICU LUMINITA	11-iun.-19				22-iun.-19	2,261.95	254	23-iun.-19		
124	125	14-iun.-19	217012019001	10-iun.-19	ROMPREST SERVICE	261,164.36	amenajari spatii verzi	SMADU CRISTINEL	10-feb.-19				31-iun.-19	261,164.36	372	1-feb.-19		
125	126	14-iun.-19	110063	10-iun.-19	MEDIA SAT	1,073.88	servicii internet	STATE ANA MARIA	14-feb.-19				28-iun.-19	1,073.88	364	1-feb.-19		
126	127	14-iun.-19	1800003238	18-dec.-18	COMPANIA NATIONALA DE ADMINISTRARE	13,750.21	ronitine	SUCIU VASILE	18-iun.-19					13,750.21	?	?		
127	128	14-iun.-19	20024086	9-iun.-19	SERVICE AUTO SERUS	1,789.88	reparati auto	SUCIU VASILE	8-feb.-19				16-iun.-19	1,789.88	320	30-iun.-19		
128	129	14-iun.-19	1562	11-iun.-19	SMART CONTROL	3,997.59	servi HON	IONESCU GHEORGHE	11-feb.-19				18-iun.-19	3,997.59	357	1-feb.-19		
129	130	15-iun.-19	9248	14-iun.-19	OTOPRINT	142.80	hartie calculator	MICU LUMINITA	14-iun.-19				21-iun.-19	142.80	231	22-iun.-19		
130	136	15-iun.-19	1863	15-iun.-19	AVOCAT CIURARIU LOHAN, MANOLE SI ASOC	7,763.23	onorariu	ANDREI INGRID	20-iun.-19					7,763.23	?	?		
131	137	15-iun.-19	1862	20-dec.-18	AVOCAT CIURARIU LOHAN, MANOLE SI ASOC	5,545.16	onorariu	ANDREI INGRID	20-iun.-19					5,545.16	?	?		
132	138	15-iun.-19	1861	20-dec.-18	AVOCAT CIURARIU LOHAN, MANOLE SI ASOC	11,090.32	onorariu	ANDREI INGRID	20-iun.-19					11,090.32	?	?		
133	131	15-iun.-19	190300276598	1-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	10,276.19	abonament lunar	PAUNESCU CARMEN	23-iun.-19				21-iun.-19	10,276.19	238	22-iun.-19		
134	132	15-iun.-19	19002	9-iun.-19	TERRA MEDIU	3,238.70	absorbant petrolier	MICU LUMINITA	29-iun.-19				21-iun.-19	3,238.70	245	23-iun.-19		
135	133	15-iun.-19	2964	9-iun.-19	CRYSTAL TECHNOLOGIES	14,140.44	piese	MICU LUMINITA	9-feb.-19				25-iun.-19	14,140.44	355	1-feb.-19		
136	134	15-iun.-19	7000746715	7-iun.-19	UPC ROMANIA	1,728.33	abonament lunar	TOMA ADRIAN	6-feb.-19				21-iun.-19	1,728.33	310	29-iun.-19		
137	139	15-iun.-19	11900125	8-iun.-19	MIDOCAR	5,259.18	piese auto	SUCIU VASILE	8-feb.-19				21-iun.-19	5,259.18	322	30-iun.-19		
138	140	15-iun.-19	11900119	8-iun.-19	MIDOCAR	1,041.11	inlocuire anvelope	SUCIU VASILE	8-feb.-19				21-iun.-19	1,041.11	322	30-iun.-19		
139	141	15-iun.-19	19329	15-iun.-19	IDEEA STIL GRUP	1,458.94	jaluzele	SUCIU VASILE	16-iun.-19				22-iun.-19	1,458.94	244	22-iun.-19		
140	142	15-iun.-19	41385	14-iun.-19	CORINT LOGISTIC	749.70	carti	MICU LUMINITA	14-iun.-19				21-iun.-19	749.70	232	22-iun.-19		
141	143	15-iun.-19	7593	10-iun.-19	BUSINESS PLUS	12,987.82	produse	ROMAN GABRIEL	12-iun.-19				21-iun.-19	12,987.82	433	31-iun.-19		
142	144	15-iun.-19	800894	14-iun.-19	PESTCONTROL EXPERT	8,920.48	produse	MICU LUMINITA	21-iun.-19				30-iun.-19	8,920.48	335	31-iun.-19		
143	145	15-iun.-19	16905033	31-dec.-18	MED LIFE	3,691.45	medicina muncii	BALTATU DANIELA	30-iun.-19				18-iun.-19	3,691.45	246	23-iun.-19		
144	146	15-iun.-19	16905032	31-dec.-18	MED LIFE	210.94	medicina muncii	BALTATU DANIELA	30-iun.-19				18-iun.-19	210.94	246	23-iun.-19		
145	147	15-iun.-19	16905505	31-dec.-18	MED LIFE	132,497.05	servicii medicale	BALTATU DANIELA	30-iun.-19				18-iun.-19	132,497.05	246	23-iun.-19		
146	148	15-iun.-19	199906022603	14-iun.-19	DANTE INTERNATIONAL	6,199.98	telefon mobil	PAUNESCU CARMEN	13-feb.-19				21-iun.-19	6,199.98	360	1-feb.-19		
147	149	15-iun.-19	199906022436	14-iun.-19	DANTE INTERNATIONAL	1,749.98	telefon mobil	MICU LUMINITA	13-feb.-19				23-iun.-19	1,749.98	360	1-feb.-19		
148	150	15-iun.-19	199906022627	14-iun.-19	DANTE INTERNATIONAL	4,799.98	telefon mobil	MICU LUMINITA	13-feb.-19				22-iun.-19	4,799.98	360	1-feb.-19		
149	151	16-iun.-19	187873	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,667,022.84	supraveghere mentinerea	CAPOTA ION	20-iun.-19				17-iun.-19	1,667,022.84	209	18-iun.-19		
150	152	16-iun.-19	187872	31-dec.-18	AUTORITATEA AERONAUTICA CIVILA ROMAN	30.49	supraveghere mentinerea	CAPOTA ION	20-iun.-19				17-iun.-19	30.49	209	18-iun.-19		
151	154	17-iun.-19	1190008	15-iun.-19	RAIROM	177,208.16	abonament lunar	PAUNESCU CARMEN	15-feb.-19				21-iun.-19	177,208.16	360	4-feb.-19		
152	156	17-iun.-19	4101	15-iun.-19	MR TELECOM LTD	19,916.48	piese	PAUNESCU CARMEN	13-feb.-19				23-iun.-19	19,916.48	362	1-feb.-19		
153	172	17-iun.-19	107162319	20-dec.-18	RAJA	612.07	servicii	TOMESCU ADRIAN	4-iun.-19					612.07	?	?		
154	176	17-iun.-19	190300151193	1-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	1,268.18	abonament lunar	GOIA MARIAN	4-mar.-19					1,268.18	achitat	achitat		
155	153	17-iun.-19	190191	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	6,680.47	supraveghere aplicari prest	SANDU DANIELA	29-iun.-19					6,680.47	271	25-iun.-19		
156	157	17-iun.-19	190190	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,670.12	supraveghere aplicari prest	SANDU DANIELA	29-iun.-19					1,670.12	271	25-iun.-19		
157	155	17-iun.-19	103008	14-iun.-19	TED TRANS CONSULTING	36,200.41	lucruri marcate	DECEI ARPAD ANTON	14-feb.-19				7-feb.-19	36,200.41	439	8-feb.-19		
158	157	17-iun.-19	7001715	31-dec.-18	ROPECO BUCURESTI	376.84	service echipamente	MHALACHE FLORIN	30-iun.-19				22-iun.-19	376.84	265	23-iun.-19		
159	158	17-iun.-19	1051	14-iun.-19	SITA INFORMATION NETWORKING COMPUT	36,939.08	servicii	CRETEANU MIHAI	14-feb.-19				21-iun.-19	36,939.08	368	1-feb.-19		
160	159	17-iun.-19	190023	15-iun.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	PAUNESCU CARMEN	17-feb.-19				21-iun.-19	1,160.25	389	4-feb.-19		
161	160	17-iun.-19	990158	15-iun.-19	EVOLUTION PREST SYSTEMS	2,299.00	telefon mobil	MICU LUMINITA	14-feb.-19				21-iun.-19	2,299.00	365	4-feb.-19		
162	161	17-iun.-19	2790	15-iun.-19	HIGH LEVEL TRADE	714.00	autocantari	MICU LUMINITA	29-iun.-19				28-iun.-19	714.00	275	28-iun.-19		
163	162	17-iun.-19	20024085	9-iun.-19	SERVICE AUTO SERUS	-2,118.93	reparatie auto	SUCIU VASILE	9-feb.-19				28-iun.-19	-2,118.93	la 20024047	storno la 20024047		
164	163																	

190	190	18-ian.-19	1027	3-dec.-18	SITA INFORMATION NETWORKING COMPUT	581.648.25	servicii	CRETEANU MIHAI	3-ian.-19					21-ian.-19	581.648.25	281	28-ian.-19
191	191	18-ian.-19	1035	3-ian.-19	DMV PROSAL CONSULTING	2.720.85	servicii	SMADU CRISTINEL	17-ian.-19					31-ian.-19	2.720.85	352	31-ian.-19
192	192	18-ian.-19	14200	3-dec.-18	DMV PROSAL CONSULTING	3.347.96	servicii	SMADU CRISTINEL	17-dec.-18					31-ian.-19	3.347.96	352	31-ian.-19
193	194	18-ian.-19	10280	14-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	6.200.00	curs	PETRESCU ANCA	14-feb.-19							?	
194	195	18-ian.-19	1135137	19-dec.-18	ANA HOTELS	80.014.48	pretrecore salariati	STATE ANA MARIA	19-dec.-18							?	
195	182	18-ian.-19	66	17-ian.-19	TURISM GEOMAR	2.856.00	foile usa salon	MICU LUMINITA	25-ian.-19							?	
196	183	18-ian.-19	65	17-ian.-19	TURISM GEOMAR	-856.80	avans	MICU LUMINITA	25-ian.-19							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	198	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
200	200	18-ian.-19	48788252	20-dec.-18	ORANGE ROMANIA	6.610.96	abonament	PAUNESCU CARMEN	3-feb.-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 zapad	BERLEANU OCTAVIAN	17-feb.-19					23-ian.-19	50.625.06	388	4-feb.-19
201	225	21-ian.-19	6874	21-ian.-19	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	lante	MICU LUMINITA	17-feb.-19							storno	storno
204	205	21-ian.-19	1726786	18-ian.-19	GEVE COM	290.36	retener de reingcarare	MICU LUMINITA	17-feb.-19					30-ian.-19	290.36	366	4-feb.-19
205	206	21-ian.-19	19020050	14-ian.-19	UTI FACILITY MANAGEMENT	941.84	servicii	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	19020061	18-ian.-19	UTI FACILITY MANAGEMENT	26.244.61	abonament	TOMESCU ADRIAN	17-feb.-19					29-ian.-19	26.244.61	387	4-feb.-19
215	216	21-ian.-19	19020062	18-ian.-19	UTI FACILITY MANAGEMENT	12.200.98	servicii	TOMESCU ADRIAN	17-feb.-19					29-ian.-19	12.200.98	387	4-feb.-19
216	217	21-ian.-19	18362	7-ian.-19	INDICATIV MEDIA	822.24	publicari	ANDREI INGRID	14-ian.-19					11-feb.-19	822.24	517	12-feb.-19
217	219	21-ian.-19	12496	16-ian.-19	TINMAR ENERGY	2.131.649.40	energie	TOMESCU ADRIAN	11-mar.-19					29-ian.-19	2.131.649.40	736	4-mar.-19
218	221	21-ian.-19	951251	17-ian.-19	EVOLUTION PREST SYSTEMS	2.499.99	telefon mobil	MICU LUMINITA	16-feb.-19					30-ian.-19	2.499.99	384	4-feb.-19
222	222	21-ian.-19	4102	16-ian.-19	MB TELECOM LTD	313.38	itp	MICU LUMINITA	16-feb.-19					30-ian.-19	313.38	429	7-feb.-19
220	221	21-ian.-19	2595	18-ian.-19	VEDUA 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	VEDUA 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	19006690	14-ian.-19	APA NOVA BUCURESTI	60.645.28	servicii	PATURCA PAUL	29-ian.-19					28-ian.-19	60.645.28	304	29-ian.-19
223	235	22-ian.-19	20190314	16-ian.-19	ECOGREEN CONSTRUCT	4.708.19	servicii	PATURCA PAUL	15-feb.-19					28-ian.-19	4.708.19	370	1-feb.-19
224	236	22-ian.-19	630073480	16-ian.-19	ROMPETROL DOWNSTREAM	40.200.75	motorina	MICU LUMINITA	15-feb.-19					30-ian.-19	40.200.75	354	1-feb.-19
234	225	22-ian.-19	109767651	8-ian.-19	BCS&SOS	863.64	abonament	GOIA MARIAN	31-ian.-19					6-feb.-19	863.64	427	7-feb.-19
226	232	22-ian.-19	292	17-ian.-19	URBIO PALAGIO	63.641.20	recipient metallic	MICU LUMINITA	17-feb.-19					28-ian.-19	63.641.20	302	29-ian.-19
227	231	22-ian.-19	3650	17-ian.-19	NICOLASES	14.875.00	sare	MICU LUMINITA	17-ian.-19					28-ian.-19	14.875.00	276	28-ian.-19
228	230	22-ian.-19	4108	21-ian.-19	MB TELECOM LTD	7.826.94	piese	TOMESCU ADRIAN	19-feb.-19					29-ian.-19	7.826.94	533	14-feb.-19
229	229	22-ian.-19	2457289	16-ian.-19	ORANGE ROMANIA	-2.519.03	stomare	PAUNESCU CARMEN	16-feb.-19					1-feb.-19	-2.519.03	375	1-feb.-19
228	230	22-ian.-19	2457310	19-ian.-19	ORANGE ROMANIA	-1.547.68	stomare	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	stomare	PAUNESCU CARMEN	17-feb.-19					1-feb.-19	-2.102.72	375	1-feb.-19
232	226	22-ian.-19	35	18-ian.-19	MONEY	1.915.90	lavete	MICU LUMINITA	18-feb.-19					28-ian.-19	1.915.90	430	7-feb.-19
233	238	22-ian.-19	238326	22-ian.-19	SEDONA ALM	840.00	servicii	TOCU BOGDAN	22-ian.-19					28-ian.-19	840.00	550	15-feb.-19
234	237	22-ian.-19	86995	22-ian.-19	GLOBAL NETWORK	1.884.96	cuier metalic	MICU LUMINITA	22-feb.-19					30-ian.-19	1.884.96	447	11-feb.-19
235	239	22-ian.-19	11900452	17-ian.-19	MIDOCAR	83.30	itp	SUCIU VASILE	17-feb.-19					30-ian.-19	83.30	565	4-feb.-19
236	240	22-ian.-19	73034	22-ian.-19	SERVICE CICLOP	763.89	reparatii auto	SUCIU VASILE	22-feb.-19					30-ian.-19	763.89	552	15-feb.-19
237	241	22-ian.-19	73035	22-ian.-19	SERVICE CICLOP	328.22	reparatii auto	SUCIU VASILE	22-feb.-19					30-ian.-19	328.22	552	15-feb.-19
238	242	22-ian.-19	201205664	21-ian.-19	NATURAL ES MEDICAL	95.081.00	role hartie termica	MICU LUMINITA	22-mar.-19					6-feb.-19	95.081.00	551	15-feb.-19
239	243	22-ian.-19	20024175	21-ian.-19	SERVICE AUTO SERUS	4.249.47	reparatie auto	SUCIU VASILE	21-feb.-19					30-ian.-19	4.249.47	536	14-feb.-19
240	244	22-ian.-19	20024188	22-ian.-19	SERVICE AUTO SERUS	4.230.21	reparatie auto	SUCIU VASILE	22-feb.-19					30-ian.-19	4.230.21	536	14-feb.-19
241	245	22-ian.-19	952846	21-ian.-19	EVOLUTION PREST SYSTEMS	2.698.99	telefon mobil	MICU LUMINITA	21-feb.-19					30-ian.-19	2.698.99	528	14-feb.-19
242	246	22-ian.-19	91428	22-ian.-19	HIFI FILTER ROM	5.430.83	filtre	MICU LUMINITA	22-feb.-19					30-ian.-19	5.430.83	532	14-feb.-19
243	247	22-ian.-19	1726859	21-ian.-19	GEVE COM	75.64	echipament	MICU LUMINITA	20-feb.-19					30-ian.-19	75.64	526	14-feb.-19
244	248	22-ian.-19	1763	21-ian.-19	DUMIDET ACTIV	8.253.73	produse	MICU LUMINITA	21-ian.-19					30-ian.-19	8.253.73	397	31-ian.-19
245	249	22-ian.-19	24346	19-ian.-19	TARGET	3.800.00	unl auto	MICU LUMINITA	19-ian.-19					30-ian.-19	3.800.00	391	4-feb.-19
246	250	22-ian.-19	199906195828	21-ian.-19	DANTE INTERNATIONAL	1.749.98	piel	MICU LUMINITA	20-feb.-19					30-ian.-19	1.749.98	527	14-feb.-19
247	251	22-ian.-19	286	17-ian.-19	ADMINISTRATIA NATIONALA APELE ROMANE	6.718.28	servicii	TOMESCU ADRIAN	16-feb.-19					31-ian.-19	6.718.28	379	4-feb.-19
248	252	22-ian.-19	286782	8-ian.-19	INES GROUP	1.048.34	internet	MHALACHE FLORIN	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 VASILICA	achitat					30-ian.-19	1.778.250.00	249	23-ian.-19
250	869	25-ian.-19	654	23-ian.-19	BALCANE NET	990.00	haine personale	MICU LUMINITA	7-feb.-19					30-ian.-19	990.00	238	31-ian.-19
251	267	25-ian.-19	116853	23-ian.-19	PREC-ON	101.150.00	bolari beton	MICU LUMINITA	23-feb.-19					6-feb.-19	101.150.00	443	8-feb.-19
252	266	25-ian.-19	20024198	22-ian.-19	SERVICE AUTO SERUS	6.077.27	reparatie auto	SUCIU VASILE	22-feb.-19					29-ian.-19	6.077.27	553	15-feb.-19
253	265	25-ian.-19	20024196	22-ian.-19	SERVICE AUTO SERUS	11.043.19	reparatie auto	SUCIU VASILE	22-feb.-19					30-ian.-19	11.043.19	536	14-feb.-19
254	263	25-ian.-19	420	22-ian.-19	PROFESSIONALS BUSINESS KNOWLEDGE	1.500.00	curs	PETRESCU ANCA	25-ian.-19					28-ian.-19	1.500.00	331	31-ian.-19
255	263	25-ian.-19	14298	22-ian.-19	DIRECT TARGET	449.82	calare de birou	SUCIU VASILE	25-ian.-19					6-feb.-19	449.82	425	7-feb.-19
256	261	25-ian.-19	2457310	19-ian.-19	ORANGE ROMANIA	-1.547.68	stomare	PAUNESCU CARMEN	19-feb.-19							storno	storno
257	260	25-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	-2.102.72	stomare	PAUNESCU CARMEN	17-feb.-19							storno	storno
258	259	25-ian.-19	2457289	16-ian.-19	ORANGE ROMANIA	-2.519.03	stomare	PAUNESCU CARMEN	16-feb.-19							storno	storno
259	258	25-ian.-19	20024184	22-ian.-19	SERVICE AUTO SERUS	5.337.04	reparatie auto	SUCIU VASILE	22-feb.-19					30-ian.-19	5.337.04	536	14-feb.-19
260	257	25-ian.-19	20024188	22-ian.-19	SERVICE AUTO SERUS	8.068.20	reparatie auto	SUCIU VASILE	22-feb.-19					30-ian.-19	8.068.20	536	14-feb.-19
261	256	25-ian.-19	8601141875	23-ian.-19	DEDEMAN	2.111.47	produse	MICU LUMINITA	22-feb.-19					30-ian.-19	2.111.47	549	15-feb.-19
262	255	25-ian.-19	8601141876	23-ian.-19	DEDEMAN	8.055.00	produse	MICU LUMINITA	22-feb.-19					30-ian.-19	8.055.00	530	14-feb.-19
263	270	25-ian.-19	7000748881	7-ian.-19	UPC ROMANIA	316.59	abonament	TOMA ADRIAN	22-ian.-19						316.59	273	25-ian.-19
264	286	28-ian.-19	3572	21-ian.-1													

289	307	30-ian.-19	2977	30-ian.-19	EMP TRADE	107.039,75	piesa	TOMESCU ADRIAN	28-feb.-19				11-feb.-19	107.039,75	596	21-feb.-19	
290	306	30-ian.-19	2804	30-ian.-19	HIGH LEVEL TRADE	357,00	folie adeziva	MICU LUMINITA	30-ian.-19				7-feb.-19	357,00	436	8-feb.-19	
291	305	30-ian.-19	1808	29-ian.-19	MALCO AUTO TRUCK PARTS IMPEX	2.969,57	grifor	MICU LUMINITA	28-feb.-19				11-feb.-19	2.969,57	514	12-feb.-19	
292	304	30-ian.-19	105569	28-ian.-19	CNCR	416,50	servicii	TOMESCU ADRIAN	28-feb.-19				7-feb.-19	416,50	601	21-feb.-19	
293	303	30-ian.-19	2491501	29-ian.-19	UNICE GAZ ROMANIA	583,09	paigeti	MICU LUMINITA	28-feb.-19				4-feb.-19	583,09	602	21-feb.-19	
294	302	30-ian.-19	1900741	25-ian.-19	DNS BIOTICA	247,52	cartus	MICU LUMINITA	24-feb.-19				6-feb.-19	247,52	557	15-feb.-19	
295	301	30-ian.-19	19020391	29-ian.-19	UTI FACILITY MANAGEMENT	125.324,89	servicii intretinere	TOMESCU ADRIAN	28-feb.-19				6-feb.-19	125.324,89	600	21-feb.-19	
296	300	30-ian.-19	956098	28-ian.-19	EVOLUTION PREST SYSTEMS	5.049,00	telefon mobil	MICU LUMINITA	27-feb.-19				1-feb.-19	5.049,00	583	20-feb.-19	
297	299	30-ian.-19	1007751	28-ian.-19	ROPCEC BUCURESTI	1.372,07	disruptor documente	MICU LUMINITA	27-feb.-19				6-feb.-19	1.372,07	584	20-feb.-19	
298	298	30-ian.-19	1071189217	17-ian.-19	CON ENERGIE ROMANIA	401.217,17	ajut	TOMESCU ADRIAN	18-feb.-19	dublata			7-feb.-19	401.217,17	431	7-feb.-19	
299	309	31-ian.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22.658,08	onorariu	SIMIONESCU VIOLETA	6-feb.-19				7-feb.-19	22.658,08	444	8-feb.-19	
300	324	31-ian.-19	2235	31-ian.-19	CRISMIN AND CO SYSTEME 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	956820	29-ian.-19	EVOLUTION PREST SYSTEMS	159,00	incarcator	MICU LUMINITA	1-mar.-19				13-feb.-19	159,00	639	22-feb.-19	
302	325	31-ian.-19	199906414121	30-ian.-19	DANTE INTERNATIONAL	4.198,00	telefon mobil	MICU LUMINITA	1-mar.-19				1-feb.-19	4.198,00	641	22-feb.-19	
303	321	31-ian.-19	199906411438	30-ian.-19	DANTE INTERNATIONAL	5.299,99	telefon mobil	MICU LUMINITA	1-mar.-19				6-feb.-19	5.299,99	641	22-feb.-19	
304	321	31-ian.-19	73074	29-ian.-19	SERVICE CICLOP	1.453,58	reparati auto	SUCIU VASILE	28-feb.-19				12-feb.-19	1.453,58	555	15-feb.-19	
305	320	31-ian.-19	37	30-ian.-19	BRAI CATA	214.923,86	servicii	SMADU CRISTINEL	1-mar.-19					214.923,86	?	?	
306	319	31-ian.-19	23086	30-ian.-19	SNSPMPDSSB	8.800,00	atestat urgente	BALTATU DANIELA	14-feb.-19				4-feb.-19	8.800,00	433	8-feb.-19	
307	318	31-ian.-19	620398	22-ian.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7.044,80	servicii	MARTIAN VLAD	22-feb.-19				8-feb.-19	7.044,80	548	15-feb.-19	
308	317	31-ian.-19	1900738	28-ian.-19	DNS BIOTICA	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 BIOTICA	495,04	tonere	MICU LUMINITA	27-feb.-19				6-feb.-19	495,04	579	20-feb.-19	
310	315	31-ian.-19	6894	30-ian.-19	CARANDA BATERII	4.301,99	baterii	MICU LUMINITA	4-mar.-19				11-feb.-19	4.301,99	669	27-feb.-19	
311	314	31-ian.-19	6895	30-ian.-19	CARANDA BATERII	2.816,02	baterii	MICU LUMINITA	4-mar.-19				11-feb.-19	2.816,02	669	27-feb.-19	
312	313	31-ian.-19	956598	29-ian.-19	EVOLUTION PREST SYSTEMS	4.968,00	telefon mobil	MICU LUMINITA	1-mar.-19				6-feb.-19	4.968,00	639	22-feb.-19	
313	312	31-ian.-19	77418	29-ian.-19	SMD PLUS TECHNOLOGY	238,28	ajut	MICU LUMINITA	28-feb.-19				11-feb.-19	238,28	695	21-feb.-19	
314	311	31-ian.-19	199906386742	29-ian.-19	DANTE INTERNATIONAL	3.299,99	telefon mobil	MICU LUMINITA	28-feb.-19				7-feb.-19	3.299,99	599	21-feb.-19	
315	310	31-ian.-19	199906355642	28-ian.-19	DANTE INTERNATIONAL	6.799,99	telefon mobil	MICU LUMINITA	27-feb.-19				1-feb.-19	6.799,99	582	22-feb.-19	
316	326	1-feb.-19	20190021	28-ian.-19	ATSA INDUSTRY	3.742,28	service in perioada de 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	service in perioada de garan	POPA FLORIAN	28-feb.-19					27.835,29	la 20190012	storno la 20190012	
318	326	1-feb.-19	20024229	26-ian.-19	SERVICE AUTO SERUS	2.966,70	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2.966,70	570	19-feb.-19	
319	329	1-feb.-19	20024230	26-ian.-19	SERVICE AUTO SERUS	2.321,02	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2.321,02	570	19-feb.-19	
320	330	1-feb.-19	20024231	26-ian.-19	SERVICE AUTO SERUS	1.429,21	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	1.429,21	570	19-feb.-19	
321	331	1-feb.-19	20024232	26-ian.-19	SERVICE AUTO SERUS	761,91	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	761,91	570	19-feb.-19	
322	332	1-feb.-19	20024233	26-ian.-19	SERVICE AUTO SERUS	2.041,16	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2.041,16	570	19-feb.-19	
323	333	1-feb.-19	20024234	26-ian.-19	SERVICE AUTO SERUS	2.659,11	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2.659,11	570	19-feb.-19	
324	334	1-feb.-19	20024235	26-ian.-19	SERVICE AUTO SERUS	2.287,61	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	2.287,61	570	19-feb.-19	
325	335	1-feb.-19	20024236	26-ian.-19	SERVICE AUTO SERUS	572,50	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	572,50	570	19-feb.-19	
326	336	1-feb.-19	20024237	26-ian.-19	SERVICE AUTO SERUS	1.627,94	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	1.627,94	570	19-feb.-19	
327	337	1-feb.-19	20024238	26-ian.-19	SERVICE AUTO SERUS	482,37	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	482,37	570	19-feb.-19	
328	338	1-feb.-19	20024239	26-ian.-19	SERVICE AUTO SERUS	388,34	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	388,34	570	19-feb.-19	
329	339	1-feb.-19	20024240	26-ian.-19	SERVICE AUTO SERUS	1.968,13	reparatie auto	SUCIU VASILE	25-feb.-19				11-feb.-19	1.968,13	570	19-feb.-19	
330	340	1-feb.-19	20024280	30-ian.-19	SERVICE AUTO SERUS	3.187,99	reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	3.187,99	644	22-feb.-19	
331	341	1-feb.-19	20024281	31-ian.-19	SERVICE AUTO SERUS	959,68	reparatie auto	SUCIU VASILE	2-mar.-19				11-feb.-19	959,68	644	22-feb.-19	
332	342	1-feb.-19	20024282	31-ian.-19	SERVICE AUTO SERUS	959,68	reparatie auto	SUCIU VASILE	2-mar.-19				11-feb.-19	959,68	644	22-feb.-19	
333	343	1-feb.-19	20024283	31-ian.-19	SERVICE AUTO SERUS	959,68	reparatie auto	SUCIU VASILE	2-mar.-19				11-feb.-19	959,68	644	22-feb.-19	
334	344	1-feb.-19	20023621	26-ian.-19	SERVICE AUTO SERUS	952,00	reparatie auto	SUCIU VASILE	26-dec.-19					952,00	storno	storno	
335	345	1-feb.-19	20024285	31-ian.-19	SERVICE AUTO SERUS	-952,00	reparatie auto	SUCIU VASILE	31-ian.-19					-952,00	la 20024285	storno la 20024285	
336	346	1-feb.-19	20024286	31-ian.-19	SERVICE AUTO SERUS	952,00	reparatie 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	grifor	MICU LUMINITA	15-feb.-19				11-feb.-19	4.564,03	514	12-feb.-19	
338	348	1-feb.-19	19000184	31-ian.-19	CHIMOPAR TRADING	3.417,68	produse	MICU LUMINITA	2-mar.-19				13-feb.-19	3.417,68	652	25-feb.-19	
339	349	1-feb.-19	12286	30-ian.-19	LANGER SPORT	2.981,75	reparatie auto	MICU LUMINITA	14-feb.-19				7-feb.-19	2.981,75	544	8-feb.-19	
340	350	1-feb.-19	20024279	30-ian.-19	SERVICE AUTO SERUS	1.802,65	reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	1.802,65	644	22-feb.-19	
341	351	1-feb.-19	20024276	30-ian.-19	SERVICE AUTO SERUS	3.416,47	reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	3.416,47	644	22-feb.-19	
342	352	1-feb.-19	20024277	30-ian.-19	SERVICE AUTO SERUS	2.922,12	reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	2.922,12	644	22-feb.-19	
343	353	1-feb.-19	3242	30-ian.-19	ADAM UNIC SOLUTIONS	38.080,00	pungi	MICU LUMINITA	1-mar.-19				14-feb.-19	38.080,00	640	22-feb.-19	
344	354	1-feb.-19	19004601	31-ian.-19	RENNATA TRADE	961,94	servicii	MICU LUMINITA	2-mar.-19				11-feb.-19	961,94	650	25-feb.-19	
345	355	1-feb.-19	519	31-ian.-19	MOTOROLA SOLUTIONS ROMANIA	492.336,92	servicii	FLOREA VALERIU	2-mar.-19				21-feb.-19	492.336,92	653,654	25-feb.-19	
346	356	1-feb.-19	20024278	30-ian.-19	SERVICE AUTO SERUS	539,18	reparatie auto	SUCIU VASILE	1-mar.-19				11-feb.-19	539,18	644	22-feb.-19	
347	357/1	1-feb.-19	17012676	31-ian.-19	OK SERVICE CORPORATION	10.740,00	taxa instruire	PETRESCU ANCA						10.740,00	hit in avans	platt in avans	
347	357/2	31-ian.-19	17012677	31-ian.-19	OK SERVICE CORPORATION	10.740,00	taxa instruire	PETRESCU ANCA						10.740,00	hit in avans	platt in avans	
348	203	21-ian.-19	9012	15-ian.-19	THINOTERMA DOBROGEA	2.142,00	servicii	TOMA ADRIAN	15-feb.-19				28-ian.-19	2.142,00	371	1-feb.-19	
349	115	14-ian.-19	1001094631	11-ian.-19	CON ENERGIE ROMANIA	816.090,11	gaze	TOMESCU ADRIAN	11-feb.-19				21-ian.-19	816.090,11	358	1-feb.-19	
350	538	4-feb.-19	19010020	28-ian.-19	ALTIMATE	204.553,70	administrare icar	CRETEANU MIHAI	11-mar.-19					204.553,70	?	?	
351	397	4-feb.-19	191400018	31-ian.-19	DNATA CATERING	850.606,49	consumatie pasageri	WIMMER CRISTINA	28-feb.-19					850.606,49	storno	storno	
352	396	4-feb.-19	191400019	31-ian.-19	DNATA CATERING	12.861,11	consumatie pasageri	WIMMER CRISTINA	28-feb.-19				15-feb.-19	12.861,11	586	21-ian.-19	
353	395	4-feb.-19	175	30-ian.-19	ASTO CAPITAL	51.240,20	bolta raspundere profesio	SCORTANU GHEORGHI	28-feb.-19				22-feb.-19	51.240,20	648	25-feb.-19	
354	359	4-feb.-19	2160190002	4-feb.-19	ROMPREST SERVICE INTEGRATE	68136,31	servicii curatenie	VOICULESCU GHEORGHI	4-mar.-19				15-feb.-19	68136,31	671	27-feb.-19	
355	361	4-feb.-19	1055	1-feb.-19	SITA INFORMATION NETWORKING COMPUT	591.492,29	servicii	CRETEANU MIHAI	1-mar.-19				13-feb.-19	591.492,29	593	21-feb.-19	
356	362	4-feb.-19	134	1-feb.-19	ATLAS GUARD	10.788,00	servicii paza	TOMA ADRIAN	15-feb.-19				7-feb.-19	10.788,00	441,442	8-feb.-19	
357	363	4-feb.-19	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	199906432988	30-ian.-19	DANTE INTERNATIONAL	2.997,99	telefon mobil	MICU LUMINITA	1-mar.-19				11-feb.-19	2.997,99	641	22-feb.-19	
359	365	4-feb.-19	199906431542	31-ian.-19	DANTE INTERNATIONAL	5.299,99	telefon mobil	MICU LUMINITA	2-mar.-19				11-feb.-19	5.299,99	655	25-feb.-19	
360	366	4-feb.-19	2758517	20-ian.-19	ORANGE ROMANIA	-5.457,07	abonament	PAUNESCU CARMEN	6-mar.-19				15-feb.-19	-5.457,07	699	28-feb.-19	
361	367	4-feb.-19	4065691														

387	393	4-feb.-19	20190024	31-ian.-19	ATSA INDUSTRY	160.650.00	degravant lichid	MICU LUMINITA	2-feb.-19				7-feb.-19	160.650.00	437	8-feb.-19
388	394	4-feb.-19	900928	29-ian.-19	LARA FARM ERA	2.437.00	medicament	MICU LUMINITA	28-feb.-19				13-feb.-19	2.437.00	594	21-feb.-19
389	399	6-feb.-19	10839348	23-ian.-19	RAJA	1.76.13	servicii	TOMA ADRIAN	7-feb.-19				6-feb.-19	1.76.13	423	6-feb.-19
400	400	6-feb.-19	1999063615	4-feb.-19	DANTE INTERNATIONAL	3.998.99	expresor, televizor	MICU LUMINITA	6-mar.-19				11-feb.-19	3.998.99	698	28-feb.-19
401	401	6-feb.-19	19990503851	4-feb.-19	DANTE INTERNATIONAL	2.997.99	telefon	MICU LUMINITA	6-mar.-19				11-feb.-19	2.997.99	698	28-feb.-19
392	402	6-feb.-19	200166886	5-feb.-19	FLANCO RETAIL	5.249.98	telefon	MICU LUMINITA	5-mar.-19				11-feb.-19	5.249.98	705	28-feb.-19
393	403	6-feb.-19	1819	5-feb.-19	MALCO AUTO TRUCK PARTS IMPEX	2.628.10	becuri	MICU LUMINITA	20-feb.-19				13-feb.-19	2.628.10	540	15-feb.-19
394	411	6-feb.-19	1186653	5-feb.-19	TIPOGRAFIA REAL	4.76.00	tiparite	MICU LUMINITA	20-feb.-19				13-feb.-19	4.76.00	539	15-feb.-19
395	412	6-feb.-19	668	4-feb.-19	BALDARNE NET	645.00	baloane personalizate	MICU LUMINITA	19-feb.-19				11-feb.-19	645.00	515	12-feb.-19
411	413	6-feb.-19	1901	31-ian.-19	TERRA MEDIO	3.145.00	detergent	MICU LUMINITA	28-feb.-19				11-feb.-19	3.145.00	618	21-feb.-19
397	369	6-feb.-19	369	4-feb.-19	CRETU CARMEN PFA	13.680.00	bilete spectacol	STATE ANA MARIA	19-feb.-19				7-feb.-19	13.680.00	440	8-feb.-19
398	404	6-feb.-19	1271106	5-feb.-19	GTS TELECOM	5.035.59	servicii	ROTARU SORIN	7-mar.-19				18-feb.-19	5.035.59	707	28-feb.-19
399	405	6-feb.-19	12898	6-feb.-19	EURO APAVOL	150.990.42	servicii	TOMESCU ADRIAN	21-feb.-19				13-feb.-19	150.990.42	543	15-feb.-19
400	406	6-feb.-19	1350	31-ian.-19	IPV SERVICE CONSULT	3.537.09	servicii	TOMESCU ADRIAN	2-mar.-19				11-feb.-19	3.537.09	651	25-feb.-19
401	407	6-feb.-19	1271105	5-feb.-19	GTS TELECOM	1.978.71	servicii	FLOREA VALERIU	7-mar.-19				15-feb.-19	1.978.71	707	28-feb.-19
402	408	6-feb.-19	1135192	1-feb.-19	NEI DIVIZIA DE SECURITATE	44.976.30	servicii paza	CHISCAN GEORGE	3-mar.-19				13-feb.-19	44.976.30	668	27-feb.-19
403	409	6-feb.-19	1190032	31-ian.-19	RASIROM	784.987.81	servicii	FLOREA VALERIU	6-mar.-19				26-feb.-19	784.987.81	678	28-feb.-19
404	410	6-feb.-19	63	1-feb.-19	INC DTCT 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	201701008	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	9331	7-feb.-19	OTOPRINT	385.60	carti de vizita	MICU LUMINITA	7-feb.-19				20-feb.-19	385.60	604	21-feb.-19
407	415	7-feb.-19	190721	6-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1.129.07	aviz expertiza tehnica	SANDU DANIELA	21-feb.-19				14-feb.-19	1.129.07	556	15-feb.-19
408	416	7-feb.-19	190698	5-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	704.801.37	controlul calitatii securitate	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 GEORGHE	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	JACOB CRISTIAN	5-mar.-19				15-feb.-19	4.769.02	689	28-feb.-19
411	419	7-feb.-19	2019011	14-ian.-19	ATSA INDUSTRY	3.340.23	servicii	SCURTANU GHORGHI	14-feb.-19				12-feb.-19	3.340.23	635	14-feb.-19
412	421	7-feb.-19	469025	5-feb.-19	ORANGE ROMANIA	2.827.59	corectie trafic vocal	PAUNESCU CARMEN	5-mar.-19				12-feb.-19	2.827.59	storno	storno
413	422	7-feb.-19	2467064	20-ian.-19	ORANGE ROMANIA	3.944.22	abonament	PAUNESCU CARMEN	6-mar.-19				19-feb.-19	3.944.22	697	28-feb.-19
414	423	7-feb.-19	4136	7-feb.-19	MB TELECOM LTD	13.633.14	piesa	TOMESCU ADRIAN	8-mar.-19				19-feb.-19	13.633.14	717	1-mar.-19
415	424	7-feb.-19	489	31-ian.-19	DAR ACCOUNT	9.966.25	servicii	POP LIUANA	28-feb.-19				12-feb.-19	9.966.25	587	21-feb.-19
416	425	7-feb.-19	1914007	7-feb.-19	DNATA CATERING	771.291.61	menaje pasageri	MANOLACHE CRISTINA	28-feb.-19				20-feb.-19	771.291.61	646	21-feb.-19
417	426	7-feb.-19	18705	6-feb.-19	OMNIASIG VIENNA INSURANCE GROUP	27.825.00	rata 3 polita casco	SCURTANU GHORGHI	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	1727238	6-feb.-19	GEVE COM	898.84	proiect	MICU LUMINITA	8-mar.-19				20-feb.-19	898.84	718	1-mar.-19
423	432	7-feb.-19	1727258	6-feb.-19	GEVE COM	1.630.30	veste	MICU LUMINITA	8-mar.-19				20-feb.-19	1.630.30	718	1-mar.-19
424	433	7-feb.-19	190200483	31-ian.-19	UTI FACILITY MANAGEMENT	84.885.68	servicii	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	84.885.68	658	25-feb.-19
425	434	7-feb.-19	190200484	31-ian.-19	UTI FACILITY MANAGEMENT	2.251.207.72	servicii	TOMESCU ADRIAN	2-mar.-19				18-feb.-19	2.251.207.72	658	25-feb.-19
426	435	7-feb.-19	20190032	31-ian.-19	ATSA INDUSTRY	14.294.48	consumabile auto	SUCIU VASILE	2-mar.-19				12-feb.-19	14.294.48	656	25-feb.-19
427	436	7-feb.-19	20024304	31-ian.-19	SERVICE AUTO SERIUS	11.605.37	reparatie auto	SUCIU VASILE	12-feb.-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	mentenanata	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	chirii trafa	PATURCA PAUL	5-mar.-19				12-feb.-19	3.460.52	524	14-feb.-19
430	439	7-feb.-19	3866	30-ian.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	28-feb.-19				11-feb.-19	642.60	617	21-feb.-19
431	440	11-feb.-19	80231	7-feb.-19	AETRIANS	66.904.87	materiale	MICU LUMINITA	7-mar.-19				11-feb.-19	66.904.87	683	27-feb.-19
432	441	11-feb.-19	982	7-feb.-19	UNIVERSAL AUTO CSP	3.154.39	materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	3.154.39	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	2.61.80	materiale	MICU LUMINITA	9-mar.-19				20-feb.-19	2.61.80	721	1-mar.-19
435	444	11-feb.-19	1216032	5-feb.-19	MHA ACTIV SYSTEM	166.910.23	sist SAS	FLOREA VALERIU	6-mar.-19				14-feb.-19	166.910.23	688	28-feb.-19
436	445	11-feb.-19	476	6-feb.-19	POP TANIA MONICA	1.78.50	onorariu	SIMIONESCU VIOLETA	5-mar.-19				20-feb.-19	1.78.50	614	21-feb.-19
437	446	11-feb.-19	477	6-feb.-19	POP TANIA MONICA	1.78.50	onorariu	SIMIONESCU VIOLETA	5-mar.-19				20-feb.-19	1.78.50	614	21-feb.-19
438	447	11-feb.-19	190200549	11-feb.-19	UTI FACILITY MANAGEMENT	390.69	inlocuire baterie	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	390.69	795	7-mar.-19
439	448	11-feb.-19	190200550	11-feb.-19	UTI FACILITY MANAGEMENT	391.10	inlocuire baterie	TOMESCU ADRIAN	13-mar.-19				21-feb.-19	391.10	795	7-mar.-19
440	449	11-feb.-19	190200551	11-feb.-19	UTI FACILITY MANAGEMENT	534.16	inlocuire benzii	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	108393348	23-ian.-19	RAA	1.76.13	abonament	PETRESCU ANCA	18-feb.-19				13-feb.-19	1.76.13	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	101	6-feb.-19	HERA CLEANING	4.855.01	prest serv	TOMA ADRIAN	6-mar.-19				12-feb.-19	4.855.01	709, 710	28-feb.-19
445	454	11-feb.-19	7509	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 Cri	ALEXE CRISTIAN	7-mar.-19				13-feb.-19	3.409.35	9	15-feb.-19
447	456	11-feb.-19	201800953	11-feb.-19	TOTAL QUANT DATA	2.032.54	participare curs	PETRESCU ANCA	18-feb.-19				14-feb.-19	2.032.54	547	15-feb.-19
448	457	11-feb.-19	6300778746	31-ian.-19	ROMPETROL DOWNSTREAM	150.588.26	combustibil	MICU LUMINITA	2-mar.-19				26-feb.-19	150.588.26	684	28-feb.-19
449	458	11-feb.-19	93058	11-feb.-19	HIFI FILTER ROM	1.521.46	materiale	MICU LUMINITA	11-mar.-19				14-feb.-19	1.521.46	738	4-mar.-19
450	459	11-feb.-19	149989	11-feb.-19	PICOLLO COM	3.510.00	materiale	MICU LUMINITA	11-mar.-19				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	SMD PLUS TECHNOLOGY	1.217.37	materiale	MICU LUMINITA	7-mar.-19				20-feb.-19	1.217.37	719	1-mar.-19
454	463	11-feb.-19	19000237	7-feb.-19	CHIMOPAR TRADING	866.32	materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	866.32	722	1-mar.-19
455	464	11-feb.-19	984	7-feb.-19	UNIVERSAL AUTO CSP	7.532.22	materiale	MICU LUMINITA	9-mar.-19				14-feb.-19	7.532.22	721	1-mar.-19
456	465	11-feb.-19	130	8-feb.-19	LIGHT BULB TEAM	6.184.10	materiale	MICU LUMINITA	23-feb.-19				15-feb.-19	6.184.10	567	19-feb.-19
457	466	11-feb.-19	13251	28-ian.-19	FORBACH	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 APPROVIZIONARE SI DESFACERE A IN	4.291.93	materiale	MICU LUMINITA	7-mar.-19				14-feb.-19	4.291.93	706	28-feb.-19
459	468	11-feb.-19	29723	7-feb.-19	RAL COMPUTERS	1.642.20	materiale	MICU LUMINITA	9-mar.-19				20-feb.-19	1.642.20	720	1-mar.-19
460	469	11-feb.-19	1190041	7-feb.-19	RASIROM	500.856.27	abonament	TOMESCU ADRIAN	11-mar.-19				21-feb.-19	500.856.27	661	25-feb.-19
461	470	11-feb.-19	8601143445	8-feb.-19	DEDEMAN	2.225.00	materiale	MICU LUMINITA	8-mar.-19				26-feb.-19	2.225.00	723	1-mar.-19
462	471	11-feb.-19	201802842	8-feb.-19	ALISCOM BIZ</											

485	493	12-feb.-19	213	12-feb.-19	SENASA	950.00	curș	PETRESCU ANCA										950.00	?	?	
486	494	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	2-mar.-19	dublata								376.84	630	22-feb.-19	
487	495	12-feb.-19	2270	4-feb.-19	CABINET INDIVIDUAL AC POP	11,315.95	onorariu	SIMIONESCU VIOLETA	11-feb.-19									11,315.95	731	4-mar.-19	
488	496	12-feb.-19	11084	5-feb.-19	MEDIA SAT	1,094.37	servicii	DANIA MARIUS	25-feb.-19									1,094.37	780	6-mar.-19	
489	497	12-feb.-19	19200674	31-ian.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	28-feb.-19									228.48	603	21-feb.-19	
490	498	12-feb.-19	19200675	31-ian.-19	STERICYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	28-feb.-19									228.48	603	21-feb.-19	
491	499	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	2-mar.-19									376.84	630	22-feb.-19	
492	500	12-feb.-19	19030007	31-ian.-19	UTI GRUP	100,555.00	expertiza tehnica	TOMESCU ADRIAN	2-mar.-19									100,555.00	713	1-mar.-19	
493	501	12-feb.-19	190200052	11-feb.-19	UTI FACILITY MANAGEMENT	558.46	incalzire tevi	TOMESCU ADRIAN	13-mar.-19									558.46	795	7-mar.-19	
494	503	12-feb.-19	11203	11-feb.-19	RODMSTAR 2002	13,078.10	bienei	MICU LUMINITA	11-feb.-19									13,078.10	735	4-mar.-19	
495	495	7-feb.-19	191400026	31-ian.-19	DNATA CATERING	-850,606.51	stomare	WIMMER CRISTINA	28-feb.-19									-850,606.51	191400018	storno la 191400018	
496	522	14-feb.-19	15193580	6-feb.-19	RCS&RDS	1,727.28	abonament	GOIA MARIAN	28-feb.-19									1,727.28	631	22-feb.-19	
497	521	14-feb.-19	2000622934	10-ian.-19	EON ENERGIE ROMANIA	-778,685.09	gaza	TOMESCU ADRIAN	10-ian.-19									-778,685.09	mo la 94306	storno la 94306	
498	520	14-feb.-19	1001094631	10-ian.-19	EON ENERGIE ROMANIA	816,090.11	gaze	TOMESCU ADRIAN	11-feb.-19										anulat	anulat	
499	519	14-feb.-19	1001094306	9-ian.-19	EON ENERGIE ROMANIA	778,685.09	gaze	TOMESCU ADRIAN	8-feb.-19									778,685.09	storno	storno	
500	518	14-feb.-19	190302163728	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	-8,200.91	abonament	PAUNESCU CARMEN	25-feb.-19									-8,200.91	storno	storno	
501	517	14-feb.-19	190302042352	1-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	2,539.25	abonament	PAUNESCU CARMEN	2-apr.-19									2,539.25	achitat	achitat	
502	516	14-feb.-19	217012019002	6-feb.-19	ROMPREST SERVICE	104,207.01	servicii	SMADIU CRISTINEL	6-mar.-19									104,207.01	695	28-feb.-19	
503	515	14-feb.-19	190110	13-feb.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	DANIA MARIUS	14-mar.-19									1,160.25	793	7-mar.-19	
504	514	14-feb.-19	1280	23-ian.-19	SMART EXPERT GLOBAL	2,200.00	curș	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	MEDICOMPLEX	1,537.48	produse	MICU LUMINITA	11-mar.-19									1,537.48	739	4-mar.-19	
508	505	14-feb.-19	80231	7-feb.-19	ADETRANS	66,904.87	anvelope	MICU LUMINITA	7-mar.-19									66,904.87	683	28-feb.-19	
509	504	14-feb.-19	9346	12-feb.-19	CYOPRINT	934.6	gaze de vizita	MICU LUMINITA	12-feb.-19									934.6	77	6-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	TRENCADIS CORP	1,844.50	servicii	STATE ANA MARIA	7-mar.-19									1,844.50	799	7-mar.-19	
513	509	14-feb.-19	7113821	12-feb.-19	RO BO IMPORT EXPORT	1,797.50	servetete dezinfectante	MICU LUMINITA	14-mar.-19									1,797.50	787	6-mar.-19	
514	510	14-feb.-19	190428	11-feb.-19	TINMAR ENERGY	1,917,352.87	produse	TOMESCU ADRIAN	5-apr.-19									1,917,352.87	1142	1-apr.-19	
515	521	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 deplavare	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	folie laminat	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	?	?	
519	529	15-feb.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22,658.08	abonament	SIMIONESCU VIOLETA	6-feb.-19	dublata								22,658.08	445	8-feb.-19	
520	526	15-feb.-19	11	12-feb.-19	FLAME DATA TECHNOLOGIES	37,221.16	PORT USB	MICU LUMINITA	14-mar.-19									37,221.16	726	4-mar.-19	
521	527	15-feb.-19	14316	14-feb.-19	SCOLIA SUPERIOARA DE AVIATIE	2,371.76	curș	BERLEANU OCTAVIAN	19-feb.-19									2,371.76	703	28-feb.-19	
522	528	15-feb.-19	691	13-feb.-19	BALDAONE.NET	960.00	balon	MICU LUMINITA	28-feb.-19									960.00	682	28-feb.-19	
523	525	15-feb.-19	7000756738	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	
525	531	15-feb.-19	1905	31-oct.-18	DNATA CATERING	444.45	protocol	APOSTOL MIODARA	15-feb.-19									444.45	577	19-feb.-19	
526	544	18-feb.-19	62	14-feb.-19	SYSTEMATIC	4,438.70	emulsie bituminoasa	MICU LUMINITA	15-mar.-19												
527	543	18-feb.-19	51999	31-ian.-19	ROMATSA	1,268.19	servicii telecomunicatii	DANIA 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	190200731	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	549	18-feb.-19	191015	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	85.14	supraveghere mentinere	CAPOTA ION	20-feb.-19									85.14	660	25-feb.-19	
536	548	18-feb.-19	191014	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	150,614.00	supraveghere mentinere	CAPOTA ION	20-feb.-19									150,614.00	606	20-feb.-19	
537	536	18-feb.-19	20757	15-feb.-19	TOP JET SERVICE	840.14	spider	MICU LUMINITA	15-feb.-19									840.14	686	28-feb.-19	
538	535	18-feb.-19	1916227	15-feb.-19	UP ROMANIA	666,150.00	vouchere de vacanta	SIMIONESCU VIOLETA	15-feb.-19									666,150.00	592	20-feb.-19	
539	530	18-feb.-19	1901656	13-feb.-19	ONS BUCURESTI	516.16	tonere	MICU LUMINITA	13-feb.-19									516.16	792	7-mar.-19	
540	547	18-feb.-19	52755	31-ian.-19	ROMATSA	21,124.08	servicii tehnice	MARCEA SERBAN	7-mar.-19									21,124.08	687	28-feb.-19	
541	546	18-feb.-19	52754	31-ian.-19	ROMATSA	23,426.41	servicii telecomunicatii	PAUNESCU CARMEN	7-mar.-19									23,426.41	687	28-feb.-19	
542	545	18-feb.-19	52000	31-ian.-19	ROMATSA	2,308.89	servicii tehnice	DANIA MARIUS	7-mar.-19									2,308.89	687	28-feb.-19	
543	551	18-feb.-19	75171	7-feb.-19	ALPHA NED 2000 EXIM	22,610.00	botosi	MICU LUMINITA	7-apr.-19									22,610.00	1159	2-apr.-19	
544	553	19-feb.-19	20024435	17-feb.-19	SERVICE AUTO SERUS	363.78	reparatii auto	SUCIU VASILE	19-mar.-19									363.78	919	13-mar.-19	
545	554	19-feb.-19	20024435	17-feb.-19	SERVICE AUTO SERUS	3,585.34	reparatii auto	SUCIU VASILE	19-mar.-19									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	1,228.38	reparatii auto	SUCIU VASILE	19-mar.-19									1,228.38	919	13-mar.-19	
550	559	19-feb.-19	20024440	17-feb.-19	SERVICE AUTO SERUS	2,211.00	reparatii auto	SUCIU VASILE	19-mar.-19									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	20024446	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												

583	592	20-feb.-19	7573	18-feb.-19	BUSINESS PLUS	4,510.86	revizie remorcher	ROMAN GABRIEL	20-mar.-19				26-feb.-19	4,510.86	592	20-feb.-19	
584	593	20-feb.-19	7574	18-feb.-19	BUSINESS PLUS	9,021.73	revizie remorcher	ROMAN GABRIEL	20-mar.-19				26-feb.-19	9,021.73	592	13-mar.-19	
585	594	21-feb.-19	5780	12-feb.-19	Z&Z PIMO	34,376.24	mixtura asfaltica	MICU LUMINITA	12-mar.-19				1-mar.-19	34,376.24	718	4-mar.-19	
586	595	21-feb.-19	1972	19-feb.-19	DA INFORMARE&CONSULTANTA	9,067.80	produse	MICU LUMINITA	19-mar.-19				4-mar.-19	9,067.80	911	13-mar.-19	
587	596	21-feb.-19	190200880	20-feb.-19	UTI FACILITY MANAGEMENT	92.38	reparatii	TOMESCU ADRIAN	28-feb.-19				28-feb.-19	92.38	956	18-mar.-19	
588	597	21-feb.-19	190200879	20-feb.-19	UTI FACILITY MANAGEMENT	284.15	reparatii	TOMESCU ADRIAN	22-mar.-19				28-feb.-19	284.15	956	18-mar.-19	
589	598	21-feb.-19	190200878	20-feb.-19	UTI FACILITY MANAGEMENT	284.15	reparatii	TOMESCU ADRIAN	22-mar.-19				28-feb.-19	284.15	956	18-mar.-19	
590	600	21-feb.-19	1219913	18-feb.-19	ENEL ENERGIE	1,942.45	energie	TOMA ADRIAN	28-feb.-19				25-feb.-19	1,942.45	665	27-feb.-19	
591	599	21-feb.-19	1172980	15-feb.-19	ENEL ENERGIE	45.01	energie	TOMA ADRIAN	25-feb.-19				25-feb.-19	45.01	665	27-feb.-19	
592	601	21-feb.-19	13451	20-feb.-19	IDEIA STIL GRUP	3,195.39	material	MICU LUMINITA	4-mar.-19				4-mar.-19	3,195.39	955	18-mar.-19	
593	603	21-feb.-19	1016	20-feb.-19	TUDAL	1,271.79	medicamente	MICU LUMINITA	20-mar.-19				27-feb.-19	1,271.79	915	13-mar.-19	
594	604	21-feb.-19	2335	19-feb.-19	VALUE TELECOM	3,663.37	produse	MICU LUMINITA	20-mar.-19				1-mar.-19	3,663.37	917	13-mar.-19	
595	605	21-feb.-19	8600345328	20-feb.-19	DEDEMAN	1,205.40	produse	MICU LUMINITA	22-mar.-19				1-mar.-19	1,205.40	1170	3-apr.-19	
596	606	21-feb.-19	23223	18-feb.-19	SNSPMPOSB	4,400.00	atlatul urgente	BALTATU DANIELA	18-mar.-19				26-feb.-19	4,400.00	702	28-feb.-19	
597	607	21-feb.-19	8600146575	20-feb.-19	DEDEMAN	1,143.34	produse	MICU LUMINITA	22-mar.-19				1-mar.-19	1,143.34	968	18-mar.-19	
598	608	21-feb.-19	17797	19-feb.-19	FOERCH	2,907.54	surubelnita	MICU LUMINITA	19-mar.-19				27-feb.-19	2,907.54	694	28-feb.-19	
599	609	21-feb.-19	288795	11-feb.-19	INES GROUP	1,066.57	internet	MIHALACHE FLORIN	25-feb.-19				4-mar.-19	1,066.57	797	7-mar.-19	
600	610	22-feb.-19	993	20-feb.-19	UNIVERSAL AUTO CSP	476.00	material	MICU LUMINITA	22-mar.-19				7-mar.-19	476.00	964	18-mar.-19	
601	611	22-feb.-19	73236	21-feb.-19	SERVICE CICLOP	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	10833229	21-feb.-19	RAIA	180.476.31	apc	TOMA ADRIAN	8-mar.-19				25-feb.-19	176.31	679	28-feb.-19	
603	613	22-feb.-19	4145	22-feb.-19	MB TELECOM LTD	2,641.41	plase schimb	TOMESCU ADRIAN	22-mar.-19				1-mar.-19	2,641.41	969	18-mar.-19	
604	614	22-feb.-19	1186998	20-feb.-19	TIPOGRAFIA REAL	1,053.15	material	MICU LUMINITA	7-mar.-19				27-feb.-19	1,053.15	700	28-feb.-19	
605	615	22-feb.-19	1158001928	21-feb.-19	ROMSTAL IMEX	1,857.49	material	MICU LUMINITA	23-mar.-19				7-mar.-19	1,857.49	965	18-mar.-19	
606	616	22-feb.-19	806162	19-feb.-19	TIRAC 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	TIRAC AUTO	2,854.78	reparatii auto	SUCIU VASILE	15-mar.-19				6-mar.-19	2,854.78	910	13-mar.-19	
608	618	22-feb.-19	52	21-feb.-19	GIMAR SERPICO	2,320.50	material	MICU LUMINITA	13-mar.-19				1-mar.-19	2,320.50	728	4-mar.-19	
609	619	22-feb.-19	1727703	18-feb.-19	GEVE COM	290.36	material	MICU LUMINITA	20-mar.-19				1-mar.-19	290.36	916	13-mar.-19	
610	620	22-feb.-19	20190021	28-ian.-19	ATSA INDUSTRY	3,742.28	service	SUCIU VASILE	28-feb.-19				7-mar.-19	3,742.28	588	20-feb.-19	
611	621	22-feb.-19	19036	18-feb.-19	TERRA MEDIU	3,998.40	material	MICU LUMINITA	18-mar.-19				1-mar.-19	3,998.40	909	13-mar.-19	
612	622	22-feb.-19	8121	20-feb.-19	BIOSMART SOL	8,121.75	material	MICU LUMINITA	20-mar.-19				1-mar.-19	8,121.75	913	13-mar.-19	
613	623	22-feb.-19	100810	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90	bilet avion extern	JENIOIU EMIL	19-feb.-19				1-mar.-19	13,698.90	622	21-feb.-19	
614	624	22-feb.-19	15658	1-feb.-19	PROSAL CONSULTING	3,264.64	serv viderare	ZARA RADU	28-feb.-19				7-mar.-19	3,264.64	973	18-mar.-19	
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARE&CONSULTANTA	416.50	steag	MICU LUMINITA	21-mar.-19				7-mar.-19	416.50	963	18-mar.-19	
616	646	25-feb.-19	26544	21-feb.-19	GBC EXIM	2,534.70	sistem intercomunicatie	MICU LUMINITA	22-mar.-19				1-mar.-19	2,534.70	967	18-mar.-19	
617	645	25-feb.-19	82	30-ian.-19	BRAI CATA	180.464.40	service	NASTASE ELENA	19-mar.-19				19-mar.-19	180.464.40	1008	20-mar.-19	
618	644	25-feb.-19	10720157099	15-feb.-19	ENEL ENERGIE ROMANIA	1,677.208.47	gaze	TOMESCU ADRIAN	18-mar.-19				28-feb.-19	1,677.208.47	908	13-mar.-19	
619	642	25-feb.-19	2046121	22-feb.-19	VESTA INVESTMENT	3,974.98	stalpi	MICU LUMINITA	24-mar.-19				7-mar.-19	3,974.98	979	18-mar.-19	
620	641	25-feb.-19	2046120	22-feb.-19	VESTA INVESTMENT	3,896.73	stalpi	MICU LUMINITA	24-mar.-19				7-mar.-19	3,896.73	979	18-mar.-19	
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99	cutie hidrant	MICU LUMINITA	24-mar.-19				7-mar.-19	1,039.99	965	18-mar.-19	
622	639	25-feb.-19	30240	20-feb.-19	TEHNOTERM DOBROGEA	123.17	clapara	MICU LUMINITA	20-mar.-19				1-mar.-19	123.17	730	4-mar.-19	
623	638	25-feb.-19	19990686227	21-feb.-19	DANTE INTERNATIONAL	2,799.98	televizor led	MICU LUMINITA	23-mar.-19				1-mar.-19	2,799.98	972	18-mar.-19	
624	637	25-feb.-19	19990686261	21-feb.-19	DANTE INTERNATIONAL	2,199.99	telefon mobil	MICU LUMINITA	23-mar.-19				1-mar.-19	2,199.99	972	18-mar.-19	
625	636	25-feb.-19	19	21-feb.-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	21-feb.-19				7-mar.-19	5,593.00	905	13-mar.-19	
626	635	25-feb.-19	17012726	22-feb.-19	OK SERVICE CORPORATION	4,960.00	stomare	PETRESCU ANCA	22-mar.-19					4,960.00	hit in avans	platt 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	hit in avans	platt in avans	
628	633	25-feb.-19	1768	22-feb.-19	MANAGEMENT FORCE	12,466.45	participare curs	PETRESCU ANCA	22-mar.-19				4-mar.-19	12,466.45	771	5-mar.-19	
629	631	25-feb.-19	686	25-feb.-19	MAC STORE CONCEPT	560.00	curs	PETRESCU ANCA	25-feb.-19				4-mar.-19	560.00	773	5-mar.-19	
630	630	25-feb.-19	17349989	31-ian.-19	MED LIFE	3,277.00	medicina muncii	BALTATU DANIELA	7-mar.-19				28-feb.-19	3,277.00	714	1-mar.-19	
631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149,833.50	servicii medicale	BALTATU DANIELA	7-mar.-19				7-mar.-19	149,833.50	809	11-mar.-19	
632	628	25-feb.-19	20024484	21-feb.-19	SERVICE AUTO SERUS	742.44	reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19	742.44	971	18-mar.-19	
633	627	25-feb.-19	20024487	21-feb.-19	SERVICE AUTO SERUS	8,097.98	reparatie auto	SUCIU VASILE	23-mar.-19				28-feb.-19	8,097.98	971	18-mar.-19	
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5,153.96	reparatie auto	SUCIU VASILE	9-mar.-19				28-feb.-19	5,153.96	732	4-mar.-19	
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31	reparatie auto	SUCIU VASILE	9-feb.-19 anulat					6,329.31	446	11-feb.-19	
636	686	26-feb.-19	2905	26-feb.-19	TOPFLY	7,182.00	bilet avion extern, cazare	NASTASE ELENA	4-mar.-19				7-mar.-19	7,182.00	772	5-mar.-19	
637	685	26-feb.-19	8600147139	26-feb.-19	DEDEMAN	1,372.12	produse	MICU LUMINITA	28-mar.-19				7-mar.-19	1,372.12	1020	21-mar.-19	
638	684	26-feb.-19	190200893	22-feb.-19	UTI FACILITY MANAGEMENT	2,512.38	reparatii	TOMESCU ADRIAN	22-mar.-19				7-mar.-19	2,512.38	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	59	26-feb.-19	SKYWISE SOLUTIONS LTD	1,200.00	curs	PETRESCU ANCA	6-mar.-19				4-mar.-19	1,200.00	13	5-mar.-19	
643	679	26-feb.-19	191114	21-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3,057.23	instruire autorizate	SANDU DANIELA	8-mar.-19				26-feb.-19	3,057.23	701	28-feb.-19	
644	678	26-feb.-19	190143732	14-feb.-19	APA NOVA BUCURESTI	51,225.11	servicii	PATURCA PAUL	1-mar.-19				6-mar.-19	51,225.11	803	7-mar.-19	
645	677	26-feb.-19	6300786864	20-feb.-19	ROMPETROL DOWNSTREAM	35,191.36	motorina	MICU LUMINITA	22-mar.-19				27-feb.-19	35,191.36	970	18-mar.-19	
646	676	26-feb.-19	6300786863	20-feb.-19	ROMPETROL DOWNSTREAM	65,393.42	motorina	MICU LUMINITA	22-mar.-19				27-feb.-19	65,393.42	970	18-mar.-19	
647	675	26-feb.-19	19990686294	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	20024513	23-feb.-19	SERVICE AUTO SERUS	2,597.78	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,597.78	989	18-mar.-19	
649	673	26-feb.-19	20024510	23-feb.-19	SERVICE AUTO SERUS	1,166.21	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	1,166.21	989	18-mar.-19	
650	672	26-feb.-19	20024512	23-feb.-19	SERVICE AUTO SERUS	3,007.25	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	3,007.25	989	18-mar.-19	
651	671	26-feb.-19	20024513	23-feb.-19	SERVICE AUTO SERUS	2,059.24	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,059.24	989	18-mar.-19	
652	670	26-feb.-19	20024514	23-feb.-19	SERVICE AUTO SERUS	3,343.78	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	3,343.78	989	18-mar.-19	
653	669	26-feb.-19	20024515	23-feb.-19	SERVICE AUTO SERUS	2,338.43	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,338.43	989	18-mar.-19	
654	668	26-feb.-19	20024516	23-feb.-19	SERVICE AUTO SERUS	2,709.37	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,709.37	989	18-mar.-19	
655	667	26-feb.-19	20024517	23-feb.-19	SERVICE AUTO SERUS	2,897.46	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,897.46	989	18-mar.-19	
656	666	26-feb.-19	20024518	23-feb.-19	SERVICE AUTO SERUS	2,551.09	reparatie auto	SUCIU VASILE	25-mar.-19				28-feb.-19	2,551.09	989	18-mar.-19	
657	665																

692	693	27-feb.-19	9196260	21-feb.-19	UP ROMANIA	2,050.00	vouchere de vacanta	SIMIONESCU VIOLETA	anulata					2,050.00	la 9196277	Storno la 9196277	
693	694	27-feb.-19	9196277	25-feb.-19	UP ROMANIA	2,050.00	vouchere de vacanta	SIMIONESCU VIOLETA	storno					2,050.00	Storno	Storno	
694	695	27-feb.-19	190200988	26-feb.-19	UTI FACILITY MANAGEMENT	118,597.59	servicii intretinere	TOMESCU ADRIAN	28-mar.-19		6-mar.-19		118,597.59	1005		20-mar.-19	
695	696	27-feb.-19	190200985	25-feb.-19	UTI FACILITY MANAGEMENT	206.27	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		206.27	1005		20-mar.-19	
696	697	27-feb.-19	190200934	25-feb.-19	UTI FACILITY MANAGEMENT	412.54	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		412.54	1005		20-mar.-19	
697	698	27-feb.-19	190200933	25-feb.-19	UTI FACILITY MANAGEMENT	78.38	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		78.38	1005		20-mar.-19	
698	699	27-feb.-19	190200932	25-feb.-19	UTI FACILITY MANAGEMENT	252.23	reparatii	TOMESCU ADRIAN	27-mar.-19		12-mar.-19		252.23	1005		20-mar.-19	
699	700	27-feb.-19	190200931	25-feb.-19	UTI FACILITY MANAGEMENT	144.57	reparatii	TOMESCU ADRIAN	27-mar.-19		12-mar.-19		144.57	1005		20-mar.-19	
700	701	27-feb.-19	190200930	25-feb.-19	UTI FACILITY MANAGEMENT	250.25	reparatii	TOMESCU ADRIAN	27-mar.-19		12-mar.-19		250.25	1005		20-mar.-19	
701	702	27-feb.-19	190200929	25-feb.-19	UTI FACILITY MANAGEMENT	363.69	reparatii	TOMESCU ADRIAN	27-mar.-19		12-mar.-19		363.69	1005		20-mar.-19	
702	703	27-feb.-19	190200928	25-feb.-19	UTI FACILITY MANAGEMENT	958.92	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		958.92	1005		20-mar.-19	
703	704	27-feb.-19	190200927	25-feb.-19	UTI FACILITY MANAGEMENT	637.27	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		637.27	1005		20-mar.-19	
704	705	27-feb.-19	190200926	25-feb.-19	UTI FACILITY MANAGEMENT	413.30	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		413.30	1005		20-mar.-19	
705	706	27-feb.-19	190200925	25-feb.-19	UTI FACILITY MANAGEMENT	181.91	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		181.91	1005		20-mar.-19	
706	707	27-feb.-19	190200924	25-feb.-19	UTI FACILITY MANAGEMENT	174.42	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		174.42	1005		20-mar.-19	
707	708	27-feb.-19	190200923	25-feb.-19	UTI FACILITY MANAGEMENT	307.25	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		307.25	1005		20-mar.-19	
708	709	27-feb.-19	190200922	25-feb.-19	UTI FACILITY MANAGEMENT	278.18	reparatii	TOMESCU ADRIAN	27-mar.-19		7-mar.-19		278.18	1005		20-mar.-19	
709	731	1-mar.-19	3180	29-mar.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN			1-mar.-19		642.60	725		4-mar.-19	
710	722	1-mar.-19	2301	28-feb.-19	CRSMIN AND CO SISTEME DE TELECOMUNIC	1,878.62	servicii	TOMA ADRIAN	28-mar.-19		4-mar.-19		1,878.62	1032, 1033		21-mar.-19	
711	732	1-mar.-19	81434	28-feb.-19	VECTRA EUROOUT SERVICE	3,276.44	servicii intretinere	ROMAN GABRIEL	28-mar.-19		7-mar.-19		3,276.44	1022		21-mar.-19	
712	735	1-mar.-19	491	1-mar.-19	FLY EVENTS MARKETING	3,000.00	servicii	STATE ANA MARIA	13-mar.-19		5-mar.-19		3,000.00	804		11-mar.-19	
713	734	1-mar.-19	58	27-feb.-19	BRAI CATA	194,904.56	servicii curatenie	SMADU CRISTINEL	29-mar.-19		27-mar.-19		194,904.56	1112		28-mar.-19	
714	730	1-mar.-19	620	28-feb.-19	TEMBO PUBLISHING NETWORK	2,115.94	curse	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	pielea	TOMESCU ADRIAN	30-mar.-19		15-mar.-19		2,633.03	1051		25-mar.-19	
716	728	1-mar.-19	2560939	28-feb.-19	ALTEX ROMANIA	2,549.98	pielea	MICU LUMINITA	28-mar.-19		7-mar.-19		2,549.98	1019		21-mar.-19	
717	727	1-mar.-19	4147	28-feb.-19	MB TELECOM LTD	1,720.45	produse	TOMESCU ADRIAN	30-mar.-19		15-mar.-19		1,720.45	1051		25-mar.-19	
718	726	1-mar.-19	13097	28-feb.-19	MAGIE DU CHOCOLAT	4,185.00	praline	MICU LUMINITA	5-mar.-19		11-mar.-19		4,185.00			11-mar.-19	
719	725	1-mar.-19	73273	27-feb.-19	SERVICE CICLOP	2,051.86	reparatii auto	SUCIU VASILE	27-mar.-19		11-mar.-19		2,051.86	1007		20-mar.-19	
720	724	1-mar.-19	8600147376	28-feb.-19	DEDEMAN	86.32	agent deutzitate	MICU LUMINITA	30-mar.-19		15-mar.-19		86.32	1052		25-mar.-19	
721	723	1-mar.-19	8600147376	28-feb.-19	DEDEMAN	1,300.00	reparatii auto	MICU LUMINITA	30-mar.-19		15-mar.-19		1,300.00	1052		25-mar.-19	
722	721	1-mar.-19	804348	28-feb.-19	PESTCONTROL EXPERT	7,004.50	produse	MICU LUMINITA	7-mar.-19		15-mar.-19		7,004.50	957		18-mar.-19	
723	720	1-mar.-19	804345	28-feb.-19	PESTCONTROL EXPERT	6,138.02	ghilotina	MICU LUMINITA	7-mar.-19		15-mar.-19		6,138.02	957		18-mar.-19	
724	719	1-mar.-19	190572	27-feb.-19	HELLMED	378.42	hartie defibrilator	MICU LUMINITA	29-mar.-19		7-mar.-19		378.42	1055		26-mar.-19	
725	718	1-mar.-19	142258	26-feb.-19	MEDICOMPLEX	752.08	padele defibrilare	MICU LUMINITA	26-mar.-19		7-mar.-19		752.08	999		20-mar.-19	
726	717	1-mar.-19	1896	22-feb.-19	AVOCAT CILURARI LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19		28-mar.-19		3,966.66	974		18-mar.-19	
727	716	1-mar.-19	1897	22-feb.-19	AVOCAT CILURARI LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19		28-mar.-19		3,966.66	1122		18-mar.-19	
728	715	1-mar.-19	20160139048	1-mar.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	FLOREA VALERIU	1-apr.-19		15-mar.-19		12,410.00	18		18-mar.-19	
729	714	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	713	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	712	1-mar.-19	2306054	26-feb.-19	FOA STUDIO	374.89	adaptor	MICU LUMINITA	26-mar.-19		15-mar.-19		374.89	959		18-mar.-19	
732	711	1-mar.-19	1065399	27-feb.-19	SALT STAR CORPORATION	5,355.00	sare industrial	MICU LUMINITA	29-mar.-19		7-mar.-19		5,355.00	1057		25-mar.-19	
733	710	1-mar.-19	1003	27-feb.-19	UNIVERSAL AUTO CSP	15,356.53	produse	MICU LUMINITA	29-mar.-19		15-mar.-19		15,356.53	1054		25-mar.-19	
734	736	4-mar.-19	4765715	4-mar.-19	UP ROMANIA	72,102.82	tichete cadou	MARINA VASILICA	5-mar.-19				72,102.82	757		4-mar.-19	
735	2563	25-feb.-19	201900269	25-feb.-19	GLOBE GROUND ROMANIA	-5,457.48	servicii	BERLEANU OCTAVIAN	3-mar.-19				-5,457.48	mo la 16303		storno la 16303	
736	2562	25-feb.-19	201900270	25-feb.-19	GLOBE GROUND ROMANIA	3,529.05	servicii	BERLEANU OCTAVIAN	3-mar.-19		5-mar.-19		3,529.05	805		11-mar.-19	
737	748	4-mar.-19	3497301	1-mar.-19	RESECA PRODO	9,915.15	cuti cadou	MICU LUMINITA	1-apr.-19		11-mar.-19		9,915.15	896		12-mar.-19	
738	743	4-mar.-19	2238	28-feb.-19	ARTIZANAT CADOURI SPECIALE	1,270.35	produse	MICU LUMINITA	28-feb.-19		11-mar.-19		1,270.35	897		12-mar.-19	
739	748	4-mar.-19	5496	21-feb.-19	ARCA STUDIO CONSTRUCT	18,296.25	mape	MICU LUMINITA	25-mar.-19		15-mar.-19		18,296.25	976		18-mar.-19	
740	740	4-mar.-19	19001003	28-feb.-19	OFFICE MAX	1,602.60	aparat indosariat	MICU LUMINITA	30-mar.-19		11-mar.-19		1,602.60	1059		25-mar.-19	
741	767	4-mar.-19	24672	4-mar.-19	TEHNOPREST 2001	4,189.66	reparat tractor	POPA FLORIAN	3-apr.-19		11-mar.-19		4,189.66	1106		28-mar.-19	
742	766	4-mar.-19	20024578	28-feb.-19	SERVICE AUTO SERUS	224.24	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		224.24	1049		25-mar.-19	
743	765	4-mar.-19	20024581	28-feb.-19	SERVICE AUTO SERUS	716.38	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		716.38	1049		25-mar.-19	
744	765	4-mar.-19	20024592	28-feb.-19	SERVICE AUTO SERUS	3,078.80	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		3,078.80	1049		25-mar.-19	
745	763	4-mar.-19	20024593	28-feb.-19	SERVICE AUTO SERUS	929.26	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		929.26	989		18-mar.-19	
746	762	4-mar.-19	20024594	28-feb.-19	SERVICE AUTO SERUS	215.43	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		215.43	1049		25-mar.-19	
747	761	4-mar.-19	20024595	28-feb.-19	SERVICE AUTO SERUS	215.43	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		215.43	1049		25-mar.-19	
748	760	4-mar.-19	20024580	28-feb.-19	SERVICE AUTO SERUS	716.38	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		716.38	1049		25-mar.-19	
749	759	4-mar.-19	20024601	1-mar.-19	SERVICE AUTO SERUS	1,761.00	reparatie auto	SUCIU VASILE	31-mar.-19		11-mar.-19		1,761.00	1081		27-mar.-19	
750	758	4-mar.-19	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	2,730.41	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		2,730.41	1049		25-mar.-19	
754	754	4-mar.-19	20024586	28-feb.-19	SERVICE AUTO SERUS	3,257.29	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		3,257.29	1049		25-mar.-19	
755	753	4-mar.-19	20024587	28-feb.-19	SERVICE AUTO SERUS	2,706.90	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		2,706.90	1049		25-mar.-19	
756	752	4-mar.-19	20024588	28-feb.-19	SERVICE AUTO SERUS	2,880.59	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		2,880.59	1049		25-mar.-19	
757	751	4-mar.-19	20024589	28-feb.-19	SERVICE AUTO SERUS	2,738.11	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		2,738.11	1049		25-mar.-19	
758	750	4-mar.-19	20024590	28-feb.-19	SERVICE AUTO SERUS	884.05	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		884.05	1049		25-mar.-19	
759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884.05	reparatie auto	SUCIU VASILE	30-mar.-19		11-mar.-19		884.05	1049		25-mar.-19	
760	746	4-mar.-19	1376	28-feb.-19	LPV SERVICE CONSULT	3,526.09	servicii	TOMESCU ADRIAN	28-mar.-19		12-mar.-19		3,526.09	1021		21-mar.-19	
761	745	4-mar.-19	4158	1-mar.-19	MB TELECOM LTD	15,516.89	abonament	TOMESCU ADRIAN	30-mar.-19		15-mar.-19		15,516.89	1051		25-mar.-19	
762	744	4-mar.-19	4159	1-mar.-19	MB TELECOM LTD	20,313.01	abonament	TOMESCU ADRIAN	30-mar.-19		15-mar.-19		20,313.01	1051		25-mar.-19	
763	742	4-mar.-19	4157	1-mar.-19	MB TELECOM LTD	253,912.68	abonament	TOMESCU ADRIAN	30-mar.-19		15-mar.-19		253,912.68	1051		25-mar.-19	
764	741	4-mar.-19	4160	1-mar.-19	MB TELECOM LTD	69,003.13	abonament	TOMESCU ADRIAN	30-mar.-19		15-mar.-19		69,003.13	1051		25-mar.-19	
765	739	4-mar.-19	3006	4-mar.-19	EMP TRADE	9,222.33	garantie buna executie	TOMESCU ADRIAN	3-apr.-19		15-mar.-19		9,222.33	1109		28-mar.-19	
766	738																

791	818	6-mar.-19	1272374	5-mar.-19	GTS TELECOM	5,019.81	servicii	TOMESCU ADRIAN	4-apr.-19				21-mar.-19	5,019.81	1128	29-mar.-19	
792	817	6-mar.-19	1272373	5-mar.-19	GTS TELECOM	1,972.51	servicii	TOMESCU ADRIAN	4-apr.-19				21-mar.-19	1,972.51	1128	29-mar.-19	
793	812	6-mar.-19	5757	6-mar.-19	CENTRIJA DE FROMARE PROFESIONALA EURC	720.00	CURS	PETRESCU ANCA	6-mar.-19					720.00	774	5-mar.-19	
815	815	6-mar.-19	1913174	5-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	543,930.75	controlul calitatii securitate	VOINOPOL MIRCEA	4-apr.-19			13-mar.-19	543,930.75			1115	29-mar.-19
794	808	6-mar.-19	191400047	28-feb.-19	DNATA CATERING	863,591.55	consumatie pasageri	WIMMER CRISTINA	28-mar.-19			14-mar.-19	863,591.55			1026	21-mar.-19
796	808 B15	6-mar.-19	191400048	28-feb.-19	DNATA CATERING	9,989.15	consumatie pasageri	WIMMER CRISTINA	28-mar.-19			14-mar.-19	9,989.15			1026	21-mar.-19
797	806	6-mar.-19	1948	21-feb.-19	ADMINISTRATIA NATIONALA APELE ROMANE	7,069.80	ape uzate	TOMESCU ADRIAN	23-mar.-19			15-mar.-19	7,069.80			961	18-mar.-19
798	792	6-mar.-19	190201125	28-feb.-19	UTI FACILITY MANAGEMENT	84,623.28	servicii	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	84,623.28			1050	25-mar.-19
799	793	6-mar.-19	190201126	28-feb.-19	UTI FACILITY MANAGEMENT	2,244,248.89	servicii	TOMESCU ADRIAN	30-mar.-19				2,244,248.89			1097	27-mar.-19
796	796	6-mar.-19	60	5-mar.-19	STAR PRO CENTER INTL	90,960.21	servicii	SMADU CRISTINEL	30-mar.-19			14-mar.-19	90,960.21			950	15-mar.-19
801	797	6-mar.-19	190201124	28-feb.-19	UTI FACILITY MANAGEMENT	12,797.02	servicii	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	12,797.02			1050	25-mar.-19
802	799	6-mar.-19	190201120	28-feb.-19	UTI FACILITY MANAGEMENT	281.90	servicii	TOMESCU ADRIAN	30-mar.-19				281.90	storno			
803	800	6-mar.-19	190201121	28-feb.-19	UTI FACILITY MANAGEMENT	446.30	servicii	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	446.30			1050	25-mar.-19
804	801	6-mar.-19	190201122	28-feb.-19	UTI FACILITY MANAGEMENT	1,899.46	servicii	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	1,899.46			1050	25-mar.-19
805	802	6-mar.-19	190201123	28-feb.-19	UTI FACILITY MANAGEMENT	5,627.62	servicii	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	5,627.62			1050	25-mar.-19
806	803	6-mar.-19	649227	5-mar.-19	DENTOTAL PROTECT	94.61	produse	MICU LUMINITA	4-apr.-19			19-mar.-19	94.61			1119	29-mar.-19
807	804	6-mar.-19	8622	1-mar.-19	TEHNIC ASIST	158,542.27	servicii	JERNOIU EMIL	1-apr.-19			20-mar.-19	158,542.27			1104	28-mar.-19
808	831	7-mar.-19	2716	6-mar.-19	VEDULA APA SERVICII	610,512.65	abonament	TOMESCU ADRIAN	6-apr.-19			20-mar.-19	610,512.65			1148	1-apr.-19
809	830	7-mar.-19	20024632	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19			14-mar.-19	963.90			1138	1-apr.-19
810	829	7-mar.-19	20024633	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19			14-mar.-19	963.90			1138	1-apr.-19
811	828	7-mar.-19	20024631	6-mar.-19	SERVICE AUTO SERUS	963.90	reparatie auto	SUCIU VASILE	5-apr.-19			14-mar.-19	963.90			1138	1-apr.-19
812	827	7-mar.-19	19106	3-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	38,151.00	contributie	STATE ANA MARIA	2-feb.-19			11-mar.-19	38,151.00			16	12-mar.-19
813	826	7-mar.-19	18297	3-ian.-18	AIRPORTS COUNCIL INTERNATIONAL	31,792.00	contributie	STATE ANA MARIA	2-feb.-19			11-mar.-19	31,792.00			16	12-mar.-19
814	825	7-mar.-19	1216033	6-mar.-19	MMA ACTVY SYSTEM	166,769.81	servicii	FLOREA VALERIU	6-apr.-19			18-mar.-19	166,769.81			1153	1-apr.-19
815	824	7-mar.-19	118734	7-mar.-19	TIPOGRAFIA REAL	21,476.00	consumabile auto	MICU LUMINITA	21-apr.-19			18-mar.-19	21,476.00			962	18-mar.-19
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	4,918.29	avut	SANDU DANIELA	21-mar.-19			20-mar.-19	4,918.29			1053	21-mar.-19
817	821	7-mar.-19	1156	4-mar.-19	DMV PROSAL CONSULTING	4,219.36	servicii	SMADU CRISTINEL	31-mar.-19			19-mar.-19	4,219.36			1070	25-mar.-19
818	820	7-mar.-19	103	4-mar.-19	HERA CLEANING	4,854.30	servicii	TOMA ADRIAN	4-apr.-19			12-mar.-19	4,854.30	1126, 1127			29-mar.-19
819	837	7-mar.-19	7984	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	19990718723	6-mar.-19	DANTE INTERNATIONAL	625.90	flav	MICU LUMINITA	6-apr.-19			15-mar.-19	625.90			1135	1-apr.-19
821	831	7-mar.-19	19990711271	6-mar.-19	DANTE INTERNATIONAL	850.91	flav	MICU LUMINITA	5-apr.-19			19-mar.-19	850.91			1135	1-apr.-19
822	834	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1,722.92	medicamente	MICU LUMINITA	31-mar.-19			19-mar.-19	1,722.92			1053	25-mar.-19
823	835	7-mar.-19	900974	1-mar.-19	LARA FARM ERA	3,521.72	medicamente	MICU LUMINITA	31-mar.-19			19-mar.-19	3,521.72			1053	25-mar.-19
824	836	7-mar.-19	900967	28-feb.-19	LARA FARM ERA	7,306.76	medicamente	MICU LUMINITA	30-mar.-19			19-mar.-19	7,306.76			1053	25-mar.-19
825	839	11-mar.-19	201700125	7-mar.-19	X QUARD 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 QUARD SECURITY SYSTEM	98,467.58	servicii paza	FLOREA VALERIU	7-apr.-19			18-mar.-19	98,467.58			1043	22-mar.-19
827	857	11-mar.-19	85	6-mar.-19	HALA CU FLORI BRAND	1,185.00	servicii decoratiuni interioare	STATE ANA MARIA	11-mar.-19			11-mar.-19	1,185.00			899	12-mar.-19
828	861	11-mar.-19	4162	7-mar.-19	MB TELECOM LTD	867.04	piese	TOMESCU ADRIAN	6-apr.-19			20-mar.-19	867.04			1149	1-apr.-19
829	860	11-mar.-19	107531	7-mar.-19	CNCR	595.00	servicii	ROMAN GABRIEL	7-apr.-19			15-mar.-19	595.00			1162	2-apr.-19
830	859	11-mar.-19	119077	6-mar.-19	RASHIROM	521,216.45	abonament	PAUNESCU CARMEN	11-mar.-19			20-mar.-19	521,216.45			1144	1-apr.-19
831	858	11-mar.-19	142387	6-mar.-19	MEDICOMPLEX	499.80	hartie defibrilator	MICU LUMINITA	6-apr.-19			19-mar.-19	499.80			1137	1-apr.-19
832	856	11-mar.-19	1636	7-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19				2,495.26			?	?
833	855	11-mar.-19	1635	7-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,495.26	onorariu	SIMIONESCU VIOLETA	6-apr.-19				2,495.26			?	?
834	854	11-mar.-19	1897	22-feb.-19	AVOCAT CIURARU, LOHAN, MANOLE SI 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 CIURARU, LOHAN, MANOLE SI ASOC	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19				3,966.66			974	18-mar.-19
836	851	11-mar.-19	1771	14-sep.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,210.07	onorariu	SIMIONESCU VIOLETA	14-sep.-18				2,210.07			?	?
837	852	11-mar.-19	1381	24-mar.-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,380.00	onorariu	SIMIONESCU VIOLETA	24-mar.-17				2,380.00			?	?
838	853	11-mar.-19	1813	1-nov.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec.-18				2,380.00			?	?
839	854	11-mar.-19	1814	1-nov.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,380.00	onorariu	SIMIONESCU VIOLETA	1-dec.-18				2,380.00			?	?
840	849	11-mar.-19	1748	17-aug.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	4,434.99	onorariu	SIMIONESCU VIOLETA	17-sep.-18				4,434.99			?	?
841	848	11-mar.-19	1591	14-sep.-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,383.26	onorariu	SIMIONESCU VIOLETA	14-sep.-17				2,383.26			?	?
842	848	11-mar.-19	1864	20-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,772.58	onorariu	SIMIONESCU VIOLETA	20-ian.-19 dublata				2,772.58			1120	29-mar.-19
843	847	11-mar.-19	1260	2-nov.-16	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,400.00	onorariu	SIMIONESCU VIOLETA	2-dec.-16				2,400.00			?	?
844	846	11-mar.-19	20201	8-mar.-19	SMART CHOICE	411.74	toner	MICU LUMINITA	11-apr.-19			15-mar.-19	411.74			1161	2-apr.-19
845	845	11-mar.-19	19201207	28-feb.-19	STERICVILE ROMANIA	228.48	procesare deseuri	BALTATU DANIELA	28-mar.-19			19-mar.-19	228.48			1029	21-mar.-19
846	844	11-mar.-19	19201208	28-feb.-19	STERICVILE 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	service	TOCU BOGDAN	7-mar.-19			13-mar.-19	840.00			949	15-mar.-19
850		12-mar.-19	93704002	8-mar.-19	IATA	2,070.00	curs	STANCIU OCTAVIAN				12-mar.-19	2,070.00			17	12-mar.-19
851	880	12-mar.-19	26416	20-feb.-19	INTERNATIONAL EXPEKIT TRAVEL	4,160.00	CACARE AVION MUNCHEN	LITO BOGDAN	25-feb.-19			12-mar.-19	4,160.00			907	13-mar.-19
852	876	12-mar.-19	147009	11-mar.-19	TAROM	1,234.00	bilet avion	TOMESCU ADRIAN					1,234.00			825	11-mar.-19
853	876	12-mar.-19	146998	11-mar.-19	TAROM	4,414.00	bilet avion	TOMESCU ADRIAN					4,414.00			823	11-mar.-19
854	870	12-mar.-19	191100118	28-feb.-19	DNATA CATERING	10,617.08	tratatie pasageri	WIMMER CRISTINA	28-mar.-19				10,617.08			?	?
855	892	12-mar.-19	53000	28-feb.-19	ROMATSA	1,517.13	servicii telecomunicatii	GOIA MARIAN	4-apr.-19			22-mar.-19	1,517.13			1114	29-mar.-19
856	891	12-mar.-19	53005	28-feb.-19	ROMATSA	19,488.06	servicii telecomunicatii	PAUNESCU CARMEN	4-apr.-19			15-mar.-19	19,488.06			1114	29-mar.-19
857	890	12-mar.-19	53006	28-feb.-19	ROMATSA	21,058.79	servicii tehnice	PAUNESCU CARMEN	4-apr.-19			15-mar.-19	21,058.79			1114	29-mar.-19
858	889	12-mar.-19	53001	28-feb.-19	ROMATSA	2,301.76	servicii tehnice	GOIA MARIAN	4-apr.-19			22-mar.-19	2,301.76			1114	29-mar.-19
859	888	12-mar.-19	9969094	1-mar.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	13,974.00	cotizatie membru	STATE ANA MARIA	1-apr.-19			15-apr.-19	13,974.00			1389	17-apr.-19
860	887	12-mar.-19	2350	6-mar.-19	ALCOR COMCO	214.43	servicii	TOMA ADRIAN	6-apr.-19			13-mar.-19	214.43	1154, 1155			1-apr.-19
861	886	12-mar.-19	91	6-mar.-19	SYSTEMATIC	4,438.70	emulsie bituminoasa	MICU LUMINITA	6-apr.-19			26-feb.-19	4,438.70			791	7-mar.-19
862	884	12-mar.-19	238328	22-ian.-19	SEDONA ALM	420.00	service	TOCU BOGDAN	22-ian.-19			13-mar.-19	420.00			921	14-mar.-19
863	883	12-mar.-19	404	5-mar.-19	KAPSCH	554,540.00	server retea	MHALACHE FLORIN	4-apr.-19			19-mar.-19	554,540.00			1124	29-mar.-19
864	882	12-mar.-19	190201271	7-mar.-19	UTI FACILITY MANAGEMENT	273,933.94	servicii	TOMESCU ADRIAN	6-apr.-19			2-apr.-19	273,933.94			1179	4-apr.-19
865	881	12-mar.-19	29	11-mar.-19	ROMLIDER EVALUARI	53,550.00	servicii evaluare	POP LILIANA	12-apr.-19			22-mar.-19	53,550.00			1141	1-apr.-19
866	879	12-mar.-19															

890	917	13-mar.-19	4166	12-mar.-19	MB TELECOM LTD	5,278.06	piese	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	5,278.06	1171	3-apr.-19
891	916	13-mar.-19	5338	12-mar.-19	EVO LOGISTICS	2,465.25	scaun ergonomic	MICU LUMINITA	12-apr.-19					19-mar.-19	2,465.25	1101	28-mar.-19
892	915	13-mar.-19	107730	12-mar.-19	CNCR	2,142.00	servicii	TOMESCU ADRIAN	12-apr.-19					26-mar.-19	2,142.00	1213	8-apr.-19
893	914	13-mar.-19	105007	28-feb.-19	AIRPORTS COUNCIL INTERNATIONAL	16,000.00	curs	PETRESCU ANCA	28-feb.-19					21-mar.-19	16,000.00	19	22-mar.-19
894	912	13-mar.-19	24942011	6-mar.-19	THE LINDE GROUP	712.68	pagini	MICU LUMINITA	5-apr.-19					19-mar.-19	712.68	1143	1-apr.-19
895	911	13-mar.-19	6300794400	7-mar.-19	ROMPETROL DOWNSTREAM	154,538.43	motorina	MICU LUMINITA	6-apr.-19					19-mar.-19	154,538.43	1152	1-apr.-19
896	910	13-mar.-19	8600347284	12-mar.-19	DEDEMAN	1,396.55	produse	MICU LUMINITA	11-apr.-19					25-mar.-19	1,396.55	1170	3-apr.-19
897	909	13-mar.-19	8600439338	12-mar.-19	DEDEMAN	498.85	produse	MICU LUMINITA	11-apr.-19					25-mar.-19	498.85	1170	3-apr.-19
898	908	13-mar.-19	9876	6-mar.-19	PRAXAIR GENERATORS	4,552.88	consumabile auto	MICU LUMINITA	5-apr.-19					26-mar.-19	4,552.88	1134	1-apr.-19
907	913	13-mar.-19	115	28-feb.-19	INC OTCLUS SRL VALCEA	6,549.97	analiza apa uzate	TOMESCU ADRIAN	28-apr.-19					20-mar.-19	6,549.97	1030	21-mar.-19
900	906	13-mar.-19	190201277	11-mar.-19	UTI FACILITY MANAGEMENT	90.61	reparatii	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	90.61	1178	3-apr.-19
901	905	13-mar.-19	190201276	11-mar.-19	UTI FACILITY MANAGEMENT	954.71	reparatii	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	954.71	1178	3-apr.-19
902	904	13-mar.-19	190201275	11-mar.-19	UTI FACILITY MANAGEMENT	1,221.34	reparatii	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	1,221.34	1178	3-apr.-19
903	903	13-mar.-19	190201278	11-mar.-19	UTI FACILITY MANAGEMENT	108.72	reparatii	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	108.72	1178	3-apr.-19
904	902	13-mar.-19	190201279	11-mar.-19	UTI FACILITY MANAGEMENT	2,047.97	reparatii	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	2,047.97	1178	3-apr.-19
905	901	13-mar.-19	190201280	11-mar.-19	UTI FACILITY MANAGEMENT	261.16	reparatii	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	261.16	1178	3-apr.-19
906	900	13-mar.-19	190201281	11-mar.-19	UTI FACILITY MANAGEMENT	992.96	reparatii	TOMESCU ADRIAN	10-apr.-19					21-mar.-19	992.96	1178	3-apr.-19
907	899	13-mar.-19	37364	28-feb.-19	SERVICI SALUBRITATE	1,533.23	colectare si transport deseur	PATURCA PAUL	30-mar.-19					2-apr.-19	1,533.23	1181	4-apr.-19
908	898	13-mar.-19	19023	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	71,259.00	rata i polita 848	SCORTANU GHEORGHI	6-apr.-19					18-mar.-19	71,259.00	1150	1-apr.-19
909	897	13-mar.-19	19245	6-mar.-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60	rata i polita 847	SCORTANU GHEORGHI	6-apr.-19	dublata				19-mar.-19	123,515.60	1084	26-mar.-19
910	896	13-mar.-19	217012019003	12-mar.-19	ROMPREST SERVICE	37,709.97	servicii	SMADU CRISTINEL	12-apr.-19					19-mar.-19	37,709.97	1212	8-apr.-19
911	895	13-mar.-19	190201286	13-mar.-19	UTI FACILITY MANAGEMENT	12,365.28	reparatii	TOMESCU ADRIAN	12-apr.-19					21-mar.-19	12,365.28	1209	8-apr.-19
912	894	13-mar.-19	190201285	13-mar.-19	UTI FACILITY MANAGEMENT	280.04	reparatii	TOMESCU ADRIAN	12-apr.-19					21-mar.-19	280.04	1209	8-apr.-19
913	940	14-mar.-19	18276	12-mar.-19	CENTRUL CULTURAL BRITANIC	1,399.00	taxa curs	PETRESCU ANCA	12-mar.-19					15-mar.-19	1,399.00	951	15-mar.-19
914	939	14-mar.-19	4166	12-mar.-19	MB TELECOM LTD	11,365.21	servicii	MICU LUMINITA	11-mar.-19					21-mar.-19	11,365.21	1171	3-apr.-19
915	938	14-mar.-19	55	12-mar.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	1,041.00	servicii medicale	BERLEANU OCTAVIAN	19-mar.-19					25-mar.-19	1,041.00	1096	27-mar.-19
916	937	14-mar.-19	1911	8-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	2,975.00	onorariu	SIMIONESCU VIOLETA	8-apr.-19					2-apr.-19	2,975.00	1168	3-apr.-19
917	936	14-mar.-19	1912	8-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	5,646.31	onorariu	SIMIONESCU VIOLETA	8-apr.-19						5,646.31	?	?
918	935	14-mar.-19	1914	11-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	19,182.09	onorariu	SIMIONESCU VIOLETA	11-apr.-19					29-mar.-19	19,182.09	1121	29-mar.-19
919	934	14-mar.-19	4018	21-mar.-19	SRA SERVICI GRUP	24,453.19	servicii	PETRESCU ANCA	20-apr.-19					21-mar.-19	24,453.76	1040	22-mar.-19
920	933	14-mar.-19	4019	13-mar.-19	SRA SERVICI GRUP	9,056.95	curs	PETRESCU ANCA	20-mar.-19					21-mar.-19	9,056.95	1040	22-mar.-19
921	932	14-mar.-19	20190085	13-mar.-19	ATSA INDUSTRY	22,551.83	perii	ROMAN GABRIEL	13-apr.-19					2-apr.-19	22,551.83	1214	8-apr.-19
922	931	14-mar.-19	20190086	13-mar.-19	ATSA INDUSTRY	22,551.83	PERII	ROMAN GABRIEL	13-apr.-19					2-apr.-19	22,551.83	1214	8-apr.-19
923	930	14-mar.-19	20024690	14-mar.-19	SERVICE AUTO SERUS	2,691.63	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	2,691.63	1215	8-apr.-19
924	929	14-mar.-19	20024689	12-mar.-19	SERVICE AUTO SERUS	3,539.96	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	3,539.96	1177	3-apr.-19
925	928	14-mar.-19	20024691	13-mar.-19	SERVICE AUTO SERUS	1,041.98	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	1,041.98	1215	8-apr.-19
926	927	14-mar.-19	1187538	13-mar.-19	TIPOGRAFIA REAL	1,011.50	foi parcurs	MICU LUMINITA	28-mar.-19					25-mar.-19	1,011.50	1071	25-mar.-19
927	926	14-mar.-19	1015	6-mar.-19	MILITARY SOFT	7,582.38	costum ignifug	MICU LUMINITA	6-apr.-19					25-mar.-19	7,582.38	1373	16-apr.-19
928	925	14-mar.-19	180252	13-mar.-19	RQA IMPEX COMPANY	3,507.32	produse	MICU LUMINITA	28-mar.-19					25-mar.-19	3,507.32	1082	27-mar.-19
929	963	15-mar.-19	14024	14-mar.-19	CP MID LABORATORY	2,380.00	servicii	TOMESCU ADRIAN	14-apr.-19					20-mar.-19	2,380.00	1221	8-apr.-19
930	962	15-mar.-19	8125861	2-mar.-19	ORANGE	8,346.42	abonament	PAUNESCU CARMEN	16-apr.-19					26-mar.-19	8,346.42	1248	11-apr.-19
931	961	15-mar.-19	9289112	9-mar.-19	ORANGE	-1,544.19	stomare	PAUNESCU CARMEN	9-mar.-19						-1,544.19	storno	storno
932	960	15-mar.-19	8141290	2-mar.-19	ORANGE	5,041.11	abonament	PAUNESCU CARMEN	16-apr.-19					26-mar.-19	5,041.11	1248	11-apr.-19
933	959	15-mar.-19	9289048	8-mar.-19	ORANGE	-3,527.33	stomare	PAUNESCU CARMEN	8-mar.-19					26-mar.-19	-3,527.33	1247	11-apr.-19
934	958	15-mar.-19	101504	13-mar.-19	DANCO PRO COMMUNICATION	5,702.82	bilet avion	PETRESCU ANCA	13-mar.-19					18-mar.-19	5,702.82	875	18-mar.-19
935	957	15-mar.-19	283	14-mar.-19	ONIX AUTO TOTAL	3,740.00	servicii	PETRESCU ANCA	14-mar.-19					21-mar.-19	3,740.00	1039	22-mar.-19
936	956	15-mar.-19	199907219378	12-mar.-19	DANTE INTERNATIONAL	2,139.99	telefon	MICU LUMINITA	11-apr.-19					29-mar.-19	2,139.99	1172	3-apr.-19
937	955	15-mar.-19	20024696	13-mar.-19	SERVICE AUTO SERUS	11,802.78	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	11,802.78	1215	8-apr.-19
938	954	15-mar.-19	20024697	13-mar.-19	SERVICE AUTO SERUS	2,650.32	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	2,650.32	1215	8-apr.-19
939	953	15-mar.-19	20024698	13-mar.-19	SERVICE AUTO SERUS	2,511.97	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	2,511.97	1215	8-apr.-19
940	952	15-mar.-19	20024699	12-mar.-19	SERVICE AUTO SERUS	2,489.11	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	2,489.11	1215	8-apr.-19
941	951	15-mar.-19	20024704	13-mar.-19	SERVICE AUTO SERUS	3,330.88	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	3,330.88	1215	8-apr.-19
942	950	15-mar.-19	20024703	13-mar.-19	SERVICE AUTO SERUS	2,686.26	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	2,686.26	1215	8-apr.-19
943	949	15-mar.-19	20024702	13-mar.-19	SERVICE AUTO SERUS	828.28	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	828.28	1215	8-apr.-19
944	948	15-mar.-19	20024701	13-mar.-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	489.11	1215	8-apr.-19
945	947	15-mar.-19	20024700	13-mar.-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr.-19					25-mar.-19	489.11	1215	8-apr.-19
946	945	15-mar.-19	17699469	28-feb.-19	MED LIFE	14,803.00	medicina muncii	BALTATU DANIELA	30-mar.-19					19-mar.-19	14,803.00	1048	29-mar.-19
947	944	15-mar.-19	17699318	28-feb.-19	MED LIFE	113.00	medicina muncii	BALTATU DANIELA	30-mar.-19					19-mar.-19	113.00	1048	29-mar.-19
948	943	15-mar.-19	199907211304	12-mar.-19	DANTE INTERNATIONAL	29,088.36	scaune	MICU LUMINITA	11-apr.-19					29-mar.-19	29,088.36	1172	3-apr.-19
949	942	15-mar.-19	1899	13-mar.-19	ANTARES ROMANIA	8,770.30	scaune	MICU LUMINITA	12-apr.-19					29-mar.-19	8,770.30	1207	8-apr.-19
950	941	15-mar.-19	1880	12-mar.-19	ANTARES ROMANIA	7,893.27	televizor	MICU LUMINITA	11-apr.-19					29-mar.-19	7,893.27	1173	3-apr.-19
951	998	18-mar.-19	191724	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37.08	supraveghere mentinieri	CAPOTA ION	20-mar.-19					19-mar.-19	37.08	995	20-mar.-19
952	997	18-mar.-19	191725	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,304,054.31	supraveghere mentinieri	CAPOTA ION	20-mar.-19					19-mar.-19	1,304,054.31	995	20-mar.-19
953	996	18-mar.-19	18762	11-mar.-19	INDICATIV MEDIA	437.80	publicare anunt	ANDREI INGRID	22-mar.-19					9-apr.-19	437.80	1234	10-apr.-19
954	995	18-mar.-19	3153	13-mar.-19	TINMAR ENERGY	2,040,935.12	energie	TOMESCU ADRIAN	6-mai.-19					26-mar.-19	2,040,935.12	1249	11-apr.-19
955	993	18-mar.-19	101583	15-mar.-19	DANCO PRO COMMUNICATION	1,101.00	locuri avion	FERNOIU EMIL	15-mar.-19					19-mar.-19	1,101.00	998	20-mar.-19
956	992	18-mar.-19	1079	13-mar.-19	STA INFORMATION NETWORKING COMPUT	36,205.76	servicii	CRETANU MIHAI	13-apr.-19					5-apr.-19	36,205.76	1217	8-apr.-19
957	991	18-mar.-19	8199	7-mar.-19	ONIX CONFORT	5,355.00	acumulatori	MICU LUMINITA	6-apr.-19					25-mar.-19	5,355.00	1146	1-apr.-19
958	990	18-mar.-19	2046599	18-mar.-19	VESTA INVESTMENT	133.28	trusa medicala	MICU LUMINITA	18-apr.-19					26-mar.-19	133.28	1261	11-apr.-19
959	989	18-mar.-19	27428	15-mar.-19	COFFEE EXPERT	2,319.52	cafea	MICU LUMINITA	14-apr.-19					29-mar.-19	2,319.52	1219	8-apr.-19
960	988	18-mar.-19	10553	11-mar.-19	AIRPORTS COUNCIL INTERNATIONAL	1,765.00	curs	PETRESCU ANCA	10-noi.-19						1,765.00	storno	storno
961	987	18-mar.-19	56108459	14-mar.-19	AUTOMOBILE BAVARIA	6,778.51	stomare	SUCIU VASILE	14-apr.-19						6,778.51	storno	storno
962	986	18-mar.-19	56108465	14-mar.-19	AUTOMOBILE BAVARIA	6,612.43	reparatie auto	SUCIU VASILE	14-apr.-19					28-iun.-19	6,612.43	2451	1-iul.-19
963	985	18-mar.-19	7016741	15-mar.-19	HAPPY TOUR	6,032.00	bilet avion	PETRESCU ANCA	15-mar.-19								

989	1011	19-mar-19	9196406	15-mar-19	UP ROMANIA	118.900.00	vouchere de vacanta	VASILICA MARINA	ACHITAT							118.900.00	954	18-mar-19	
990	1010	19-mar-19	8418	7-mar-19	TRENCADIS CORP	1.844.50	servicii	STATE ANA MARIA	6-apr-19			15-apr-19	1.844.50	1393				17-apr-19	
991	1009	19-mar-19	9289048	8-mar-19	ORANGE ROMANIA	-3.527.33	stomare	PAUNESCU CARMEN	8-apr-19							-3.527.33	storno	storno	
1008	1008	19-mar-19	12868	18-mar-19	RAFINARIA STEAUA ROMANA	56,162.41	combustibil	MICU LUMINITA	18-apr-19			21-mar-19	56,162.41	1256, 1257				11-apr-19	
993	1007	19-mar-19	2177410	17-mar-19	ENEL ENERGIE	27.04	energie	TOMA ADRIAN	27-mar-19			20-mar-19	27.04	1042				22-mar-19	
994	1006	19-mar-19	2219855	17-mar-19	ENEL ENERGIE	1.550.57	energie	TOMA ADRIAN	27-mar-19			20-mar-19	1.550.57	1042				22-mar-19	
995	1005	19-mar-19	199907264465	14-mar-19	DANTE INTERNATIONAL	2.689.97	produse	MICU LUMINITA	13-apr-19			25-mar-19	2.689.97	1216				8-apr-19	
996	1004	19-mar-19	8600347810	18-mar-19	DEDEMAN	5.006.94	produse	MICU LUMINITA	17-apr-19			29-mar-19	5.006.94	1252				11-apr-19	
997	1003	19-mar-19	217012010004	15-mar-19	ROHMSTREET SERVICE	55,253.53	amenajare si intretinere spa	MACADARI CRISTINEL	15-apr-19			27-mar-19	55,253.53	1219				10-apr-19	
1002	1002	19-mar-19	19241580	6-mar-19	ICSA&POS	863.64	abonament	DANA MARIUS	6-apr-19			21-apr-19	863.64	1228				10-apr-19	
999	1001	19-mar-19	20191316	13-mar-19	ECOGREEN CONSTRUCT	4.783.20	servicii	JACOB CRISTIAN	12-apr-19			2-apr-19	4.783.20	1205				8-apr-19	
1000	1000	19-mar-19	1728554	15-mar-19	GEVE COM	435.54	produse	MICU LUMINITA	14-apr-19			26-mar-19	435.54	1222				8-apr-19	
1001	999	19-mar-19	4174	18-mar-19	MB TELECOM LTD	2.641.97	piese	TOMESCU ADRIAN	16-apr-19			3-apr-19	2.641.97	1251				11-apr-19	
1002	1028	20-mar-19	1022	19-mar-19	MILITARY SOFT	2,123.07	costum ignifug	MICU LUMINITA	19-apr-19			25-mar-19	2,123.07	1373				16-apr-19	
1001	1020	20-mar-19	39	16-mar-19	MONEY	1.949.22	livrete	MICU LUMINITA	16-apr-19			25-mar-19	1.949.22	1250				11-apr-19	
1004	1021	20-mar-19	1015	19-mar-19	UNIVERSAL AUTO CSP	6.544.88	scaun metalic	MICU LUMINITA	18-apr-19			26-mar-19	6.544.88	1254				11-apr-19	
1005	1022	20-mar-19	1	19-mar-19	IPTANA TRANSPROJECT	158.353.30	servicii expertiza tehnica	NICULAE GABRIEL	12-apr-19			3-apr-19	158.353.30	1196, 1199				5-apr-19	
1006	1023	20-mar-19	191276	18-mar-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	64,377.91	controlul calitatii securitate	VOINOPOL MIRCEA	15-apr-19			5-apr-19	64,377.91	1236				10-apr-19	
1007	1024	20-mar-19	461	18-mar-19	PROLUNARUT	4,760.00	pachet indicatori rutiere	MICU LUMINITA	18-apr-19			3-apr-19	4,760.00	1262				11-apr-19	
1008	1025	20-mar-19	7613389	15-mar-19	RO BO IMPORT EXPORT	2,175.92	servisele deinfestante	MICU LUMINITA	14-apr-19			25-mar-19	2,175.92	1220				8-apr-19	
1009	1026	20-mar-19	19030966907	1-mar-19	TELEKOM ROMANIA COMMUNICATIONS	1,316.04	abonament	PAUNESCU CARMEN	30-apr-19			25-mar-19	1,316.04	achitat			achitat		
1010	1027	20-mar-19	25977	18-mar-19	ALPHA NED 2000 EXIM	13.566.00	botosi	MICU LUMINITA	18-mai-19			3-apr-19	13.566.00	1821				15-mai-19	
1011	1003	20-mar-19	215012018014	13-dec-19	ROMPIREST 2000	33,266.33	salubritate	TANASE VIOREL	13-ian-19			21-mar-19	33,266.33	1014				21-mar-19	
1012	1088	21-mar-19	89777	18-mar-19	GLOBAL NETWORK	7,497.00	scaune	MICU LUMINITA	18-mar-19			26-mar-19	7,497.00	1085				27-mar-19	
1013	1087	21-mar-19	89787	18-mar-19	GLOBAL NETWORK	42,215.25	scaune	MICU LUMINITA	18-mar-19			2-apr-19	42,215.25	1084				4-apr-19	
1014	1086	21-mar-19	89787	18-mar-19	GLOBAL NETWORK	6,872.25	scaune	MICU LUMINITA	19-mar-19			26-mar-19	6,872.25	1085				27-mar-19	
1015	1083	21-mar-19	190262257	14-mar-19	APA NOVA BUCURESTI	45,715.57	servicii	PATURCA PAUL	29-mar-19			2-apr-19	45,715.57	1180				4-apr-19	
1016	1082	21-mar-19	14893	19-mar-19	DIRECT TARGET	1,649.34	calaret birou	MICU LUMINITA	21-mar-19			3-apr-19	1,649.34	1186				4-apr-19	
1017	1081	21-mar-19	3557	21-mar-19	ROZANI KRAFT	517.65	crema maini	MICU LUMINITA	21-apr-19			2-apr-19	517.65	1340				16-apr-19	
1018	1080	21-mar-19	1083021	21-mar-19	RAA	150.10	RAA	TOMA ADRIAN	20-apr-19			2-apr-19	150.10	1113				29-mar-19	
1019	1081	21-mar-19	19245	20-mar-19	OMNIASIG VIENNA INSURANCE GROUP	123,515.60	rata l 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	1,251.11	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	1,251.11	1265				11-apr-19	
1022	1074	21-mar-19	190201515	19-mar-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	391.48	1265				11-apr-19	
1023	1073	21-mar-19	190201516	19-mar-19	UTI FACILITY MANAGEMENT	252.32	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	252.32	1265				11-apr-19	
1024	1072	21-mar-19	190201517	19-mar-19	UTI FACILITY MANAGEMENT	102.26	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	102.26	1265				11-apr-19	
1025	1071	21-mar-19	190201518	19-mar-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	391.48	1265				11-apr-19	
1026	1070	21-mar-19	190201519	19-mar-19	UTI FACILITY MANAGEMENT	404.20	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	404.20	1265				1-apr-19	
1027	1069	21-mar-19	190201520	19-mar-19	UTI FACILITY MANAGEMENT	42.08	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	42.08	1265				11-apr-19	
1028	1068	21-mar-19	190201507	19-mar-19	UTI FACILITY MANAGEMENT	2,239.57	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	2,239.57	1265				11-apr-19	
1029	1067	21-mar-19	190201508	19-mar-19	UTI FACILITY MANAGEMENT	2,120.13	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	2,120.13	1265				11-apr-19	
1030	1066	21-mar-19	190201509	19-mar-19	UTI FACILITY MANAGEMENT	3,329.49	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	3,329.49	1265				11-apr-19	
1031	1063	21-mar-19	190201510	19-mar-19	UTI FACILITY MANAGEMENT	391.48	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	391.48	1265				11-apr-19	
1032	1064	21-mar-19	190201511	19-mar-19	UTI FACILITY MANAGEMENT	217.68	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	217.68	1265				11-apr-19	
1033	1063	21-mar-19	190201512	19-mar-19	UTI FACILITY MANAGEMENT	234.77	servicii	TOMESCU ADRIAN	18-apr-19			27-mar-19	234.77	1265				11-apr-19	
1034	1061	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	1050	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	20024740	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	20024740	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2,141.12	1224				8-apr-19	
1046	1052	21-mar-19	20024748	15-mar-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2,141.12	1224				8-apr-19	
1047	1051	21-mar-19	20024753	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1,953.84	1224				8-apr-19	
1048	1050	21-mar-19	20024752	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1,996.20	1224				8-apr-19	
1049	1049	21-mar-19	20024751	15-mar-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1,996.20	1224				8-apr-19	
1050	1048	21-mar-19	20024738	15-mar-19	SERVICE AUTO SERUS	1,435.52	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1,435.52	1224				8-apr-19	
1051	1047	21-mar-19	20024756	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1,953.84	1224				8-apr-19	
1052	1046	21-mar-19	20024755	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1,953.84	1224				8-apr-19	
1053	1045	21-mar-19	20024754	15-mar-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	1,953.84	1224				8-apr-19	
1054	1044	21-mar-19	20024757	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	20024755	15-mar-19	SERVICE AUTO SERUS	936.30	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	936.30	1224				8-apr-19	
1056	1042	21-mar-19	20024736	15-mar-19	SERVICE AUTO SERUS	335.18	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	335.18	1224				8-apr-19	
1057	1041	21-mar-19	20024739	15-mar-19	SERVICE AUTO SERUS	2,731.09	reparatie auto	SUCIU VASILE	14-apr-19			27-mar-19	2,731.09	1224				8-apr-19	
1058	1040	21-mar-19	20024780	15-mar-19	SERVICE AUTO SERUS	2,960.98	reparatie auto												

1088	1107	25-mar.-19	1733	22-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	6,200.00	taxa participare conferinta	PETRESCU ANCA	27-mar.-19					26-mar.-19	6,200.00	1087	27-mar.-19
1089	1108	25-mar.-19	2272	22-mar.-19	CONFORT	51,460.18	lucrari	TOMESCU ADRIAN	22-apr.-19					9-apr.-19	51,460.18	1359	15-apr.-19
1090	1105	25-mar.-19	5927	22-mar.-19	CENTRUL DE PROMARE PROFESIONALA EURC	1,120.00	curis	PETRESCU ANCA	22-mar.-19							1013	21-mar.-19
1091	1104	25-mar.-19	18952	21-mar.-19	IDEA STIL GRUP	1,152.68	inajutele	MICU 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	MICU LUMINITA	21-feb.-19					9-apr.-19	1,172.50	1383	16-apr.-19
1093	1102	25-mar.-19	19062	14-mar.-19	IOERCH	3,343.90	produse	MICU LUMINITA	3-apr.-19					3-apr.-19	3,343.90	1185	4-apr.-19
1094	1101	25-mar.-19	190201605	21-mar.-19	UTI FACILITY MANAGEMENT	118,629.99	servicii	TOMESCU ADRIAN	20-apr.-19					2-apr.-19	118,629.99	1375	16-apr.-19
1095	1106	25-mar.-19	1926	22-mar.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	5,653.57	onorariu	SIMIONESCU VIOLETA	22-apr.-19					2-apr.-19	5,653.57	1167	3-apr.-19
1096	1128	26-mar.-19	20024812	21-mar.-19	SERVICIA AUTO SERVIS	3,474.72	reparatie auto	SUCIU VASILE	20-apr.-19					4-apr.-19	3,474.72	1395	17-apr.-19
1097	1127	26-mar.-19	78023110	28-feb.-19	ROPECO BUCURESTI	176.84	servicii echipamente	DANIA MARIUS	20-apr.-19					4-apr.-19	176.84	1254	8-apr.-19
1098	1126	26-mar.-19	3443	21-mar.-19	ADAR UNIC SOLUTIONS	499.80	manusii	MICU LUMINITA	19-apr.-19					3-apr.-19	499.80	1327	12-mai.-19
1099		26-mar.-19	190201546	21-mar.-19	UTI FACILITY MANAGEMENT	111.72	reparatii	TOMESCU ADRIAN	20-apr.-19					3-apr.-19	111.72	1375	16-apr.-19
1100		26-mar.-19	190201545	21-mar.-19	UTI FACILITY MANAGEMENT	39,908.51	reparatii	TOMESCU ADRIAN	20-apr.-19					3-apr.-19	39,908.51	1375	16-apr.-19
1101	1124	26-mar.-19	20190110	20-mar.-19	AT&T SOLUTIONS	2,330.00	curis	PETRESCU ANCA	23-mar.-19					29-mar.-19	2,330.00	1133	1-apr.-19
1102	1121	26-mar.-19	9409	25-mar.-19	TOP QUALITY MANAGEMENT	720.00	curis	PETRESCU ANCA	25-mar.-19					9-apr.-19	720.00	1051	22-mar.-19
1103	1122	26-mar.-19	369	25-mar.-19	INNOVATIVE TEX SOLUTIONS	44,156.26	incaltaminte	MICU LUMINITA	25-apr.-19					8-apr.-19	44,156.26	1264	11-apr.-19
1104	1121	26-mar.-19	367	21-mar.-19	INNOVATIVE TEX SOLUTIONS	12,346.49	curele piele	MICU LUMINITA	21-apr.-19					8-apr.-19	12,346.49	1264	11-apr.-19
1105	1120	26-mar.-19	361	13-mar.-19	INNOVATIVE TEX SOLUTIONS	75,569.76	camasi	MICU LUMINITA	15-apr.-19					8-apr.-19	75,569.76	1264	11-apr.-19
1106	1119	26-mar.-19	360	13-mar.-19	INNOVATIVE TEX SOLUTIONS	119,019.04	jachete	MICU LUMINITA	15-apr.-19					8-apr.-19	119,019.04	1264	11-apr.-19
1107	1118	26-mar.-19	6300801442	22-mar.-19	ROMPETROL DOWNSTREAM	153,973.87	motorina	MICU LUMINITA	21-apr.-19					9-apr.-19	153,973.87	1384	16-apr.-19
1108	1117	26-mar.-19	4177	26-mar.-19	MB TELECOM LTD	2,640.24	piese	TOMESCU ADRIAN	24-apr.-19					3-apr.-19	2,640.24	1397	17-apr.-19
1109	1116	26-mar.-19	73469	22-mar.-19	SERVICE CICLOP	7,447.25	reparatii auto	SUCIU VASILE	22-apr.-19					4-apr.-19	7,447.25	1391	17-apr.-19
1110	1146	27-mar.-19	2010089	26-mar.-19	CIATO GALVANOTEHNIC	21,378.46	curis	PETRESCU ANCA	25-apr.-19					29-mar.-19	21,378.46	1132	1-apr.-19
1111	1147	27-mar.-19	2010088	26-mar.-19	CIATO GALVANOTEHNIC	44,183.61	curis	PETRESCU ANCA	25-apr.-19					29-mar.-19	44,183.61	1132	1-apr.-19
1112	1140	27-mar.-19	3022	27-mar.-19	EMP TRADE	49,013.35	manusii	TOMESCU ADRIAN	26-apr.-19					9-apr.-19	49,013.35	1427	18-apr.-19
1113	1149	27-mar.-19	75	27-mar.-19	BRAI CATA	237,898.05	servicii	TANASE VIOREL	26-apr.-19					15-apr.-19	237,898.05	1398	17-apr.-19
1114	1148	27-mar.-19	10720174938	14-mar.-19	EON ENERGIE ROMANIA	1,103,642.99	gaze	TOMESCU ADRIAN	15-apr.-19					10-apr.-19	1,103,642.99	1260	11-apr.-19
1115	1145	27-mar.-19	1861	26-mar.-19	MALCO AUTO TRUCK PARTS IMPEX	33,807.08	rampa luminoasa	MICU LUMINITA	26-apr.-19					10-apr.-19	33,807.08	1411	17-apr.-19
1116	1144	27-mar.-19	113	21-mar.-19	NUTRIVIT	7,085.00	produse	MICU LUMINITA	21-apr.-19					9-apr.-19	7,085.00	1385	16-apr.-19
1117	1143	27-mar.-19	10910	27-mar.-19	ROPECO BUCURESTI	849.66	produse	MICU LUMINITA	26-apr.-19					3-apr.-19	849.66	1392	17-apr.-19
1118	1142	27-mar.-19	20190102	25-mar.-19	ATSA INDUSTRY	3,148.74	produse	MICU LUMINITA	25-apr.-19					10-apr.-19	3,148.74	1390	17-apr.-19
1119	1141	27-mar.-19	20190103	25-mar.-19	ATSA INDUSTRY	3,148.74	produse	MICU LUMINITA	25-apr.-19					10-apr.-19	3,148.74	1390	17-apr.-19
1120	1140	27-mar.-19	20190101	22-mar.-19	ATSA INDUSTRY	1,492.55	manopera	ROMAN GABRIEL	22-apr.-19					9-apr.-19	1,492.55	1390	17-apr.-19
1121	1139	27-mar.-19	20190097	15-mar.-19	ATSA INDUSTRY	1,780.85	servicii	ROMAN GABRIEL	15-apr.-19					9-apr.-19	1,780.85	1240	10-apr.-19
1122	1138	27-mar.-19	20190099	22-mar.-19	ATSA INDUSTRY	12,293.47	servicii	ROMAN GABRIEL	22-apr.-19					9-apr.-19	12,293.47	1390	17-apr.-19
1123	1137	27-mar.-19	20190098	22-mar.-19	ATSA INDUSTRY	14,335.49	manopera	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	20180095	15-mar.-19	ATSA INDUSTRY	11,029.91	servicii	ROMAN GABRIEL	15-apr.-19					9-apr.-19	11,029.91	1240	10-apr.-19
1126	1133	27-mar.-19	20190094	15-mar.-19	ATSA INDUSTRY	4,346.32	servicii	ROMAN GABRIEL	15-apr.-19					9-apr.-19	4,346.32	1240	10-apr.-19
1127	1132	27-mar.-19	20190091	13-mar.-19	ATSA INDUSTRY	12,764.14	servicii	ROMAN GABRIEL	13-apr.-19					9-apr.-19	12,764.14	1240	10-apr.-19
1128	1131	27-mar.-19	8600149713	26-mar.-19	DEDEMAN	778.00	flut metallic	MICU LUMINITA	25-apr.-19					3-apr.-19	778.00	1394	17-apr.-19
1129	1130	27-mar.-19	8600149712	26-mar.-19	DEDEMAN	1,124.00	clocan	MICU LUMINITA	25-apr.-19					29-mar.-19	1,124.00	1394	17-apr.-19
1130	1129	27-mar.-19	6006305	25-mar.-19	IT GENETICS	278.94	produse	MICU LUMINITA	9-apr.-19					8-apr.-19	278.94	1230	10-apr.-19
1131	1154	28-mar.-19	93741996	27-mar.-19	IATA	1,650.00	curis	PETRESCU ANCA	27-mar.-19					1-apr.-19	1,650.00	21	1-apr.-19
1132	1155	28-mar.-19	5837	26-mar.-19	2&2 PIRO	34,451.21	mixtura asfaltica	MICU LUMINITA	26-apr.-19					8-apr.-19	34,451.21	1410	17-apr.-19
1133	1151	28-mar.-19	2890	19-mar.-19	ADMINISTRATIA NATIONALA APELE ROMANE	5,240.55	servicii	TOMESCU ADRIAN	18-apr.-19					4-apr.-19	5,240.55	1253	11-apr.-19
1134	1152	28-mar.-19	1158002096	27-mar.-19	ROMSTAL IMEX	54.74	produse	MICU LUMINITA	27-apr.-19					8-apr.-19	54.74	1370	16-apr.-19
1135	1151	28-mar.-19	1158002094	27-mar.-19	ROMSTAL IMEX	8.33	produse	MICU LUMINITA	27-apr.-19					3-apr.-19	8.33	1370	16-apr.-19
1136	1165	29-mar.-19	8255	28-mar.-19	ONIX CONFORT	7,378.00	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	ACRAMA MEDICAL	410.55	servicii	BALTUTU DANIELA	20-apr.-19					7-apr.-19	410.55	1402	17-apr.-19
1138	1163	29-mar.-19	2316	29-mar.-19	CRISMAN AND CO SISTEME DE TELECOMUNIC	1,886.36	curis	TOMESCU ADRIAN	29-apr.-19					9-apr.-19	1,886.36	1371	16-apr.-19
1139	1162	29-mar.-19	7588	29-mar.-19	BUSINESS PLUS	590,478.00	avans ambutil	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	stickere 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	returnare vouchere	VASILICA MARINA	28-mar.-19	storno la 9196698				-1,150.00	1368	16-apr.-19	
1144	1157	29-mar.-19	9196516	28-mar.-19	UP ROMANIA	-600.00	returnare vouchere	VASILICA MARINA	28-mar.-19	storno la 9196698				-600.00	1368	16-apr.-19	
1145	1156	29-mar.-19	9196515	28-mar.-19	UP ROMANIA	-4,150.00	returnare vouchere	VASILICA MARINA	28-mar.-19	storno la 9196698				-4,150.00	1368	16-apr.-19	
1146	1166	1-apr.-19	19001590	28-mar.-19	OFFICE MAX	1,602.60	aparart indosariat	MICU LUMINITA	27-apr.-19					10-apr.-19	1,602.60	1409	17-apr.-19
1147	1167	1-apr.-19	18023	1-apr.-19	PKF CONSTRUCT	127,002.02	servicii	JERNOIU EMIL	1-mai.-19					10-apr.-19	127,002.02	1488	23-apr.-19
1148	1168	1-apr.-19	63	29-mar.-19	FABRICA DE PUBLICITATE	3,460.00	regulate	MICU LUMINITA	29-apr.-19					8-apr.-19	3,460.00	1406	17-apr.-19
1149	1169	1-apr.-19	525	29-mar.-19	UNIQUE PROMO	17,790.50	panouri 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	JERNOIU EMIL	11-apr.-19					8-apr.-19	1,132.02	1226	10-apr.-19
1152	1172	1-apr.-19	62	1-apr.-19	STAR PRO CENTER INTL	255,373.26	servicii	TANASE VIOREL	30-apr.-19					16-apr.-19	255,373.26	1412	17-apr.-19
1153	1173	1-apr.-19	4198	1-apr.-19	MB TELECOM LTD	5,290.49	piase	TOMESCU ADRIAN	30-apr.-19					9-apr.-19	5,290.49	1424	18-apr.-19
1154	1174	1-apr.-19	4197	1-apr.-19	MB TELECOM LTD	69,311.65	abonament	TOMESCU ADRIAN	30-apr.-19					10-apr.-19	69,311.65	1425	18-apr.-19
1155	1175	1-apr.-19	4195	1-apr.-19	MB TELECOM LTD	20,403.84	abonament	TOMESCU ADRIAN	30-apr.-19					10-apr.-19	20,403.84	1424	18-apr.-19
1156	1176	1-apr.-19	4196	1-apr.-19	MB TELECOM LTD	15,586.26	abonament	TOMESCU ADRIAN	30-apr.-19					10-apr.-19	15,586.26	1425	18-apr.-19
1157	1177	1-apr.-19	4194	1-apr.-19	MB TELECOM LTD	255,047.94	abonament	TOMESCU ADRIAN	30-apr.-19					10-apr.-19	255,047.94	1425	18-apr.-19
1158	1178	1-apr.-19	3032	1-apr.-19	EMP TRADE	9,260.25	garantie buna executie	TOMESCU ADRIAN	1-mai.-19					10-apr.-19	9,260.25	1428	18-apr.-19
1159	1179	1-apr.-19	3031	1-apr.-19	EMP TRADE	211,133.59	abonament	TOMESCU ADRIAN	1-mai.-19					10-apr.-19	211,133.59	1426	18-apr.-19
1160	1180	1-apr.-19	3033	1-apr.-19													

1187	1211	3-apr.-19	26203	2-apr.-19	ALPHA NED 2000 EXIM	13,566.00	botosi	MICU LUMINITA	3-iun.-19				16-apr.-19	13,566.00	1938	24-mai.-19
1188	1210	3-apr.-19	523	4-ian.-19	MOTOROLA SOLUTIONS ROMANIA	499,092.68	servicii	GERBERAL DANIEL	1-mai.-19				10-apr.-19	499,092.68	1431,1449	18-apr.-19
1189	1209	3-apr.-19	2160190004	2-apr.-19	ROMPREST SERVICII INTEGRATE	68,291.17	servicii	PATURCA PAUL	3-mai.-19				9-apr.-19	68,291.17	1631	25-apr.-19
1190	1207	3-apr.-19	440599	31-mar.-19	KAPSOA	59,812.97	procesare	MIHALACHE FLORIN	30-apr.-19				12-apr.-19	59,812.97	1422	18-apr.-19
1191	1206	3-apr.-19	7002189	29-mar.-19	ROPECO BUCURESTI	66,392.37	chirie copiere si imprimare	DAIA MARIUS	28-apr.-19				16-apr.-19	66,392.37	1392	17-apr.-19
1192	1230	4-apr.-19	333	31-mar.-19	TAROM	2,908.74	permise transport auto	BLAI MIHAELA	30-apr.-19				8-apr.-19	2,908.74	1435	18-apr.-19
1193	1227	4-apr.-19	209900026890	2-apr.-19	DANTE INTERNATIONAL	449.99	cupfur cu microunde	MICU LUMINITA	2-mai.-19				12-apr.-19	449.99	1487	23-apr.-19
1194	1226	4-apr.-19	4067	28-mar.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	28-apr.-19				10-apr.-19	642.60	1404	17-apr.-19
1195	1225	4-apr.-19	37561	31-mar.-19	SERVICII SALUBRITATE	1,791.55	servicii	PATURCA PAUL	30-apr.-19				9-apr.-19	1,791.55	1429	18-apr.-19
1196	1211	4-apr.-19	70	4-apr.-19	BIRUJ NOTARIAL PATRASCU PETRE	1,190.00	procurare	SCOTIANI GHEORGHI	4-apr.-19				8-apr.-19	1,190.00	1218	9-apr.-19
1197	1224	4-apr.-19	1190124	2-apr.-19	RASIROM	11,988.79	servicii	POTORAC BOGDAN	2-mai.-19				22-apr.-19	11,988.79	1510	24-apr.-19
1198	1223	4-apr.-19	53252	31-mar.-19	ROMATSA	22,009.62	servicii telecomunicatii	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	22,009.62	1437	18-apr.-19
1199	1222	4-apr.-19	53253	31-mar.-19	ROMATSA	21,156.51	servicii tehnice	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	21,156.51	1437	18-apr.-19
1200	1221	4-apr.-19	53248	31-mar.-19	ROMATSA	2,312.43	servicii tehnice	GOIA MARIAN	5-mai.-19				16-apr.-19	2,312.43	1437	18-apr.-19
1201	1220	4-apr.-19	53247	31-mar.-19	ROMATSA	2,061.81	servicii telecomunicatii	GOIA MARIAN	5-mai.-19				16-apr.-19	2,061.81	1437	18-apr.-19
1202	1219	4-apr.-19	28	1-apr.-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	1-apr.-19				12-apr.-19	5,593.00	1476	23-apr.-19
1203	1218	4-apr.-19	101	4-apr.-19	CRISMONI GENERAL.COM	3,099,950.00	tractor	MICU LUMINITA	4-mai.-19					3,099,950.00	1458	19-apr.-19
1204	1217	4-apr.-19	1870	4-apr.-19	MALCO AUTO TRUCK PARTS IMPEX	4,454.36	grifor	MICU LUMINITA	4-mai.-19				10-apr.-19	4,454.36	1469	23-apr.-19
1205	1216	4-apr.-19	102	4-apr.-19	CRISMONI GENERAL.COM	11,900.00	scolarizare personal	ROMAN GABRIEL	4-mai.-19					11,900.00	1458	19-apr.-19
1206	1248	5-apr.-19	9538	4-apr.-19	OTOPRINT	541.45	carti de vizita	MICU LUMINITA	4-apr.-19				10-apr.-19	541.45	1467	23-apr.-19
1207	1247	5-apr.-19	190201949	29-mar.-19	UTI FACILITY MANAGEMENT	84,971.36	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	84,971.36	1464	22-apr.-19
1208	1246	5-apr.-19	190201950	29-mar.-19	UTI FACILITY MANAGEMENT	2,253,479.99	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	2,253,479.99	1464	22-apr.-19
1209	1245	5-apr.-19	1778	31-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	-400.00	taxa participare conferinta	PETRESCU ANCA	31-mar.-19					-400.00	storno	
1210	1244	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19				16-apr.-19	635.00	1455	19-apr.-19
1211	1243	5-apr.-19	19M7007044	5-apr.-19	E DISTRIBUTIE MURTENIA	3,460.12	servicii	PATURCA PAUL	3-mai.-19				16-apr.-19	3,460.12	1476	23-apr.-19
1212	1242	5-apr.-19	534989	3-apr.-19	BIOTUR EXIM	7,021.00	produse	MICU LUMINITA	5-apr.-19				18-apr.-19	7,021.00	1479	23-apr.-19
1213	1241	5-apr.-19	191400073	31-mar.-19	DNATA CATERING	1,019,668.85	consumate pasageri	WIMMER CRISTINA	30-apr.-19				10-apr.-19	1,019,668.85	1434	18-apr.-19
1214	1240	5-apr.-19	191400072	31-mar.-19	DNATA CATERING	8,911.15	consumate pasageri	WIMMER CRISTINA	30-apr.-19				10-apr.-19	8,911.15	1434	18-apr.-19
1215	1250	5-apr.-19	7002242	29-mar.-19	ROPECO BUCURESTI	176.84	servicii	TOCU BOGDAN	28-apr.-19				23-apr.-19	176.84	1504	24-apr.-19
1216	1249	5-apr.-19	420	4-apr.-19	MB TELECOM LTD	406,179.37	plase	POBIA BOGDAN	8-apr.-19				18-apr.-19	406,179.37	1628	25-apr.-19
1217	1239	5-apr.-19	4202	5-apr.-19	MB TELECOM LTD	2,640.47	plase	TOMESCU ADRIAN	4-mai.-19				19-apr.-19	2,640.47	1629	25-apr.-19
1218	1238	5-apr.-19	27836	4-apr.-19	COFFEE EXPERT	2,319.52	cafea	MICU LUMINITA	4-mai.-19				10-apr.-19	2,319.52	1468	23-apr.-19
1219	1237	5-apr.-19	1190127	4-apr.-19	RASIROM	513,352.57	abonament	PAUNESCU CARMEN	5-mai.-19				12-apr.-19	513,352.57	1440	18-apr.-19
1220	1236	5-apr.-19	105	1-apr.-19	HERA CLEANING	4,874.24	servicii	TOMA ADRIAN	1-mai.-19				10-apr.-19	4,874.24	1483, 1484	23-apr.-19
1221	1235	5-apr.-19	2300416097	5-apr.-19	MOL ROMANIA PETROLEUM PRODUCTS	135,020.38	benzina	ROMAN GABRIEL	3-mai.-19				12-apr.-19	135,020.38	1632	25-apr.-19
1222	1234	5-apr.-19	620545	28-mar.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80	servicii	JORDACHE CAMELIA	8-apr.-19				9-apr.-19	7,044.80	1232	10-apr.-19
1223	1323	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19		ANULAT			635.00	anulat	anulat
1224	1322	5-apr.-19	11610	4-apr.-19	PAPILLON NEW G	621.01	produse	MICU LUMINITA	4-mai.-19		ANULAT			621.01	anulat	anulat
1225	1258	8-apr.-19	40269	5-apr.-19	EURO APVALO	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	DWY PROSAL CONSULTING	4,451.34	servicii	PANASE VIOREL	3-mai.-19				15-apr.-19	4,451.34	1630	25-apr.-19
1227	1256	8-apr.-19	3421	4-apr.-19	STA INFORMATION NETWORKING COMPUT	594,990.17	servicii	TOMESCU ADRIAN	1-mai.-19				12-apr.-19	594,990.17	1476	23-apr.-19
1228	1254	8-apr.-19	49582127600	1-apr.-19	UPC ROMANIA	283.34	abonament	TOMA ADRIAN	30-apr.-19				19-apr.-19	283.34	1473	23-apr.-19
1229	1253	8-apr.-19	66	5-apr.-19	STAR PRO CENTER INTL	29,302.42	materiale lucrari	TOMESCU ADRIAN	4-mai.-19				16-mai.-19	29,302.42	1886	17-mai.-19
1230	1252	8-apr.-19	8600248936	5-apr.-19	DEDEMAN	2,069.56	produse	MICU LUMINITA	5-mai.-19				12-apr.-19	2,069.56	1465	23-apr.-19
1231	1251	8-apr.-19	1116736698	4-apr.-19	HARTMANN ROMANIA	2,194.36	produse	MICU LUMINITA	4-mai.-19				18-apr.-19	2,194.36	1618	25-apr.-19
1232	1260	9-apr.-19	12593	5-apr.-19	CLEAN HOUSE	1,200.00	produse	MICU LUMINITA	15-apr.-19				22-apr.-19	1,200.00	1460	23-apr.-19
1233	1259	9-apr.-19	6300807420	2-apr.-19	ROMPETROL DOWNSTREAM	154,097.05	motorina	MICU LUMINITA	2-mai.-19				12-apr.-19	154,097.05	1486	23-apr.-19
1234	1261	9-apr.-19	190202124	29-mar.-19	UTI FACILITY MANAGEMENT	252.65	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	252.65	1464	22-apr.-19
1235	1262	9-apr.-19	190202125	29-mar.-19	UTI FACILITY MANAGEMENT	61.80	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	61.80	1464	22-apr.-19
1236	1263	9-apr.-19	190202012	29-mar.-19	UTI FACILITY MANAGEMENT	102.43	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	102.43	1464	22-apr.-19
1237	1264	9-apr.-19	190202126	29-mar.-19	UTI FACILITY MANAGEMENT	1,143.29	servicii	TOMESCU ADRIAN	28-apr.-19				19-apr.-19	1,143.29	1471	23-apr.-19
1238	1265	9-apr.-19	190202163	5-apr.-19	UTI FACILITY MANAGEMENT	3,845.97	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,845.97	1471	23-apr.-19
1239	1266	9-apr.-19	190202159	5-apr.-19	UTI FACILITY MANAGEMENT	618.20	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	618.20	1471	23-apr.-19
1240	1267	9-apr.-19	190202158	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,210.24	1471	23-apr.-19
1241	1268	9-apr.-19	190202157	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	3,210.24	1471	23-apr.-19
1242	1269	9-apr.-19	190202167	8-apr.-19	UTI FACILITY MANAGEMENT	274,135.89	servicii	TOMESCU ADRIAN	8-mai.-19				25-apr.-19	274,135.89	1640	2-mai.-19
1243	1270	9-apr.-19	13465	8-apr.-19	HELVETICA SOLUTIONS	7,497.00	produse	MICU LUMINITA	8-mai.-19				15-apr.-19	7,497.00	1643	2-mai.-19
1244	1271	9-apr.-19	1651	8-apr.-19	SMART CONTROL	3,997.59	servicii	IONESCU GHEORGHE	8-mai.-19				18-apr.-19	3,997.59	1644	2-mai.-19
1245	1272	9-apr.-19	20190115	8-apr.-19	ATSA INDUSTRY	1,363,145.00	utilaj	ROMAN GABRIEL	8-mai.-19				15-apr.-19	1,363,145.00	1390	17-apr.-19
1246	1273	9-apr.-19	922	8-apr.-19	THYSESKRUPP ELEVATOR	1,696.04	servicii	JAZAR MINAI	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	POBIA 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	1663	3-mai.-19
1249	1276	9-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	1,978.54	1472	23-apr.-19
1250	1277	9-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	servicii	TOMESCU ADRIAN	5-mai.-19				19-apr.-19	5,035.18	1472	23-apr.-19
1251	1278	9-apr.-19	209900070425	4-apr.-19	DANTE INTERNATIONAL	2,139.98	vitrina frigorifica	MICU LUMINITA	4-mai.-19				16-apr.-19	2,139.98	1622	25-apr.-19
1252	1279	9-apr.-19	82967	8-apr.-19	VECTRA EUROCLUT SERVICE	1,336.46	monopiera	ROMAN GABRIEL	11-apr.-19				23-apr.-19	1,336.46	1507	24-apr.-19
1253	1280	9-apr.-19	119443497	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,399.08	produse	MICU LUMINITA	8-mai.-19				12-apr.-19	1,399.08	1642	2-mai.-19
1254	1281	9-apr.-19	11944346	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	153.51	produse	MICU LUMINITA	8-mai.-19				15-apr.-19	153.51	1642	2-mai.-19
1255	1282	9-apr.-19	1028	8-apr.-19	UNIVERSAL AUTO CSP	3,322.48	jante	TOMESCU ADRIAN	8-mai.-19				15-apr.-19	3,322.48	1378	16-apr.-19
1256	1308	11-apr.-19	136730	31-mar.-19	INDEX GROUP SALUBRIZARE	210.82	colectat si transport deseuri	TOMA ADRIAN	15-apr.-19				12-apr.-19	210.82	1358	15-apr.-19
1257	1307	11-apr.-19	112393	2-apr.-19	MEDIA SAT	1,096.18	internet	DAIA MARIUS	11-mai.-19				23-apr.-19	1,096.18	1638	2-mai.-19
1258	1281	11-apr.-19	192	5-apr.-19	CHAI DR ANTON CONSTANTA	600.00	text paginile	MICU LUMINITA	5-mai.-19				18-apr.-19	600.00	1617	25-apr.-19
1259	1306	11-apr.-19	20024967	5-apr.-19	SERVICE AUTO SERUS	4,532.85	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

1286	1313	12-apr.-19	15140	8-apr.-19	TROPEVM	38,427.48	pachet autocolant	MICU LUMINITA	9-mai.-19					22-apr.-19	38,427.48	1662	3-mai.-19
1287	1314	12-apr.-19	18971	8-apr.-19	INDICATIV MEDIA	429.29	publicare anunt	BILCAN RALUCA	12-apr.-19						429.29	1457	19-apr.-19
1288	1315	12-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	ROMAN GABRIEL	8-mai.-19						1,696.04	1641	2-mai.-19
1289	1316	12-apr.-19	1901020	9-apr.-19	ALTRIMATE	203,948.40	servicii	CRETIANU MIHAI	24-mai.-19				16-mai.-19		203,948.40	1877	17-mai.-19
1290	1317	12-apr.-19	29804	10-apr.-19	COMAT ELECTRISAM	5,035.64	produse	MICU LUMINITA	10-mai.-19				19-apr.-19		5,035.64	1668	3-mai.-19
1291	1318	12-apr.-19	19130057	31-mar.-19	DNATA CATERING	9,417.60	servicii	WIMMER CRISTINA	30-apr.-19		ANULAT				9,417.60	?	?
1292	1319	12-apr.-19	38416	5-apr.-19	DELTAMED	331.30	produse	MICU LUMINITA	5-mai.-19				18-apr.-19		331.30	1619	25-apr.-19
1293	1321	12-apr.-19	1874	11-apr.-19	DUMIDET ACTIV	545.87	produse	MICU LUMINITA	11-apr.-19				18-apr.-19		545.87	1677	6-mai.-19
1294	1320	12-apr.-19	38672	9-apr.-19	DELTAMED	6,319.19	baterie defibrillator	MICU LUMINITA	9-mai.-19				23-apr.-19		6,319.19	1663	3-mai.-19
1295	1322	12-apr.-19	7113874	10-apr.-19	ISO-IMPORT EXPORT	1,292.94	servetale deinfestante	MICU LUMINITA	10-apr.-19				16-apr.-19		1,292.94	1674	6-mai.-19
1296	1323	12-apr.-19	217012019005	10-apr.-19	ROMPREST SERVICE	101,658.73	servicii	TANASE VIOREL	10-mai.-19				22-apr.-19		101,658.73	1671	6-mai.-19
1297	1324	12-apr.-19	209900194896	10-apr.-19	DANTE INTERNATIONAL	1,059.99	frigidere	MICU LUMINITA	10-mai.-19				23-apr.-19		1,059.99	1664	3-mai.-19
1298	1325	12-apr.-19	20024971	6-apr.-19	SERVICE AUTO SERUS	3,675.71	reparati auto	SUCIU VASILE	6-mai.-19				18-apr.-19		3,675.71	1645	2-mai.-19
1299	1326	12-apr.-19	20024973	7-apr.-19	SERVICE AUTO SERUS	5,146.74	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19		5,146.74	1645	2-mai.-19
1300	1327	12-apr.-19	20024974	7-apr.-19	SERVICE AUTO SERUS	2,083.51	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19		2,083.51	1645	2-mai.-19
1301	1328	12-apr.-19	20024975	7-apr.-19	SERVICE AUTO SERUS	2,281.15	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19		2,281.15	1645	2-mai.-19
1302	1329	12-apr.-19	20024976	7-apr.-19	SERVICE AUTO SERUS	2,307.41	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19		2,307.41	1645	2-mai.-19
1303	1330	12-apr.-19	20024978	7-apr.-19	SERVICE AUTO SERUS	1,971.56	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19		1,971.56	1645	2-mai.-19
1304	1331	12-apr.-19	20024979	7-apr.-19	SERVICE AUTO SERUS	399.97	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19		399.97	1645	2-mai.-19
1305	1332	12-apr.-19	20024980	7-apr.-19	SERVICE AUTO SERUS	121.27	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19		121.27	1645	2-mai.-19
1306	1333	12-apr.-19	20024972	7-apr.-19	SERVICE AUTO SERUS	2,087.65	reparati auto	SUCIU VASILE	7-mai.-19				19-apr.-19		2,087.65	1645	2-mai.-19
1307	1361	16-apr.-19	1198	15-apr.-19	ROM TECH	3,317.72	reparati sist explozii	FLOREA VALERIU	15-mai.-19				18-apr.-19		3,317.72	1792	10-mai.-19
1308	1360	16-apr.-19	192469	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	32.58	supravegherea mentinerii	VASILESCU ADRIAN	20-apr.-19				17-apr.-19		32.58	1456	19-apr.-19
1309	1359	16-apr.-19	192468	16-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,889,247.07	supravegherea mentinerii	VASILESCU ADRIAN	20-apr.-19				17-apr.-19		1,889,247.07	1443	18-apr.-19
1310	1351	16-apr.-19	PROF 129930	15-apr.-19	METRO	7,032.29	curat alimente	MICU LUMINITA	15-apr.-19				19-apr.-19		7,032.29	?	?
1311	1358	16-apr.-19	10	6-apr.-19	INNOVATIVE TEX SOLUTIONS	559.78	materiale	MICU LUMINITA	6-mai.-19				19-apr.-19		559.78	1636	2-mai.-19
1312	1357	16-apr.-19	8	6-apr.-19	INNOVATIVE TEX SOLUTIONS	25,823.00	materiale	MICU LUMINITA	6-mai.-19				19-apr.-19		25,823.00	1636	2-mai.-19
1313	1356	16-apr.-19	9	6-apr.-19	INNOVATIVE TEX SOLUTIONS	2,713.20	materiale	MICU LUMINITA	6-mai.-19				19-apr.-19		2,713.20	1636	2-mai.-19
1314	1355	16-apr.-19	986293	11-apr.-19	EVOLUTION PREST SYSTEMS	4,139.00	materiale	MICU LUMINITA	11-mai.-19						4,139.00	1679	6-mai.-19
1315	1355	16-apr.-19	1861	15-apr.-19	MOTONOLY RUB	529.00	materiale	MICU LUMINITA	15-apr.-19				6-mai.-19		529.00	1687	8-mai.-19
1316	1352	16-apr.-19	190305948310	1-apr.-19	TELEKOM ROMANIA COMMUNICATIONS	702.84	abonament	TOMESCU ADRIAN	23-apr.-19						702.84	achitat	achitat
1317	1351	16-apr.-19	209900229290	11-apr.-19	DANTE INTERNATIONAL	1,499.99	materiale	MICU LUMINITA	11-mai.-19				19-apr.-19		1,499.99	1672	6-mai.-19
1318	1350	16-apr.-19	11944668	15-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	5,378.80	materiale	MICU LUMINITA	15-mai.-19				8-mai.-19		5,378.80	1795	10-mai.-19
1319	1349	16-apr.-19	1729463	15-apr.-19	GEVE COM	28,957.46	materiale	MICU LUMINITA	15-mai.-19				13-mai.-19		28,957.46	1813	15-mai.-19
1320	1348	16-apr.-19	20990023205	11-apr.-19	DANTE INTERNATIONAL	479.97	materiale	MICU LUMINITA	11-mai.-19				19-apr.-19		479.97	1672	6-mai.-19
1321	1348	16-apr.-19	240	11-apr.-19	MONEDY	1,124.55	materiale	MICU LUMINITA	11-apr.-19				22-apr.-19		1,124.55	1676	6-mai.-19
1322	1346	16-apr.-19	19023167	11-apr.-19	SOF SERVICE	299.29	materiale	MICU LUMINITA	11-mai.-19				22-apr.-19		299.29	1675	6-mai.-19
1323	1346	16-apr.-19	20180077	28-feb.-19	AT&C&T SOLUTIONS	6,990.00	curs	PETRESCU ANCA	3-mar.-19						6,990.00	704	28-feb.-19
1324	1345	16-apr.-19	20190151	10-apr.-19	AT&C&T SOLUTIONS	2,330.00	curs	PETRESCU ANCA	13-apr.-19						2,330.00	1133	1-apr.-19
1325	1341	16-apr.-19	81	10-apr.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	2,958.00	serv medicale	BIRLEANU OCTAVIAN	10-mai.-19				22-apr.-19		2,958.00	1669	3-mai.-19
1326	1340	16-apr.-19	4206	12-apr.-19	MB TELECOM LTD	2,643.47	piese schimb	TOMESCU ADRIAN	11-mai.-19				7-mai.-19		2,643.47	1702	9-mai.-19
1327	1339	16-apr.-19	200169479	11-apr.-19	FLANCO RETAIL	4,799.92	materiale	MICU LUMINITA	11-mai.-19				23-apr.-19		4,799.92	1678	6-mai.-19
1328	1338	16-apr.-19	18032555	31-mar.-19	MED LIFE	113.00	medicina muncii	BALTATU DANIELA	30-apr.-19				25-apr.-19		113.00	1626	25-apr.-19
1329	1337	16-apr.-19	18032793	31-mar.-19	MED LIFE	14,012.00	medicina muncii	BALTATU DANIELA	30-apr.-19				25-apr.-19		14,012.00	1626	25-apr.-19
1330	1336	16-apr.-19	4421	10-apr.-19	TINMAR ENERGY	1,759,194.99	energie	TOMESCU ADRIAN	3-iun.-19				23-apr.-19		1,759,194.99	1949	24-mai.-19
1331	1334	16-apr.-19	8462	5-apr.-19	TRENKADS CORP	1,864.50	mentenanta	STATI ANA MARIA	5-mai.-19				3-mai.-19		1,864.50	1675	6-mai.-19
1332	1335	16-apr.-19	3815	15-apr.-19	CONFIDENT SERVICES	4,535.00	robe	PODEA BOGDAN	15-mai.-19						4,535.00	1225	10-apr.-19
1333	1376	17-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	-3,237.26	corectie	TOMESCU ADRIAN							-3,237.26	storno	storno
1334	1375	17-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	-953.46	corectie	TOMESCU ADRIAN							-953.46	storno	storno
1335	1374	17-apr.-19	19658	17-apr.-19	IDEA STIL GRUP	1,048.39	materiale	MICU LUMINITA	18-apr.-19				8-mai.-19		1,048.39	1720	9-mai.-19
1336	1373	17-apr.-19	19657	17-apr.-19	IDEA STIL GRUP	2,499.00	materiale	MICU LUMINITA	18-apr.-19				8-mai.-19		2,499.00	1720	9-mai.-19
1337	1371	17-apr.-19	9196698	12-apr.-19	UP ROMANIA	104,450.00	vouchere de vacanta	GAFITEI GEORGIANA							104,450.00	1368	16-apr.-19
1338	1370	17-apr.-19	9175627	16-apr.-19	UP ROMANIA	215,106.73	tichete cadou	GAFITEI GEORGIANA							215,106.73	1388	16-apr.-19
1339	1369	17-apr.-19	209900166122	9-apr.-19	DANTE INTERNATIONAL	4,299.99	telefon mobil	MICU LUMINITA	9-mai.-19				19-apr.-19		4,299.99	1664	3-mai.-19
1340	1368	17-apr.-19	986293	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	8601240108	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	HOBUS CENTER	337.72	materiale	MICU LUMINITA	11-apr.-19				22-apr.-19		337.72	1677	6-mai.-19
1343	1367	17-apr.-19	103082	15-apr.-19	TEO TRANS CONSULTING	44,029.33	lucuri	TANASE VIOREL	15-mai.-19				22-apr.-19		44,029.33	1793	10-mai.-19
1344	1366	17-apr.-19	9754	16-apr.-19	AREVA SERVICII	1,190.00	lucuri	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	STATI ANA MARIA	16-mai.-19						11,812.50	?	?
1346	1379	18-apr.-19	1964954	17-apr.-19	BUSINESS TRAVEL TURISM	4,712.00	hiet avion Ungureanu, Mihai	DOTULESCU 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	3152538	16-apr.-19	ENEL ENERGIE	47.77	abonament	TOMA ADRIAN	30-apr.-19				23-apr.-19		47.77	1505	24-apr.-19
1352	1380	18-apr.-19	3171990	16-apr.-19	ENEL ENERGIE	1,496.84	abonament	TOMA ADRIAN	30-apr.-19				23-apr.-19		1,496.84	1506	24-apr.-19
1353	1394	18-apr.-19	23585270	5-apr.-19	RCS&ROS	863.64	abonament	DANIA MARIUS	30-apr.-19				24-apr.-19		863.64	1623	25-apr.-19
1354	1399	18-apr.-19	18051412	31-mar.-19	MED LIFE	149,682.00	serv medicale	BALTATU DANIELA	30-apr.-19				6-mai.-19		149,682.00	1688	8-mai.-19
1355	1398	18-apr.-19	73	16-apr.-19	VIATA MEDICALA ROMANEASCA	400.00	ziar	BALTATU DANIELA	22-apr.-19				24-apr.-19		400.00	1398	18-apr.-19
1356	1397	18-apr.-19	1093	12-apr.-19	STA INFORMATION NETWORKING COMPUT	38,099.72	contract	DANIA MARIUS	12-mai.-19				23-apr.-19		38,099.72	1718	9-mai.-19
1357	1395	18-apr.-19	192506	17-apr.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	37,638.93	controlul calitatii securitate	VOINOPOL MIRCEA	16-mai.-19				25-apr.-19		37,638.93	1804	14-mai.-19
1358	1393	18-apr.-19	4209	17-apr.-19	MB TELECOM LTD	7,658.89	piese schimb	TOMESCU ADRIAN	15-mai.-19				22-apr.-				

1385	1416	23-apr.-19	2641	22-apr.-19	THEDA TRAVEL MANAGEMENT	8,497.84	cazare Militaru	DUTULESCU RALUCA	22-apr.-19				23-apr.-19	8,497.84	1508	24-apr.-19
1386	1435	23-apr.-19	8600250450	23-apr.-19	DEDEMAN	996.59	materiale	MICU LUMINITA	23-mai.-19				6-mai.-19	996.59	1864	17-mai.-19
1387	1417	23-apr.-19	191595	12-mar.-19	AUTOTATEA AERONAUTICA CIVILA ROMAN	218,700.72	bilete avion	STATE ANA MARIA	12-apr.-19	nerecunoscuta			6-mai.-19	218,700.72	ecunoscuta	nerecunoscuta
1388	1418	23-apr.-19	20990044527	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	20990044165	19-apr.-19	DANTE INTERNATIONAL	799.98	cusinet microunde	MICU LUMINITA	19-mai.-19				8-mai.-19	799.98	1834	15-mai.-19
1390	1420	23-apr.-19	73712	18-apr.-19	SERVICE CICLOP	2,326.72	reparati 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	reparati 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	ROMPTROL DOWNSTREAM	51,379.37	combustibil	MICU LUMINITA	18-mai.-19				6-mai.-19	51,379.37	1830	15-mai.-19
1394	1421	23-apr.-19	6300815735	18-apr.-19	ROMPTROL DOWNSTREAM	102,743.34	combustibil	MICU LUMINITA	18-mai.-19				6-mai.-19	102,743.34	1830	15-mai.-19
1395	1424	23-apr.-19	289123	16-apr.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	2,040.26	reinoiere domeniu	STATE ANA MARIA	16-mai.-19				10-mai.-19	2,040.26	1369	16-apr.-19
1396	1426	23-apr.-19	4211	18-apr.-19	MB TELECOM LTD	2,644.91	piese schimb	TOMESCU ADRIAN	17-mai.-19				7-mai.-19	2,644.91	1816	15-mai.-19
1397	1426*	23-apr.-19	3017948	19-apr.-19	ARABESQUE	7,910.02	materiale	MICU LUMINITA	19-mai.-19				3-mai.-19	7,910.02	1836	15-mai.-19
1398	1427	23-apr.-19	840	22-apr.-19	AER REVOLUTIONS	17,707.20	reparati auto	SUCIU VASILE	22-mai.-19				6-mai.-19	17,707.20	1849, 1850	16-mai.-19
1399	1428	23-apr.-19	8296	8-apr.-19	VECTRA EUROPUIT SERVICE	138.46	reparatii	LAZAR MIHAI	8-mai.-19					138.46	la 79991	
1400	1429	23-apr.-19	79901	17-dec.-18	VECTRA EUROPUIT SERVICE	138.46	reparatii	LAZAR MIHAI	17-ian.-19					138.46	storno	
1401	1430	23-apr.-19	20192032	19-apr.-19	ECOGREEN CONSTRUCT	4,788.32	serv vandanje	FLUGER FLORIN	18-mai.-19				2-mai.-19	4,788.32	1831	15-mai.-19
1402	1431	23-apr.-19	5741	15-apr.-19	ELECTRO SERVICE	761.60	verif cizme si manusi	PATURCA PAUL	15-mai.-19				7-mai.-19	761.60	1796	10-mai.-19
1403	1432	23-apr.-19	30507	18-apr.-19	TEHVOROM SMIAGOV	553.50	materiale	MICU LUMINITA	18-mai.-19				3-mai.-19	553.50	1827	15-mai.-19
1404	1433	23-apr.-19	4204	16-apr.-19	ADMINISTRATI BAZINALA DE APA ARGES VE	7,074.41	prest serv	MARTIAN VLAD	16-mai.-19				7-mai.-19	7,074.41	1806	14-mai.-19
1405	1434	23-apr.-19	1389	22-apr.-19	SOCEC	70,210.00	serv audit	NEGOTIA GABI	22-mai.-19				24-apr.-19	70,210.00	1852	16-mai.-19
1406	1449	24-apr.-19	4337	23-apr.-19	THEDA TRAVEL MANAGEMENT	8,497.84	cazare Militaru	DUTULESCU RALUCA	23-apr.-19				25-apr.-19	8,497.84	1508	24-apr.-19
1407	1448	24-apr.-19	2113	22-apr.-19	GLOBAL EQUIPMENTS	7,961.10	materiale	MICU LUMINITA	22-mai.-19				8-mai.-19	7,961.10	1847	16-mai.-19
1408	1447	24-apr.-19	1091	24-apr.-19	HELINICK	76,415.68	upgrade software	FLOREA VALERIU	24-mai.-19				14-mai.-19	76,415.68	1902	21-mai.-19
1409	1446	23-apr.-19	92003106	23-apr.-19	SWARCO VECAS	99,493.28	internet	MICU LUMINITA	23-mai.-19				6-mai.-19	99,493.28	1890	21-mai.-19
1410	1445	24-apr.-19	13960839	13-apr.-19	ORANGE ROMANIA	-3,237.26	internet	TOMESCU ADRIAN	13-mai.-19					-3,237.26	storno	storno
1411	1444	24-apr.-19	13960841	13-apr.-19	ORANGE ROMANIA	-953.46	internet	TOMESCU ADRIAN	13-mai.-19				7-mai.-19	-953.46	1866	17-mai.-19
1412	1443	24-apr.-19	27	19-apr.-19	LARA FARM	85.80	materiale	MICU LUMINITA	19-mai.-19				6-mai.-19	85.80	1835	15-mai.-19
1413	1442	24-apr.-19	116	9-apr.-19	LARA FARM	6,698.39	materiale	MICU LUMINITA	9-mai.-19				6-mai.-19	6,698.39	1690	8-mai.-19
1414	1441	24-apr.-19	98022	22-apr.-19	EVOLUTION PREST SYSTEMS	3,899.00	materiale	MICU LUMINITA	22-mai.-19				8-mai.-19	3,899.00	1717	9-mai.-19
1415	1440	24-apr.-19	208409483	23-apr.-19	GASPECO LD	523.60	materiale	MICU LUMINITA	23-mai.-19					523.60	1432	18-apr.-19
1416	1438	24-apr.-19	200	19-apr.-19	TARUS MEDIA	676.00	abonament	BALTATU DANIELA	19-mai.-19					676.00	1682	7-mai.-19
1417	1439	24-apr.-19	208409484	23-apr.-19	GASPECO LD	349.86	materiale	MICU LUMINITA	23-mai.-19					349.86	1432	18-apr.-19
1418	1437	24-apr.-19	3046	23-apr.-19	EMP TRADE	369,000.06	piese schimb	TOMESCU ADRIAN	22-mai.-19				7-mai.-19	369,000.06	1851	16-mai.-19
1419	1436	24-apr.-19	3044	23-apr.-19	EMP TRADE	34,573.05	piese schimb	TOMESCU ADRIAN	22-mai.-19				7-mai.-19	34,573.05	1851	16-mai.-19
1420	1468	25-apr.-19	1965094	25-apr.-19	BUSINESS TRAVEL TURISM	2,959.10	bilet avion	MARTIAN VLAD	25-apr.-19				25-apr.-19	2,959.10	1634	
1421	1450	25-apr.-19	191100140	28-mar.-19	DNATA CATERING	11,021.54	prestati	CHIRIC LILIANA	2-apr.-19				2-mai.-19	11,021.54	1887	17-mai.-19
1422	1453	25-apr.-19	191100186	24-apr.-19	DNATA CATERING	10,712.52	prestati	CHIRIC LILIANA	24-mai.-19				2-mai.-19	10,712.52	1894	21-mai.-19
1423	1467	25-apr.-19	5864	23-apr.-19	Z&Z PIMO	34,486.20	mixtura asfaltica	MICU LUMINITA	23-mai.-19				8-mai.-19	34,486.20	1859	17-mai.-19
1424	1466	25-apr.-19	190202637	24-apr.-19	UTI FACILITY MANAGEMENT	141.16	reparatii	MICU LUMINITA	24-mai.-19				7-mai.-19	141.16	1893	21-mai.-19
1425	1465	25-apr.-19	190202638	24-apr.-19	UTI FACILITY MANAGEMENT	618.71	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	618.71	1893	21-mai.-19
1426	1464	25-apr.-19	190202635	24-apr.-19	UTI FACILITY MANAGEMENT	1,097.16	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	1,097.16	1893	21-mai.-19
1427	1462	25-apr.-19	190202686	24-apr.-19	UTI FACILITY MANAGEMENT	44,774.21	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	44,774.21	1915	22-mai.-19
1428	1462*	25-apr.-19	190202687	24-apr.-19	UTI FACILITY MANAGEMENT	7,527.67	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	7,527.67	1915	22-mai.-19
1429	1463	25-apr.-19	190202634	24-apr.-19	UTI FACILITY MANAGEMENT	529.75	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	529.75	1893	21-mai.-19
1430	1460	25-apr.-19	190202636	24-apr.-19	UTI FACILITY MANAGEMENT	913.30	reparatii	TOMESCU ADRIAN	24-mai.-19				7-mai.-19	913.30	1893	21-mai.-19
1431	1459	25-apr.-19	1190143	23-apr.-19	RASIROM	1,913.03	echipament protectie incen	POTORAC BOGDAN	25-mai.-19				16-mai.-19	1,913.03	1905	21-mai.-19
1432	1457*	25-apr.-19	5276	23-apr.-19	NOVOMED INTERNATIONAL	2,618.00	materiale	MICU LUMINITA	23-mai.-19				8-mai.-19	2,618.00	1457	25-apr.-19
1433	1457	25-apr.-19	209900492113	23-apr.-19	DANTE INTERNATIONAL	5,990.00	telefon mobil	MICU LUMINITA	23-mai.-19				6-mai.-19	5,990.00	1862	17-mai.-19
1434	1456	25-apr.-19	209900493212	23-apr.-19	DANTE INTERNATIONAL	2,339.10	telefon mobil	MICU LUMINITA	23-mai.-19				8-mai.-19	2,339.10	1862	17-mai.-19
1435	1455	25-apr.-19	1194782	16-apr.-19	BACA DE APPROVIZIONARE SI DESFACERE A IN	5,378.80	materiale	NEGOTIA GABI	16-mai.-19				6-mai.-19	5,378.80	1795	10-mai.-19
1436	1454	25-apr.-19	1545	24-apr.-19	CEAUSCECUPARTNERS	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	piese schimb	TOMESCU ADRIAN	23-mai.-19				13-mai.-19	634.16	1816	15-mai.-19
1439	1451*	25-apr.-19	2277	23-apr.-19	CONFORT	58,483.12	siti 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	394,093.20	abonament	FLUGER FLORIN	24-apr.-19				13-mai.-19	394,093.20	2105	15-mai.-19
1441	2-mai.-19		1069	1-mar.-19	SITA INFORMATION NETWORKING COMPUT	592,341.78	servicii	CRETIANU MIHAI	1-apr.-19				7-mai.-19	592,341.78	1704	9-mai.-19
1442	1470	2-mai.-19	620455	18-feb.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	7,044.80	servicii	IORDACHE CAMELIA	18-mar.-19				24-mai.-19	7,044.80	1994	27-mai.-19
1443	1484	2-mai.-19	2367	18-apr.-19	M&S VIAMOND	900.40	cutie postala	MICU LUMINITA	18-mai.-19				8-mai.-19	900.40	1832	15-mai.-19
1444	1483	2-mai.-19	4400008318	25-apr.-19	LINDE GAZ ROMANIA	516.20	oxigen	MICU LUMINITA	25-mai.-19				7-mai.-19	516.20	1916	22-mai.-19
1445	1482	2-mai.-19	3600	24-apr.-19	DRAGER SAFETY ROMANIA	464.10	service	MICU LUMINITA	24-mai.-19				13-mai.-19	464.10	1857	17-mai.-19
1446	1481	2-mai.-19	490	25-apr.-19	DMV AVIATECH	4,983.10	maneca vant	MICU LUMINITA	25-mai.-19				8-mai.-19	4,983.10	1913, 1914	22-mai.-19
1447	1480	2-mai.-19	20025177	23-apr.-19	SERVICE AUTO SERUS	-1,200.95	anvelope	SUCIU VASILE	23-apr.-19					-1,200.95	la 20024532	storno la 20024532
1448	1478	2-mai.-19	25701	24-apr.-19	TARGET	6,499.99	ulei auto	MICU LUMINITA	24-mai.-19				13-mai.-19	6,499.99	1903	21-mai.-19
1449	1477	2-mai.-19	89	25-apr.-19	ADVE	8,180.00	panouri pvc	MICU LUMINITA	25-mai.-19				16-mai.-19	8,180.00	1904	21-mai.-19
1450	1476	2-mai.-19	20160139050	2-mai.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00	servicii	FLOREA VALERIU	2-mai.-19				15-mai.-19	12,410.00	25	17-mai.-19
1451	1475	2-mai.-19	801	2-mai.-19	EURO NUCLEAR SECURITY SERVICES	394,093.20	abonament	TOMESCU ADRIAN	2-iun.-19				15-mai.-19	394,093.20	2105	5-iun.-19
1452	1474	2-mai.-19	20025181	23-apr.-19	SERVICE AUTO SERUS	1,344.13	service auto	SUCIU VASILE	23-mai.-19				16-mai.-19	1,344.13	1898	21-mai.-19
1453	1473	2-mai.-19	20025186	23-apr.-19	SERVICE AUTO SERUS	7,991.25	reparatie auto	SUCIU VASILE	23-mai.-19				16-mai.-19	7,991.25	1898	21-mai.-19
1454	1472	2-mai.-19	20025187	23-apr.-19	SERVICE AUTO SERUS	2,132.99	reparatie auto	SUCIU VASILE	23-mai.-19				16-mai.-19	2,132.99	1917	22-mai.-19
1455	1471	2-mai.-19	20025200	24-apr.-19	SERVICE AUTO SERUS	1,448.81	reparatie auto	SUCIU VASILE	24-mai.-19				16-mai.-19	1,448.81	1898	21-mai.-19
1456	1505	6-mai.-19	311	2-mai.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	52,858.73	servicii	MARINESCU EMILIA	2-iun.-19				14-mai.-19	52,858.73	1981, 1982	24-mai.-19
1457	1504	6-mai.-19	322	2-mai.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	5,843.23	servicii	MARINESCU EMILIA	2-iun.-19				14-mai.-19	5,843.23	1981, 1982	24-mai.-19
1458	1503	6-mai.-19	133	30-apr.-19	GADILUCEA	1,240.00	servicii	STATE ANA MARIA								

1484	1513	7-mai-19	2944	6-mai-19	HIGH LEVEL TRADE	357.00	sticket	MICU LUMINITA	6-iun-19				21-mai-19	357.00	2013	28-mai-19
1485	1514	7-mai-19	18360663	2-mai-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii	CHISCAN GEORGE	2-iun-19				16-mai-19	67,111.24	1941	24-mai-19
1486	1515	7-mai-19	1099	2-mai-19	SITA INFORMATION NETWORKING COMPUT	594,415.52	servicii	CHETEANU MIHAI	2-iun-19				10-mai-19	594,415.52	1945	24-mai-19
1487	1516	7-mai-19	1274960	6-mai-19	GTS TELCOM	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 TELCOM	5,037.19	servicii	FLOREA VALERIU	5-iun-19				15-mai-19	5,037.19	2007	28-mai-19
1489	1518	7-mai-19	14160	7-mai-19	REGIONAL AIR SUPORT	6,940.00	produse	MICU LUMINITA	6-iun-19				22-mai-19	6,940.00	2032	29-mai-19
1490	1519	7-mai-19	2289	6-mai-19	CABINET INDIVIDUAL AC POP	11,317.38	onorariu	PODEA BOGDAN	13-mai-19				3-iun-19	11,317.38	2066	4-iun-19
1491	1520	7-mai-19	93741996	27-mar-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	1,650.00	curs	PETRESCU ANCA	27-apr-19				15-mai-19	1,650.00	?	?
1492	1521	7-mai-19	1903099	30-apr-19	RIA CONSULT INTERNATIONAL	1,160.25	servicii	MIHAACHE FLORIN	7-iun-19				10-mai-19	1,160.25	2084	5-iun-19
1493	1521	7-mai-19	53515	30-apr-19	ROMATSA	2,110.15	servicii tehnice	DAIA MARIUS	4-iun-19				10-mai-19	2,110.15	2003	28-mai-19
1494	1532	7-mai-19	53520	30-apr-19	ROMATSA	21,135.64	servicii tehnice	MIHAACHE 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	PAUNTESCU CARMEN	4-iun-19				10-mai-19	26,262.36	2003	28-mai-19
1497	1522	7-mai-19	10421621747	15-apr-19	EON ENERGIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai-19				13-mai-19	594,836.41	1815	15-mai-19
1498	1521	7-mai-19	20015682	30-apr-19	VISTA MEDICALA ROMANEASCA	400.00	abonament	BALTATU DANIELA	30-apr-19					400.00	1535	25-apr-19
1499	1524	7-mai-19	760	2-mai-19	TARUS MEDIA	676.00	abonament	BALTATU DANIELA	20-mai-19					676.00	?	?
1500	1525	7-mai-19	138100	30-apr-19	IRIDEX GROUP SALUBRIZARE	505.96	colectare si transport deseuri	TOMA ADRIAN	15-mai-19				14-mai-19	505.96	1824	15-mai-19
1501	1526	7-mai-19	190202716	30-apr-19	UTI FACILITY MANAGEMENT	409.60	servicii	TOMESCU ADRIAN	30-mai-19				15-mai-19	409.60	1933	23-mai-19
1502	1527	7-mai-19	190202718	30-apr-19	UTI FACILITY MANAGEMENT	84,932.09	servicii	TOMESCU ADRIAN	30-mai-19				13-mai-19	84,932.09	1933	23-mai-19
1503	1528	7-mai-19	190202719	30-apr-19	UTI FACILITY MANAGEMENT	2,252,438.54	servicii	TOMESCU ADRIAN	30-mai-19				13-mai-19	2,252,438.54	1933	23-mai-19
1504	1533	7-mai-19	1190189	6-mai-19	RASIROM	510,686.40	abonament	PAUNTESCU CARMEN	7-iun-19				15-mai-19	510,686.40	2040	30-mai-19
1505	1534	7-mai-19	2160190005	6-mai-19	ROMPREST SERVICII INTEGRATE	68,199.40	servicii	PATURCA PAUL	7-iun-19				14-mai-19	68,199.40	2043	30-mai-19
1506	1535	7-mai-19	1188471	30-apr-19	TIPOGRAFIA REAL	3,936.52	formulare	MICU LUMINITA	15-mai-19				16-mai-19	3,936.52	1869	17-mai-19
1507	1572	8-mai-19	20190130	6-mai-19	ATSA INDUSTRY	237,452.60	plug zapada	MICU LUMINITA	5-iun-19				16-mai-19	237,452.60	2052	30-mai-19
1508	1571	8-mai-19	20052317	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
1509	1570	8-mai-19	2005238	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
1510	1569	8-mai-19	2005283	6-mai-19	SERVICE AUTO SERUS	1,789.58	reparatii auto	SUCIU VASILE	5-iun-19				16-mai-19	1,789.58	2010	28-mai-19
1511	1568	8-mai-19	2005284	6-mai-19	SERVICE AUTO SERUS	7,145.09	reparatii auto	SUCIU VASILE	5-iun-19				16-mai-19	7,145.09	2010	28-mai-19
1512	1564	8-mai-19	2005229	26-apr-19	SERVICE AUTO SERUS	1,583.38	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	1,583.38	1917	22-mai-19
1513	1563	8-mai-19	2005230	26-apr-19	SERVICE AUTO SERUS	1,588.88	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	1,588.88	1917	22-mai-19
1514	1562	8-mai-19	2005231	26-apr-19	SERVICE AUTO SERUS	1,474.66	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	1,474.66	1917	22-mai-19
1515	1561	8-mai-19	2005233	26-apr-19	SERVICE AUTO SERUS	2,629.84	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	2,629.84	1917	22-mai-19
1516	1560	8-mai-19	2005232	26-apr-19	SERVICE AUTO SERUS	2,682.07	reparatii auto	SUCIU VASILE	26-mai-19				16-mai-19	2,682.07	1917	22-mai-19
1517	1559	8-mai-19	2005254	30-apr-19	SERVICE AUTO SERUS	2,157.57	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	2,157.57	1934	23-mai-19
1518	1558	8-mai-19	2005286	30-apr-19	SERVICE AUTO SERUS	1,436.47	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,436.47	1934	23-mai-19
1519	1557	8-mai-19	2005259	30-apr-19	SERVICE AUTO SERUS	5,482.38	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	5,482.38	1934	23-mai-19
1520	1556	8-mai-19	2005259	30-apr-19	SERVICE AUTO SERUS	4,913.62	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	4,913.62	1934	23-mai-19
1521	1555	8-mai-19	2005261	30-apr-19	SERVICE AUTO SERUS	5,284.62	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	5,284.62	1934	23-mai-19
1522	1554	8-mai-19	2005253	30-apr-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,391.34	1934	23-mai-19
1523	1553	8-mai-19	2005252	30-apr-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,391.34	1934	23-mai-19
1524	1552	8-mai-19	2005251	30-apr-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,391.34	1934	23-mai-19
1525	1551	8-mai-19	2005248	30-apr-19	SERVICE AUTO SERUS	1,391.34	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,391.34	1934	23-mai-19
1526	1550	8-mai-19	2005246	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1934	23-mai-19
1527	1549	8-mai-19	2005241	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1934	23-mai-19
1528	1548	8-mai-19	20024240	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	570	18-feb-19
1529	1547	8-mai-19	2005239	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 APVOL	170,252.55	canalizare	TOMESCU ADRIAN	22-mai-19				15-mai-19	170,252.55	1863	17-mai-19
1531	1545	8-mai-19	10421621747	15-apr-19	EON ENERGIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai-19	dublată				594,836.41	1815	15-mai-19
1532	1544	8-mai-19	7002383	30-apr-19	ROPECO BUCURESTI	376.84	servicii	TOCU BOGDAN	30-mai-19				24-mai-19	376.84	1995	27-mai-19
1533	1543	8-mai-19	314	2-mai-19	URBIO PALAGIO	13,625.50	cosuri gunoi	MICU LUMINITA	2-iun-19				16-mai-19	13,625.50	1944	24-mai-19
1534	1542	8-mai-19	1440	8-mai-19	COMFORTSAFETY SYSTEMS	251,338.00	elbowe	MICU LUMINITA	8-iun-19				16-mai-19	251,338.00	2046	30-mai-19
1535	1540	8-mai-19	15195	6-mai-19	TROPEVM	4,269.72	pachet autocolant	MICU LUMINITA	5-iun-19				22-mai-19	4,269.72	2008	28-mai-19
1536	1539	8-mai-19	19105	24-apr-19	INDICATIV MEDIA	616.48	publicare anunt	BALCAN RALUCA	6-mai-19				16-mai-19	616.48	1899	21-mai-19
1537	1538	8-mai-19	201700156	1-mai-19	X GUARD SECURITY SYSTEM	114,905.45	servicii	FLOREA VALERIU	1-iun-19				14-mai-19	114,905.45	1951	24-mai-19
1538	1537	8-mai-19	201700155	1-mai-19	X GUARD SECURITY SYSTEM	540,540.55	servicii	FLOREA VALERIU	1-iun-19				14-mai-19	540,540.55	1951	24-mai-19
1539	1536	8-mai-19	20990081292	6-mai-19	DANTE INTERNATIONAL	2,599.99	telefon mobil	MICU LUMINITA	7-iun-19				15-mai-19	2,599.99	2005	28-mai-19
1540	1567	8-mai-19	1216035	7-mai-19	MHA ACTV SYSTEM	166,931.30	servicii	FLOREA VALERIU	7-iun-19				19-iun-19	166,931.30	2123	20-iun-19
1541	1566	8-mai-19	841	7-mai-19	AER REVOLUTIONS	3,847.91	mentenanță	TOMESCU ADRIAN	22-mai-19				16-mai-19	3,847.91	1911, 1912	21-mai-19
1541	1565	8-mai-19	73847	6-mai-19	SERVICE CICLOP	6,737.65	reparatii auto	SUCIU VASILE	6-iun-19				16-mai-19	6,737.65	2009	28-mai-19
1542	1573	9-mai-19	7000772388	2-apr-19	UPC ROMANIA	273.68	servicii	TOMA ADRIAN	2-mai-19				13-mai-19	273.68	1810	14-mai-19
1543	1574	9-mai-19	190202994	1	7-mai-19	CEPOIU E FLORENTIN	44,901.67	reparatii	TOMA ADRIAN	7-iun-19			16-mai-19	44,901.67	1990	21-mai-19
1544	1583	9-mai-19	107	2-mai-19	HERA CLEANING	7,304.32	servicii	TOMA ADRIAN	2-iun-19				16-mai-19	7,304.32	1953, 1954	24-mai-19
1545	1596	9-mai-19	9649	8-mai-19	OTOPRINT	77.35	carti de vizita	MICU LUMINITA	8-mai-19				16-mai-19	77.35	1868	17-mai-19
1546	1595	9-mai-19	109	9-mai-19	BRAI CATA	64,796.33	servicii	ADAM ADRIAN	8-iun-19				23-mai-19	64,796.33	2140, 2141	7-iun-19
1547	1597	9-mai-19	108	7-iun-19	BRAI CATA	1,055,388.35	servicii	ADAM ADRIAN	7-iun-19				23-mai-19	1,055,388.35	2140, 2141	7-iun-19
1548	1593	9-mai-19	916	9-mai-19	BALONE 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	POTOMAC BOGDAN	7-iun-19				23-mai-19	199,249.66	1972	24-mai-19
1550	1591	9-mai-19	1911002214	30-apr-19	DNATA CATERING	275.01	produse	APOSTOL MIOARA	30-mai-19				7-iun-19	275.01	2161	10-iun-19
1551	1590	9-mai-19	1911002215	30-apr-19	DNATA CATERING	23,558.72	servicii	CHIRIC LILIANA	30-mai-19					23,558.72	2028	29-mai-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	20052121	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	2005212	8-mai-19	SERVICE AUTO SERUS	9,602.76	reparatii auto	SUCIU VASILE	8-iun-19				16-mai-19	9,602.76	2045	30-mai-19
1555	1586	9-mai-19	209900730847	8-mai-19	DANTE INTERNATIONAL	449.99	cuptor microunde	MICU LUMINITA	7-iun-19				16-mai-19	449.99	2041	30-mai-19
1556	1585	9-mai-19	209900736955	8-mai-19	DANTE INTERNATIONAL	439.99	cuptor microunde	MICU LUMINITA	7-iun-19							

1582	1602	10-mai-19	190202779	30-apr-19	UTI FACILITY MANAGEMENT	118.565,19	servicii	TOMESCU ADRIAN	30-mai-19			17-mai-19	118.565,19	1933	23-mai-19		
1583	1601	10-mai-19	11020	9-mai-19	SERKO ADVERTISING	728,00	stampila	MICU LUMINITA	9-mai-19			16-mai-19	728,00	1870	17-mai-19		
1584	1613	13-mai-19	19779	13-mai-19	EBICOM	5.600,00	cablu	MICU LUMINITA	13-iun-19			22-mai-19	5.600,00	2116	6-iun-19		
1585	1614	13-mai-19	19786	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	19779	9-mai-19	EBICOM	7.730,00	cablu	MICU LUMINITA	9-iun-19			22-mai-19	7.730,00	2074	4-iun-19		
1587	1616	13-mai-19	73892	10-mai-19	SERVICE CICLOP	1.613,63	reparatii auto	SUCIU VASILE	10-iun-19			16-mai-19	1.613,63	2076	4-iun-19		
1588	1618	13-mai-19	1653	10-mai-19	HOPE PROMO	2.177,70	materiale	MICU LUMINITA	10-iun-19			21-mai-19	2.177,70	2072	4-iun-19		
1589	1619	13-mai-19	19030776905	2-mai-19	TELEKOM ROMANIA COMMUNICATIONS	659,81	abonament	TOMESCU ADRIAN	24-mai-19				659,81	achiat	achiat		
1590	1620	13-mai-19	1777	8-mai-19	SYSTEMATIC	4.438,70	materiale	MICU LUMINITA	8-iun-19			28-mai-19	4.438,70	2031	29-mai-19		
1591	1621	13-mai-19	8600153325	10-mai-19	DEDEMAN	1.014,99	materiale	MICU LUMINITA	9-iun-19			16-mai-19	1.014,99	2073	4-iun-19		
1592	1622	13-mai-19	4238	13-mai-19	MB TELECOM LTD	18.241,55	piese schimb	TOMESCU ADRIAN	12-iun-19			22-mai-19	18.241,55	2106	5-iun-19		
1593	1623	13-mai-19	190202996	10-mai-19	UTI FACILITY MANAGEMENT	666,57	servicii	TOMESCU ADRIAN	9-iun-19			22-mai-19	666,57	2139	7-iun-19		
1594	1624	13-mai-19	190202998	10-mai-19	UTI FACILITY MANAGEMENT	618,93	servicii	TOMESCU ADRIAN	9-iun-19			21-mai-19	618,93	2071	4-iun-19		
1595	1626	13-mai-19	190202999	10-mai-19	UTI FACILITY MANAGEMENT	529,96	servicii	TOMESCU ADRIAN	9-iun-19			21-mai-19	529,96	2139	7-iun-19		
1596	1627	13-mai-19	190203000	10-mai-19	UTI FACILITY MANAGEMENT	182,00	servicii	TOMESCU ADRIAN	9-iun-19			21-mai-19	182,00	2139	7-iun-19		
1597	1629	13-mai-19	190203001	10-mai-19	UTI FACILITY MANAGEMENT	347,28	servicii	TOMESCU ADRIAN	9-iun-19			22-mai-19	347,28	2139	7-iun-19		
1598	1630	13-mai-19	190203002	10-mai-19	UTI FACILITY MANAGEMENT	175,42	servicii	TOMESCU ADRIAN	9-iun-19			22-mai-19	175,42	2139	7-iun-19		
1599	1631	13-mai-19	190203003	10-mai-19	UTI FACILITY MANAGEMENT	931,89	servicii	TOMESCU ADRIAN	9-iun-19			21-mai-19	931,89	2139	7-iun-19		
1600	1632	13-mai-19	190202997	10-mai-19	UTI FACILITY MANAGEMENT	141,21	servicii	TOMESCU ADRIAN	9-iun-19			21-mai-19	141,21	2139	7-iun-19		
1601	1633	14-mai-19	4348	24-apr-19	WORMET INDUSTRIES	542,60	servicii	MICU LUMINITA	24-mai-19			22-mai-19	542,60	1950	24-mai-19		
1602	1634	14-mai-19	2241022	9-mai-19	CORSAR ONLINE	1.349,00	telefon mobil	MICU LUMINITA	9-iun-19			22-mai-19	1.349,00	2033	29-mai-19		
1603	1635	14-mai-19	4237	10-mai-19	MB TELECOM LTD	2.643,63	piese	TOMESCU ADRIAN	9-iun-19			29-mai-19	2.643,63	2054	30-mai-19		
1604	1636	14-mai-19	3606	9-mai-19	DRAGER SAFETY ROMANIA	154,70	servicii	MICU LUMINITA	8-iun-19			21-mai-19	154,70	2044	30-mai-19		
1605	1637	14-mai-19	7602	13-mai-19	BUSINESS PLUS	4.530,00	revizie	ROMAN GABRIEL	12-iun-19			27-mai-19	4.530,00	2034	29-mai-19		
1606	1638	14-mai-19	24432	11-apr-19	SEDONA ALM	420,00	servicii	TOCU BOGDAN	21-mai-19			27-mai-19	420,00	1993	27-mai-19		
1607	1638	14-mai-19	245655	7-mai-19	SEDONA ALM	420,00	service	TOCU BOGDAN	21-mai-19			27-mai-19	420,00	1993	27-mai-19		
1608	1639	14-mai-19	6300825191	9-mai-19	ROMPETROL DOWNSTREAM	153.691,61	motorina	MICU LUMINITA	8-iun-19			22-mai-19	153.691,61	2051	30-mai-19		
1609	1640	14-mai-19	6300825072	9-mai-19	ROMPETROL DOWNSTREAM	153.845,57	motorina	MICU LUMINITA	8-iun-19			22-mai-19	153.845,57	2051	30-mai-19		
1610	1641	14-mai-19	20053342	10-mai-19	SERVICE AUTO SERUS	4.698,16	reparatii auto	SUCIU VASILE	9-iun-19			16-mai-19	4.698,16	2075	4-iun-19		
1611	1643	14-mai-19	760	10-apr-19	TARUS MEDIA	976,00	anunț	MIHAIUTU DANIELA	9-iun-19			24-mai-19	976,00	?	7	dubla	
1612	1643	14-mai-19	1686	13-mai-19	SMART CONTROL	3.997,99	servicii	IONESCU GHEORGHE	12-iun-19			24-mai-19	3.997,99	2107	5-iun-19		
1613	1644	14-mai-19	37778	30-apr-19	SERVICI SALUBRITATE	1.317,16	servicii	IORDACHE CAMELIA	30-mai-19			17-mai-19	1.317,16	1931	23-mai-19		
1614	1645	14-mai-19	1898	13-mai-19	DUMIDIET ACTIV	890,34	produse curatenie	MICU LUMINITA	12-iun-19			28-mai-19	890,34	2104	5-iun-19		
1615	1646	14-mai-19	294401	8-mai-19	INES GROUP	1.069,75	servicii	DAIA MARIUS	7-iun-19			28-mai-19	1.069,75	2027	29-mai-19		
1616	1647	14-mai-19	1962	9-mai-19	AVOCAT CILIRIUR, LOHAN, MANOLE SI ASOC	2.380,00	servicii	TOCU BOGDAN	8-iun-19			20-mai-19	2.380,00	1897	21-mai-19		
1617	1648	14-mai-19	905	10-mai-19	SORITE	68.450,10	instalatie gaze	TOMESCU ADRIAN	10-iun-19			5-iun-19	68.450,10	2113	6-iun-19		
1618	1649	14-mai-19	102	10-mai-19	INSTITUTUL NATIONAL DE MEDICINA AERON	454,00	servicii medicale	BERLEANU OCTAVIAN	10-iun-19			23-mai-19	454,00	1979	24-mai-19		
1619	1651	15-mai-19	10613	4-mai-19	MONITORUL OFICIAL	343,20	publicare anunt	BILCAN RALUCA					343,20	1635	25-apr-19		
1620	1653	15-mai-19	150	2-mai-19	ATLAS GUARD	10.440,00	paza	TOMESCU ADRIAN	17-mai-19			16-mai-19	10.440,00	1854	17-mai-19		
1621	1652	15-mai-19	6639	13-mai-19	TINMAR ENERGY	1.678.977,49	energie	TOMESCU ADRIAN	5-iun-19			24-mai-19	1.678.977,49	2446	1-iul-19		
1622	1654	15-mai-19	524	3-mai-19	MOTOROLA SOLUTIONS ROMANIA	492.585,39	servicii	GHEBIBAI DANIEL	5-iun-19			24-mai-19	492.585,39	1942	15-mai-19		
1623	1655	15-mai-19	1747	24-apr-19	QUENTIC GMBH	17.420,00	servicii	MARTIAN VLAD	24-mai-19			28-mai-19	17.420,00	26	29-mai-19		
1624	1656	15-mai-19	20190132	10-mai-19	ATSA INDUSTRY	62.165,48	servicii	ROMAN GABRIEL	9-iun-19			27-mai-19	62.165,48	2052	30-mai-19		
1625	1657	15-mai-19	245679	7-mai-19	SEDONA ALM	210,00	service	CHIRIC LIUANA	21-mai-19			16-mai-19	210,00	1901	21-mai-19		
1626	1659	15-mai-19	7793	15-mai-19	ACRAM MEDICAL	410,55	verificare si intretinere tehn	PATURCA PAUL	15-iun-19			27-mai-19	410,55	2136	7-iun-19		
1627	1660	15-mai-19	9678	14-mai-19	OTOPRINT	154,70	card de vizita	MICU LUMINITA	14-mai-19			28-mai-19	154,70	2019	29-mai-19		
1628	1663	16-mai-19	9969146	6-mai-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14.457,00	cotizatie	STATE ANA MARIA	6-iun-19			6-iun-19	14.457,00	2122	7-iun-19		
1629	1664	16-mai-19	20171689	16-mai-19	HYDROSCAND	379,28	produse	MICU LUMINITA	5-mai-19			28-mai-19	379,28	2020	29-mai-19		
1630	1666	16-mai-19	27826268	7-mai-19	RCS&R	863,64	abonament	DAIA MARIUS	31-mai-19			28-mai-19	863,64	2030	29-mai-19		
1631	1667	16-mai-19	19672	7-mai-19	OMNIASIG VIENNA INSURANCE GROUP	30.081,00	rate 4	SCORTANU GHEORGHI	7-iun-19			29-mai-19	30.081,00	2055	30-mai-19		
1632	1668	16-mai-19	5386	15-mai-19	EMOB DESIGN RD	6.935,00	servicii	MICU LUMINITA	15-iun-19			28-mai-19	6.935,00	2138	7-iun-19		
1633	1669	16-mai-19	999552	15-mai-19	EVOLUTION PREST SYSTEMS	548,99	casti	MICU LUMINITA	14-iun-19			22-mai-19	548,99	2124	7-iun-19		
1634	1670	16-mai-19	7000780177	6-mai-19	UPC ROMANIA	271,67	servicii	MIHALACHE FLORIN	5-iun-19			23-mai-19	271,67	2002	28-mai-19		
1635	1671	16-mai-19	49758621500	1-mai-19	UPC ROMANIA	283,10	abonament	TOMA ADRIAN	31-mai-19			23-mai-19	283,10	1980	24-mai-19		
1636	1672	16-mai-19	4146386	15-mai-19	ENEL ENERGIE	151,84	energie	TOMA ADRIAN	27-mai-19			23-mai-19	151,84	1977	24-mai-19		
1637	1673	16-mai-19	1063	15-mai-19	UNIVERSAL AUTO CSP	1.428,00	produse	MICU LUMINITA	15-iun-19			28-mai-19	1.428,00	2128	7-iun-19		
1638	1674	16-mai-19	27542353	16-mai-19	ALEX ROMANIA	2.679,82	produse	MICU LUMINITA	16-iun-19			28-mai-19	2.679,82	2142	10-iun-19		
1639	1675	17-mai-19	244322	11-apr-19	SEDONA ALM	210,00	servicii	GIORBEA 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	52967	16-mai-19	ROMCARBON	53.485,74	produse	MICU LUMINITA	15-iun-19			3-iun-19	53.485,74	2130	7-iun-19		
1643	1679	17-mai-19	20190025	9-mai-19	NEW MOB EXPANSION	20.587,00	biciclu	MICU LUMINITA	9-mai-19			28-mai-19	20.587,00	2021	29-mai-19		
1644	1680	17-mai-19	20190024	9-mai-19	NEW MOB EXPANSION	12.066,50	vestiare	MICU LUMINITA	9-mai-19			28-mai-19	12.066,50	2021	29-mai-19		
1645	1681	17-mai-19	1432	25-apr-19	LPV SERVICE CONSULT	3.537,39	servicii	FLOREA VALERIU	30-mai-19			23-mai-19	3.537,39	1978	24-mai-19		
1646	1683	17-mai-19	193090	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	193089	16-mai-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2.076.823,25	servicii	CAPOTA ION	20-mai-19			23-mai-19	2.076.823,25	1971	24-mai-19		
1648	1684	20-mai-19	27571488	17-mai-19	ALEX ROMANIA	2.009,70	telefon mobil	MICU LUMINITA	17-iun-19			28-mai-19	2.009,70	2142	10-iun-19		
1649	1686	20-mai-19	192	16-mai-19	SYSTEMATIC	4.438,70	emulsie bituminoasa	MICU LUMINITA	16-iun-19			3-iun-19	4.438,70	2146	10-iun-19		
1650	1687	20-mai-19	19771	20-mai-19	IDEEA STIL GRUP	823,65	jaluzele	MICU LUMINITA	21-mai-19			28-mai-19	823,65	2022	29-mai-19		
1651	1688	20-mai-19	191024	16-mai-19	AGROMEC STEFANESTI	4.112,64	cutite	MICU LUMINITA	15-iun-19			3-iun-19	4.112,64	2159	21-iun-19		
1652	1689	20-mai-19	1002785	10-mai-19	POPPASOCIATI	37.990,16	avans servicii	POTOMAC BOGDAN	20-mai-19			27-mai-19	37.990,16	1999	28-mai-19		
1653	1690	20-mai-19	4193564	16-mai-19	ENEL ENERGIE	1.794,80	energie	TOMA ADRIAN	27-mai-19			23-mai-19	1.794,80	1977	24-mai-19		
1654	1692	20-mai-19	209900916994	16-mai-19	DANTE INTERNATIONAL	699,99	tv	MICU LUMINITA	15-iun-19			28-mai-19	699,99	2137	7-iun-19		
1655	1693	20-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUT	30.817,85	servicii	CRETIANU MIHAI	14-iun-19			28-mai-19	30.817,85	2127	7-iun-19		
1656	1694																

1681	1718	22-mai-19	190203154	21-mai-19	UTI FACILITY MANAGEMENT	199.02	reparati	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	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	84.41	2277	14-iun-19	
1683	1720	22-mai-19	190203149	21-mai-19	UTI FACILITY MANAGEMENT	539.89	reparati	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	reparati	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	2,006.04	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	2,006.04	2277	14-iun-19	
1686	1723	22-mai-19	190203152	21-mai-19	UTI FACILITY MANAGEMENT	218.06	reparati	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	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	379.17	2277	14-iun-19	
1688	1727	23-mai-19	1280972	13-mai-19	BRAUN MEDICAL	1,190.00	servicii	BALTATU DANIELA	12-iun-19				30-mai-19	1,190.00	2077	4-iun-19	
1689	1728	23-mai-19	1280973	13-mai-19	BRAUN MEDICAL	595.00	servicii	BALTATU DANIELA	12-iun-19				30-mai-19	595.00	2077	4-iun-19	
1690	1729	23-mai-19	1900092	23-mai-19	CHIMOPAR TRADING	730.00	produse	MICU LUMINITA	23-iun-19				20-iun-19	730.00	2284	14-iun-19	
1691	1730	23-mai-19	3126	21-mai-19	IDEA I 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	EPARDOSELI RETAIL	58,418.05	mocheta	MICU LUMINITA	22-mai-19				3-iun-19	58,418.05	2078	4-iun-19	
1693	1734	23-mai-19	1966	16-mai-19	AVOCAT CIURARU, LOHAN, MANOLE SI 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	TEO TRANS CONSULTING	16,838.13	lucrari marcatie	TANASE VIOREL	23-iun-19				4-iun-19	16,838.13	2282	14-iun-19	
1695	1731	23-mai-19	9179785	20-mai-19	UP ROMANIA	338,382.38	foliete cadou	VASILICA MARINA	20-mai-19				3-iun-19	338,382.38	1921	21-mai-19	
1696	1735	23-mai-19	1002480	22-mai-19	EVOLUTION PREST SYSTEMS	2,599.00	telefon mobil	MICU LUMINITA	21-iun-19				3-iun-19	2,599.00	2289	14-iun-19	
1697	1736	23-mai-19	21953	21-mai-19	LIDLE COM	4,378.61	servicii	DAMIAN OCTAVIAN	20-iun-19				6-iun-19	4,378.61	2254	12-iun-19	
1698		23-mai-19	6000181	23-mai-19	WENS TOUR	4,372.38	bilete avion	DAMIAN OCTAVIAN	30-mai-19				23-mai-19	4,372.38	1974	23-mai-19	
1699	1548	8-mai-19	20025240	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparati auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1934	23-mai-19	
1700	1738	24-mai-19	18805736	13-mai-19	BIRLOU 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	OTOPPOINT	154.70	carti de vizita	MICU LUMINITA	22-mai-19				3-mai-19	154.70	2069	4-iun-19	
1702	1740	24-mai-19	7000777294	6-mai-19	UPC ROMANIA	1,058.37	abonament	TOMIA ADRIAN	5-iun-19				30-mai-19	1,058.37	2080	4-iun-19	
1703	1741	24-mai-19	5080	16-mai-19	ADMINISTRATIA NATIONALA APELE ROMANE	6,122.19	servicii	TOMESCU ADRIAN	15-iun-19				4-iun-19	6,122.19	2135	7-iun-19	
1704	1742	24-mai-19	190510221	16-mai-19	APA NOVA BUCURESTI	523.60	servicii	TOMESCU ADRIAN	31-mai-19				30-mai-19	523.60	2064	3-iun-19	
1705	1743	24-mai-19	190203149	22-mai-19	UTI FACILITY MANAGEMENT	118,679.82	servicii	TOMESCU ADRIAN	21-iun-19				30-mai-19	118,679.82	2288	14-iun-19	
1706	1744	24-mai-19	144	7-mai-19	TINMAR ENERGY	-17,173.27	energie	TOMESCU ADRIAN	7-mai-19					-17,173.27	storno	storno	debutate
1707	1745	24-mai-19	145	7-mai-19	TINMAR ENERGY	-18,161.10	energie	TOMESCU ADRIAN	7-mai-19					-18,161.10	storno	storno	debutate
1709	1746	24-mai-19	19986	23-mai-19	EBICOM	940.00	contor pe sina	MICU LUMINITA	23-iun-19				13-iun-19	940.00	2283	14-iun-19	
1710	1747	24-mai-19	19987	23-mai-19	EBICOM	1,800.00	folie solar	MICU LUMINITA	23-iun-19				10-iun-19	1,800.00	2283	14-iun-19	
1711	1748	24-mai-19	720396	23-mai-19	HAPPY TOUR	9,181.00	abonament	PETRESCU ANCA	23-iun-19				28-mai-19	9,181.00	2024	29-mai-19	
1712	1749	24-mai-19	72108024600	18-dec-19	TELEKOM ROMANIA COMMUNICATIONS	263.92	abonament	PAINESCU CARMEN	17-iun-19				8-iun-19	263.92	2082	4-iun-19	
1713	1750	24-mai-19	190510221	16-mai-19	APA NOVA BUCURESTI	57,825.68	servicii	TOMESCU ADRIAN	31-mai-19				30-mai-19	57,825.68	2064	3-iun-19	
1714	1751	24-mai-19	1022724	22-mai-19	CINET	797,128.81	produse	MICU LUMINITA	6-iun-19				13-iun-19	797,128.81	2298	14-iun-19	
1715	1755	24-mai-19	19128136	21-mai-19	ORANGE ROMANIA	-3,242.43	corectie	PAINESCU CARMEN	21-mai-19				4-iun-19	-3,242.43	2143	10-iun-19	
1716	1754	24-mai-19	19128134	21-mai-19	ORANGE ROMANIA	-3,602.43	corectie	PAINESCU CARMEN	21-mai-19				4-iun-19	-3,602.43	2144	10-iun-19	
1717	1753	24-mai-19	16189713	2-mai-19	ORANGE ROMANIA	3,882.77	abonament	PAINESCU CARMEN	16-iun-19				4-iun-19	3,882.77	2144	10-iun-19	
1718	1752	24-mai-19	16181953	2-mai-19	ORANGE ROMANIA	12,360.82	abonament	PAINESCU CARMEN	16-iun-19				4-iun-19	12,360.82	2143	10-iun-19	
1719	1756	24-mai-19	7821	27-mai-19	ACIRAM MEDICAL	1,874.25	servicii	BALTATU DANIELA	27-iun-19				30-mai-19	1,874.25	2351	24-iun-19	
1720	1757	24-mai-19	9142	22-mai-19	TEHNOTERM DOBROGEA	4,611.25	arazator motorina	DAMIAN ADRIAN	22-iun-19				4-iun-19	4,611.25	2280	14-iun-19	
1721	1758	24-mai-19	630082522	24-mai-19	ROMPHOTON DOWNSTREAM	152,824.24	motorina	MICU LUMINITA	23-iun-19				6-iun-19	152,824.24	2281	14-iun-19	
1722	1759	24-mai-19	20380136	24-mai-19	ATIA INDUSTRI	7,032.80	furtun	MICU LUMINITA	10-iun-19				10-iun-19	7,032.80	2285	14-iun-19	
1723	1760	24-mai-19	142483	24-mai-19	MEDICOMPLEX	199.92	electrozi	MICU LUMINITA	24-iun-19				13-iun-19	199.92	2311	19-iun-19	
1724	1761	24-mai-19	191100215	30-apr-19	DNATA CATERING	23,558.72	servicii	WIMMER CRISTINA	30-mai-19				28-mai-19	23,558.72	2028	29-mai-19	
1725	1762	27-mai-19	145	7-mai-19	TINMAR ENERGY	-18,161.10	energie	TOMESCU ADRIAN	7-mai-19					-18,161.10	storno la 537	storno la 537	storno
1726	1763	27-mai-19	144	7-mai-19	TINMAR ENERGY	-17,173.27	energie	TOMESCU ADRIAN	7-mai-19					-17,173.27	storno la 538	storno la 538	storno
1727	1764	27-mai-19	1908213	24-mai-19	BANEAIA DEVELOPMENTS	10,050.69	bilete film	STATE ANA MARIA	24-mai-19				27-mai-19	10,050.69	1997	28-mai-19	
1728	1765	27-mai-19	74010	24-mai-19	SERVICE CICLOP	1,608.35	reparati auto	SUCIU VASILE	24-iun-19				6-iun-19	1,608.35	2278	14-iun-19	
1729	1766	27-mai-19	74009	24-mai-19	SERVICE CICLOP	3,533.76	reparati auto	SUCIU VASILE	24-iun-19				6-iun-19	3,533.76	2278	14-iun-19	
1730	1767	27-mai-19	20025432	20-mai-19	SERVICE AUTO SERUS	1,073.77	reparati auto	SUCIU VASILE	19-iun-19				6-iun-19	1,073.77	2279	14-iun-19	
1731	1768	27-mai-19	20025457	22-mai-19	SERVICE AUTO SERUS	2,531.30	reparati auto	SUCIU VASILE	21-iun-19				6-iun-19	2,531.30	2279	14-iun-19	
1732	1769	27-mai-19	20025484	24-mai-19	SERVICE AUTO SERUS	1,094.82	reparati auto	SUCIU VASILE	24-iun-19				6-iun-19	1,094.82	2279	14-iun-19	
1733	1770	27-mai-19	20025487	25-mai-19	SERVICE AUTO SERUS	2,549.34	reparati 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	reparati 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	reparati 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	reparati 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	1,22.77	reparati auto	SUCIU VASILE	24-iun-19				6-iun-19	1,22.77	2322	19-iun-19	
1738	1772	27-mai-19	20025503	25-mai-19	SERVICE AUTO SERUS	450.71	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati 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	reparati auto	SUCIU VASILE	22-iun-19				6-iun-19	2,817.63	2279	14-iun-19	
1751	1788	27-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUT	30,817.85	servicii	MIHALACHE FLORIN	14-iun-19				4-iun-19	30,817.85	2127	7-iun-19	
1752	1776	27-mai-19	7607	27-mai-19	BUSINESS PLUS	271,019.12	piese auto	MICU LUMINITA	26-iun-19				26-iun-19	271,019.12	2403	27-iun-19	
1753	1801	29-mai-19	4247	29-mai-19	MB TELECOM LTD	2,644.74	piesa	PETRESCU ANCA	27-iun-19				4-iun-19	2,644.74	2378	25-iun-19	
1755	1804	29-mai-19	40900	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	9,450.00	curs	PETRESCU ANCA	4-iun-19				5-iun-19	9,450.00	30	6-iun-19	
1756	1805	29-mai-19	40101	28-mai-													

1782	1832	3-iun.-19	4263	3-iun.-19	MB TELECOM LTD	15,540.11	abonament	TOMESCU ADRIAN	2-iul.-19					21-iun.-19	15,540.11	2422	28-iun.-19
1783	1833	3-iun.-19	19304	23-mai.-19	INDICATIV MEDIA	433.16	publicare anunt	BILCAN RALUCA	6-iun.-19					13-iun.-19	433.16	2268	13-iun.-19
1784	1834	3-iun.-19	155	1-iun.-19	ATLAS GUARD	10,788.00	serv paza	FLOREA VALERIU	16-iun.-19					5-iun.-19	10,788.00	2148	10-iun.-19
1785	1835	3-iun.-19	7608	30-mai.-19	BUSINESS PLUS	61,059.87	materiale	MICU LUMINITA	28-iun.-19					26-iun.-19	61,059.87	2403	27-iun.-19
1786	1836	3-iun.-19	79	1-iun.-19	STAR PRO CENTER INTL	254,617.24	prest serv	ADAM ADRIAN	30-iun.-19					7-iun.-19	254,617.24	2265	13-iun.-19
1787	1837	3-iun.-19	3072	3-iun.-19	EMP TRADE	210,508.55	abonament	TOMESCU ADRIAN	3-iul.-19					21-iun.-19	210,508.55	2415	28-iun.-19
1788	1838	3-iun.-19	3073	3-iun.-19	EMP TRADE	9,232.83	garantie 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	1790	19-mai.-19	19863	30-mai.-19	OMNIAGS VIENNA INSURANCE GROUP	65,416.00	prima de asigurare	SCORTIANU GHEORGHI	14-iun.-19					10-iun.-19	65,416.00	2174	11-iun.-19
1791	1791	19-mai.-19	19862	30-mai.-19	OMNIAGS VIENNA INSURANCE GROUP	566,637.82	prima de asigurare	SCORTIANU GHEORGHI	14-iun.-19					10-iun.-19	566,637.82	2175	11-iun.-19
1792	1840	4-iun.-19	15031194	1-iun.-19	GRUPO HOTELS PLAYA	1,441.44	CZARE	VASILSCU ADRIAN							1,441.44	?	?
1793	1854	4-iun.-19	18649800	29-mai.-19	MEDULIFE	10,961.00	medicina muncii	BALTATU DANIELA	28-iun.-19					6-iun.-19	10,961.00	2362	25-iun.-19
1794	1852	4-iun.-19	18649801	29-mai.-19	MEDULIFE	678.00	medicina muncii	BALTATU DANIELA	28-iun.-19					6-iun.-19	678.00	2362	25-iun.-19
1795	1853	4-iun.-19	18385503	30-apr.-19	MEDULIFE	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	190203274	29-mai.-19	UTI FACILITY MANAGEMENT	380,082.79	servici	TOMESCU ADRIAN	28-iun.-19					13-iun.-19	380,082.79	2367	25-iun.-19
1797	1856	4-iun.-19	163	11-iun.-19	GADILUCA	580.00	servici	STATE ANA MARIA	11-iul.-19					13-iun.-19	580.00	2481	4-iul.-19
1798	1857	4-iun.-19	325	3-iun.-19	AVPS LUNCA	51,045.21	servici	LAZAR OVIDIU	3-iul.-19					13-iun.-19	51,045.21	2417, 2418	28-iun.-19
1799	1858	4-iun.-19	324	3-iun.-19	AVPS LUNCA	7,567.51	servici	MARINESCU EMILIA	3-iul.-19					13-iun.-19	7,567.51	2417, 2418	28-iun.-19
1800	1859	4-iun.-19	9180206	30-mai.-19	UP ROMANIA	-6,300.00	tichete cadou	BILCAN RALUCA	30-mai.-19						-6,300.00	storno	storno
1801	1860	4-iun.-19	9180103	28-mai.-19	UP ROMANIA	751.07	tichete cadou	BILCAN RALUCA	28-mai.-19						751.07	2014	28-mai.-19
1802	1862	4-iun.-19	4229	30-mai.-19	WORKNET INDUSTRIES	642.60	servici	TOMESCU ADRIAN	30-iun.-19					10-iun.-19	642.60	2373	25-iun.-19
1803	1861	4-iun.-19	2343	31-mai.-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	1,885.53	servicii mentenanta	TOMA ADRIAN	30-iun.-19					10-iun.-19	1,885.53	2313, 2314	19-iun.-19
1804	1841	4-iun.-19	238348	30-mai.-19	RTC 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	panamnt	MICU LUMINITA	25-iun.-19					19-iun.-19	1,190.00	2337	24-iun.-19
1806	1843	4-iun.-19	40	3-iun.-19	STAR PRO CENTER INTL	182,039.49	materiale	POTOMAR BOGDAN	2-iul.-19					19-iun.-19	182,039.49	2353	24-iun.-19
1807	1844	4-iun.-19	7179	3-iun.-19	ROMFA	4,273.83	colizatie	TOMESCU ADRIAN	10-iun.-19					10-iun.-19	4,273.83	2163	11-iun.-19
1808	1845	4-iun.-19	365	30-mai.-19	INC DTCI ICS RM VALCEA	5,900.28	analize	TOMESCU ADRIAN	30-iun.-19					14-iun.-19	5,900.28	2371	25-iun.-19
1809	1846	4-iun.-19	2292	3-iun.-19	CABINET INDIVIDUAL AC POP	11,293.10	onorariu	PODEA BOGDAN	10-iun.-19						11,293.10	2164	11-iun.-19
1810	1847	4-iun.-19	201266125	4-iun.-19	NATURAL ES-MEDICAL	114,097.20	role hartie	MICU LUMINITA	3-aug.-19					21-iun.-19	114,097.20	2425	1-iul.-19
1811	1848	4-iun.-19	12860	23-mai.-19	MONITORIA OFICIAL	4,405.20	rola medicala	BILCAN RALUCA	23-mai.-19						4,405.20	1829	14-mai.-19
1812	1849	4-iun.-19	19041	3-iun.-19	PPE CONSTRUCT	126,625.41	servicii Intretinere	PATURCA PAUL	3-iul.-19					12-iun.-19	126,625.41	2413	28-iun.-19
1813	1850	4-iun.-19	1189062	31-mai.-19	TIPOGRAFIA REAL	1,053.15	consumabile	MICU LUMINITA	18-iun.-19					19-iun.-19	1,053.15	2320	19-iun.-19
1814	1851	4-iun.-19	31414	15-mai.-19	MCA SELL	8,524.71	servici	TOMESCU ADRIAN	14-iun.-19					10-iun.-19	8,524.71	2173	11-iun.-19
1815	1864	5-iun.-19	1984	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2168	11-iun.-19
1816	1865	5-iun.-19	1985	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2165	11-iun.-19
1817	1866	5-iun.-19	1986	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2169	11-iun.-19
1818	1867	5-iun.-19	1987	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2165	11-iun.-19
1819	1868	5-iun.-19	1988	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2170	11-iun.-19
1820	1869	5-iun.-19	1989	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	6,775.86	onorariu	PODEA BOGDAN	3-iul.-19					10-iun.-19	6,775.86	2166	11-iun.-19
1821	1877	5-iun.-19	2292	3-iun.-19	CABINET INDIVIDUAL AC POP	11,293.10	onorariu	PODEA BOGDAN	10-iun.-19					10-iun.-19	11,293.10	2164	11-iun.-19
1822	1881	5-iun.-19	193365	29-mai.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	14,594.48	verificarea periodica din zb	CAPOTA ION	13-iun.-19					13-iun.-19	14,594.48	2262	13-iun.-19
1823	1870	5-iun.-19	7002521	31-mai.-19	ROPECO BUCURESTI	376.84	service echipamente	MHALACHE FLORIN	30-iun.-19					19-iun.-19	376.84	2340	24-iun.-19
1824	1871	5-iun.-19	7002519	31-mai.-19	ROPECO BUCURESTI	63,948.52	chirie copiatoare	MHALACHE FLORIN	30-iun.-19					13-iun.-19	63,948.52	2369	25-iun.-19
1825	1872	5-iun.-19	29002	4-iun.-19	COFFEE EXPERT	2,485.20	cafea	MICU LUMINITA	4-iul.-19					19-iun.-19	2,485.20	2431	1-iul.-19
1826	1873	5-iun.-19	901035	31-mai.-19	LARA FARM	2,010.40	produse	MICU LUMINITA	30-iun.-19					19-iun.-19	2,010.40	2338	24-iun.-19
1827	1874	5-iun.-19	190470	31-mai.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servici	MHALACHE FLORIN	2-iul.-19					19-iun.-19	1,160.25	2368	25-iun.-19
1828	1875	5-iun.-19	1159060	3-iun.-19	NEI DIVIZIA DE SECURITATE	44,976.29	servicii paza	FLOREA VALERIU	3-iul.-19					14-iun.-19	44,976.29	2411	28-iun.-19
1829	1876	5-iun.-19	37994	31-mai.-19	SERVICII SALUBRITATE	1,260.77	servici	PATURCA PAUL	30-iun.-19					14-iun.-19	1,260.77	2372	25-iun.-19
1830	1878	5-iun.-19	18360665	3-iun.-19	SELECT DIPLOMATIC GROUP	67,111.24	servicii tractati si imobilizati	FLOREA VALERIU	4-iul.-19					14-iun.-19	67,111.24	2412	28-iun.-19
1831	1879	5-iun.-19	74116	4-iun.-19	SERVICE CICLOP	1,590.40	reparatii auto	SUCIU VASILE	4-iul.-19					13-iun.-19	1,590.40	2428	1-iul.-19
1832	1880	5-iun.-19	74114	4-iun.-19	SERVICE CICLOP	3,895.40	reparatii auto	SUCIU VASILE	4-iul.-19					13-iun.-19	3,895.40	2428	1-iul.-19
1833	1881	5-iun.-19	74115	4-iun.-19	SERVICE CICLOP	4,430.71	reparatii auto	SUCIU VASILE	4-iul.-19					13-iun.-19	4,430.71	2428	1-iul.-19
1834	1882	5-iun.-19	19M7001237	3-iun.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirii trafa	PATURCA PAUL	18-iun.-19						3,460.52	2300	14-iun.-19
1835	1792	28-mai.-19	108449	27-mai.-19	GLOBAL PRINT BDV	4,280.23	brosuri	STATE ANA MARIA	28-mai.-19						4,280.23	2111	6-iun.-19
1836	1898	6-iun.-19	67	30-mai.-19	INSTITUTUL NATIONAL DE CERCETARE DEZV	23,681.00	servicii	MARTIAN VLAD	30-iun.-19					7-iun.-19	23,681.00	2374	25-iun.-19
1837	1899	6-iun.-19	814271	5-iun.-19	PESTCONTROL EXPERT	398.41	produse	MICU LUMINITA	12-iun.-19					19-iun.-19	398.41	2321	19-iun.-19
1838	1884	6-iun.-19	109	4-iun.-19	HERA CLEANING	7,284.05	servici	TOMA ADRIAN	4-iul.-19					13-iun.-19	7,284.05	2453K, 2454	1-iul.-19
1839	1885	6-iun.-19	1216036	5-iun.-19	MHA ACTIV SYSTEM	166,215.15	servicii	FLOREA VALERIU	5-iul.-19					13-iun.-19	166,215.15	2438	1-iul.-19
1840	1886	6-iun.-19	2160190006	5-iun.-19	ROMPREST SERVICII INTEGRATE	67,893.97	servicii	PATURCA PAUL	6-iul.-19					14-iun.-19	67,893.97	2447	1-iul.-19
1841	1887	6-iun.-19	190203504	31-mai.-19	UTI FACILITY MANAGEMENT	391.94	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	391.94	2367	25-iun.-19
1842	1888	6-iun.-19	190203505	31-mai.-19	UTI FACILITY MANAGEMENT	783.93	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	783.93	2367	25-iun.-19
1843	1889	6-iun.-19	190203506	31-mai.-19	UTI FACILITY MANAGEMENT	181.31	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	181.31	2367	25-iun.-19
1844	1890	6-iun.-19	190203507	31-mai.-19	UTI FACILITY MANAGEMENT	3,672.82	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	3,672.82	2367	25-iun.-19
1845	1891	6-iun.-19	190203508	31-mai.-19	UTI FACILITY MANAGEMENT	1,445.12	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	1,445.12	2367	25-iun.-19
1846	1892	6-iun.-19	190203478	31-mai.-19	UTI FACILITY MANAGEMENT	784.62	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	784.62	2367	25-iun.-19
1847	1893	6-iun.-19	190203479	31-mai.-19	UTI FACILITY MANAGEMENT	378.98	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	378.98	2367	25-iun.-19
1848	1894	6-iun.-19	190203480	31-mai.-19	UTI FACILITY MANAGEMENT	333.06	servicii	TOMESCU ADRIAN	30-iun.-19					13-iun.-19	333.06	2367	25-iun.-19
1849	1895	6-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	servici	GHERBALI DANIEL	3-iul.-19					13-iun.-19	491,632.91	2419	28-iun.-19
1852	1899	6-iun.-19	7000797938	4-iun.-19	UPC ROMANIA	271.03	abonament	TOMA ADRIAN	13-iun.-19					7-iun.-19	271.03	2429	5-iul.-19
1853	1900	6-iun.-19	19030199	5-iun.-19	ULTIMATE	203,265.82	servici	CRETIANU MIHAI	8-iul.-19					9-iul.-19	203,265.82	2547	

1881	1928	10-iun.-19	140434	31-mai.-19	IRIDEX GROUP SALUBRIZARE	645.11	colectare si transport deseu	TOMA ADRIAN	15-iun.-19					13-iun.-19	645.11	2297	14-iun.-19
1882	1929	10-iun.-19	3097079	10-iun.-19	TRITON	1,494.68	statie prim ajutor	MICU LUMINITA	25-iun.-19					26-iun.-19	1,494.68	2402	27-iun.-19
1883	1930	10-iun.-19	4400038620	10-iun.-19	LINDE GAZ ROMANIA	507.59	oxigen	MICU LUMINITA	10-iun.-19					13-iun.-19	507.59	2471	2-iul.-19
1884	1931	10-iun.-19	1010882	7-iun.-19	ROPSCO BUCURESTI	1,646.26	servicii tehnice	TOCU BOGDAN	7-iul.-19					20-iun.-19	1,646.26	2459	2-iul.-19
1885	1932	10-iun.-19	191628	7-iun.-19	HELMED	378.42	hartie	MICU LUMINITA	7-iul.-19					19-iun.-19	378.42	2460	2-iul.-19
1886	1933	10-iun.-19	142510	7-iun.-19	MEDICOMPLEX	1,674.33	electrozi	MICU LUMINITA	7-iul.-19					19-iun.-19	1,674.33	2461	2-iul.-19
1887	1934	10-iun.-19	142511	7-iun.-19	MEDICOMPLEX	523.60	hartie	MICU LUMINITA	7-iul.-19					19-iun.-19	523.60	2461	2-iul.-19
1888	1935	10-iun.-19	7385	5-iun.-19	BIROU EXECUTOR JUDECATORESC MATEI SEE	1,119.00	onorariu	PODEA BOGDAN	5-iul.-19					21-iun.-19	1,119.00	2336	24-iun.-19
1889	1936	10-iun.-19	53768	31-mai.-19	ROMATSA	2,390.04	servicii telecomunicatii	DAIA MARIUS	5-iul.-19					20-iun.-19	2,390.04	2437	1-iul.-19
1890	1937	10-iun.-19	53769	31-mai.-19	ROMATSA	2,310.21	servicii tehnice	DAIA MARIUS	5-iul.-19					20-iun.-19	2,310.21	2437	1-iul.-19
1891	1938	10-iun.-19	53773	31-mai.-19	ROMATSA	32,536.12	servicii telecomunicatii	MHALACHE 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	MHALACHE FLORIN	5-iul.-19					20-iun.-19	21,136.08	2437	1-iul.-19
1893	1940	10-iun.-19	1593	6-iun.-19	CLAUSESCUBPARTNERS	8,925.00	servicii de asistenta si cons	TANASE GABRIELA	6-iul.-19					13-iun.-19	8,925.00	2443	1-iul.-19
1894	1941	10-iun.-19	63717	7-iun.-19	EURO APVOL	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	3,000.00	produse	MICU LUMINITA	7-iul.-19					21-iun.-19	3,000.00	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							213,454.38	2250	12-iun.-19 dublata
1898	1945	11-iun.-19	241	24-mai.-19	MONEYD	1,915.90	lavete	MICU LUMINITA	24-iun.-19					26-iun.-19	1,915.90	2400	27-iun.-19
1899	1946	11-iun.-19	7610	10-iun.-19	BUSINESS PLUS	29,150.65	produse	MICU LUMINITA	10-iul.-19					26-iun.-19	29,150.65	2403	27-iun.-19
1900	1947	11-iun.-19	1010832	7-iun.-19	ROPSCO BUCURESTI	1,646.26	produse	MICU LUMINITA	7-iul.-19					25-iun.-19	1,646.26	2459	2-iul.-19
1901	1948	11-iun.-19	340	10-iun.-19	SURVEY TOPO SOLUTIONS	47,362.00	produse	MICU LUMINITA	10-iul.-19					26-iun.-19	47,362.00	2469	2-iul.-19
1902	1949	11-iun.-19	19002810	7-iun.-19	OFFICE MAX	496.23	distrugator documente	MICU LUMINITA	7-iul.-19					21-iun.-19	496.23	2464	2-iul.-19
1903	1950	11-iun.-19	39037	29-mai.-19	DELTAMED	471.24	pungi	MICU LUMINITA	28-iun.-19					21-iun.-19	471.24	2341	24-iun.-19
1904	1951	11-iun.-19	2287611	7-iun.-19	CORSAR ONLINE	606.00	distrugator documente	MICU LUMINITA	7-iul.-19					26-iun.-19	606.00	2467	2-iul.-19
1905	1952	11-iun.-19	49935623800	11-iun.-19	UPC ROMANIA	282.51	abonament	ADAM ADRIAN	11-iul.-19					26-iun.-19	282.51	2408	25-iun.-19
1906	1953	11-iun.-19	191100266	31-mai.-19	DNATA CATERING	10,388.79	servicii	CHIRIC IULIANA	13-iun.-19					13-iun.-19	10,388.79	2365	25-iun.-19
1907	1954	11-iun.-19	190203729	7-iun.-19	UTI FACILITY MANAGEMENT	1,416.49	reparatii	TOMESCU ADRIAN	7-iul.-19					21-iun.-19	1,416.49	2474	2-iul.-19
1908	1955	11-iun.-19	190203728	7-iun.-19	UTI FACILITY MANAGEMENT	272,260.55	servicii	TOMESCU ADRIAN	7-iul.-19					26-iun.-19	272,260.55	2444	1-iul.-19
1909	1956	11-iun.-19	190203476	31-mai.-19	UTI FACILITY MANAGEMENT	84,933.87	servicii	TOMESCU ADRIAN	30-iun.-19					27-iun.-19	84,933.87	2414	28-iun.-19
1910	1957	11-iun.-19	190203745	31-mai.-19	UTI FACILITY MANAGEMENT	2,252,485.88	servicii	TOMESCU ADRIAN	30-iun.-19					27-iun.-19	2,252,485.88	2414	28-iun.-19
1911	1958	11-iun.-19	190203661	31-mai.-19	UTI FACILITY MANAGEMENT	1,321.46	servicii	TOMESCU ADRIAN	30-iun.-19					21-iun.-19	1,321.46	2367	25-iun.-19
1912	1959	11-iun.-19	190203730	10-iun.-19	UTI FACILITY MANAGEMENT	23,978.66	servicii	TOMESCU ADRIAN	10-iul.-19					26-iun.-19	23,978.66	2474	2-iul.-19
1913	1960	11-iun.-19	201700172	1-iun.-19	X GUARD SECURITY SYSTEM	558,865.79	servicii	FLOREA VALERIU	1-iul.-19					13-iun.-19	558,865.79	2276	14-iun.-19
1914	1967	11-iun.-19	19203235	31-mai.-19	STERICCYCLE ROMANIA	285.40	servicii	BALTATU DANIELA	30-iun.-19					13-iun.-19	285.40	2364	25-iun.-19
1915	1970	11-iun.-19	19203286	3-iun.-00	STERICCYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	30-iun.-19					13-iun.-19	228.48	2364	25-iun.-19
1916	1961	11-iun.-19	201700173	1-iun.-19	X GUARD SECURITY SYSTEM	118,725.63	servicii	FLOREA VALERIU	1-iul.-19					13-iun.-19	118,725.63	2276	14-iun.-19
1917	1962	11-iun.-19	11900904	31-iun.-19	MIDOCAR	2,537.72	reparatie auto	SUCIU VASILE	28-feb.-19						2,537.72	storno	storno
1918	1963	11-iun.-19	11904921	31-mai.-19	MIDOCAR	-2,537.72	reparatie auto	SUCIU VASILE	30-iun.-19						-2,537.72	la 11904921	storno la 11904921
1919	1964	11-iun.-19	11904922	31-mai.-19	MIDOCAR	2,872.15	reparatie auto	SUCIU VASILE	30-iun.-19					21-iun.-19	2,872.15	2361	25-iun.-19
1920	1965	11-iun.-19	11904975	31-mai.-19	MIDOCAR	2,314.66	reparatie auto	SUCIU VASILE	30-iun.-19					21-iun.-19	2,314.66	2361	25-iun.-19
1921	1966	11-iun.-19	11905000	31-mai.-19	MIDOCAR	654.50	reparatie auto	SUCIU VASILE	30-iun.-19					21-iun.-19	654.50	2361	25-iun.-19
1922	1968	11-iun.-19	20190144	6-iun.-19	ATSA INDUSTRY	3,714.55	servicii	POPA FLORIAN	6-iul.-19					26-iun.-19	3,714.55	2455	1-iul.-19
1923	1969	11-iun.-19	20190145	10-iun.-19	ATSA INDUSTRY	62,179.07	anamblu curatare	MICU LUMINITA	10-iul.-19					26-iun.-19	62,179.07	2468	2-iul.-19
1924	1971	12-iun.-19	120490	11-iun.-19	EVIDENT GROUP	20,179.65	rechizite	MICU LUMINITA	11-iun.-19					26-iun.-19	20,179.65	2478	4-iul.-19
1925	1972	12-iun.-19	1316	1-iun.-19	DMV PROSAL CONSULTING	4,438.43	servicii	SMADU CRISTINEL	30-iun.-19					21-iun.-19	4,438.43	2379	25-iun.-19
1926	1973	12-iun.-19	495	6-iun.-19	SISTEME INTEGRATE PENTRU SITUATI DE UR	71,674.93	piasa	LACAR MIHAI	12-iul.-19					19-iun.-19	71,674.93	2324	19-iun.-19
1927	1974	12-iun.-19	120401	7-iun.-19	EVIDENT GROUP	21.03	indigo	MICU LUMINITA	7-iul.-19					26-iun.-19	21.03	2466	2-iul.-19
1928	1975	12-iun.-19	120392	7-iun.-19	EVIDENT GROUP	17,731.00	hartie	MICU LUMINITA	7-iul.-19					26-iun.-19	17,731.00	2466	2-iul.-19
1929	1976	12-iun.-19	8600812198	11-iun.-19	DEDEMAN	5,033.00	produse	MICU LUMINITA	11-iul.-19					21-iun.-19	5,033.00	2480	4-iul.-19
1930	1977	12-iun.-19	1010628	11-iun.-19	EVOLUTION PRIEST SYSTEMS	1,759.00	telefon mobil	MICU LUMINITA	13-iul.-19					26-iun.-19	1,759.00	2479	4-iul.-19
1931	1978	12-iun.-19	20190665	10-iun.-19	CONSIRANS	17,147.21	convol	POTOMAC BOGDAN	10-iul.-19					21-iun.-19	17,147.21	2070	2-iul.-19
1932	1979	12-iun.-19	2883	11-iun.-19	VEDUA APA SERVICII	610,512.65	abonament	TOMESCU ADRIAN	11-iul.-19					21-iun.-19	610,512.65	2482	4-iul.-19
1933	1980	12-iun.-19	19001165	12-iun.-19	CHIMOPAR TRADING	2,618.00	produse	MICU LUMINITA	12-iul.-19					26-iun.-19	2,618.00	2487	4-iul.-19
1934	1981	12-iun.-19	4853	6-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	247,825.80	servicii	ADAM ADRIAN	6-iul.-19					24-iun.-19	247,825.80	2544	10-iul.-19
1935	1982	12-iun.-19	11190808	11-iun.-19	SANCO GRUP	797.31	pachet promo	MICU LUMINITA	11-iul.-19					26-iun.-19	797.31	2483	4-iul.-19
1936	1984	28-mai.-19	1273	21-mai.-19	DMV PROSAL CONSULTING	4,141.49	servicii vizitare	ADAM ADRIAN	5-iul.-19					7-iun.-19	4,141.49	2177	11-iun.-19
1937	1984	13-iun.-19	92002118	12-iun.-19	UP ROMANIA	62,550.00	vouchere de vacanta	BILCAN RALUCA	12-iun.-19						62,550.00	2303	19-iun.-19 dublata
1938	1985	13-iun.-19	20325	12-iun.-19	EBICOM	6,332.90	piase	MICU LUMINITA	12-iul.-19					3-iul.-19	6,332.90	1502	4-iul.-19
1939	1986	13-iun.-19	11902313	12-iun.-19	RASIROM	77,945.00	casete colectoare	FLOREA VALERIU	12-iul.-19					26-iun.-19	77,945.00	2492	4-iul.-19
1940	1987	13-iun.-19	191100270	31-mai.-19	DNATA CATERING	197.29	produse catering	APOSTOL MIOARA	30-iun.-19						197.29	2541	9-iul.-19
1941	1988	13-iun.-19	1033	13-iun.-19	TUDAL	280.00	produse	MICU LUMINITA	13-iul.-19					26-iun.-19	280.00	2490	4-iul.-19
1942	1989	13-iun.-19	1032	13-iun.-19	TUDAL	1,720.20	medicamente	MICU LUMINITA	13-iul.-19					1-iul.-19	1,720.20	2490	4-iul.-19
1943	1990	13-iun.-19	10065	12-iun.-19	TOP QUALITY MANAGEMENT	770.00	taxe curs	PETRESCU ANCA	13-iun.-19		ANULAT				770.00	anulat	anulat
1944	1991	13-iun.-19	103136	11-iun.-19	TEO 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	MHALACHE 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					25-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																

1980	2025	19-iun.-19	247103	3-iun.-19	SEDONA ALM	210.00	contract service	CHIRIC ULIANA	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	equip TETRA	FLOREA VALERIU	3-iul.-19				20-iun.-19	491,632.91	2419, 2420	28-iun.-19
1982	2028	20-iun.-19	1979	12-iun.-19	ALCOR COMCO	901.30	platate obiecte plate	TOMA ADRIAN	12-iul.-19				25-iun.-19	901.30	2494, 2495	4-iul.-19
1983	2029	20-iun.-19	9989170	10-iun.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	costatele membru	STATE ANA MARIA	10-iul.-19				2-iul.-19	14,457.00	2475	4-iul.-19
1984	2030	20-iun.-19	7596	13-iun.-19	BEL MATEI SEBASTIAN	119.00	procurari	PODEA BOGDAN	13-iul.-19				26-iun.-19	119.00	2401	27-iun.-19
1985	2031	20-iun.-19	32096326	6-iun.-19	RCS&ROS	863.64	abonament	DANIA MARIUS	30-iun.-19				25-iun.-19	863.64	2395	27-iun.-19
1986	2032	20-iun.-19	2300431193	14-iun.-19	MOL ROMANIA PETROLEUM PRODUCTS	129,436.24	benzina	MICU LUMINITA	15-iul.-19				1-iul.-19	129,436.24	1506	4-iul.-19
1987	2033	20-iun.-19	815573	13-iun.-19	PESTCONTROL EXPERT	2,023.48	materiale	MICU LUMINITA	20-iun.-19				26-iun.-19	2,023.48	2397	27-iun.-19
1988	2034	20-iun.-19	63717	7-iun.-19	FURD APVALD	229,960.15	serv canalizare	MARCIAN VLADE	22-iun.-19				26-iun.-19	229,960.15	2386	26-iun.-19
1989	2035	20-iun.-19	9290218	12-iun.-19	UP ROMANIA	62,550.00	structuri de incalzire	BULCAN PAULINA	12-iul.-19				26-iun.-19	62,550.00	2390	19-iun.-19
1990	2036	20-iun.-19	74206	14-iun.-19	SERVICE CICLOP	2,995.12	reparati auto	SUCIU VASILE	14-iul.-19				28-iun.-19	2,995.12	2513	5-iul.-19
1991	2037	20-iun.-19	233	13-iun.-19	GIMAR SERVO	2,320.50	materiale	MICU LUMINITA	20-iun.-19				26-iun.-19	2,320.50	2399	27-iun.-19
1992	2038	20-iun.-19	8600255195	19-iun.-19	DEDEMAN	1,292.97	materiale	MICU LUMINITA	19-iul.-19				26-iun.-19	1,292.97	2398	27-iun.-19
1993	2039	20-iun.-19	8600255198	19-iun.-19	DEDEMAN	2,655.20	materiale	MICU LUMINITA	19-iul.-19				26-iun.-19	2,655.20	2398	27-iun.-19
1994	2040	20-iun.-19	74225	19-iun.-19	SERVICE CICLOP	2,213.49	reparati auto	SUCIU VASILE	19-iul.-19				28-iun.-19	2,213.49	2521	8-iul.-19
1995	2041	20-iun.-19	113916	4-iun.-19	MEDIA SAT	1,092.16	internet	SUCIU VASILE	20-iul.-19				28-iun.-19	1,092.16	2525	8-iul.-19
1996	2042	20-iun.-19	104419	19-iun.-19	DANCO PRO COMMUNICATION	16,632.00	bilete avion extern	JERNIOIU 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	bilete avion extern	MARINICA AURELIAN	19-iun.-19				21-iun.-19	6,236.88	2334	21-iun.-19
1998	2044	20-iun.-19	4273	19-iun.-19	MB TELECOM LTD	3,748.44	piese schimb	TOMESCU ADRIAN	18-iul.-19				27-iun.-19	3,748.44	2516	8-iul.-19
1999	2045	20-iun.-19	20380346	11-iun.-19	ATSA INDUSTRY	87,781.06	curatore 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	curatore piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	35,117.83	2477	4-iul.-19
2001	2047	20-iun.-19	20180147	11-iun.-19	ATSA INDUSTRY	142,696.23	curatore piste	NICULAE GABRIEL	11-iul.-19				28-iun.-19	142,696.23	2477	4-iul.-19
2002	2050	20-iun.-19	5110041173	19-iun.-19	LEYKOM IMPORT-EXPORT	1,666.00	materiale	MICU LUMINITA	4-iul.-19				26-iun.-19	1,666.00	2434	1-iul.-19
2003	2051	20-iun.-19	4274	20-iun.-19	MB TELECOM LTD	18,707.03	piese schimb	TOMESCU ADRIAN	19-iul.-19				27-iun.-19	18,707.03	2516	8-iul.-19
2004	2052	20-iun.-19	19388	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,290,935.07	14-kuranta pasageri	VASILISCU ADRIAN	20-iun.-19				14-iul.-06	2,290,935.07	2387	26-iun.-19
2005	2052	21-iun.-19	193884	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,290,935.07	siguranta pasageri	VASILISCU ADRIAN	20-iun.-19				14-iul.-06	2,290,935.07	2387	26-iun.-19
2006	2053	21-iun.-19	193922	18-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,124.03	aviz onstructii	POTORAC BOGDAN	3-iul.-19				3-iul.-19	1,124.03	2496	4-iul.-19
2007	2054	21-iun.-19	20025794	20-iun.-19	SERVICE AUTO SERUS	7,776.35	reparati 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	reparati 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	2,688.84	reparati auto	SUCIU VASILE	20-iul.-19				28-iun.-19	2,688.84	2526	8-iul.-19
2010	2057	21-iun.-19	20462301	2-iun.-19	ORANGE ROMANIA	2,914.77	abonament	TOMESCU ADRIAN	2-iul.-19				3-iul.-19	2,914.77	2530	8-iul.-19
2011	2058	21-iun.-19	21936854	12-iun.-19	ORANGE ROMANIA	-1,538.77	abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	-1,538.77	2530	8-iul.-19
2012	2059	21-iun.-19	20127040	2-iun.-19	ORANGE ROMANIA	12,846.98	abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	12,846.98	2529	8-iul.-19
2013	2061	21-iun.-19	21936855	12-iun.-19	ORANGE ROMANIA	-3,338.64	abonament	TOMESCU ADRIAN	17-iul.-19				1-iul.-19	-3,338.64	2529	8-iul.-19
2014	2060	21-iun.-19	6300845401	19-iun.-19	ROMPETROL DOWNSTREAM	152,249.43	combustibil	MICU LUMINITA	19-iul.-19				1-iul.-19	152,249.43	2522	8-iul.-19
2015	2062	21-iun.-19	6300845432	19-iun.-19	ROMPETROL DOWNSTREAM	152,162.18	combustibil	MICU LUMINITA	19-iul.-19				1-iul.-19	152,162.18	2522	8-iul.-19
2016	2063	21-iun.-19	11947510	20-iun.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	1,773.10	materiale	MICU LUMINITA	20-iul.-19				3-iul.-19	1,773.10	2524	8-iul.-19
2017	2064	21-iun.-19	1731545	14-iun.-19	GEVE COM	276.01	materiale	MICU LUMINITA	14-iul.-19				3-iul.-19	276.01	1501	4-iul.-19
2018	2065	21-iun.-19	4276	20-iun.-19	MB TELECOM LTD	112,478.80	piese schimb	TOMESCU ADRIAN	19-iul.-19				9-iul.-19	112,478.80	2545	10-iul.-19
2019	2066	21-iun.-19	2188	20-iun.-19	CONFORT	33,486.72	lit lucrari	VARFOGHITA NINA	20-iul.-19				25-iul.-19	33,486.72	2789	26-iul.-19
2020	2067	21-iun.-19	1473	31-mai.-19	LPI SERVICE CONSULT	3,538.86	serv RDTVI	PODEA BOGDAN	30-iun.-19				27-iun.-19	3,538.86	2410	28-iun.-19
2021	2069	25-iun.-19	1982	18-iun.-19	ALCOR COMCO	986.74	servicii	TOMA ADRIAN	18-iul.-19				26-iun.-19	986.74	2518, 2517	8-iul.-19
2022	2097	25-iun.-19	39416	12-iun.-19	CHEMOFORM	2,118.49	servicii	TOMA ADRIAN	12-iul.-19				26-iun.-19	2,118.49	2485	4-apr.-19
2023	2096	25-iun.-19	39417	12-iun.-19	CHEMOFORM	7,298.81	servicii	TOMA ADRIAN	12-iul.-19				26-iun.-19	7,298.81	2485	4-iul.-19
2024	2074	25-iun.-19	19084406	21-iun.-19	APA NOVA BUCURESTI	4,500.00	servicii	POTORAC BOGDAN	6-iul.-19				28-iun.-19	4,500.00	2424	1-iul.-19
2025	2070	25-iun.-19	1121	19-iun.-19	UNIVERSAL AUTO CSP	2,151.52	becuri	MICU LUMINITA	19-iul.-19				3-iul.-19	2,151.52	2523	8-iul.-19
2026	2071	25-iun.-19	3056	21-iun.-19	HIGH LEVEL TRADE	6,330.80	ecusane adezive	NICULIE GEORGE	21-iun.-19				8-iul.-19	6,330.80	2531	8-iul.-19
2027	2072	25-iun.-19	4278	24-iun.-19	MB TELECOM LTD	17,749.59	piese	TOMESCU ADRIAN	23-iul.-19				1-iul.-19	17,749.59	2539	9-iul.-19
2028	2073	25-iun.-19	4277	24-iun.-19	MB TELECOM LTD	2,623.31	pieasa	TOMESCU ADRIAN	23-iul.-19				1-iul.-19	2,623.31	2539	9-iul.-19
2029	2075	25-iun.-19	19V001004	19-iun.-19	TINMAR ENERGY	1,809,354.80	energie	ROTARIU SCORIN	12-aug.-19				9-iul.-19	1,809,354.80	2880	5-aug.-19
2030	2076	25-iun.-19	20025816	22-iun.-19	SERVICE AUTO SERUS	2,237.05	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	2,237.05	2538	9-iul.-19
2031	2077	25-iun.-19	20025817	22-iun.-19	SERVICE AUTO SERUS	545.41	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	545.41	2538	9-iul.-19
2032	2078	25-iun.-19	20025818	22-iun.-19	SERVICE AUTO SERUS	545.41	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	545.41	2538	9-iul.-19
2033	2079	25-iun.-19	20025819	22-iun.-19	SERVICE AUTO SERUS	545.41	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	545.41	2538	9-iul.-19
2034	2080	25-iun.-19	20025820	22-iun.-19	SERVICE AUTO SERUS	1,240.66	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	1,240.66	2538	9-iul.-19
2035	2081	25-iun.-19	20025821	22-iun.-19	SERVICE AUTO SERUS	124.45	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	124.45	2538	9-iul.-19
2036	2082	25-iun.-19	20025822	22-iun.-19	SERVICE AUTO SERUS	124.45	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	124.45	2538	9-iul.-19
2037	2083	25-iun.-19	20025823	22-iun.-19	SERVICE AUTO SERUS	339.34	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	339.34	2538	9-iul.-19
2038	2084	25-iun.-19	20025824	22-iun.-19	SERVICE AUTO SERUS	336.37	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	336.37	2538	9-iul.-19
2039	2085	25-iun.-19	20025825	22-iun.-19	SERVICE AUTO SERUS	826.37	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	826.37	2538	9-iul.-19
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	919.12	reparatie auto	SUCIU VASILE	22-iul.-19				28-iun.-19	919.12	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	DANIA 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	folie 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	DUMIDET ACTIV	1,200.93	produse catering	MICU LUMINITA	21-iul.-19				3-iul.-19	1,200.93	2536	9-iul.-19
2048	2094	25-iun.-19	30857	21-iun.-19	AMVEKO INDUSTRY	154,402.50	carucioare bagaje	MICU LUMINITA	1-iul.-19				1-iul.-19	154,402.50	2427	1-iul.-19
2049	2095	25-iun.-19	190203923	24-iun.-19	UTI FACILITY MANAGEMENT	3,796.23	servicii	TOMESCU ADRIAN	24-iul.-19				9-iul.-19	3,796.23	2549	10-iul.-19
2050	2096	25-iun.-19	209901601751	19-iun.-19	DANTE INTERNATIONAL	969.99	televizor	MICU LUMINITA	19-iul.-19				9-iul.-19	969.99	2546	10-iul.-19
2051	2099	25-iun.-19	377	24-iun.-19	SURVEY TOPO SOLUTIONS	83,062.10	statie totala	MICU LUMINITA	24-iul.-19				11-iul.-19	83,062.10	2654	16-iul.-19
2052	2102	26-iun.-19	2019ucm25902	28-mai.-19	UCMR ADA	2,618.00	servicii	TOMA ADRIAN	28-iun.-19				1-iul.-19			

2079	2128	1-iul.-19	20160139052	1-iul.-19	MACDONALD HUMFREY AUTOMATION	12,410.00	servicii	TOMESCU ADRIAN	1-aug.-19			23-iul.-19	12,410.00	39	29-iul.-19
2080	2129	1-iul.-19	190543	28-iun.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	DANIA 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 S	200.00	servicii	BALATUTU 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	MCU 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 COMPUT	35,967.24	servicii	CRETIANU 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	MCU LUMINITA	27-iun.-19			8-iul.-19	1,138.48	2533	8-iul.-19
2085	2134	1-iul.-19	20025866	26-iun.-19	SERVICE AUTO SERUS	736.67	reparatie auto	GAGIU VASILE	26-iul.-19			10-iul.-19	736.67	2698	17-iul.-19
2086	2135	1-iul.-19	74296	27-iun.-19	SERVICE CICLOP	530.94	reparatie auto	GAGIU VASILE	27-iul.-19			10-iul.-19	530.94	2700	17-iul.-19
2087	2136	1-iul.-19	190572	25-iun.-19	CEROB	4,034.48	reparatie auto	POPA FORIAN	25-iul.-19			10-iul.-19	4,034.48	2656	16-iul.-19
2088	2137	1-iul.-19	190577	26-iun.-19	CEROB	33,891.61	reparatie auto	LAZAR MIHAI	26-iul.-19			8-iul.-19	33,891.61	2550	10-iul.-19
2089	2138	2-iul.-19	85907	28-iun.-19	VECTRA EUROIFT SERVICE	944.10	servicii	LAZAR MIHAI	28-iul.-19			8-iul.-19	944.10	2701	17-iul.-19
2090	2139	2-iul.-19	4299	1-iul.-19	MB TELECOM LTD	15,495.62	abonament	TOMESCU ADRIAN	30-iul.-19			23-iul.-19	15,495.62	2775	26-iul.-19
2091	2140	2-iul.-19	4296	1-iul.-19	MB TELECOM LTD	5,071.30	plise	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 SP	1,891.55	servicii	MARINESCU EMILIA	1-aug.-19				1,891.55	7	
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATA VANATORILOR SI PESCARILOR SP	56,184.23	servicii	MARINESCU EMILIA	1-aug.-19			10-iul.-19	56,184.23	2801, 2802	29-iul.-19
2095	2144	2-iul.-19	526	1-iul.-19	MOTOROLA SOLUTIONS ROMANIA	490,224.90	servicii	GHERBALI DANIEL	31-iul.-19			16-iul.-19	490,224.90	2787, 2788	26-iul.-19
2096	2145	2-iul.-19	2009	27-iun.-19	AVOCAT CIURARU, 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	2-iul.-19	190204072	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servicii	TOMESCU ADRIAN	28-iul.-19			22-iul.-19	388.99	2744	24-iul.-19
2111	2160	2-iul.-19	190204073	28-iun.-19	UTI FACILITY MANAGEMENT	388.99	servicii	TOMESCU ADRIAN	28-iul.-19			22-iul.-19	388.99	2744	24-iul.-19
2112	2161	2-iul.-19	190204074	28-iun.-19	UTI FACILITY MANAGEMENT	632.61	servicii	TOMESCU ADRIAN	28-iul.-19			22-iul.-19	632.61	2744	24-iul.-19
2113	2162	2-iul.-19	190204075	28-iun.-19	UTI FACILITY MANAGEMENT	339.20	servicii	TOMESCU ADRIAN	28-iul.-19			22-iul.-19	339.20	2744	24-iul.-19
2114	2163	2-iul.-19	489	20-iun.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	567,175.16	lucrul	POTOMAC BOGDAN	20-iul.-19			18-iul.-19	567,175.16	2724	18-iul.-19
2115	2164	3-iul.-19	182	2-iul.-19	BRAI CATA	221,604.25	servicii	ADAM ADRIAN	1-aug.-19			18-iul.-19	221,604.25	2752, 2753	24-iul.-19
2116	2165	3-iul.-19	10348774	28-iun.-19	CUMPANA 1993	803.44	apa	MCU LUMINITA	28-iul.-19			8-iul.-19	803.44	2703	17-iul.-19
2117	2167	3-iul.-19	10348773	28-iun.-19	CUMPANA 1993	6,480.49	apa	MCU LUMINITA	28-iul.-19			8-iul.-19	6,480.49	2703	17-iul.-19
2118	2167	3-iul.-19	14485	2-iul.-19	KROGOLD INDUSTRIES	2,276.97	apa minerala	MCU LUMINITA	2-aug.-19			11-iul.-19	2,276.97	2811	30-iul.-19
2119	2168	3-iul.-19	1462	1-iul.-19	AC COMFORTSAFETY SYSTEMS	1,469.19	lucrul	MCU ADRIAN	12-iul.-19			11-iul.-19	1,469.19	2638	11-iul.-19
2120	2169	3-iul.-19	1160461	1-iul.-19	NEI DIVIZIA DE SECURITATE	43,525.44	servicii paza	FLOREA VALERIU	31-iul.-19			16-iul.-19	43,525.44	2786	26-iul.-19
2121	2170	3-iul.-19	1776	2-iul.-19	SMART CONTROL	3,997.59	servicii	IONESCU GHEORGHE	1-aug.-19			24-iul.-19	3,997.59	2792	29-iul.-19
2122	2171	3-iul.-19	248550	3-iul.-19	SEDONA ALM	210.00	servicii	CHIRIC LILIANA	17-iul.-19			8-iul.-19	210.00	2535	8-iul.-19
2123	2172	3-iul.-19	1615	2-iul.-19	CELAUSCULPARTNERS	8,925.00	servicii	TANASE GABRIELA	1-aug.-19			11-iul.-19	8,925.00	2795	29-iul.-19
2124	2173	3-iul.-19	3095	1-iul.-19	EMP TRADE	209,905.66	abonament	TOMESCU ADRIAN	1-aug.-19			23-iul.-19	209,905.66	2790	29-iul.-19
2125	2174	3-iul.-19	3096	1-iul.-19	EMP TRADE	9,206.39	abonament	TOMESCU ADRIAN	1-aug.-19			23-iul.-19	9,206.39	2791	29-iul.-19
2126	2175	3-iul.-19	3097	1-iul.-19	EMP TRADE	161,486.84	abonament	TOMESCU ADRIAN	1-aug.-19			23-iul.-19	161,486.84	2790	29-iul.-19
2127	2176	3-iul.-19	1190269	2-iul.-19	RASIROM	517,274.05	abonament	GHEORGHITA NINA	3-aug.-19			23-iul.-19	517,274.05	2815	30-iul.-19
2128	2177	3-iul.-19	1996	12-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,372.15	onorariu	PODEA BOGDAN	3-aug.-19			11-iul.-19	3,372.15	2639	dubla
2129	2178	3-iul.-19	2298	1-iul.-19	CABINET INDIVIDUAL AC POP	11,264.07	onorariu	PODEA BOGDAN	1-iul.-19			6-aug.-19	11,264.07	2892	dubla
2130	2194	3-iul.-19	1996	12-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	3,372.15	onorariu	PODEA BOGDAN	12-iul.-19			11-iul.-19	3,372.15	2639	11-iul.-19
2131	2178	3-iul.-19	20184087	2-iul.-19	ABA MOTORS TRADE	3,640.00	inspectie tehnica	GAGIU VASILE	2-iul.-19			16-iul.-19	3,640.00	2699	17-iul.-19
2132	2179	3-iul.-19	20025905	28-iun.-19	SERVICE AUTO SERUS	11,500.62	reparatie auto	SUCIU VASILE	28-iul.-19			16-iul.-19	11,500.62	2745	24-iul.-19
2133	2180	3-iul.-19	20025919	28-iun.-19	SERVICE AUTO SERUS	2,593.24	reparatie auto	SUCIU VASILE	28-iul.-19			16-iul.-19	2,593.24	2745	24-iul.-19
2134	2181	3-iul.-19	20025920	28-iun.-19	SERVICE AUTO SERUS	5,080.50	reparatie auto	SUCIU VASILE	28-iul.-19			16-iul.-19	5,080.50	2745	24-iul.-19
2135	2182	3-iul.-19	20025922	28-iun.-19	SERVICE AUTO SERUS	551.21	reparatie auto	GAGIU VASILE	28-iul.-19			16-iul.-19	551.21	2745	24-iul.-19
2136	2183	3-iul.-19	20025928	29-iun.-19	SERVICE AUTO SERUS	1,702.06	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	1,702.06	2757	25-iul.-19
2137	2184	3-iul.-19	20025929	29-iun.-19	SERVICE AUTO SERUS	1,111.51	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	1,111.51	2757	25-iul.-19
2138	2185	3-iul.-19	20025930	29-iun.-19	SERVICE AUTO SERUS	1,444.49	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	1,444.49	2757	25-iul.-19
2139	2186	3-iul.-19	20025931	29-iun.-19	SERVICE AUTO SERUS	2,322.78	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	2,322.78	2757	25-iul.-19
2140	2187	3-iul.-19	20025932	29-iun.-19	SERVICE AUTO SERUS	2,154.08	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	2,154.08	2757	25-iul.-19
2141	2188	3-iul.-19	20025933	29-iun.-19	SERVICE AUTO SERUS	2,462.19	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	2,462.19	2757	25-iul.-19
2142	2189	3-iul.-19	20025934	29-iun.-19	SERVICE AUTO SERUS	1,246.64	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	1,246.64	2757	25-iul.-19
2143	2190	3-iul.-19	20025935	29-iun.-19	SERVICE AUTO SERUS	1,717.04	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	1,717.04	2757	25-iul.-19
2144	2191	3-iul.-19	20025936	29-iun.-19	SERVICE AUTO SERUS	2,084.15	reparatie auto	SUCIU VASILE	29-iul.-19			16-iul.-19	2,084.15	2757	25-iul.-19
2145	2192	3-iul.-19	13047	2-iul.-19	PEP CONSTRUCT	126,202.07	servicii intretinere	NICULEA GABRIEL	1-aug.-19			10-iul.-19	126,202.07	2765	25-iul.-19
2146	2195	3-iul.-19	7000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	2-iul.-19			24-iul.-19	270.34	2793	29-iul.-19
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1,543.95	reparatie auto	SUCIU VASILE	28-iul.-19			16-iul.-19	1,543.95	2745	24-iul.-19
2148	2197	4-iul.-19	1216037	3-iul.-19	MHA ACTIV SYSTEM	166,229.20	servicii	FLOREA VALERIU	3-aug.-19			15-iul.-19	166,229.20	2821	30-iul.-19
2149	2198	4-iul.-19	65	2-iul.-19	LARA FARM	1,335.80	medicamente	NICULE GEORGE	2-aug.-19			15-iul.-19	1,335.80	2813	30-iul.-19
2150	2199	4-iul.-19	366	30-iun.-19	TAROM	2,891.82	permise auto	TANASE GABRIELA	30-iul.-19			5-iul.-19	2,891.82	2782	26-iul.-19
2151	2200	4-iul.-19	2263	2-iul.-19	ECOGREEN CONSTRUCT	4,759.07	servicii vidanjare	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	4200010159	2-iul.-19	EUROCOM	19,635.00	produse	NICULE GEORGE	1-aug.-19			15-iul.-19	19,635.00	2800	29-iul.-19
2154	2203	4-iul.-19	10123701988	14-iun.-19	EON ENERGIE ROMANIA	97,364.54	gaze</								

2178	2226	8-iul.-19	1277495	5-iul.-19	GTS TELECOM	1,965.98	servicii	TOMESCU ADRIAN	4-aug.-19				23-iul.-19	1,965.98	2827	30-iul.-19
2179	2227	8-iul.-19	50113308600	1-iul.-19	UPC ROMANIA	281.79	abonament	TOMA ADRIAN	31-iul.-19				24-iul.-19	281.79	2777	26-iul.-19
2180	2228	8-iul.-19	161	3-iul.-19	ATLAS GUARD	10,440.00	servicii paza	FLOREA VALERIU	18-iul.-19				12-iul.-19	10,440.00	2646	16-iul.-19
2181	2229	8-iul.-19	1127	4-iul.-19	STA INFORMATION NETWORKING COMPUT	591,529.77	servicii	CIRETIANU MIHAI	15-iul.-19				15-iul.-19	591,529.77	2798	29-iul.-19
2182	2231	8-iul.-19	374	30-iul.-19	TAROM	361.48	permite auto	BLAI MIHAILA	1-aug.-19				23-aug.-19	361.48	3046	20-aug.-19
2183	2232	8-iul.-19	5110041726	1-iul.-19	LEYKOM IMPORT-EXPORT	181.83	ultrastick	MICU LUMINITA	16-iul.-19				11-iul.-19	181.83	2644	16-iul.-19
2184	2234	8-iul.-19	74505	4-iul.-19	EURO APAVOL	222,045.03	servicii canalizare	TOMESCU ADRIAN	19-iul.-19				15-iul.-19	222,045.03	2653	16-iul.-19
2185	2235	8-iul.-19	19MF008582	4-iul.-19	E DISTRIBUTIE MUNTENIA	113.05	tarif	TOMESCU ADRIAN	18-iul.-19				18-iul.-19	113.05	2727	18-iul.-19
2186	2236	8-iul.-19	3774	2-iul.-19	DIAGNOS SAFETY ROMANIA	17,520.45	servicii mentenanta	TOMESCU ADRIAN	17-iul.-19				10-iul.-19	17,520.45	2796	29-iul.-19
2187	2237	8-iul.-19	12452	4-iul.-19	KROGOLD INDUSTRIES	1,138.48	sua mentila	MICU LUMINITA	4-iul.-19				15-iul.-19	1,138.48	2811	30-iul.-19
2188	2238	8-iul.-19	190204287	5-iul.-19	UTI FACILITY MANAGEMENT	272,589.45	servicii	TOMESCU ADRIAN	4-aug.-19				15-iul.-19	272,589.45	2812	30-iul.-19
2189	2239	8-iul.-19	190204000	28-iun.-19	UTI FACILITY MANAGEMENT	2,235,538.50	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	2,235,538.50	2732	22-iul.-19
2190	2240	8-iul.-19	190204001	28-iun.-19	UTI FACILITY MANAGEMENT	84,294.84	servicii	TOMESCU ADRIAN	28-iul.-19				22-iul.-19	84,294.84	2744	22-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	19M72001495	1-iul.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chirie info	PATURCA PAUL	16-iul.-19				15-iul.-19	3,460.52	2652	16-iul.-19
2193	2243	8-iul.-19	18807923	10-iun.-19	BIRDL ROMAN DE METROLOGIE LEGALA	1,468.11	verificari metrologice	TOMESCU ADRIAN	10-iul.-19				9-iul.-19	1,468.11	2542	9-iul.-19
2194	2244	10-iul.-19	5929	8-iul.-19	Z&Z PIRO	24,458.07	mixtura asfaltica	NICULIE GEORGE	8-aug.-19				16-iul.-19	24,458.07	2850	1-aug.-19
2195	2245	10-iul.-19	9197	5-iul.-19	TEHNOTEREM 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	1389	9-iul.-19	ALCOR COMCO	348.67	servicii	TOMA ADRIAN	9-aug.-19				15-iul.-19	348.67	2858	1-aug.-19
2197	2247	10-iul.-19	4308	9-iul.-19	MB TELECOM LTD	2,622.25	piesa	GHEORGHITA NINA	7-aug.-19				31-iul.-19	2,622.25	2847	1-aug.-19
2198	2248	10-iul.-19	4307	9-iul.-19	MB TELECOM LTD	48,935.03	abonament	TOMESCU ADRIAN	7-aug.-19				23-iul.-19	48,935.03	2839	31-iul.-19
2199	2249	10-iul.-19	4306	9-iul.-19	MB TELECOM LTD	282,108.78	moastre	FLOREA VALERIU	7-aug.-19				5-aug.-19	282,108.78	2889	6-aug.-19
2200	2250	10-iul.-19	4309	9-iul.-19	MB TELECOM LTD	38,705.00	piesa	TOMESCU ADRIAN	7-aug.-19				23-iul.-19	38,705.00	2839	31-iul.-19
2201	2251	10-iul.-19	4310	9-iul.-19	MB TELECOM LTD	2,625.31	piesa	TOMESCU ADRIAN	7-aug.-19				31-iul.-19	2,625.31	2847	1-aug.-19
2202	2252	10-iul.-19	4308	9-iul.-19	MB TELECOM LTD	2,623.97	piesa	TOMESCU ADRIAN	7-aug.-19				31-iul.-19	2,623.97	2839	31-iul.-19
2203	2253	10-iul.-19	114667	2-iul.-19	MEDIA SAT	1,089.35	servicii	DAIA MARIUS	10-aug.-19				1-aug.-19	1,089.35	2870	2-aug.-19
2204	2254	10-iul.-19	120190161314	19-iun.-19	CROS CONSTRUCT	92,820.00	container	MICU LUMINITA	19-iul.-19				17-iul.-19	92,820.00	2709	18-iul.-19
2205	2255	10-iul.-19	4552140	6-iul.-19	TNT ROMANIA	-485.34	corectie	STATE ANA MARIA	6-iul.-19					-485.34	storno	
2206	2256	10-iul.-19	4528007	15-iun.-19	TNT ROMANIA	738.28	servicii	STATE ANA MARIA	30-iun.-19					738.28	?	?
2207	2257	10-iul.-19	1113	5-iul.-19	HERA CLEANING	7,269.01	servicii	TOMA ADRIAN	3-aug.-19				15-iul.-19	7,269.01	2825	30-iul.-19
2208	2258	10-iul.-19	7002639	28-iun.-19	ROPECO BUCURESTI	42,951.93	chirie copiere	MHAACHIE 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	93896608	27-iun.-19	IATA	1,650.00	servicii	PETRESCU ANCA	27-iun.-19					1,650.00	?	dubлата
2211	2261	10-iul.-19	2019368	8-iul.-19	ENDRESS GROUP ROMANIA	34,510.00	remorca	NICULIE GEORGE	8-aug.-19				17-iul.-19	34,510.00	2853	1-aug.-19
2212	2262	10-iul.-19	2646	1-iul.-19	VEDULA APA SERVICII	610,512.85	abonament	PETRESCU ANCA	8-aug.-19				23-iul.-19	610,512.85	2854	1-aug.-19
2213	2263	10-iul.-19	267149	28-iun.-19	MEDIA GROUP	3,460.00	servicii	PETRESCU ANCA	28-iun.-19					3,460.00	?	?
2214	2264	10-iul.-19	201900264	9-iul.-19	INSPECT PROTECT SERV	952.00	curs	PETRESCU ANCA	9-aug.-19					952.00	2622	11-iul.-19
2215	2265	10-iul.-19	19498	27-iun.-19	INDICATIV MEDIA	415.37	anunt	PODEA BOGDAN	4-iul.-19				17-iul.-19	415.37	2714	18-iul.-19
2216	2266	10-iul.-19	15146	25-iun.-19	SCOLA SUPERIOARA DE AVIATIE	585.56	curs	PETRESCU ANCA	30-iun.-19					585.56	2623	11-iul.-19
2217	2267	10-iul.-19	2298	1-iul.-19	CABINET INDIVIDUAL AC POP	11,264.07	onorariu	PODEA BOGDAN	8-iul.-19				5-aug.-19	11,264.07	2892	6-aug.-19
2218	2268	10-iul.-19	20990190980	5-iul.-19	DANTE INTERNATIONAL	2,686.99	expresor	NICULIE GEORGE	4-aug.-19				18-iul.-19	2,686.99	2820	30-iul.-19
2219	2269	10-iul.-19	11948286	30-mai.-19	BAZA DE APROVIZIONARE SI DESFACERE A IN	237.02	produse	NICULIE GEORGE	8-aug.-19				16-iul.-19	237.02	2851	1-aug.-19
2220	2270	10-iul.-19	27594	30-mai.-19	INTERNATIONAL EXPERT TRAVEL	52,464.00	cazare	PETRESCU ANCA	5-iun.-19				16-iul.-19	52,464.00	2659	16-iul.-19
2221	2271	10-iul.-19	3257	8-iul.-19	DITO GROUP	12,330.42	produse	NICULIE GEORGE	8-aug.-19				16-iul.-19	12,330.42	2852	1-aug.-19
2222	2272	11-iul.-19	143758	28-iun.-19	INDEX GROUP SALUBRIZARE	1,075.19	servicii	TOMA ADRIAN	13-iul.-19				15-iul.-19	1,075.19	2649	15-iul.-19
2223	2273	11-iul.-19	16571	2-iul.-19	MONITORUL OFICIAL	343.20	publicari	BILCAN RALUCA	2-iul.-19				7-iul.-19	343.20	2702	27-iun.-19
2224	2272	11-iul.-19	3622	10-iul.-19	SILSTAR	3,242.95	usb	NICULIE GEORGE	26-iul.-19				17-iul.-19	3,242.95	2742	24-iul.-19
2225	2273	11-iul.-19	3621	10-iul.-19	SILSTAR	6,771.10	piese	NICULIE GEORGE	26-iul.-19				24-iul.-19	6,771.10	2761	25-iul.-19
2226	2274	11-iul.-19	151	9-iul.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	937.00	servicii medicale	BERLEANU OCTAVIAN	9-aug.-19				23-iul.-19	937.00	2856	1-aug.-19
2227	2275	11-iul.-19	19010249	8-iul.-19	ALTYMATE	202,823.63	servicii	MHAACHIE FLORIN	19-iul.-19				5-aug.-19	202,823.63	2926	8-aug.-19
2228	2276	11-iul.-19	711392	1-iul.-19	RO BO IMPORT EXPORT	3,046.00	cablu	NICULIE GEORGE	1-iul.-19				17-iul.-19	3,046.00	2705	28-iul.-19
2229	2277	11-iul.-19	190204301	10-iul.-19	UTI FACILITY MANAGEMENT	81,000.16	servicii	TOMESCU ADRIAN	9-aug.-19				29-iul.-19	81,000.16	2843	1-aug.-19
2230	2278	11-iul.-19	499	10-iul.-19	SISTEME INTEGRATE PENTRU SITUATI DE UR	413,079.94	servicii	TOMESCU ADRIAN	16-iul.-19				24-iul.-19	413,079.94	2756	25-iul.-19
2231	2280	11-iul.-19	15146	25-iun.-19	SCOLA SUPERIOARA DE AVIATIE	585.56	curs	PETRESCU ANCA	30-iun.-19					585.56	2623	11-iul.-19
2232	2282	15-iul.-19	19226	14-mai.-19	INDICATIV MEDIA	651.29	publicare anunt	BILCAN RALUCA	24-mai.-19				17-iul.-19	651.29	2713	18-iul.-19
2233	2283	15-iul.-19	1987	12-iul.-19	DUMDET ACTIV	2,431.99	produse	NICULIE GEORGE	12-iul.-19				17-iul.-19	2,431.99	2760	25-iul.-19
2234	2284	15-iul.-19	328	15-iul.-19	ASOCIATA VANATORILOR SI PESCABILOR SPK	1,894.78	servicii	MARINESCU EMILIA	15-aug.-19				23-iul.-19	1,894.78	2896	6-aug.-19
2235	2297	15-iul.-19	15253	9-iul.-19	SCOLA SUPERIOARA DE AVIATIE	878.19	curs	PETRESCU ANCA	14-iul.-19				18-iul.-19	878.19	2728	22-iul.-19
2236	2286	15-iul.-19	190311476976	2-iul.-19	TELEKOM ROMANIA COMMUNICATIONS	697.51	abonament	TOMESCU ADRIAN	24-iul.-19				23-iul.-19	697.51	2737	23-iul.-19
2237	2287	15-iul.-19	1483	28-iun.-19	LPV SERVICE CONSULT	3,512.28	servicii	TOMESCU ADRIAN	31-iul.-19				22-iul.-19	3,512.28	2784	26-iul.-19
2238	2288	15-iul.-19	38227	30-iun.-19	SERVICI SALUBRITATE	952.37	servicii	PATURCA PAUL	30-iul.-19				24-iul.-19	952.37	2779	26-iul.-19
2239	2289	15-iul.-19	68	10-iul.-19	LARA FARM	1,281.52	produse medicale	NICULIE GEORGE	10-aug.-19				24-iul.-19	1,281.52	2873	2-aug.-19
2240	2290	15-iul.-19	10832	10-iul.-19	TINMAR ENERGY	2,127,503.12	energie	TOMESCU ADRIAN	2-sep.-19				23-iul.-19	2,127,503.12	3180	30-aug.-19
2241	2291	15-iul.-19	4312	12-iul.-19	MB TELECOM LTD	1,584.26	piesa	GHEORGHITA NINA	11-aug.-19				2-aug.-19	1,584.26	2878	5-aug.-19
2242	2292	15-iul.-19	209902071303	10-iul.-19	DANTE INTERNATIONAL	149.94	usb	NICULIE GEORGE	9-aug.-19				18-iul.-19	149.94	2846	1-aug.-19
2243	2293	15-iul.-19	15165	10-iul.-19	DYNOLIC LUBRICANTS	5,409.74	produse	NICULIE GEORGE	9-aug.-19				18-iul.-19	5,409.74	2860	1-aug.-19
2244	2294	15-iul.-19	9004503	11-iul.-19	SWARGO	39,197.41	vopsea	NICULIE GEORGE	23-aug.-19				17-iul.-19	39,197.41	3059	21-aug.-19
2245	2295	15-iul.-19	419	11-iul.-19	INNOVATIVE TEX SOLUTIONS	49,120.34	camasi	TOMA CATALIN	11-aug.-19				24-iul.-19	49,120.34	2863	2-aug.-19
2246	2296	15-iul.-19	421	11-iul.-19	INNOVATIVE TEX SOLUTIONS	14,816.69	pantaloni, fuste	TOMA CATALIN	11-aug.-19				24-iul.-19	14,816.69	2863	2-aug.-19
2247	2298	15-iul.-19	7000792923	2-iul.-19	UPC ROMANIA	1,053.19	abonament	DAIA MARIUS	1-aug.-19				1-aug.-19	1,053.19	2876	2-aug.-19
2248	2299	15-iul.-19	5130907	12-iul.-19	REFLEX COMPUTERS	2,006.22	expresor	NICULIE GEORGE	12-aug.-19				26-iul.-19	2,006.22	2879	5-aug.-19
2249	2300	15-iul.-19	191100345	30-iun.-19	DNATA CATERING	9,756.00	servicii	CHIRIC ILIANA	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	taxe curs	PETRESCU ANCA	8-iul.-19					870.00	2637	11-iul.-19
2251	2316	15-iul.-19	483303	12-iun.-19	IATA	1,650.00	curs	PETRESCU ANCA	12-iun.-19					1,650.00	?	?
2252	2301	15-iul.-19	63252	20-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	340										

2277	2327	16-iul.-19	7000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMA ADRIAN	1-aug.-19						270.34	2793	29-iul.-19
2278	2328	16-iul.-19	5011330860	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	47424	15-iul.-19	ABA MOTORS TRADE	3,410.00	inspectie tehnica	GAGIU VASILE	15-aug.-19					30-iul.-19	3,410.00	2834	31-iul.-19
2281	2331	16-iul.-19	190204284	4-iul.-19	UTI FACILITY MANAGEMENT	365.379.70	servici	TOMESCU ADRIAN	3-aug.-19					29-iul.-19	365.379.70	2837	31-iul.-19
2282	2332	16-iul.-19	190204314	12-iul.-19	UTI FACILITY MANAGEMENT	140.44	servici	GHEORGHITA 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	servici	GHEORGHITA 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	servici	GHEORGHITA 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	servici	GHEORGHITA NINA	11-aug.-19					23-iul.-19	389.93	2875	2-aug.-19
2286	2336	17-iul.-19	194512	15-iul.-19	AUTOTRATA AERONAUTICA CIVILA ROMAN	58.56	suprapagabarea mentinerii	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	NICULE GEORGE	17-iul.-19					26-iul.-19	77.35	2778	26-iul.-19
2288	2338	17-iul.-19	30111	9-iul.-19	COMAT ELECTRISAM	3,339.13	produse	NICULE GEORGE	9-aug.-19					18-iul.-19	3,339.13	2855	1-aug.-19
2289	2339	17-iul.-19	2300435002	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	105,605.75	benzina	TOMA CATALIN	12-aug.-19					24-iul.-19	105,605.75	2881	5-aug.-19
2290	2340	17-iul.-19	2300435003	11-iul.-19	MOL ROMANIA PETROLEUM PRODUCTS	26,359.08	benzina	TOMA CATALIN	12-aug.-19					24-iul.-19	26,359.08	2881	5-aug.-19
2291	2342	17-iul.-19	1416	16-iul.-19	ROM TRICH	24,942.40	videocap	NICULE GEORGE	15-aug.-19					24-iul.-19	24,942.40	2901	6-aug.-19
2292	2337	17-iul.-19	93896608	27-iun.-19	IATA	1,650.00	curs	PETRESCU ANCA	27-iun.-19						1,650.00	?	?
2293	2341	17-iul.-19	9203698	12-iul.-19	UP ROMANIA	31,950.00	vouchere de vacanta	BILCAN RALUCA	12-iul.-19						31,950.00	2661	16-iul.-19
2294	2345	18-iul.-19	1954	28-iun.-19	CLEAN PREST ACTIV	1,305,401.81	servicii curatenie 22.05-21.1	ADAM ADRIAN	18-aug.-19					22-iul.-19	1,305,401.81	2734	22-iul.-19
2295	2359	22-iul.-19	1993	19-iul.-19	ALCOR COMCO	1,023.64	servici	TOMA ADRIAN	19-aug.-19					24-iul.-19	1,023.64	2927, 2928	8-aug.-19
2296	2358	22-iul.-19	9909211	12-iul.-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	15,234.00	costatie 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	MICU LUMINITA	16-aug.-19					1-aug.-19	2,146.77	2911	7-aug.-19
2298	2356	22-iul.-19	1116752379	17-iul.-19	HARTMANN ROMANIA	3,998.40	produse	NICULE GEORGE	16-aug.-19					2-aug.-19	3,998.40	2912	7-aug.-19
2299	2355	22-iul.-19	2013461	19-iun.-19	QUARTZ MATRIX	68,723.24	servici	NICULE GEORGE	19-iul.-19					24-iul.-19	68,723.24	2845	1-aug.-19
2300	2354	22-iul.-19	2017	13-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	4,506.48	onorariu	PODEA BOGDAN	11-aug.-19					5-aug.-19	4,506.48	2890	6-aug.-19
2301	2353	22-iul.-19	4214	18-iul.-19	MB TELECOM LTD	525,369.39	produse	TOMESCU ADRIAN	17-aug.-19					5-aug.-19	525,369.39	2924	8-aug.-19
2302	2352	22-iul.-19	194549	19-iul.-19	AUTOTRATA AERONAUTICA CIVILA ROMAN	2,645.25	controlul calitatii securitatei	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	NICULE GEORGE	17-aug.-19					26-iul.-19	494.45	2922	8-aug.-19
2304	2350	22-iul.-19	1737	18-iul.-19	HOPE PROMO	3,665.20	pungi	NICULE 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	aparatur sonice	NICULE 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	produse	GHEORGHITA NINA	17-aug.-19					14-269.37	2924	8-aug.-19	
2307	2347	22-iul.-19	1991	15-iul.-19	ALCOR COMCO	716.14	servici	TOMA ADRIAN	15-iul.-19					24-iul.-19	716.14	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	NICULE GEORGE	17-aug.-19					26-iul.-19	145.00	2923	8-aug.-19
2310	2361	22-iul.-19	20990228888	17-iul.-19	DANTE INTERNATIONAL	149.99	telefon mobil	NICULE GEORGE	16-aug.-19					26-iul.-19	149.99	2910	7-aug.-19
2311	2362	22-iul.-19	2024	15-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI 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	2-iul.-19	HIFI FILTER	3,256.79	filme	NICULE GEORGE	2-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	servici	DANIA MARIUS	17-aug.-19						655.69	3020	13-aug.-19
2314	2365	22-iul.-19	6300862575	16-iul.-19	ROMPETROL DOWNSTREAM	148,994.97	combustibil	NICULE 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	NICULE GEORGE	16-aug.-19					24-iul.-19	49,678.81	2908	7-aug.-19
2316	2373	23-iul.-19	201959	19-iul.-19	QUARTZ MATRIX	2,364.05	servicii instruire	CAPOTA ION	18-aug.-19					24-iul.-19	2,364.05	2925	8-aug.-19
2317	2368	23-iul.-19	4317	22-iul.-19	MB TELECOM LTD	2,637.87	piasa	TOMESCU ADRIAN	20-aug.-19					2-aug.-19	2,637.87	2997	9-aug.-19
2318	2367	23-iul.-19	23708	17-iul.-19	TOP JET SERVICE	420.07	spider	NICULE GEORGE	17-iul.-19					29-iul.-19	420.07	2805	30-iul.-19
2319	2369	23-iul.-19	2165	23-iul.-19	CONTRAST CENTER	3,850.00	bariera	NICULE GEORGE	6-aug.-19					29-iul.-19	3,850.00	2833	31-iul.-19
2320	2370	23-iul.-19	2166	23-iul.-19	CONTRAST CENTER	5,790.00	panouri semnalizare	NICULE GEORGE	6-aug.-19					29-iul.-19	5,790.00	2833	31-iul.-19
2321	2372	23-iul.-19	12531	23-iul.-19	KRIGOLD INDUSTRIES	1,138.48	apa	MICU LUMINITA	23-iul.-19					29-iul.-19	1,138.48	2804	30-iul.-19
2322	2371	23-iul.-19	2219	23-iul.-19	MCA SELL	388.69	manopera	GHEORGHITA NINA	22-aug.-19					28-aug.-19	388.69	3051	20-aug.-19
2323	2374	24-iul.-19	190311464594	2-iul.-19	TELEKOM ROMANIA COMMUNICATIONS	1,296.03	abonament	PAUNESCU CARMEN	2-sep.-19					1-aug.-19	1,296.03	3179	30-aug.-19
2324	2375	24-iul.-19	2019	11-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	16,899.31	onorariu	PODEA BOGDAN	11-aug.-19					1-aug.-19	16,899.31	2867	2-aug.-19
2325	2376	24-iul.-19	2018	11-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	1,126.62	onorariu	PODEA BOGDAN	11-aug.-19					1-aug.-19	1,126.62	2865	2-aug.-19
2326	2377	24-iul.-19	4959	24-iul.-19	SOCIETATEA DE CONSTRUCTII NAPOCA	673,302.18	lucrari	POTOMAC BOGDAN	24-aug.-19						673,302.18	2886, 3040	05.08.19 / 19.08.19
2327	2378	24-iul.-19	1317	15-iul.-19	STA INFORMATION NETWORKING COMPUTE	37,495.28	lucrari	LAZAR MIHAI	17-aug.-19					1-aug.-19	37,495.28	2868	2-aug.-19
2328	2380	24-iul.-19	554957	22-iul.-19	BIOTUR EXOM	2,320.50	produse	NICULE GEORGE	24-iul.-19					29-iul.-19	2,320.50	2806	30-iul.-19
2329	2381	24-iul.-19	1732672	22-iul.-19	GEVE COM	718.71	produse	NICULE GEORGE	21-aug.-19					29-iul.-19	718.71	3000	9-aug.-19
2330	2382	24-iul.-19	11176	23-iul.-19	SERKO ADVERTISING	352.00	stampile	NICULE GEORGE	25-iul.-19					29-iul.-19	352.00	2807	30-iul.-19
2331	2383	24-iul.-19	2020	11-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	9,012.96	onorariu	PODEA BOGDAN	11-aug.-19					1-aug.-19	9,012.96	2866	2-aug.-19
2332	2384	25-iul.-19	3124	24-iul.-19	EMP TRADE	1,796.52	produse	GHEORGHITA NINA	24-iul.-19					31-iul.-19	1,796.52	2882	5-aug.-19
2333	2386	25-iul.-19	1169	24-iul.-19	UNIVERSAL AUTO CSP	3,723.51	produse	TOMESCU ADRIAN	23-aug.-19					5-aug.-19	3,723.51	3061	21-aug.-19
2334	2387	25-iul.-19	13334	23-iul.-19	COM INOX	5,093.20	cutie depozitare	NICULE GEORGE	7-aug.-19						5,093.20	3019	13-aug.-19
2335	2388	25-iul.-19	209902337778	22-iul.-19	DANTE INTERNATIONAL	3,010.96	frigider	NICULE GEORGE	21-aug.-19					1-aug.-19	3,010.96	2999	6-aug.-19
2336	2389	25-iul.-19	504	15-iul.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug.-19						60.00	2871	2-aug.-19
2337	2390	25-iul.-19	505	15-iul.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug.-19						60.00	2871	2-aug.-19
2338	2391	25-iul.-19	506	15-iul.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug.-19						60.00	2871	2-aug.-19
2339	2392	25-iul.-19	507	15-iul.-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	15-aug.-19					1-aug.-19	60.00	2871	2-aug.-19
2340	2393	25-iul.-19	217012019010	24-iul.-19	ROMPREST SERVICE	378,888.90	servici	ADAM ADRIAN	24-aug.-19					31-iul.-19	378,888.90	3097	23-aug.-19
2341	2394	25-iul.-19	74474	23-iul.-19	SERVICE CICLOP	1,829.47	reparatii auto	GAGIU VASILE	23-aug.-19					30-iul.-19	1,829.47	3060	21-aug.-19
2342	2395	25-iul.-19	1360	16-iul.-19	DNAV PROSAL CONSULTING	4,424.68	vidanjare	STANCU GEORGE	16-aug.-19					31-iul.-19	4,424.68	2913	7-aug.-19
2343	2396	25-iul.-19	8600158743	25-iul.-19	DEDEMAN	2,433.63	produse	NICULE GEORGE	24-aug.-19					5-aug.-19	2,433.63	3063	21-aug.-19
2344	2397	25-iul.-19	2408	24-iul.-19	GERALD AUTO	16,541.00	servici	NICULE GEORGE	23-aug.-19					13-aug.-19	16,541.00	3058	21-aug.-19
2345	2398	25-iul.-19	108571718	23-iul.-19	RAJA	4,572.84	apa canal	TOMA ADRIAN	7-aug.-19					26-iul.-19	4,572.84	2832	31-iul.-19
2346	2399	25-iul.-19	10017	25-iul.-19	AREVA SERVICI	1,190.00	intretinere si service macari	LAZAR MIHAI	25-aug.-19					13-aug.-19	1,190.00	3081	22-aug.-19
2347	2400	25-iul.-19	36399661	5-iul.-19	ACS&ROS	863.64	abonament	DANIA 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	servici	TOMESCU ADRIAN	27-iul.-19					30-iul.-19	19,986.43	2836	31-iul.-19
2349	2414																

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	822698	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	4,286.36	lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4,286.36	3044	20-aug.-19
2381	2434	30-iul.-19	822463	20-iul.-19	TIRIAC AUTO	1,885.27	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,885.27	3044	20-aug.-19
2382	2435	30-iul.-19	822462	20-iul.-19	TIRIAC AUTO	4,737.90	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	4,737.90	3044	20-aug.-19
2383	2436	30-iul.-19	822461	20-iul.-19	TIRIAC AUTO	1,357.77	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.77	3044	20-aug.-19
2384	2437	30-iul.-19	822480	20-iul.-19	TIRIAC AUTO	1,357.79	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.79	3044	20-aug.-19
2385	2438	30-iul.-19	822459	20-iul.-19	TIRIAC AUTO	1,357.79	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.79	3044	20-aug.-19
2386	2439	30-iul.-19	822458	20-iul.-19	TIRIAC AUTO	2,935.56	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,935.56	3044	20-aug.-19
2387	2440	30-iul.-19	822457	20-iul.-19	TIRIAC AUTO	1,603.76	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,603.76	3044	20-aug.-19
2388	2441	30-iul.-19	822456	20-iul.-19	TIRIAC AUTO	2,253.87	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,253.87	3044	20-aug.-19
2389	2442	30-iul.-19	822455	20-iul.-19	TIRIAC AUTO	1,549.08	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,549.08	3044	20-aug.-19
2390	2443	30-iul.-19	822454	20-iul.-19	TIRIAC AUTO	2,253.87	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,253.87	3044	20-aug.-19
2391	2444	30-iul.-19	822453	20-iul.-19	TIRIAC AUTO	1,521.92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,521.92	3044	20-aug.-19
2392	2445	30-iul.-19	822452	20-iul.-19	TIRIAC AUTO	1,928.95	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,928.95	3044	20-aug.-19
2393	2446	30-iul.-19	822451	20-iul.-19	TIRIAC AUTO	1,184.92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,184.92	3044	20-aug.-19
2394	2447	30-iul.-19	822450	20-iul.-19	TIRIAC AUTO	1,928.95	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,928.95	3044	20-aug.-19
2395	2448	30-iul.-19	822449	20-iul.-19	TIRIAC AUTO	1,184.92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,184.92	3044	20-aug.-19
2396	2449	30-iul.-19	822448	20-iul.-19	TIRIAC AUTO	1,866.37	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,866.37	3044	20-aug.-19
2397	2450	30-iul.-19	822447	20-iul.-19	TIRIAC AUTO	1,866.37	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,866.37	3044	20-aug.-19
2398	2451	30-iul.-19	822445	20-iul.-19	TIRIAC AUTO	2,265.95	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,265.95	3044	20-aug.-19
2399	2452	30-iul.-19	822446	20-iul.-19	TIRIAC AUTO	2,068.92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,068.92	3044	20-aug.-19
2400	2453	30-iul.-19	711394	29-iul.-19	RO RO IMPORT EXPORT	2,049.78	comert	PODEA BOGDAN	29-iul.-19				8-aug.-19	2,049.78	3121	26-aug.-19
2401	2454	30-iul.-19	2036	29-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	6,750.58	onorariu	PODEA BOGDAN	29-iul.-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	2456	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	JAZAR 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	JAZAR 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	Ita	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	22-aug.-19				6-aug.-19	17,041.11	3048	20-aug.-19
2409	2461	30-iul.-19	111831	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	TANDEM	1,629.00	bulet avion intern	PAUNESCU CARMEN	13-iun.-19				8-aug.-19	1,629.00	2942	31-iul.-19
2411	2463	31-iul.-19	10602	25-iul.-19	ASTROMAGAZIN	265.99	cablu alimentare	NICULIE GEORGE	25-aug.-19				5-aug.-19	265.99	3101	23-aug.-19
2412	2464	31-iul.-19	2386	31-iul.-19	CRISMIN AND 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	9575	30-mai.-19	TOP QUALITY MANAGEMENT	770.00	taxa curs	PETRESCU ANCA	30-mai.-19				8-aug.-19	770.00	1998	28-mai.-19
2416	2468	31-iul.-19	4447	30-iul.-19	WOMENET INDUSTRIES	642.60	servicii	TOMA ADRIAN	30-iul.-19				5-aug.-19	642.60	3134	27-aug.-19
2417	2469	31-iul.-19	194838	29-iul.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	16,033.88	verificarea periodica din zba	MLADIN STEFAN	13-aug.-19				7-aug.-19	16,033.88	2919	8-aug.-19
2418	2470	31-iul.-19	146328	30-iul.-19	MKD PROFESSIONAL SHOP	1,057.32	produse medicale	NICULIE GEORGE	30-iul.-19				8-aug.-19	1,057.32	2995	9-aug.-19
2419	2471	31-iul.-19	216	26-iul.-19	ROM TECH	1,693.37	servicii reparatii	FLOREA VALERIU	26-aug.-19				6-aug.-19	1,693.37	3108	23-aug.-19
2420	2472	31-iul.-19	90001158	18-iul.-19	ADN SAFEGATE SWEDEN	23,949.00	servicii	FLOREA VALERIU	18-aug.-19				4	23,949.00	4	13-aug.-19
2421	2473	31-iul.-19	9000411	15-mai.-19	ADN SAFEGATE SWEDEN	438,159.00	servicii	FLOREA VALERIU	31-mai.-19				5-aug.-19	438,159.00	7	7-aug.-19
2422	2474	31-iul.-19	24116256	2-iul.-19	ORANGE	11,993.59	abonament	PAUNESCU CARMEN	16-aug.-19				6-aug.-19	11,993.59	2904	7-aug.-19
2423	2475	31-iul.-19	27518355	26-iul.-19	ORANGE	-3,291.17	corectie	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	-3,291.17	2904	7-aug.-19
2424	2476	31-iul.-19	27518354	26-iul.-19	ORANGE	-2,545.83	corectie	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	-2,545.83	2905	7-aug.-19
2425	2477	31-iul.-19	24386231	2-iul.-19	ORANGE	3,545.69	abonament	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	3,545.69	2905	7-aug.-19
2426	2478	31-iul.-19	104702	29-iul.-19	EUPRODINAMIC	9,232.00	echipament	NICULIE GEORGE	29-aug.-19				8-aug.-19	9,232.00	2893	6-aug.-19
2427	2479	31-iul.-19	835	30-iul.-19	KODEX PRODIMPEX	1,894.96	echipament	NICULIE GEORGE	29-aug.-19				8-aug.-19	1,894.96	3135	27-aug.-19
2428	2480	31-iul.-19	950	22-aug.-19	BUICK ROMANIA	1,427.67	rola industriala	NICULIE GEORGE	22-sep.-19				8-aug.-19	1,427.67	3050	20-aug.-19
2429	2481	1-aug.-19	14797	30-iul.-19	GAVRICOM	46,771.38	produse	NICULIE GEORGE	29-aug.-19				13-aug.-19	46,771.38	3117	26-aug.-19
2430	2482	1-aug.-19	7990	23-iul.-19	BIROU EXECUTOR JUDECATORESC DRAGULIN	350.00	onorariu	PODEA BOGDAN	23-aug.-19				9-aug.-19	350.00	3062	21-aug.-19
2431	2483	1-aug.-19	20190161	31-iul.-19	ATSA INDUSTRY	3,488,961.00	utilaj	NICULIE GEORGE	30-iul.-19				13-aug.-19	3,488,961.00	3030	14-aug.-19
2432	2484	1-aug.-19	3796	30-iul.-19	GEPRO	30,732.35	stingatoare	NICULIE GEORGE	30-aug.-19				8-aug.-19	30,732.35	3138	27-aug.-19
2433	2485	1-aug.-19	3799	31-iul.-19	GEPRO	32,130.00	spumant	NICULIE GEORGE	31-aug.-19				13-aug.-19	32,130.00	3138	27-aug.-19
2434	2486	1-aug.-19	1190307	30-iul.-19	RASIROM	18,126.22	decontare revizii tehnica	FLOREA VALERIU	1-sep.-19				9-aug.-19	18,126.22	3170	29-aug.-19
2435	2487	1-aug.-19	10421691754	16-iul.-19	EON ENERGIE ROMANIA	42,063.41	gaze	GHEORGHITA NINA	16-aug.-19				6-aug.-19	42,063.41	2906	7-aug.-19
2436	2488	1-aug.-19	8600256988	1-aug.-19	DEDEM	423.00	incalzitor	NICULIE GEORGE	31-aug.-19				13-aug.-19	423.00	3147	29-aug.-19
2437	2489	1-aug.-19	30186	1-aug.-19	COMAT ELECTRICAS	1,914.71	cablu alimentare	NICULIE GEORGE	1-sep.-19				5-aug.-19	1,914.71	3173	29-aug.-19
2438	2490	1-aug.-19	12576	1-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa	NICULIE GEORGE	1-aug.-19				8-aug.-19	1,138.48	2996	9-aug.-19
2439	2491	1-aug.-19	824	1-aug.-19	EURO NUCLEAR SECURITY SERVICES	392,055.76	abonament	TOMESCU ADRIAN	12-sep.-19				21-aug.-19	392,055.76	3289	9-sep.-19
2440	2492	1-aug.-19	7	1-aug.-19	STAR PRO CENTER INTL	253,807.60	servicii	GHEORGHITA NINA	31-aug.-19				8-aug.-19	253,807.60	3055	20-aug.-19
2441	2494	1-aug.-19	190000314	31-iul.-19	CNAIR	453.35	roviniera	GAGIU VASILE	31-iul.-19					453.35	7	7-aug.-19
2442	2495	1-aug.-19	190000311	31-iul.-19	CNAIR	10,181.51	roviniera	GAGIU VASILE	31-iul.-19					10,181.51	7	7-aug.-19
2443	2496	1-aug.-19	19058	1-aug.-19	PKF CONSTRUCT	126,223.40	servicii intretinere	PATURCA PAUL	31-aug.-19				7-aug.-19	126,223.40	3150	29-aug.-19
2444	2497	2-aug.-19	9969228	30-iul.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	2,250.00	contributie cazare, participati	STATE ANA MARIA	7-aug.-19					2,250.00	3027	14-aug.-19
2445	2498	2-aug.-19	1995	30-iul.-19	ALCOR COMCO	1,266.88	servicii	TOMA ADRIAN	30-aug.-19				7-aug.-19	1,266.88	3165,3166	29-aug.-19
2446	2499	2-aug.-19	2160190008	2-aug.-19	ROMPREST SERVICII INTEGRATE	67,849.52	servicii curatenie	PATURCA PAUL	2-sep.-19				7-aug.-19	67,849.52	3183	30-aug.-19
2447	2500	2-aug.-19	12593	2-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa	NICULIE GEORGE	2-aug.-19				8-aug.-19	1,138.48	2996	9-aug.-19
2448	2501	2-aug.-19	527	1-aug.-19	MOTOROLA SOLUTIONS ROMANIA	490,069.61	servicii	GHERBALI DANIEL	31-aug.-19				8-aug.-19	490,069.61	3149	29-aug.-19
2449	2502	2-aug.-19	20160139053	1-aug.-19	MAC DONALD HUMFREY AUTOMATION	12,410.00										

2475	2529	6-aug.-19	55347	31-iul.-19	ROMATSA	39,593.33	servicii telecomunicatii	PAUNESCU CARMEN	4-sep.-19				12-aug.-19	39,593.33	3187	30-aug.-19
2476	2528	6-aug.-19	55348	31-iul.-19	ROMATSA	21,011.26	servicii tehnice	PAUNESCU CARMEN	4-sep.-19				12-aug.-19	21,011.26	3187	30-aug.-19
2477	2527	6-aug.-19	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	servicii telecomunicatii	VONOPOL MIRCEA	6-sep.-19				12-aug.-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				12-aug.-19	7,124.23	storno	
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 MONTENIA	3,460.52	chiri trafo	PIUTURCA PAUL	13-mai.-19				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				13-mai.-19	11,261.45	3041	20-aug.-19
2485	2800	6-aug.-19	2497336	2-aug.-19	REBECA PROD.	1,950.00	brise	NICULIE GEORGE	9-aug.-19				13-aug.-19	1,950.00	3182	30-aug.-19
2486	2579	6-aug.-19	8600159075	6-aug.-19	DEDEMAN	3,357.74	produse	NICULIE GEORGE	2-sep.-19				19-aug.-19	3,357.74	3079	22-aug.-19
2487	2578	6-aug.-19	3155	5-aug.-19	HIGH LEVEL TRADE	7,139.94	autoculant	NICULIE GEORGE	6-aug.-19				13-aug.-19	7,139.94	3080	22-aug.-19
2488	2577	6-aug.-19	7000803349	5-aug.-19	UPC ROMANIA	270.40	abonament	TOMA ADRIAN	4-sep.-19				9-aug.-19	270.40	3197	2-sep.-19
2489	2576	6-aug.-19	146779	31-iul.-19	INDEX 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				9-aug.-19	8,899.90	3218	3-sep.-19
2491	2575	6-aug.-19	50291396700	1-aug.-19	UPC ROMANIA	281.66	abonament	TOMA ADRIAN	6-sep.-19				9-aug.-19	281.66		
2492	2574	6-aug.-19	165	1-aug.-19	ATLAS GUARD	10,788.00	servicii para	FLOREA VALERIU	31-aug.-19				9-aug.-19	10,788.00	3016/3017	12-aug.-19
2493	2573	6-aug.-19	190204809	6-aug.-19	UTI FACILITY MANAGEMENT	1,414.21	reparatii	GHEORGHITA NINA	5-sep.-19				9-aug.-19	1,414.21	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				9-aug.-19	273,131.86	3234	4-sep.-19
2495	2571	6-aug.-19	113	6-aug.-19	HERA CLEANING	7,266.25	servicii	TOMA ADRIAN	5-sep.-19				9-aug.-19	7,266.25	3235,3236,3	4-sep.-19
2496	2570	7-aug.-19	20194983836	6-aug.-19	AD AUTO TOTAL	654.49	ULEI	NICULIE GEORGE	6-sep.-19				13-aug.-19	654.49	3210	2-sep.-19
2497	2569	7-aug.-19	87064	30-iul.-19	VECTRA EUROLIFT SERVICE	202.54	manopera	GAGIU VASILE	4-sep.-19				13-aug.-19	202.54	3116	26-aug.-19
2498	2538	7-aug.-19	4770173	7-aug.-19	UP ROMANIA	213,604.59	tichete cadou	BILCAN RALUCA	7-aug.-19				13-aug.-19	213,604.59	2916	7-aug.-19
2499	2568	7-aug.-19	19204343	31-iul.-19	STERICILCE ROMANIA	228.48	reparatii auto	BALTATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19
2500	2567	7-aug.-19	19204344	31-iul.-19	STERICILCE ROMANIA	228.48	reparatii auto	BALTATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19
2501	2566	7-aug.-19	20026300	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	? ?	
2502	2567	7-aug.-19	20026299	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19
2503	2564	7-aug.-19	20026298	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,337.18	3132	27-aug.-19
2504	2563	7-aug.-19	20026297	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,473.44	3132	27-aug.-19
2505	2562	7-aug.-19	20026296	31-iul.-19	SERVICE AUTO SERUS	2,473.44	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,473.44	3132	27-aug.-19
2506	2561	7-aug.-19	20026295	31-iul.-19	SERVICE AUTO SERUS	301.80	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	301.80	3132	27-aug.-19
2507	2560	7-aug.-19	20026294	31-iul.-19	SERVICE AUTO SERUS	603.59	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	603.59	3132	27-aug.-19
2508	2559	7-aug.-19	20026293	31-iul.-19	SERVICE AUTO SERUS	1,508.98	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,508.98	3132	27-aug.-19
2509	2558	7-aug.-19	20026292	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19
2510	2557	7-aug.-19	20026291	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19
2511	2556	7-aug.-19	20026290	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19
2512	2555	7-aug.-19	20026261	30-iul.-19	SERVICE AUTO SERUS	840.78	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	840.78	3132	27-aug.-19
2513	2554	7-aug.-19	20026263	30-iul.-19	SERVICE AUTO SERUS	2,232.63	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,232.63	3132	27-aug.-19
2514	2553	7-aug.-19	20026264	30-iul.-19	SERVICE AUTO SERUS	2,765.95	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,765.95	3132	27-aug.-19
2515	2552	7-aug.-19	20026260	31-iul.-19	SERVICE AUTO SERUS	2,898.88	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,898.88	3132	27-aug.-19
2516	2551	7-aug.-19	20026271	31-iul.-19	SERVICE AUTO SERUS	372.30	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	372.30	3132	27-aug.-19
2517	2550	7-aug.-19	20026272	31-iul.-19	SERVICE AUTO SERUS	850.05	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	850.05	3132	27-aug.-19
2518	2549	7-aug.-19	20026273	31-iul.-19	SERVICE AUTO SERUS	1,011.38	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,011.38	3132	27-aug.-19
2519	2548	7-aug.-19	20026274	31-iul.-19	SERVICE AUTO SERUS	658.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	658.46	3132	27-aug.-19
2520	2547	7-aug.-19	20026275	31-iul.-19	SERVICE AUTO SERUS	408.07	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	408.07	3132	27-aug.-19
2521	2546	7-aug.-19	20026277	31-iul.-19	SERVICE AUTO SERUS	8,426.35	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	8,426.35	3132	27-aug.-19
2522	2545	7-aug.-19	20026284	31-iul.-19	SERVICE AUTO SERUS	485.64	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	485.64	3132	27-aug.-19
2523	2544	7-aug.-19	20026286	31-iul.-19	SERVICE AUTO SERUS	153.44	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	153.44	3132	27-aug.-19
2524	2543	7-aug.-19	20026287	31-iul.-19	SERVICE AUTO SERUS	546.67	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	546.67	3132	27-aug.-19
2525	2542	7-aug.-19	20026289	31-iul.-19	SERVICE AUTO SERUS	161.41	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	161.41	3132	27-aug.-19
2526	2541	7-aug.-19	20026299	30-iul.-19	SERVICE AUTO SERUS	2,817.23	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,817.23	3132	27-aug.-19
2527	2540	7-aug.-19	823753	6-aug.-19	PESTCONTROL EXPERT	546.21	pulverizator	NICULIE GEORGE	13-aug.-19				21-aug.-19	546.21	3083	22-aug.-19
2528	2539	7-aug.-19	952	5-aug.-19	BIOSMART SOL	2,797.99	absorbant petrolier	NICULIE GEORGE	4-sep.-19				21-aug.-19	2,797.99	3204	2-sep.-19
2529	2538	7-aug.-19	331	5-aug.-19	AVPS LUNCA	19,583.41	servicii	JAZAR OVIDIU	5-sep.-19				21-aug.-19	19,583.41	3193,3194	2-sep.-19
2530	2537	7-aug.-19	332	5-aug.-19	AVPS LUNCA	42,751.16	servicii	JAZAR OVIDIU	5-sep.-19				21-aug.-19	42,751.16	3192	2-sep.-19
2531	2584	8-aug.-19	202	25-aug.-19	BRAI CATA	135,736.68	servicii	DECSI ARPAD	25-aug.-19				13-aug.-19	135,736.68	? ?	
2532	2585	8-aug.-19	5953	6-aug.-19	Z&Z PIRO	28,588.56	mixtura asfaltica	NICULIE GEORGE	6-sep.-19				13-aug.-19	28,588.56	3215	3-sep.-19
2533	2586	8-aug.-19	6300872971	2-aug.-19	ROMPETROL DOWNSTREAM	147,667.83	carburant	NICULIE GEORGE	1-sep.-19				13-aug.-19	147,667.83	3185	30-aug.-19
2534	2587	8-aug.-19	16389	7-aug.-19	BUS IKARO	1,306.62	produse	NICULIE GEORGE	6-sep.-19				21-aug.-19	1,306.62	3227	4-sep.-19
2535	2586	8-aug.-19	1116754034	1-aug.-19	HARTMANN ROMANIA	850.70	produse	NICULIE GEORGE	31-aug.-19				21-aug.-19	850.70	3155	29-aug.-19
2536	2590	8-aug.-19	1116754035	1-aug.-19	HARTMANN ROMANIA	57.12	produse	NICULIE GEORGE	31-aug.-19				21-aug.-19	57.12	3155	29-aug.-19
2537	2591	8-aug.-19	8600357724	8-aug.-19	DEDEMAN	1,951.93	produse	NICULIE GEORGE	7-sep.-19				21-aug.-19	1,951.93	3256	5-sep.-19
2538	2592	8-aug.-19	201949833728	6-aug.-19	AD AUTO TOTAL	3,437.91	baterii	NICULIE GEORGE	4-sep.-19				21-aug.-19	3,437.91	3210	2-sep.-19
2539	2593	8-aug.-19	24144	7-aug.-19	TOP JET SERVICE	961.52	produse	NICULIE GEORGE	7-sep.-19				21-aug.-19	961.52	3259	5-sep.-19
2540	2588	8-aug.-19	1216088	6-aug.-19	MMA ACTV SYSTEM	166,166.01	servicii	FLOREA VALERIU	6-sep.-19				21-aug.-19	166,166.01	3216	3-sep.-19
2541	2594	8-aug.-19	267149	28-iul.-19	NS MEDIA GROUP	3,840.00	servicii	STATE ANA MARIA	28-iul.-19				21-aug.-19	3,840.00	? ?	
2542	2595	8-aug.-19	1190324	7-aug.-19	RASIROM	517,862.50	abonament	GHEORGHITA NINA	8-sep.-19				21-aug.-19	517,862.50	3264	5-sep.-19
2543	2596	8-aug.-19	88130	6-aug.-19	EURO APAVOL	183,997.74	servicii canalizare	GHEORGHITA NINA	21-aug.-19				13-aug.-19	183,997.74	3048	20-aug.-19
2544	2598	8-aug.-19	191400185	31-iul.-19	DNATA CATERING	1,551,700.51	servicii pasageri	VLAICU MIHAELA	31-aug.-19				13-aug.-19	1,551,700.51	3162	29-aug.-19
2545	2597	8-aug.-19	191400186	31-iul.-19	DNATA CATERING	14,217.44	servicii pasageri	VLAICU MIHAELA	31-aug.-19				13-aug.-19	14,217.44	3162	29-aug.-19
2546	2599	8-aug.-19	181	6-aug.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	2,571.00	servicii medicale	BERLEANU OCTAVIAN	6-sep.-19				20-aug.-19	2,571.00	3214	3-sep.-19
2547	2601	8-aug.-19	190204811	8-aug.-19	UTI FACILITY MANAGEMENT	10,285.37	servicii	GHEORGHITA NINA	7-sep.-19				20-aug.-19	10,285.37	3267	5-sep.-19
2548	2602	8-aug.-19	190204812	8-aug.-19	UTI FACILITY MANAGEMENT	3,054.27	servicii	GHEORGHITA NINA	7-sep.-19				20-aug			

2574	2629	12-aug.-19	15430	7-aug.-19	SCOLA SUPERIOARA DE AVIATIE	1,466.65	taxe curs					13-aug.-19	1,466.65	3023	14-aug.-19	
2575	2630	12-aug.-19	38588	5-aug.-19	SERVICI SALUBRITATE	202,070.07	servicii internet	NINA GHEORGHIȚA	4-sep.-19				202,070.07	3201	2-sep.-19	
2576	2631	12-aug.-19	115417	6-aug.-19	MEDIA SAT	1,089.48	servicii internet	DAIA MARIUS	6-sep.-19				1,089.48	3231	4-sep.-19	
2577	2632	12-aug.-19	6145519	6-aug.-19	HORNBACK CENTRALA	3,415.20	marmura	NICULIE GEORGE					3,415.20	870109	6-aug.-19	
2578	2633	12-aug.-19	19503	2-aug.-19	MONITORUL OFICIAL	404.20	publicitari	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					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 GHEORGHIȚA	11-sep.-19			20-aug.-19	7,183.97	3280	9-sep.-19	
2581	2636	13-aug.-19	190204814	12-aug.-19	UTI FACILITY MANAGEMENT	-7,124.23	storno fact. 190204738/31	NINA GHEORGHIȚA	11-sep.-19				-7,124.23	3280	9-sep.-19	stomare la fact. 190204738
2582	2637	13-aug.-19	2033	13-aug.-19	DUMINET 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	DUMINET ACTIV	1,408.42	produse	NICULIE GEORGE	12-sep.-19			22-aug.-19	1,408.42	3285	9-sep.-19	
2584	2639	13-aug.-19	19648	1-aug.-19	INDICATIV MEDIA	433.93	publicitare anunt	BILCAN RALUCA	14-aug.-19			14-aug.-19	433.93	3042	20-aug.-19	
2585	2640	13-aug.-19	191100408	31-iul.-19	DNATA CATERING	189.66	produse	RISTEA CLARA	31-aug.-19			19-aug.-19	189.66	3162	29-aug.-19	
2586	2641	13-aug.-19	191100409	31-iul.-19	DNATA CATERING	147.15	produse	GHEORGHE SIMONA	31-aug.-19			14-aug.-19	147.15	3162	29-aug.-19	
2587	2642	13-aug.-19	3140	13-aug.-19	EMP TRADE	249,334.12	produse	NINA GHEORGHIȚA	12-sep.-19			21-aug.-19	249,334.12	3284	9-sep.-19	
2588	2643	13-aug.-19	3161	13-aug.-19	EMP TRADE	218,536.13	produse	NINA GHEORGHIȚA	12-sep.-19			22-aug.-19	218,536.13	3284	9-sep.-19	
2589	2644	13-aug.-19	1192133	12-aug.-19	RET UTILIAE	1,612.45	produse	NICULIE GEORGE	11-sep.-19			21-aug.-19	1,612.45	3276	9-sep.-19	
2590	2645	13-aug.-19	3022680	12-aug.-19	VESTA INVESTMENT	154.70	trusa medicala	NICULIE GEORGE	11-sep.-19			22-aug.-19	154.70	3279	9-sep.-19	
2591	2646	13-aug.-19	11201	7-aug.-19	SERKO ADVERTISING	470.05	stampila	NICULIE GEORGE	10-aug.-19			22-aug.-19	470.05	3098	23-aug.-19	
2592	2647	13-aug.-19	11205	8-aug.-19	SERKO ADVERTISING	133.99	stampila	NICULIE GEORGE	10-aug.-19			21-aug.-19	133.99	3082	22-aug.-19	
2593	2648	13-aug.-19	195147	9-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,125.91	aviz	POTOMAC BOGDAN	24-aug.-19			20-aug.-19	1,125.91	3096	22-aug.-19	
2594	2649	13-aug.-19	861	5-aug.-19	AER REVOLUTIONS SRL	3,830.26	mentenananta	NINA GHEORGHIȚA	20-aug.-19			20-aug.-19	3,830.26	3056	21-aug.-19	
2595	2650	13-aug.-19	7002897	31-iul.-19	ROPECO BUCURESTI	43,719.14	chirie copiere	DAIA MARIUS	30-aug.-19			19-aug.-19	43,719.14	3153	29-aug.-19	
2596	2651	13-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07	filtru	NICULIE GEORGE	11-sep.-19			22-aug.-19	1,259.07	3278	9-sep.-19	
2597	2652	13-aug.-19	7630	12-aug.-19	BUSINESS PLUS	77,945.00	servicii scolarizare ambului	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	1,377,782.20	servicii scolarizare ambului	KATATUTU DANIELA	11-sep.-19			30-aug.-19	1,377,782.20	3281	9-sep.-19	
2599	2654	14-aug.-19	8600257263	13-aug.-19	DEDEMAN	1,390.43	PRODUSE	NICULIE GEORGE	12-sep.-19			22-aug.-19	1,390.43	3286	9-sep.-19	
2600	2655	14-aug.-19	384	31-iul.-19	TAROM	2,888.77	permis transport auto	GABRIELA NEGOTIA	31-aug.-19			19-aug.-19	2,888.77	3046	20-aug.-19	
2601	2656	14-aug.-19	3183	13-aug.-19	13 TRAVEL STAR LIGHT	6,465.86	cazare si transport	SIMONA GHEORGHE	23-aug.-19			20-aug.-19	6,465.86	3057	21-aug.-19	
2602	2657	14-aug.-19	40475	7-aug.-19	CHEMOFORM	339.98	produse	TOMA ADRIAN	7-sep.-19				339.98	3232	4-sep.-19	
2603	2658	14-aug.-19	19205017	26-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	13HARIS	451,617.00	avans servicii	NINA GHEORGHIȚA	12-sep.-19				451,617.00	51	9-sep.-19	
2605	2660	14-aug.-19	191400193	12-aug.-19	DNATA CATERING	81.44	consumatie restaurant	STATE ANA MARIA	12-sep.-19			26-aug.-19	81.44	3277	9-sep.-19	
2606	2661	14-aug.-19	190313364016	2-aug.-19	TELEKOM ROMANIA COMMUNICATIONS	658.90	abonament telecom	NINA GHEORGHIȚA	26-aug.-19			21-aug.-19	658.90	3109	23-aug.-19	
2607	2662	14-aug.-19	13995	12-aug.-19	HIFI FILTER	1,259.07	filtru	NICULIE GEORGE	12-sep.-19				1,259.07	DUBLATA		
2608	2663	14-aug.-19	4343	13-aug.-19	MB TELECOM LTD	5,250.16	produse	NINA GHEORGHIȚA				2-sep.-19	5,250.16	3288	9-sep.-19	
2609	2664	14-aug.-19	4695	13-aug.-19	WEST BUY SRL	786.99	produse	NICULIE GEORGE				22-aug.-19	786.99	3299	10-sep.-19	
2610	2665	14-aug.-19	191400192	12-aug.-19	DNATA CATERING	262.61	consumatie restaurant	BOGDAN LUTOI	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 AVAKREED SRL	14,313.80	prestari servicii	ANA MARIA STATE	5-sep.-19			21-aug.-19	14,313.80	3161	29-aug.-19	
2613	2669	19-aug.-19	1190245	14-aug.-19	TIPOGRAFIA REAL	538.48	produse	NICULIE GEORGE	29-aug.-19			22-aug.-19	538.48	3118	26-aug.-19	
2614	2670	19-aug.-19	7113957	14-aug.-19	RO HO IMPORT EXPORT SRL	110.00	produse	NICULIE GEORGE	13-aug.-19			30-aug.-19	110.00	3301	10-sep.-19	
2615	2671	19-aug.-19	198476	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	5,149.68	produse	NICULIE GEORGE	13-sep.-19			26-aug.-19	5,149.68	3300	10-sep.-19	
2616	2672	19-aug.-19	198477	14-aug.-19	PMC GROUP DISTRIBUTIE SRL	2,445.45	produse	NICULIE GEORGE	13-sep.-19			22-aug.-19	2,445.45	3300	10-sep.-19	
2617	2673	19-aug.-19	7002989	31-iul.-19	ROPECO BUCURESTI	376.84	abonament service	TOCU BOGDAN	30-aug.-19			20-aug.-19	376.84	3153	29-aug.-19	
2618	2674	19-aug.-19	20195177507	14-aug.-19	SC AUTO TOTAL SRL	741.37	produse	NICULIE GEORGE	12-sep.-19			26-aug.-19	741.37	3302	10-sep.-19	
2619	2675	19-aug.-19	299989	7-aug.-19	INES GROUP SRL	1,063.56	servicii acces internet	MINALACHE FLORIN	6-sep.-19				1,063.56	3229	4-sep.-19	
2620	2676	19-aug.-19	20530	8-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	354.00	polita RCA	GAGIU VASILE	8-sep.-19				354.00	3254	5-sep.-19	
2621	2677	19-aug.-19	20543	12-aug.-19	OMNIASIG VIENNA INSURANCE GROUP	33,748.00	casco	GAGIU VASILE	8-sep.-19				33,748.00	3254	5-sep.-19	
2622	2678	19-aug.-19	7119085	14-aug.-19	ENEL ENERGIE	4,833.49	energie	TOMA ADRIAN	26-aug.-19			21-aug.-19	4,833.49	3110	23-aug.-19	
2623	2679	19-aug.-19	7132790	16-aug.-19	ENEL ENERGIE	743.92	energie	TOMA ADRIAN	26-aug.-19			21-aug.-19	743.92	3111	23-aug.-19	
2624	2680	19-aug.-19	13346	13-aug.-19	TINAMAR ENERGY	2,234,740.27	energie	NINA GHEORGHIȚA	7-sep.-19				2,234,740.27	3038	3-sep.-19	
2625	2681	20-aug.-19	40	16-aug.-19	ALCOR COMICO	1,095.28	servicii spalati, calcat	TOMA ADRIAN	15-sep.-19			21-aug.-19	1,095.28	3382, 3383	12-sep.-19	
2626	2682	20-aug.-19	195282	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	85,245.74	storno fact. 194997/05.08	LUMINITA VALCEA	2-sep.-19				85,245.74	3190	30-aug.-19	storno
2627	2683	20-aug.-19	195281	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,307,584.20	supraveghere mentinerii	LUMINITA VALCEA	4-sep.-19				2,307,584.20	3195	2-sep.-19	
2628	2684	20-aug.-19	20190593	20-aug.-19	SHARK PLAST SRL	3,748.50	saci menaj	NICULIE GEORGE	4-sep.-19				3,748.50	3199	2-sep.-19	
2629	2685	20-aug.-19	19001654	20-aug.-19	CHEMOFARM TRADING	390.32	produse	NICULIE GEORGE	20-sep.-19			26-aug.-19	390.32	3405	16-sep.-19	
2630	2686	20-aug.-19	19010304	20-aug.-19	ALTIMATE	202,943.84	servicii administrare ICAR	CRETIANU MIHAI	24-sep.-19			9-sep.-19	202,943.84	3454	19-sep.-19	
2631	2687	20-aug.-19	1190272	20-aug.-19	TIPOGRAFIA REAL	1,255.45	produse papetarie	NICULIE GEORGE	4-sep.-19				1,255.45	3200	2-sep.-19	
2632	2688	20-aug.-19	205	26-iul.-19	BRAI CATA	134,321.31	servicii maturare	ADAM ADRIAN	25-aug.-19			21-aug.-19	134,321.31	3088	22-aug.-19	
2633	2689	21-aug.-19	9969263	7-aug.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00	colitatie membru august 20	ANA MARIA STATE	7-sep.-19			26-aug.-19	15,234.00	3233	4-sep.-19	
2634	2690	21-aug.-19	636211	20-aug.-19	FANPAC IT SRL	1,366.18	produse	NICULIE GEORGE	4-sep.-19				1,366.18	3196	2-sep.-19	
2635	2691	21-aug.-19	61715	20-aug.-19	P PLUS 2000 SRL	153.51	produse	NICULIE GEORGE	20-sep.-19			26-aug.-19	153.51	3407	16-sep.-19	
2636	2692	21-aug.-19	195015776	16-aug.-19	ALS LIFE SCIENCES ROMANIA	9,134.44	analize ape menajere / pluri	RODACHE CAMELIA	15-sep.-19			23-aug.-19	9,134.44	3181	12-sep.-19	
2637	2693	21-aug.-19	7000800861	5-aug.-19	UPC ROMANIA	1,053.46	servicii	NINA GHEORGHIȚA	4-sep.-19			26-aug.-19	1,053.46	3198	2-sep.-19	
2638	2694	21-aug.-19	142619	21-aug.-19	MEDICOMPLEX - copie	1,270.92	produse	NICULIE GEORGE	20-sep.-19			26-aug.-19	1,270.92	3426	17-sep.-19	
2639	2695	21-aug.-19	1733511	20-aug.-19	GEVE COM SRL	290.36	produse	NICULIE GEORGE	19-sep.-19			26-aug.-19	290.36	3405	16-sep.-19	
2640	2696	21-aug.-19	195280	20-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	111.41	supraveghere mentinerii	LUMINITA VALCEA	4-sep.-19				111.41	3213	3-sep.-19	
2641	2697	21-aug.-19	418454	1-aug.-19	GODMAN	1,485.12	panofiti	NICULIE GEORGE	31-aug.-19			26-aug.-19	1,485.12	3171	29-aug.-19	
2642	2698	21-aug.-19	190021135	20-aug.-19	VEOLIA APA SERVICII	610,512.65	mentenananta servicii retea a	NINA GHEORGHIȚA	19-sep.-19			26-aug.-19	610,512.65	3408	16-sep.-19	
2643	2699	21-aug.-19	7895	1-aug.-19	DOTIS TRAINING SRL	16,709.49	servicii pregatire profesional	PETRESCU ANCA	31-aug.-19			22-aug.-19	16,709.49	3174	29-aug.-19	
2644	2700	21-aug.-19	7947	1-aug.-19	DOTIS TRAINING SRL	23,455.32	servicii pregatire profesional	PETRESCU ANCA	31-aug.-19			22-aug.-19	23,455.32	3174	29-aug.-19	
2645	2701	21-aug.-19	249970	2-aug.-19	SECOM ALM	210.00	contract service	TOCU BOGDAN	7-sep.-19			22-aug.-19	210.00	3096	23-aug.-19	
2646	2702	21-aug.-19	1397	19-aug.-19	DMV PROSAL CONSULTING	4,418.52	servicii vidanjare	ADAM ADRIAN	18-sep.-19			29-aug.-19	4,418.52	3409	16-sep.-19	
2647	2703	21-aug.-19	12649	21-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	20-sep.-19			27-aug.-19	1,138.48	3425		

2673	2729	23-aug.-19	4352	23-aug.-19	MB TELECOM LTD	314.95	piese	FLOREA VALERIU	22-sep.-19				2-sep.-19	314.95	3438	18-sep.-19
2674	2730	23-aug.-19	190205013	22-aug.-19	UTI FACILITY MANAGEMENT	117.800	servicii de intretinere si repa	FLOREA VALERIU	21-sep.-19				2-sep.-19	117.800	3441	18-sep.-19
2675	2731	23-aug.-19	68416	21-aug.-19	ACI	5,670.00	taxa curs	PETRESCU ANCA	1-sep.-19				2-sep.-19	5,670.00	45	29-aug.-19
2676	2732	26-aug.-19	125380	26-aug.-19	PERFECT TOUR	5,586.55	bilet de avion	PETRESCU ANCA	26-aug.-19			26-aug.-19	5,586.55	3114	26-aug.-19	
2677	2733	26-aug.-19	90004119	1-aug.-19	ADN SAFEGATE SWEDEN	475,955.00	servici	MIHAACHE FLORIN	1-sep.-19				475,955.00	47	29-aug.-19	
2678	2734	26-aug.-19	1190347	23-aug.-19	RASIROM	28,274.39	cartele proximitate	FLOREA VALERIU	23-sep.-19			18-sep.-19	28,274.39	3453	19-sep.-19	
2679	2735	26-aug.-19	9182222	23-aug.-19	UP ROMANIA	300.43	tichete cadou	BILCAN RALUCA					300.43	3095	23-aug.-19	
2680	2736	26-aug.-19	90045171	13-aug.-19	SWARCO	117,300.20	PRODUSE	NICULIE GEORGE	24-sep.-19			30-aug.-19	117,300.20	3473	20-sep.-19	
2681	2737	26-aug.-19	20569	16-aug.-19	OWINGSG VIENNA INSURANCE GROUP	70,911.00	rata polita asigurare raspun	SCORTANI GHEORGHI	16-sep.-19			28-aug.-19	70,911.00	3379	12-sep.-19	
2682	2738	26-aug.-19	20569	16-aug.-19	OWINGSG VIENNA INSURANCE GROUP	122,912.40	rata polita asigurare raspun	SCORTANI GHEORGHI	16-sep.-19			28-aug.-19	122,912.40	3380	12-sep.-19	
2683	2739	26-aug.-19	3815	22-aug.-19	GEPRO SRL	3,558.10	stingitor	NICULIE GEORGE	22-sep.-19			4-sep.-19	3,558.10	3436	18-sep.-19	
2684	2740	26-aug.-19	28082066	2-aug.-19	ORANGE	6,182.11	telecomunicatii	NINA GHEORGHITA	16-sep.-19			29-aug.-19	6,182.11	3393	13-sep.-19	
2685	2741	26-aug.-19	29859598	14-aug.-19	ORANGE	1,114.41	telecomunicatii	NINA GHEORGHITA	14-sep.-19			29-aug.-19	1,114.41	3393	13-sep.-19	
2686	2742	26-aug.-19	29859577	14-aug.-19	ORANGE	4,767.66	telecomunicatii	NINA GHEORGHITA	14-sep.-19			29-aug.-19	4,767.66	3393	13-sep.-19	
2687	2743	26-aug.-19	28080637	2-aug.-19	ORANGE	11,148.71	telecomunicatii	NINA GHEORGHITA	16-sep.-19			29-aug.-19	11,148.71	3393	13-sep.-19	
2688	2744	26-aug.-19	4353	26-aug.-19	MB TELECOM LTD	2,622.37	produse	NINA GHEORGHITA	24-sep.-19			3-sep.-19	2,622.37	3455	19-sep.-19	
2689	2745	26-aug.-19	48109	26-aug.-19	VESTA INVESTMENT	7,782.60	produse	NICULIE GEORGE	25-sep.-19			10-sep.-19	7,782.60	3477	20-sep.-19	
2690	2746	26-aug.-19	2456693	20-aug.-19	F64 Studio SRL	394.70	produse	NICULIE GEORGE	20-sep.-19			6-sep.-19	394.70	3402	16-sep.-19	
2691	2747	26-aug.-19	12661	23-aug.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	NICULIE GEORGE	22-sep.-19			30-aug.-19	1,138.48	3437	18-sep.-19	
2692	2748	26-sep.-19	707209	23-aug.-19	DIRECTO TOUR	540.00	analize chimice	TOMA ADRIAN	achiz				540.00	achiz		
2693	2749	26-sep.-19	10861385	23-aug.-19	RAIA	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	servici 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	LAMA FARM	654.35	produse	NICULIE GEORGE	26-sep.-19			6-sep.-19	654.35	3470	20-sep.-19	
2697	2753	27-aug.-19	2318	23-aug.-19	CABINET INDIVIDUAL AC POP	2,975.00	servicii	POTORAC BOGDAN	29-sep.-19			6-sep.-19	2,975.00	3385	11-sep.-19	
2698	2754	27-aug.-19	9020	19-aug.-19	ADMINISTRATIA NATIONALA APELE ROMANE	7,023.51	JORDACHE CAMELIA	18-sep.-19			3-sep.-19	7,023.51	3399	16-sep.-19		
2699	2755	27-aug.-19	2055	26-aug.-19	DUMIDET ACTV	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 BITEON 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	3165	27-aug.-19	EMP TRADE	14,731.46	produse	NINA GHEORGHITA	26-sep.-19			3-sep.-19	14,731.46	3495	24-sep.-19	
2703	2759	27-aug.-19	3154	27-aug.-19	EMP TRADE	828,113.37	produse	NINA GHEORGHITA	26-sep.-19			3-sep.-19	828,113.37	3495	24-sep.-19	
2704	2760	27-aug.-19	6300884553	26-aug.-19	ROMPETROL DOWNSTREAM	148,289.92	diesel	NICULIE GEORGE	25-sep.-19			4-sep.-19	148,289.92	3472	20-sep.-19	
2705	2761	27-aug.-19	190205015	26-aug.-19	UTI FACILITY MANAGEMENT	35,581.00	servicii revizii	NINA GHEORGHITA	25-sep.-19			2-sep.-19	35,581.00	3476	20-sep.-19	
2706	2762	27-aug.-19	190808091	13-aug.-19	APA NOVA BUCURESTI	16,536.05	servici apa	NINA GHEORGHITA	28-aug.-19			29-aug.-19	16,536.05	3178	30-aug.-19	
2707	2763	27-aug.-19	19048723	26-aug.-19	SOR SERVICE	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	18	23-aug.-19	MAGAZINUL DE PIATRA	1,644.00	produse	NICULIE GEORGE	20-sep.-19			2-sep.-19	1,644.00	3268	5-sep.-19	
2709	2765	28-aug.-19	201206400	28-aug.-19	NATURAL ES-MIDICAL	21,515.20	produse	NICULIE GEORGE	27-oct.-19			10-sep.-19	21,515.20	3497	24-sep.-19	
2710	2766	28-aug.-19	3886	20-aug.-19	DRAGER SAFETY ROMANIA	15,943.62	servicii mentenanta	MARINICA AURELIAN	19-sep.-19			2-sep.-19	15,943.62	3410	16-sep.-19	
2711	2767	28-aug.-19	10123754571	19-aug.-19	EON ENERGIE ROMANIA	41,181.27	gaze naturale	NINA GHEORGHITA	18-sep.-19			4-sep.-19	41,181.27	3400	16-sep.-19	
2712	2768	28-aug.-19	19048723	26-aug.-19	SOR SERVICE	492.01	aparat indosant	NICULIE GEORGE	25-sep.-19			6-sep.-19	492.01	3474	20-sep.-19	
2713	2769	28-aug.-19	125382	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 EUROIFT SERVICE	202.54	servicii	LAZAR MIHAI	29-aug.-19				202.54	3116	26-aug.-19	
2715	2775	29-aug.-19	30629	28-aug.-19	COFFEE EXPERT	1,491.12	cafea	NICULIE GEORGE	27-sep.-19			9/4/2019	1,491.12	3498	24-sep.-19	
2716	2774	29-aug.-19	190141	5-aug.-19	UNITED MEDIA SERVICES	107,552.20		MIHAELA VLAICU	28-sep.-19			9/3/2019	107,552.20	3512	25-sep.-19	
2717	2770	29-aug.-19	413093	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	20210007617	29-aug.-19	DANTE INTERNATIONAL	115.36		NICULIE GEORGE	28-sep.-19			9/6/2019	115.36	3514	25-sep.-19	
2719	2772	29-aug.-19	434	29-aug.-19	EST PROJECT SRL	101,150.00		POTORAC BOGDAN	28-sep.-19			9/4/2019	101,150.00	3583	30-sep.-19	
2720	2775	30-aug.-19	20026494	26-aug.-19	SERVICE AUTO SERUS	1,176.17		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	20026496	26-aug.-19	SERVICE AUTO SERUS	1,142.90		VASILE GAGIU	25-sep.-19			9-sep.-19	1,142.90	3466	20-sep.-19	
2724	2779	30-aug.-19	20026554	26-aug.-19	SERVICE AUTO SERUS	955.26		VASILE GAGIU	28-sep.-19			9-sep.-19	955.26	3509	25-sep.-19	
2725	2780	30-aug.-19	4260639	23-aug.-19	AUTORITATEA RUTIERA ROMANA	780.00		VASILE GAGIU	22-sep.-19				780.00			
2726	2781	30-aug.-19	12701	30-aug.-19	KROGOLD INDUSTRIES	569.24	apa minerala	NICULIE GEORGE	30-sep.-19			6-sep.-19	569.24	3530	26-sep.-19	
2727	2782	30-aug.-19	190873128	26-aug.-19	RAILEX SRL	104,570.96	produse	NICULIE GEORGE	25-sep.-19			12-sep.-19	104,570.96	3467	20-sep.-19	
2728	2783	30-aug.-19	105	26-aug.-19	COSMESCU FOR SRL	11,900.00	servicii	POTORAC BOGDAN	25-sep.-19			4-sep.-19	11,900.00	3494	24-sep.-19	
2729	2784				avis								0.00			
2730	2785	30-aug.-19	190327	28-aug.-19	ECOTREX CONSULTING SRL	67,782.40	avans	POTORAC BOGDAN	27-sep.-19				67,782.40			
2731	2786	30-aug.-19	190873141	28-aug.-19	RAILEX SRL	287,730.03	PRODUSE	NICULIE GEORGE	27-sep.-19			12-sep.-19	287,730.03	3467	20-sep.-19	
2732	2787	2-sep.-19	17	27-aug.-19	ALCOR COMCO	1,181.91	servicii spalat obiecte plate	TOMA ADRIAN	27-sep.-19			3-sep.-19	1,181.91	3492	24-sep.-19	
2733	2788	2-sep.-19	264	26-aug.-19	GIA MONDO SPEED	11,305.00	servicii animate pt copii	ANA MARIA STATE	27-sep.-19			3-sep.-19	11,305.00	3468	20-sep.-19	
2734	2789	2-sep.-19	4862	29-aug.-19	SC WORKNET INDUSTRIES SRL	642.60	SERVICII RUTII	TOMA ADRIAN	29-sep.-19			3-sep.-19	642.60	3511	25-sep.-19	
2735	2790	2-sep.-19	2402	30-aug.-19	CRISMIN AND CO SISTEME DE TELECOMUNIC	2,016.77	servicii mentenanta sisteme	TOMA ADRIAN	30-sep.-19			3-sep.-19	2,016.77	3531, 3532	26-sep.-19	
2736	2791	2-sep.-19	333	2-sep.-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	76,509.16	servicii	Marinescu Emilia	2-oct.-19			4-sep.-19	76,509.16	3579, 3580	30-sep.-19	
2737	2792	2-sep.-19	3187	2-sep.-19	EMP TRADE	9,195.31	GARANTIE BUNA EXECUTIE	GHEORGHITA NINA	2-oct.-19			11-sep.-19	9,195.31	3575	30-sep.-19	
2738	2793	2-sep.-19	3186	2-sep.-19	EMP TRADE	209,652.98	ABONAMENT LUNAR INTRE	TOMESCU ADRIAN	2-oct.-19			11-sep.-19	209,652.98	3574	30-sep.-19	
2739	2794	2-sep.-19	3185	2-sep.-19	EMP TRADE	161,292.45	ABONAMENT INTRITINERE	TOMESCU ADRIAN	2-oct.-19			11-sep.-19	161,292.45	3574	30-sep.-19	
2740	2795	2-sep.-19	506	30-aug.-19	SISU SRL	149,874.50	REVIZII TEHNICE	VASILE GAGIU	27-sep.-19			11-sep.-19	149,874.50	3500	24-sep.-19	
2741	2796	2-sep.-19	7640	29-aug.-19	BUSINESS PLUS SRL	16,324.95	REVIZIE AMBULIFT	VASILE GAGIU	27-sep.-19			9-sep.-19	16,324.95	3499	24-sep.-19	
2742	2797	2-sep.-19	7638	26-aug.-19	BUSINESS PLUS SRL	4,494.96	REVIZIE REMORCHER	VASILE GAGIU	25-sep.-19			9-sep.-19	4,494.96	3479	20-sep.-19	
2743	2798	2-sep.-19	1003841	2-sep.-19	POPP SI ASOCIATI SRL	88,643.69	EXP TEHNICA SI SERVICII PR	POTORAC BOGDAN	2-oct.-19			4-sep.-19	88,643.69	3571	30-sep.-19	
2744	2799	2-sep.-19	20026255	28-aug.-19	SERVICE AUTO SERUS	284.72	PIESE + MANDOPRA	VASILE GAGIU	27-sep.-19			9-sep.-19	284.72	3491	24-sep.-19	
2745	2800	2-sep.-19	12708	2-sep.-19	KROGOLD INDUSTRIES SRL	1,138.48	APA MINERALA	GEORGE NICULIE	2-oct.-19			10-sep.-19	1,138.48	3576	30-sep.-19	
2746	2801	2-sep.-19	192215	28-aug.-19	BIOSSOL PSI SRL	714.00	ANALIZE IMISII AER	JORDACHE CAMELIA	27-sep.-19				714.00	stomata		
2747	2802	2-sep.-19	217012019011	30-aug.-19	ROMPREST SERVICE	289,563.25	AMENAJARE INTRETINERE RE	ADRIAN ADAM	30-sep.-19			5-sep.-19	289,563.25	3529	26-sep.-19	
2748	2803	2-sep.-19	9974	30-aug.-19	OTOPRINT SRL	77.35	CARTI DE VIZITA	GEORGE NICULIE	4-sep.-19			10-sep.-19	77.35	3528	26-sep.-19	
2749	2804	2-sep.-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	20170254	1-sep-19	X GUARD SECURITY SYSTEM	557,658.27	SERVICIU PAZA - AC 221/2018	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	VLACU 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	VLACU MIHAELA	30-sep-19			9-sep-19	-5,850.14	3586	1-oct-19
2831	2831	4-sep-19	19682	7-aug-19	INDICATIV MEDIA SRL	455.59	PUBLICARE ANUNT	BILCAN RALUCA	21-aug-19			10-sep-19	455.59	3304	11-sep-19
2778	2832	4-sep-19	19739	23-aug-19	INDICATIV MEDIA SRL	863.23	PUBLICARE ANUNT	BILCAN RALUCA	30-aug-19			10-sep-19	863.23	3304	11-sep-19
2779	2833	4-sep-19	21614	27-aug-19	MONITORUL OFICIAL RA	747.40	PUBLICARI	BILCAN RALUCA	26-sep-19			13-sep-19	747.40		
2780	2834	4-sep-19	1190381	3-sep-19	RASIROM	512,407.96	ABONAMENT	GHEORGHITA NINA	4-oct-19			13-sep-19	512,407.96	3595	1-oct-19
2774	2835	4-sep-19	20170255	1-sep-19	X GUARD SECURITY SYSTEM	118,498.15	SERVICIU PAZA - AC 221/2018	VALERIU FLOREA	1-oct-19			11-sep-19	118,498.15	3558	30-sep-19
2781	2836	5-sep-19	9991	5-sep-19	OTOPRINT	541.45	CARTI DE VIZITA	GEORGE NICULIE	5-oct-19			10-sep-19	541.45	3602	1-oct-19
2782	2837	5-sep-19	18360671	2-sep-19	SELECT DIPLOMATIC GROUP	67,111.24	SERVICIU TRACTARI SI IMOBIL	VALERIU FLOREA	2-oct-19			20-sep-19	67,111.24	3568	30-sep-19
2783	2838	5-sep-19	19330284	31-iul-19	MEDLIFE SA	2,147.00	SERVICIU MEDICINA MUNCI	BALTATU DANIELA	30-aug-19			18-sep-19	2,147.00	3450	19-sep-19
2784	2839	5-sep-19	19330283	31-iul-19	MEDLIFE SA	10,057.00	SERVICIU MEDICINA MUNCI	BALTATU DANIELA	30-aug-19			18-sep-19	10,057.00	3450	19-sep-19
2785	2840	5-sep-19	19310352	31-iul-19	MEDLIFE SA	151,096.00	SERVICIU MEDICALE - ABON	BALTATU DANIELA	30-aug-19			18-sep-19	151,096.00	3450	19-sep-19
2786	2841	5-sep-19	30771	4-sep-19	COFFE 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	19001799	5-sep-19	CHIMOPAR TRADING	1,071.00	PRODUSE	ANIA MARIA STATE	4-oct-19			17-sep-19	2,500.00	3617	2-oct-19
2788	2843	5-sep-19	827795	5-sep-19	PESTCONTROL EXPERT	4,301.40	PRODUSE	GEORGE NICULIE	5-oct-19			18-sep-19	1,071.00	3605	1-oct-19
2789	2844	5-sep-19	827795	5-sep-19	PESTCONTROL EXPERT	4,301.40	PRODUSE	GEORGE NICULIE	12-sep-19			12-sep-19	4,301.40	3389	13-sep-19
2790	2845	5-sep-19	827792	5-sep-19	PESTCONTROL EXPERT	1,998.47	PRODUSE	GEORGE NICULIE	12-sep-19			12-sep-19	1,998.47	3389	13-sep-19
2791	2846	5-sep-19	190205128	30-aug-19	UTI FACILITY MANAGEMENT	84,389.45	SERV MENTENANTA BENZI	VALERIU FLOREA	29-sep-19			13-sep-19	84,389.45	3533	26-sep-19
2792	2847	5-sep-19	190205127	30-aug-19	UTI FACILITY MANAGEMENT	2,207,924.48	ABONAM SERVICIU MECANIZ	NINA GHEORGHITA	29-sep-19			13-sep-19	2,207,924.48	3533	26-sep-19
2793	2848	5-sep-19	190205141	30-aug-19	UTI FACILITY MANAGEMENT	2,820.24	SERV CTR. 45/C	NINA GHEORGHITA	29-sep-19			10-sep-19	2,820.24	3533	26-sep-19
2794	2849	5-sep-19	190205142	30-aug-19	UTI FACILITY MANAGEMENT	5,791.09	SERV CTR. 45/C	NINA GHEORGHITA	29-sep-19			10-sep-19	5,791.09	3533	26-sep-19
2795	2850	5-sep-19	112	2-sep-19	STAR PRO CENTER INTL	386,600.23	SERVICIU REP CLADIRI	ADRIAN ADAM	1-oct-19			25-sep-19	386,600.23	3562	30-sep-19
2796	2851	5-sep-19	112	2-sep-19	STAR PRO CENTER INTL	253,382.42	SERVICIU REP CLADIRI	ADRIAN ADAM	1-oct-19			25-sep-19	253,382.42	3562	30-sep-19
2797	2852	5-sep-19	9	3-sep-19	CLOUDSCAPE BINARY SRL	2,500.00	SERVICIU GAZDUIRE, MENTE	ANIA MARIA STATE	3-oct-19			17-sep-19	2,500.00	3609	1-oct-19
2798	2853	6-sep-19	4136	6-sep-19	Global ACI-CAO	2,610.00	Curs AMPAP	Amalia Marin	6-sep-19				2,610.00		
2799	2854	6-sep-19	98136	5-sep-19	EURO APAVOL	166,059.37	CANALIZARE	GHEORGHITA NINA	20-sep-19			11-sep-19	166,059.37	3432	18-sep-19
2800	2855	6-sep-19	562597	3-sep-19	BIOTUR EXIM SRL	2,320.50	PRODUSE	GEORGE NICULIE	5-sep-19			12-sep-19	2,320.50	3592	1-oct-19
2801	2856	6-sep-19	309	3-sep-19	CN TAR TACOMA SA	2,888.34	PERMISE TRANSPORT	MIHALACHE GABRIELA	30-sep-19			10-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 SI	GHEORGHITA NINA	5-oct-19			13-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 SI	GHEORGHITA NINA	5-oct-19			13-sep-19	1,967.31	3610	1-oct-19
2804	2859	6-sep-19	1864	5-sep-19	SMART CONTROL SRL	4,219.03	SERVICIU MASURARE SATISF	IONESCU GHEORGE	7-oct-19			13-sep-19	4,219.03	3629	3-oct-19
2805	2860	6-sep-19	190205283	6-sep-19	UTI FACILITY MANAGEMENT	272,935.66	SERVICIU CTR. 392/C/2015	GHEORGHITA NINA	6-oct-19			23-sep-19	272,935.66	3624	2-oct-19
2806	2861	6-sep-19	53454	24-iul-19	LUXTER LIGHTING	476.00	AVIZE	POTORAC BOGDAN	23-aug-19			12-sep-19	476.00	3388	12-sep-19
2807	2862	6-sep-19	8390574	5-iul-19	DISTRIGAZ SUD RETELE	365.22	AVIZ AMPLASAMENT COM	POTORAC BOGDAN	19-aug-19				365.22		
2808	2863	6-sep-19	190933124	20-aug-19	APA NOVA BUCURESTI	1,768.48	AVIZ LOCATIE SUPRAFATA	POTORAC BOGDAN	4-sep-19				1,768.48	DUBLATA	
2809	2864	6-sep-19	19M7002020	3-sep-19	E-DISTRIBUTIE MUNTENIA SA	3,460.52	CHIRII TRAFU	PATURCA TRAFU	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	CWS BOCO ROMANIA SRL	442.89	ROLA HARTIE	GEORGE NICULIE	19-sep-19			16-sep-19	442.89	3401	16-sep-19
2814	2869	9-sep-19	169	2-sep-19	ATLAS GUARD	10,788.00	SERVICIU 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	2,100.00	SERVICE	CHIRIC LILIANA	20-sep-19			12-sep-19	2,100.00	3421	17-sep-19
2817	2872	9-sep-19	8600257889	6-sep-19	DEDEMAN	1,187.79	PRODUSE	GEORGE NICULIE	6-oct-19			10-sep-19	1,187.79	3622	2-oct-19
2818	2873	9-sep-19	8600257888	6-sep-19	DEDEMAN	1,102.79	PRODUSE	GEORGE NICULIE	6-oct-19			10-sep-19	1,102.79	3622	2-oct-19
2819	2874	9-sep-19	8600160033	9-sep-19	DEDEMAN	1,180.50	PRODUSE	GEORGE NICULIE	9-oct-19			23-sep-19	1,180.50	3635	4-oct-19
2820	2875	9-sep-19	12628	5-sep-19	ALCROMEDIAL SERVICE	346.89	PRODUSE	GEORGE NICULIE	6-oct-19			17-sep-19	346.89	3619	2-oct-19
2821	2876	9-sep-19	1260143	5-sep-19	UNIONED 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	9-sep-19	GRANDIARIU IMPORT-EXPORT SRL	1,804,543.22	GRANDIARIU ROMANIA MOBIL	VALERIU FLOREA	6-oct-19			27-sep-19	1,804,543.22	3635	2-oct-19
2823	2878	9-sep-19	190021216	6-sep-19	VEDLIA APA SERVICII	610,512.65	MENTENANTA SERVICIU RETE	NINA GHEORGHITA	6-oct-19			25-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	SERVICIU TEHNICE	NINA GHEORGHITA	5-oct-19			16-sep-19	2,296.22	3606	1-oct-19
2829	2881	10-sep-19	55610	31-aug-19	ROMATSA	2,213.48	SERVICIU TELECOMUNICATI	NINA GHEORGHITA	5-oct-19			16-sep-19	2,213.48	3606	1-oct-19
2830	2882	10-sep-19	55611	31-aug-19	ROMATSA	36,447.06	SERVICIU TELECOMUNICATI	NINA GHEORGHITA	5-oct-19			16-sep-19	36,447.06	3606	1-oct-19
2831	2883	10-sep-19	55616	31-aug-19	ROMATSA	21,008.14	SERVICIU TEHNICE	NINA GHEORGHITA	5-oct-19			16-sep-19	21,008.14	3606	1-oct-19
2832	2884	10-sep-19	1945051086	6-sep-19	CERTSIGN SA	1,080.72	KIT SEMNATURA ELECTRON	COBANU NICOLETA	21-sep-19			11-sep-19	1,080.72	3428	17-sep-19
2833	2885	10-sep-19	2092	3-sep-19	TOP METROLOGY	128,520.00	ENDOSCOPI VIDEO	GEORGE NICULIE	3-oct-19			19-sep-19	128,520.00	3597	1-oct-19
2834	2886	10-sep-19	2119	2-sep-19	CABINET INDIVIDUAL AC POP	11,240.74	ONORARIU	PODEA BOGDAN	9-sep-19			20-sep-19	11,240.74	3471	23-sep-19
2835	2887	10-sep-19	1155	2-sep-19	SITA INFORMATION NETWORKING COMPUTE	590,817.70	SERVICIU	MIHALACHE FLORIN	2-oct-19			16-sep-19	590,817.70	3569	30-sep-19
2836	2888	10-sep-19	10383344	30-aug-19	CUMPARANA 1993	6,769.79	APA	GEORGE NICULIE	29-sep-19			17-sep-19	6,769.79	3535	26-sep-19
2837	2889	10-sep-19	10383345	30-aug-19	CUMPARANA 1993	967.11	APA	GEORGE NICULIE	29-sep-19			17-sep-19	967.11	3535	26-sep-19
2838	2890	10-sep-19	8600160085	10-sep-19	DEDEMAN SRL	792.24	PRODUSE	GEORGE NICULIE	10-oct-19			18-sep-19	792.24	3635	4-oct-19
2839	2891	10-sep-19	4400902020	10-sep-19	LINDE GAZ ROMANIA	487.23	OXIGEN	BALTATU DANIELA	10-oct-19			19-sep-19	487.23	3649	7-oct-19
2840	2892	10-sep-19	144207	5-sep-19	WOLTERS KLUWER ROMANIA	2,998.80	PACHET CONTACT	PODEA BOGDAN	5-oct-19			20-sep-19	2,998.80	3607	1-oct-19
2841	2893	10-sep-19	2637	26-aug-19	BEI VINT ADRIAN COSMIN	476.00	NOTIFICARE	PODEA BOGDAN	25-sep-19			11-sep-19	476.00	3490	24-sep-19
2842	2894	11-sep-19	7643	11-sep-19	BUSINESS PLUS	569,768.05	produse	NICULIE GEORGE	7-oct-19			27-sep-19	569,768.05	3630	3-oct-19
2843	2895	11-sep-19	19679524	30-aug-19	MED LIFE	151,348.50	SERVICIU MEDICALE - ABON	BALTATU DANIELA	29-sep-19			23-sep-19	151,348.50	3501	24-sep-19
2844	2896	11-sep-19	19599298	23-aug-19	MED LIFE	226.00	medicina munci	BALTATU DANIELA	22-sep-19	ANULAT					
2845	2897	11-sep-19	19599298	23-aug-19	MED LIFE	10,848.00	medicina munci	BALTATU DANIELA	22-sep-19	ANULAT					
2846	2898	11-sep-19	191100489	10-sep-19	DNATA CATERING	6,036.42	produse	RISTEA CLARA	10-oct-19			24-sep-19	6,036.42	3643	7-oct-19
2847	2899	11-sep-19	5328	10-sep-19	CESIVO	2,589.29	produse	NICULIE GEORGE	10-oct-19			19-sep-19	2,589.29	3646	7-oct-19
2848	2900	11-sep-19	14808	11-sep-19	REGIONAL AIR SUPORT SRL	3,190.01	produse	NICULIE GEORGE	10-oct-19			18-sep-19	3,190.01	3648	7-oct-19
2849	2901	11-sep-19	11256	10-sep-19	SERKO ADVERTISING	279.98	stampile	NICULIE GEORGE	13-sep-19			23-sep-19	279.98	3647	23-se

2874	2925	13-sep.-19	19010353	10-sep.-19	ALTIMATE	203,145.59	servicii icar	CRETEANU MARIUS	22-oct.-19				14-oct.-19	203,145.59	3850	17-oct.-19
2875	2926	13-sep.-19	2300444179	10-sep.-19	MOL ROMANIA PETROLEUM PRODUCTS	30,236.53	combustibil	NICULIE GEORGE	10-oct.-19				19-sep.-19	30,236.53	3647	7-oct.-19
2876	2927	13-sep.-19	209903493649	12-sep.-19	DANTE INTERNATIONAL	343.99	curator 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				24-sep.-19	2,499.99	3656	8-oct.-19
2878	2929	13-sep.-19	1195	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 ITEMIS	GHEORGHITA NINA	12-oct.-19				19-sep.-19	2,630.53	3657	8-oct.-19
2881	2932	13-sep.-19	4379	13-sep.-19	MB TELECOM LTD	315.62	piesa	GHEORGHITA NINA	12-oct.-19				19-sep.-19	315.62	3657	8-oct.-19
2882	2933	13-sep.-19	116188	13-sep.-19	MEDIA SAT	1,088.08	internet	NICULIE GEORGE	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	analize apa	GHEORGHITA NINA	26-oct.-19					7,179.27		
2884	2948	16-sep.-19	15116	16-sep.-19	UP ROMANIA	6,850.00	vouchere vacanta	BILCAN RALUCA	17-sep.-19					6,850.00		
2885	2954	16-sep.-19	9205683	13-sep.-19	UP ROMANIA	-3,400.00	vouchere vacanta	BILCAN RALUCA	13-sep.-19					-3,400.00		
2886	2952	16-sep.-19	538	13-sep.-19	CABINET NOTAR PUBLIC POP TANIA MONICA	476.00	ONORARIU	PODEA BOGDAN	13-oct.-19			20-sep.-19	476.00	3469	23-sep.-19	
2887	2953	16-sep.-19	1774	30-aug.-19	BIROU EXECUTOR JUDECATORESC ICHIM VIG	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	22-oct.-19			20-sep.-19	7,160.42	34	22-sep.-19	
2889	2939	16-sep.-19	195926	13-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,127.24	aviz	HARABAGIU VICTOR	28-sep.-19			27-sep.-19	1,127.24	3510	25-sep.-19	
2890	2955	16-sep.-19	564567	13-sep.-19	BIOTUR EXIM SRL	2,320.50	produse	NICULIE GEORGE	15-sep.-19			23-sep.-19	2,320.50	3489	24-sep.-19	
2891	2951	16-sep.-19	9969308	3-sep.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	15,234.00	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	195954	16-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	68.47	supraveghere mentinere	CAPOTA ION	1-oct.-19			19-sep.-19	68.47	3556	27-sep.-19	
2894	2946	16-sep.-19	195953	16-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,521,507.57	supraveghere mentinere	CAPOTA ION	1-oct.-19			19-sep.-19	2,521,507.57	3556	27-sep.-19	
2895	2947	16-sep.-19	190315141512	2-sep.-19	TELEKOM ROMANIA COMMUNICATIONS	636.28	abonament	PAUNESCU CARMEN	24-sep.-19			19-sep.-19	636.28	3470	23-sep.-19	
2896	2946	16-sep.-19	8598600	12-sep.-19	ENEL ENERGIE	5,868.76	energie	TOMA ADRIAN	23-sep.-19			18-sep.-19	5,868.76	3451	19-sep.-19	
2897	2945	16-sep.-19	8595273	12-sep.-19	ENEL ENERGIE	971.50	energie	TOMA ADRIAN	23-sep.-19			18-sep.-19	971.50	3451	19-sep.-19	
2898	2944	16-sep.-19	1909035403	13-sep.-19	MCLAROX COM	2,330.00	energie	NICULIE GEORGE	23-sep.-19			25-sep.-19	2,330.00	3553	26-sep.-19	
2899	2943	16-sep.-19	42412	16-sep.-19	J&J GROUP	14,312.73	rame	NICULIE GEORGE	15-oct.-19					14,312.73		
2900	2942	16-sep.-19	7645	12-sep.-19	BUSINESS PLUS	4,084.26	revizie	LAZAR MIHAI	10-oct.-19			8-oct.-19	4,084.26	3673	9-oct.-19	
2901	2940	16-sep.-19	38710	31-aug.-19	SERVICII SALUBRITATE	1,523.09	servicii	GHEORGHITA NINA	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	2948	17-sep.-19	828985	16-sep.-19	PESTCONTROL EXPERT	737.80	produse	NICULIE GEORGE	23-sep.-19			3-oct.-19	737.80	3783	11-oct.-19	
2904	2957	17-sep.-19	43862	17-sep.-19	MB TELECOM LTD	10,816.24	abonament	GHEORGHITA NINA	16-oct.-19			27-sep.-19	10,816.24	3786	11-oct.-19	
2905	2956	17-sep.-19	4380	17-sep.-19	MB TELECOM LTD	2,629.25	piesa	GHEORGHITA NINA	16-oct.-19			27-sep.-19	2,629.25	3786	11-oct.-19	
2906	2965	18-sep.-19	115949	18-sep.-19	CNCIR	2,270.52	servicii	GHEORGHITA NINA	18-oct.-19			20-sep.-19	2,270.52	3838	16-oct.-19	
2907	2962	18-sep.-19	557	16-sep.-19	ROM AUTOMATIZARE	121,657.27	livrare si montaj	GHEORGHITA NINA	16-oct.-19			1-oct.-19	121,657.27	3785	11-oct.-19	
2908	2963	18-sep.-19	202100098183	18-sep.-19	DANTE INTERNATIONAL	221.34	memorie usb	NICULIE GEORGE	18-oct.-19			25-sep.-19	221.34	3836	16-oct.-19	
2909	2964	18-sep.-19	202100098718	17-sep.-19	DANTE INTERNATIONAL	221.34	memorie usb	NICULIE GEORGE	17-oct.-19			25-sep.-19	221.34	3787	11-oct.-19	
2910	2967	19-sep.-19	4386	19-sep.-19	MB TELECOM LTD	19,761.41	piese	GHEORGHITA NINA	19-oct.-19			26-sep.-19	19,761.41	3846	17-oct.-19	
2911	2966	19-sep.-19	20141812	13-sep.-19	G&M 2000	345.10	PRODUSE	NICULIE GEORGE	13-oct.-19					345.10		
2912	2968	19-sep.-19	19004713	18-sep.-19	OFFICE MAX	1,022.21	aparut 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	LARA FARM	4,098.35	medicamente	NICULIE GEORGE	12-oct.-19			1-oct.-19	4,098.35	3660	8-oct.-19	
2914	2970	19-sep.-19	3302	17-sep.-19	ECOLOGIE CONSTRUCT	4,760.27	servicii	PATULEA PAUL	17-oct.-19			27-sep.-19	4,760.27	3782	11-oct.-19	
2915	2971	19-sep.-19	133	16-sep.-19	IPTANA	31,556.71	documentatie lucrari	GHEORGHITA NINA	16-oct.-19					31,556.71	anulat	
2916	2972	19-sep.-19	872	18-sep.-19	AER REVOLUTIONS SRL	18,028.50	achizitie sisteme	TOMA ADRIAN	18-oct.-19			1-oct.-19	18,028.50	3832	16-oct.-19	
2917	2973	19-sep.-19	630088885	16-sep.-19	ROMPETROL DOWNSTREAM	148,544.69	combustibil	NICULIE GEORGE	16-oct.-19			24-sep.-19	148,544.69	3784	11-oct.-19	
2918	2974	19-sep.-19	196025	18-sep.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-218,700.72	stomare bilete avion icao	STATE ANA MARIA	18-sep.-19					-218,700.72		
2919	2975	19-sep.-19	38814	5-sep.-19	SERVICII SALUBRITATE	375,720.51	servicii curatenie	ADRIAN ADAM	15-oct.-19			30-sep.-19	375,720.51	3590	1-oct.-19	
2920	2985	19-sep.-19	1406	10-sep.-19	DMV PROSAL CONSULTING	4,212.08	servicii vanajare	ADRIAN ADAM	9-oct.-19			25-sep.-19	4,212.08	3636	4-oct.-19	
2921	2976	19-sep.-19	3127	18-sep.-19	MARATON BUSINESS	976.98	servicii	LAZAR OVIDIU	25-sep.-19			24-sep.-19	976.98	3503	25-sep.-19	
2922	2977	19-sep.-19	45009258	6-sep.-19	RCS&ROS	863.64	abonament	GOIA MARIAN	18-oct.-19			25-sep.-19	863.64	3527	26-sep.-19	
2923	2978	19-sep.-19	90049551	18-sep.-19	SWARCO	75,973.41	voasea	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	PODEA BOGDAN	15-oct.-19			9-sep.-19	31,556.84	3788	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	piesa	GHEORGHITA 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	20-sep.-19	5976	22-sep.-19	2&2 PWD	28,634.38	mixtura asfaltica	NICULIE GEORGE	22-oct.-19			1-oct.-19	28,634.38	3861	18-oct.-19	
2930	2987	23-sep.-19	246	18-sep.-19	MONEDY SRL	1,416.10	lavete	NICULIE GEORGE	18-oct.-19			7-oct.-19	1,416.10	3831	16-oct.-19	
2931	2988	23-sep.-19	31193353	18-sep.-19	ALTEX ROMANIA	1,754.94	espressor	NICULIE GEORGE	18-oct.-19			1-oct.-19	1,754.94	3835	16-oct.-19	
2932	2989	23-sep.-19	1594	20-sep.-19	ROM TECH	128,205.84	consumabile	NICULIE GEORGE	20-oct.-19			1-oct.-19	128,205.84	3852	17-oct.-19	
2933	2990	23-sep.-19	32017255	2-sep.-19	ORANGE	12,746.67	abonament	PAUNESCU CARMEN	17-oct.-19			27-sep.-19	12,746.67	3834	16-oct.-19	
2934	2991	23-sep.-19	34383545	18-sep.-19	ORANGE	-3,693.22	corectie	PAUNESCU CARMEN	18-sep.-19			27-sep.-19	-3,693.22	3834	16-oct.-19	
2935	2992	23-sep.-19	32284257	2-sep.-19	ORANGE	4,397.91	telefonie	PAUNESCU CARMEN	17-oct.-19			27-sep.-19	4,397.91	3788	11-oct.-19	
2936	2993	23-sep.-19	34383544	18-sep.-19	ORANGE	-3,376.63	corectie	PAUNESCU CARMEN	18-sep.-19			27-sep.-19	-3,376.63	3788	11-oct.-19	
2937	2994	23-sep.-19	202955	20-sep.-19	PMC GROUP DISTRIBUTIE SRL	1,330.00	espressor	NICULIE GEORGE	20-oct.-19			27-sep.-19	1,330.00	3853	17-oct.-19	
2938	2995	23-sep.-19	980	18-sep.-19	BEST CORPORATE LABOUR GROUP	1,338.75	servicii	NICULIE GEORGE	18-oct.-19			30-sep.-19	1,338.75	3833	16-oct.-19	
2939	2996	23-sep.-19	19026477	20-sep.-19	UTI FACILITY MANAGEMENT	118,151.54	servicii	GHEORGHITA NINA	20-oct.-19			27-sep.-19	118,151.54	3854	17-oct.-19	
2940	2997	23-sep.-19	828753	19-sep.-19	TIRIAC AUTO	1,981.33	lucrari	GAGIU VASILE	19-oct.-19			15-oct.-19	1,981.33	3847	17-oct.-19	
2941	2998	23-sep.-19	828754	19-sep.-19	TIRIAC AUTO	3,995.51	lucrari	GAGIU VASILE	19-oct.-19			15-oct.-19	3,995.51	3847	17-oct.-19	
2942	2999	23-sep.-19	828755	19-sep.-19	TIRIAC AUTO	3,719.20	lucrari	GAGIU VASILE	19-oct.-19			15-oct.-19	3,719.20	3847	17-oct.-19	
2943	3000	23-sep.-19	828756	19-sep.-19	TIRIAC AUTO	2,009.71	lucrari	GAGIU VASILE	19-oct.-19			15-oct.-19	2,009.71	3847	17-oct.-19	
2944	3001	23-sep.-19	828757	19-sep.-19	TIRIAC AUTO	2,009.77	lucrari	GAGIU VASILE	19-oct.-19			15-oct.-19	2,009.77	3847	17-oct.-19	
2945	3002	23-sep.-19	192444	19-sep.-19	BIOSOL PSI SRL	-714.00	ANALIZE IMISII AER	IORDACHE CAMELIA	21-oct.-19			21-oct.-19	-714.00	3878	21-oct.-19	
2946	3003	23-sep.-19	192215	19-sep.-19	BIOSOL PSI SRL	-714.00	ANALIZE IMISII AER	IORDACHE CAMELIA	24-sep.-19					-714.00	stomare	
2947	3004	23-sep.-19	1058405	23-sep.-19	VESTA INVESTMENT	199.92	trusa medicala	NICULIE GEORGE	23-oct.-19			7-oct.-19	199.92	3883	21-oct.-19	
2948	3005	23-sep.-19	8600913677	23-sep.-19	DEDEMAN	2,795.96	fotoli	NICULIE GEORGE	23-oct.-19			27-sep.-19	2,795.96	3882	21-oct.-19	
2949	3006	23-sep.-19	9													

2973	3031	25-sep.-19	2054	13-sep.-19	CLEAN PREST ACTIV	1,193,917.58	servicii curatenie	ADRIAN ADAM	13-oct.-19				27-sep.-19	1,193,917.58	3652	8-oct.-19
2974	3032	25-sep.-19	1013129	24-sep.-19	ROPECO BUCURESTI	8,234.80	cartuse	NICULIE GEORGE	24-oct.-19				1-oct.-19	8,234.80	3890	22-oct.-19
2975	3034	26-sep.-19	81614	23-sep.-19	ADETRANS	92,635.91	anvelope	NICULIE GEORGE	23-oct.-19				11-oct.-19	92,635.91	3879	21-oct.-19
2976	3035	26-sep.-19	357	25-sep.-19	METAL TRADING	2,437.00	produse	NICULIE GEORGE	26-sep.-19				7-oct.-19	2,437.00	3641	7-oct.-19
2977	3036	26-sep.-19	190295517	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	7000810999	3-oct.-19	UPC ROMANIA	269.78	servicii	TOMA ADRIAN	3-oct.-19				1-oct.-19	269.78	3618	2-oct.-19
2979	3038	26-sep.-19	50469928600	1-sep.-19	UPC ROMANIA	563.08	abonament	DAIA MARIUS	30-sep.-19				30-sep.-19	563.08	3562	30-sep.-19
2980	3039	26-sep.-19	4393	26-sep.-19	MB TELECOM LTD	21,677.73	piesa	GHEORGHITA NINA	26-oct.-19				8-oct.-19	21,677.73	3919	24-oct.-19
2981	3040	26-sep.-19	17486	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	24883	25-sep.-19	SERVICE CICLOP	2,893.26	reparatii auto	GAGIU VASILE	25-oct.-19				1-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	7,635.29	reparatii auto	GAGIU VASILE	21-oct.-19				3-oct.-19	7,635.29	3862	18-oct.-19
2993	3052	26-sep.-19	20026775	21-sep.-19	SERVICE AUTO SERUS	4,672.76	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	DEDEMAN	419.95	produse	niculie GEORGE	26-oct.-19				3-oct.-19	419.95	3921	24-oct.-19
2995	3054	27-sep.-19	95	26-sep.-19	DCNEWS MEDIA GROUP	28,226.21	participare dezbateri	IODACHE VALENTIN	11-oct.-19				30-sep.-19	28,226.21	3560	30-sep.-19
2996	3059	30-sep.-19	7113978	25-sep.-19	RO BO IMPORT EXPORT SRL	1,482.10	servetete dezinfectante	NICULIE GEORGE	25-oct.-19				9-oct.-19	1,482.10	3909	23-oct.-19
2997	3057	30-sep.-19	1714643	25-sep.-19	GIVE COM SRL	725.80	produse	NICULIE GEORGE	25-oct.-19				9-oct.-19	725.80	3970	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 TELECOM LTD	3,445.12	piesa	GHEORGHITA NINA	27-oct.-19				10-oct.-19	3,445.12	3919	24-oct.-19
3002	3060	30-sep.-19	2170120902	27-sep.-19	ROMPREST SERVICE	236,526.63	servicii	ADRIAN ADAM	27-oct.-19				2-oct.-19	236,526.63	3908	24-oct.-19
3003	3062	30-sep.-19	113684	27-sep.-19	CNCIR	13,090.00	servicii	GHEORGHITA NINA	27-oct.-19				1-oct.-19	13,090.00	3917	24-oct.-19
3004	3063	1-oct.-19	1220765	30-sep.-19	ADELAIDA IMPEX	3,263.34	produse	NICULIE GEORGE	30-oct.-19				7-oct.-19	3,263.34	3998	29-oct.-19
3005	3064	1-oct.-19	20160139057	1-oct.-19	L3HARRIS	12,410.00	servicii	GHEORGHITA NINA	1-nov.-19					12,410.00		
3006	3065	1-oct.-19	1567	30-sep.-19	LPV SERVICE CONSULT SRL	3,771.09	servicii	NICULIE GEORGE	30-oct.-19				14-oct.-19	3,771.09	3973	28-oct.-19
3007	3066	1-oct.-19	8600258619	1-oct.-19	DEDEMAN	2,485.12	servicii	NICULIE GEORGE	26-oct.-19				16-oct.-19	2,485.12	3975	28-oct.-19
3008	3067	1-oct.-19	3211	1-oct.-19	EMP TRADE	162,032.51	abonament	GHEORGHITA NINA	31-oct.-19				23-oct.-19	162,032.51	3970	28-oct.-19
3009	3068	1-oct.-19	3211	1-oct.-19	EMP TRADE	210,614.94	abonament	GHEORGHITA NINA	31-oct.-19				23-oct.-19	210,614.94	3970	28-oct.-19
3010	3069	1-oct.-19	3212	1-oct.-19	EMP TRADE	9,237.50	GARANTIE BUNA EXECUTIE	GHEORGHITA NINA	31-oct.-19				23-oct.-19	9,237.50	3971	28-oct.-19
3011	3070	1-oct.-19	3408	26-sep.-19	CRYSTAL TECHNOLOGIES	13,968.03	servicii	NICULIE GEORGE	26-oct.-19				8-oct.-19	13,968.03	3986	29-oct.-19
3012	3071	1-oct.-19	209903872781	27-sep.-19	DANTE INTERNATIONAL	2,249.94	interier	NICULIE GEORGE	27-oct.-19				7-oct.-19	2,249.94	3915	24-oct.-19
3013	3072	1-oct.-19	6300904169	26-sep.-19	ROMPREST DOWNSTREAM	99,772.36	combustibil	NICULIE GEORGE	26-oct.-19				1-oct.-19	99,772.36	3922	24-oct.-19
3014	3073	1-oct.-19	4395	30-sep.-19	MB TELECOM LTD	3,448.38	piesa	GHEORGHITA NINA	30-oct.-19				10-oct.-19	3,448.38	3995	29-oct.-19
3015	3074	1-oct.-19	6300904170	26-sep.-19	ROMPREST 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	11-nov.-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	BIRLEANU OCTAVIAN	30-oct.-19				4-oct.-19	99,722.00	3997	29-oct.-19
3018	3077	1-oct.-19	4409	1-oct.-19	MB TELECOM LTD	24,798.73	abonament	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 TELECOM LTD	59,724.23	tastatura	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 TELECOM 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 TELECOM 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	137	16-sep.-19	REI VASARU GAVRILESCU COSMIN GABRIEL	178.50	ONORARIU	PODEA BOGDAN	16-oct.-19				10-oct.-19	178.50	3790	11-oct.-19
3024	3083	2-oct.-19	5	24-sep.-19	INSTITUTUL NATIONAL DE MEDICINA AERON	7,044.80	servicii	MARTIAN VLAD	24-oct.-19					7,044.80		
3025	3084	2-oct.-19	4412	1-oct.-19	MB TELECOM 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 MIHAELA	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	NICULIE GEORGE	30-oct.-19				14-oct.-19	1,735,235.88	3963	28-oct.-19
3029	3089	2-oct.-19	190205668	30-sep.-19	UTI FACILITY MANAGEMENT	578.59	servicii	GHEORGHITA NINA	30-oct.-19				9-oct.-19	578.59	4004	28-oct.-19
3030	3090	2-oct.-19	190205628	30-sep.-19	UTI FACILITY MANAGEMENT	5,287.91	servicii	GHEORGHITA NINA	30-oct.-19				9-oct.-19	5,287.91	4004	28-oct.-19
3031	3091	2-oct.-19	190205619	30-sep.-19	UTI FACILITY MANAGEMENT	1,833.47	servicii	GHEORGHITA NINA	30-oct.-19				9-oct.-19	1,833.47	4004	28-oct.-19
3032	3092	2-oct.-19	190205620	30-sep.-19	UTI FACILITY MANAGEMENT	1,419.32	servicii	GHEORGHITA NINA	30-oct.-19				9-oct.-19	1,419.32	4004	28-oct.-19
3033	3093	2-oct.-19	190205673	30-sep.-19	UTI FACILITY MANAGEMENT	9,332.82	servicii	GHEORGHITA NINA	30-oct.-19				9-oct.-19	9,332.82	4004	28-oct.-19
3034	3094	2-oct.-19	190205670	30-sep.-19	UTI FACILITY MANAGEMENT	16,645.31	servicii	GHEORGHITA NINA	30-oct.-19				9-oct.-19	16,645.31	4004	28-oct.-19
3035	3095	3-oct.-19	1112	2-oct.-19	NEW ACUSTICA	36,747.20	stalpi delimitare	NICULIE GEORGE	11-nov.-19				9-oct.-19	36,747.20	4105	8-nov.-19
3036	3096	3-oct.-19	712203	1-oct.-19	KWESTO SERVICE	612.85	planificator	NICULIE GEORGE	15-oct.-19				18-oct.-19	612.85	3875	21-oct.-19
3037	3097	3-oct.-19	10399529	30-sep.-19	CUMPIANA 1993	740.04	apa	NICULIE GEORGE	30-oct.-19				9-oct.-19	740.04	3996	29-oct.-19
3038	3098	3-oct.-19	10399528	30-sep.-19	CUMPIANA 1993	5,710.83	apa	NICULIE GEORGE	30-oct.-19				9-oct.-19	5,710.83	3996	29-oct.-19
3039	3099	3-oct.-19	2160190010	3-oct.-19	ROMPREST SERVICII INTEGRATE	68,110.49	servicii curatenie	ADRIAN ADAM	3-nov.-19				14-oct.-19	68,110.49	4031	31-oct.-19
3040	3100	3-oct.-19	201700278	1-oct.-19	X GUARD SECURITY SYSTEM	540,837.86	servicii paza	FLOREA VALERIU	1-nov.-19				14-oct.-19	540,837.86	3913	23-oct.-19
3041	3101	3-oct.-19	201700279	1-oct.-19	X GUARD SECURITY SYSTEM	114,905.45	servicii paza	FLOREA VALERIU	1-nov.-19				14-oct.-19	114,905.45	3927	24-oct.-19
3042	3102	3-oct.-19	1180669	1-oct.-19	NEI DIVIZIA DE SECURITATE	43,525.44	servicii paza	FLOREA VALERIU	31-oct.-19				14-oct.-19	43,525.44	3974	28-oct.-19
3043	3104	3-oct.-19	252892	3-oct.-19	SELDONA ALM	420.00	servicii	TOCU BOGDAN	17-oct.-19				16-oct.-19	420.00	3789	11-oct.-19
3044	3105	3-oct.-19	118	1-oct.-19	STAR PRO CENTER INTL	255,187.71	servicii intretinere si reparatii	ADRIAN ADAM	30-oct.-19				22-oct.-19	255,187.71	3980	28-oct.-19
3045	3106	3-oct.-19	1668	3-oct.-19	CELAUSECUPARTNERS	8,925.00	servicii	TANASE GABRIELA	1-nov.-19				4-oct.-19	8,925.00	3987	29-oct.-19
3046	3107	3-oct.-19	11908881	30-sep.-19	MIDOCAR											

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 ASSOCIATI	2,379.98	cur	ASTTT	PETRESCU ANCA				4-oct-19			2,379.98	55	4-oct-19
3074	3135	4-oct-19	94061492	3-oct-19	INTERNATIONAL AIR TRANSPORT ASSOCIATI	729.98	cur	ASTTT	PETRESCU ANCA				4-oct-19			729.98	55	4-oct-19
3137	3137	4-oct-19	106873	2-oct-19	DANCO PRO COMMUNICATION	2,120.00	bilet	avion jermiu, laz	LAZAR MIHAI	2 nov-19			4-oct-19			2,120.00	3639	4-oct-19
3075	3153	7-oct-19	18360674	1-oct-19	SELECT DIPLOMATIC GROUP	67,111.24	servi		FLOREA VALERIU	1 nov-19			14-oct-19			67,111.24	3991	29-oct-19
3077	3140	7-oct-19	1216040	2-oct-19	MHA ACTV SYSTEM	166,790.88	servi		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 ASSOCIATI	1,650.00	cur		PETRESCU ANCA	26-sep-19						1,650.00		
3080	3142	7-oct-19	55882	30-sep-19	ROMATSA	2,306.46	servi	tehnic	GOIA MARIAN	4 nov-19			11-oct-19			2,306.46	4034	31-oct-19
3081	3141	7-oct-19	55887	30-sep-19	ROMATSA	21,101.88	servi	tehnic	PAUNESCU CARMEN	11-oct-19			11-oct-19			21,101.88	4034	31-oct-19
3082	3144	7-oct-19	55881	30-sep-19	ROMATSA	2,369.89	SERVICI	TELECOMUNITATI	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	SERVICI	TELECOMUNITATI	PAUNESCU CARMEN	4 nov-19			11-oct-19			30,879.81	4034	31-oct-19
3084	3146	7-oct-19	7659	7-oct-19	BUSINESS PLUS	13,182.59	produs		niculie GEORGE	6 nov-19			14-oct-19			13,182.59	4045	4 nov-19
3085	3157	7-oct-19	1023629	3-oct-19	Q NET INTERNATIONAL	296,063.79	PC		niculie GEORGE	18-oct-19			31-oct-19			296,063.79	4038	1 nov-19
3086	3155	7-oct-19	1013330	1-oct-19	ROPECO BUCURESTI	8,234.80	impingina		niculie GEORGE	31-oct-19			28-oct-19			8,234.80	4050	28-oct-19
3087	3147	7-oct-19	1900371	18-iul-19	BIROU EXECUTOR JUDECATORESC NEDA ION	416.50	ONORARIU	PODEA BOGDAN	18-aug-19				22-oct-19			416.50	3905	22-oct-19
3088	3148	7-oct-19	7000818618	3-oct-19	UPC ROMANIA	271.62	abonament	TOMA ADRIAN	2 nov-19				24-oct-19			271.62	4015	30-oct-19
3089	3149	7-oct-19	1900003311	9-aug-19	CNAIR DRDP BUCURESTI	21,398.93	rovinleta	GAGIU VASILE	9-aug-19							21,398.93		
3090	3150	7-oct-19	19205623	30-sep-19	STERICYCLE ROMANIA	228.48	servici	procesare deseur	BALTATU DANIELA	30-oct-19			16-oct-19			228.48	3976	28-oct-19
3091	3151	7-oct-19	19205624	30-sep-19	STERICYCLE ROMANIA	228.48	servici	procesare deseur	BALTATU DANIELA	30-oct-19			16-oct-19			228.48	3976	28-oct-19
3092	3151	7-oct-19	12215	3-oct-19	EPARDOSUL RETAIL	6,426.00	servi		CHIRIC LIUANA	3-oct-19						6,426.00		
3093	3152	7-oct-19	75048	2-oct-19	SERVICI CICLOP	2,747.75	reparati	auto	GAGIU VASILE	2 nov-19			15-oct-19			2,747.75	4018	30-oct-19
3094	3154	7-oct-19	7003235	30-sep-19	ROPECO BUCURESTI	495.84	service	echipamente	TOCU BOGDAN	30-oct-19			16-oct-19			495.84	3977	28-oct-19
3095	3156	7-oct-19	7003234	30-sep-19	ROPECO BUCURESTI	43,642.12	chirie	coplatoare	DAIA MARIUS	30-oct-19			14-oct-19			43,642.12	3977	28-oct-19
3096	3158	7-oct-19	190205803	3-oct-19	UTI FACILITY MANAGEMENT	20,136.61	abonament		GHEORGHITA NINA	30-oct-19			18-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	servici		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	servici		GHEORGHITA NINA	30-oct-19			18-oct-19			84,796.43	3972	28-oct-19
3099	3161	7-oct-19	190205802	3-oct-19	UTI FACILITY MANAGEMENT	74,764.73	lucrar		GHEORGHITA NINA	2 nov-19			14-oct-19			74,764.73	4021	30-oct-19
3100	3162	7-oct-19	190205805	7-oct-19	UTI FACILITY MANAGEMENT	273,991.63	servici		GHEORGHITA NINA	6 nov-19			14-oct-19			273,991.63	4026	31-oct-19
3101	3163	8-oct-19	273	2-oct-19	TEHNOTER DOBROGEA	2,142.00	servi	mentenanta	TOMA ADRIAN	2-oct-19			14-oct-19			2,142.00	4019	30-oct-19
3102	3164	8-oct-19	11	2-oct-19	ALCOR COMCO	359.62	servi		TOMA ADRIAN	2-oct-19			10-oct-19			359.62	4023	31-oct-19
3103	3165	8-oct-19	31452	7-oct-19	COFFEE EXPERT	2,319.52	cafea		NICULIE GEORGE	6 nov-19			18-oct-19			2,319.52	4048	4 nov-19
3104	3166	8-oct-19	50649054100	1-oct-19	UPC ROMANIA	282.73	abonament	TOMA ADRIAN	31-oct-19				24-oct-19			282.73	3993	29-oct-19
3105	3167	8-oct-19	192444	19-sep-19	BIOSSOL PSI SRL	714.00	ANALIZE	IMISH 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	2339	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	2059	19-sep-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOC	14,200.52	ONORARIU	PODEA BOGDAN	19-oct-19							14,200.52		
3109	3171	8-oct-19	2061	19-sep-19	AVOCAT CIURARU, 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 CIURARU, 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	MOUNTBATEN HOUSE	7,160.42	servi		MARTIAN VLA	13-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	2049112	8-oct-19	VESTA INVESTMENT	199.92	produs		NICULIE GEORGE	8 nov-19			16-oct-19			199.92	4072	6 nov-19
3114	3176	8-oct-19	3053650	4-oct-19	SRAC CERT	9,708.20	servici		IONESCU GHEORGHE	9-oct-19						9,708.20	3703	11-oct-19
3115	3177	8-oct-19	112307	7-oct-19	EURO APAROL	172,354.24	servici		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	710351	7-oct-19	FUNDATIA MEDICINA AZI	3,780.00	incalzire	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	produs		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	produs		NICULIE GEORGE	7 nov-19			14-oct-19			98.13	4055	5 nov-19
3120	3182	8-oct-19	190179	4-oct-19	ERGONOMOS	750.00	filtru		NICULIE GEORGE	18-oct-19						750.00	3841	16-oct-19
3121	3183	8-oct-19	20990410322	7-oct-19	DANTE INTERNATIONAL	729.98	aeroterma		NICULIE GEORGE	6 nov-19			16-oct-19			729.98	4044	4 nov-19
3122	3184	8-oct-19	239	1-oct-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	893,881.38	servi		MOTOCICA DANIEL	31-oct-19			21-oct-19			893,881.38	4020	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	servici		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	servici		FLOREA VALERIU	6 nov-19			18-oct-19			1,976.09	4046	4 nov-19
3126	3189	8-oct-19	1190431	4-oct-19	RASIORUM	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	SERVICI SALUBRITATE	1,384.53	servici		PATURCA PAUL	17-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	reparati	auto	GAGIU VASILE	2 nov-19			18-oct-19			9,186.81	4020	30-oct-19
3129	3192	8-oct-19	20026949	4-oct-19	SERVICE AUTO SERUS	1,794.42	reparati	auto	GAGIU VASILE	3 nov-19			18-oct-19			1,794.42	4027	31-oct-19
3130	3193	8-oct-19	20026954	4-oct-19	SERVICE AUTO SERUS	6,793.16	reparati	auto	GAGIU VASILE	3 nov-19			18-oct-19			6,793.16	4027	31-oct-19
3131	3194	8-oct-19	20026965	4-oct-19	SERVICE AUTO SERUS	3,617.39	reparati	auto	GAGIU VASILE	6 nov-19			18-oct-19			3,617.39	4027	31-oct-19
3132	3195	8-oct-19	20026967	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati	auto	GAGIU VASILE	6 nov-19			18-oct-19			3,617.39	4027	31-oct-19
3133	3196	8-oct-19	20026967	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati	auto	GAGIU VASILE	6 nov-19			18-oct-19			3,617.39	4027	31-oct-19
3134	3197	8-oct-19	20026968	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati	auto	GAGIU VASILE	6 nov-19			11-nov-19			3,617.39	4213	12 nov-19
3135	3198	8-oct-19	20026969	7-oct-19	SERVICE AUTO SERUS	3,617.39	reparati	auto	GAGIU VASILE	6 nov-19			18-oct-19			3,617.39	4027	31-oct-19
3136	3199	8-oct-19	20026942	4-oct-19	SERVICE AUTO SERUS	1,154.20	reparati	auto	GAGIU VASILE	3 nov-19			18-oct-19			1,154.20	4027	31-oct-19
3137	345	9-oct-19	9969381	8-oct-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,943.00	cofize	octombrie		8 nov-19			14 nov-19			14,943.00	4256	15 nov-19
3138	3201	9-oct-19	334	1-oct-19	ASOCIATA VANATORILOR SI PESCARILOR SP	76,330.83	servici		LAZAR OVIDIU	1 nov-19			15-oct-19			76,330.83	4011	4012
3139	3202	9-oct-19	2818	30-iul-19	SOCIETATEA CIVILA PROFESIONALA DE EXEC	120.00	cheltuieli	executare	PODEA BOGDAN	30-aug-19						120.00	3823	15-oct-19
3140	3220	9-oct-19	107062	9-oct-19	DANCO PRO COMMUNICATION	3,798.32	cazare	belgrad	PETRESCU ANCA	9-oct-19			10 nov-19			3,798.32	3781	11-oct-19
3141	3221	9-oct-19	107061	9-oct-19	DANCO PRO COMMUNICATION	2,858.24	bilet	avion	PETRESCU ANCA	9-oct-19			10-oct-19			2,858.24	3781	11-oct-19
3142	3209	9-oct-19	192869	8-oct-19	HELLMED	18.21	hartie	defibrilator	niculie GEORGE	7 nov-19						18.21	4057	5 nov-19
3143	3204	9-oct-19	7861															

3171	3235	14-oct-19	191000164	10-oct-19	G&M 2000	2,582.30	produse	GEORGE NICULIE	9-nov-19					23-oct-19	2,582.30	4251	14-nov-19	
3172	3236	14-oct-19	15419	11-oct-19	UP ROMANIA	26,850.00	vouchere vacanta	BILCAN RALUCA							26,850.00			
3173	3237	14-oct-19	831682	11-oct-19	PESTCONTROL EXPERT	5,291.06	produse	GEORGE NICULIE	18-oct-19						5,291.06	4107	8-nov-19	
3174	3238	14-oct-19	989	9-oct-19	BIGSMART SOL	3,391.50	produse	GEORGE NICULIE	8-nov-19				23-oct-19		3,391.50	4078	6-nov-19	
3175	3239	14-oct-19	303965	9-oct-19	INES GROUP SRL	1,007.35	servicii internet	DANA MARIUS	8-nov-19				25-oct-19		1,007.35	4071	6-nov-19	
3176	3240 BIS	14-oct-19	91900047822	2-aug-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHITA NINA	10-oct-19						9,038.05	3828	15-oct-19	
3177	3240	14-oct-19	91900064238	10-oct-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	stomare	GHEORGHITA NINA	10-oct-19						9,038.05	3828	15-oct-19	
3178	3241	14-oct-19	91900064239	10-oct-19	E-DISTRIBUTIE MUNTENIA SA	9,038.05	studii solutie	GHEORGHITA NINA	10-oct-19						9,038.05	3828	15-oct-19	
3179	3242	14-oct-19	196618	10-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,130.55	autorizari	BOGDAN BOGDAN	25-oct-19				21-oct-19		1,130.55	3895	22-oct-19	
3180	3243	14-oct-19	901121	9-oct-19	LARA FARM ERA	5,090.19	medicamente	GEORGE NICULIE	9-oct-19				21-oct-19		5,090.19	4090	6-nov-19	
3181	3244	14-oct-19	901120	9-oct-19	LARA FARM ERA	488.02	medicamente	GEORGE NICULIE	8-nov-19				22-oct-19		488.02	4069	6-nov-19	
3182	3245	14-oct-19	1859	30-sep-19	MANAGEMENT FORCE	8,925.00	servicii paza	VALERIU FLOREA	30-oct-19				17-oct-19		8,925.00	3966	28-oct-19	
3183	3246	14-oct-19	20196508685	10-oct-19	AD AUTO TOTAL	6,085.78	produse	GEORGE NICULIE	8-nov-19				23-oct-19		6,085.78	4077	6-nov-19	
3184	3247	14-oct-19	75096	10-oct-19	SERVICE CICLOP	1,157.56	reparatii auto	GAGIU VASILE	9-nov-19						1,157.56	4092	7-nov-19	
3185	3248	14-oct-19	568911	9-oct-19	RICUTUR 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	287.96	produse	STATE ANA MARIA	10-oct-19						287.96			
3188	3251	14-oct-19	191400246	14-oct-19	DNATA CATERING	440.29	produse	IONESCU GHEORGHE	13-nov-19				16-oct-19		440.29	4128	11-nov-19	
3189	3252	14-oct-19	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				23-oct-19		699.99	4068	6-nov-19	
3191	3254	14-oct-19	177	30-sep-19	ATLAS GUARD	10,440.00	servicii paza	TOMA ADRIAN	15-oct-19				17-oct-19		10,440.00	3856	17-oct-19	
3192	3255	14-oct-19	7057652	10-oct-19	HAPPY TOUR	21,631.00	bilet avion	URSU COSMIN	15-oct-19				15-oct-19		21,631.00	3876	21-oct-19	
3193	3256	14-oct-19	20026997	9-oct-19	SERVICE AUTO SERUS	1,937.14	reparatii auto	GAGIU VASILE	8-nov-19				18-oct-19		1,937.14	4050	5-nov-19	
3194	3257	14-oct-19	20026988	9-oct-19	SERVICE AUTO SERUS	5,872.03	reparatii auto	GAGIU VASILE	8-nov-19				17-oct-19		5,872.03	4050	5-nov-19	
3195	3258	14-oct-19	20026985	14-oct-19	SERVICE AUTO SERUS	12,814.41	reparatii auto	GAGIU VASILE	8-nov-19				17-oct-19		12,814.41	4050	5-nov-19	
3196	3259	14-oct-19	181217	9-oct-19	ORANGE ROMANIA	0.00	produse	GHEORGHITA NINA	9-oct-19						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				18-oct-19		1,913,890.34	4289	19-nov-19	
3199	3262	14-oct-19	7390	14-oct-19	CENTRUL DE FORMARE PROFESIONALA EURC	1,120.00	curs agent ddd	GHEORGHITA NINA	14-oct-19				16-oct-19		1,120.00	3877	21-oct-19	
3200	3263	14-oct-19	996981	15-oct-19	ASOCIATA AEROPORTURILOR DIN ROMANIA	14,943.10	conturile octombrie	ANA MARIA ST	8-nov-19						14,943.10			
3201	3264	15-oct-19	901122	10-oct-19	LARA FARM ERA	6,517.35	produse	GEORGE NICULIE	9-oct-19				23-oct-19		6,517.35	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				28-oct-19		66.64	1209	12-nov-19	
3204	3267	15-oct-19	48860	11-oct-19	PRIMOSAL SRL	1,487.50	produse	GEORGE NICULIE	10-nov-19				28-oct-19		1,487.50	3988	29-oct-19	
3205	3268	15-oct-19	2014869	15-oct-19	ABA MOTORS TRADE SEL	280.00	produse	ION VASILE	10-nov-19						280.00			
3206	3269	15-oct-19	4400188540	14-oct-19	LINDE GAZ ROMANIA	507.89	OXIGEN	BALTATU DANIELA	17-nov-19						507.89	4110	8-nov-19	
3207	3270	15-oct-19	7660	8-oct-19	BUSINESS PLUS	9,038.67	revizie	GAGIU VASILE	7-nov-19				11-nov-19		9,038.67	4200	12-nov-19	
3208	3271	15-oct-19	39062	4-oct-19	SERVICI SALUBRITATE	376,791.99	servicii curatenie	ADRIAN ADAM	3-nov-19				24-oct-19		376,791.99	4207	12-nov-19	
3209	3272	15-oct-19	20184405	14-oct-19	ABA MOTORS TRADE SEL	560.00	ITP	GAGIU VASILE	13-nov-19						560.00			
3210	3273	15-oct-19	18360675	14-oct-19	SELECT DIPLOMATIC GROUP	25,976.54	SERVICIUL TRACTARI SI IMOBIL	VALERIU FLOREA	13-nov-19				30-oct-19		25,976.54	4125	11-nov-19	
3211	3274	15-oct-19	28914	11-oct-19	TARGET SRL	4,500.00	produse	GEORGE NICULIE	10-nov-19						4,500.00	4106	8-nov-19	
3212	3275	15-oct-19	217012019013	15-oct-19	COMPANIA ROMPREST SERVICE SA	245,245.64	servicii amenajare	ADRIAN ADAM	14-nov-19				22-oct-19		245,245.64	4111	12-nov-19	
3213	3276	15-oct-19	191100539	30-sep-19	DNATA CATERING	373.05	produse	RISTEA CLARA	31-oct-19				23-oct-19		373.05	3963	28-oct-19	
3214	3277	15-oct-19	191100540	30-sep-19	DNATA CATERING	154.78	produse	RISTEA CLARA	31-oct-19				23-oct-19		154.78	3963	28-oct-19	
3215	3278	15-oct-19	191100541	30-sep-19	DNATA CATERING	445.54	produse	RISTEA CLARA	31-oct-19				23-oct-19		445.54	3963	28-oct-19	
3216	3279	15-oct-19	191100542	30-sep-19	DNATA CATERING	1,765.80	vouchere	MIHALIA CHIRIL	31-oct-19				4-nov-19		1,765.80	4059	5-nov-19	
3217	3280	15-oct-19	2085	15-oct-19	SCAV CURARU LOHAN MANOLE SI ASOCIATI	1,697.04	onorariu	PODEA BOGDAN	15-nov-19				21-oct-19		1,697.04	4201	12-nov-19	
3218	3281	15-oct-19	2083	15-oct-19	SCAV CURARU LOHAN MANOLE SI ASOCIATI	3,394.07	onorariu	PODEA BOGDAN	15-nov-19				21-oct-19		3,394.07	4202	12-nov-19	
3219	3282	15-oct-19	2084	15-oct-19	SCAV CURARU LOHAN MANOLE SI ASOCIATI	4,525.43	onorariu	PODEA BOGDAN	15-nov-19				21-oct-19		4,525.43	4203	12-nov-19	
3220	3283	16-oct-19	196682	15-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	1,131.36						5-nov-19		1,131.36	4080	6-nov-19		
3221	3284	16-oct-19	94063300	7-oct-19	ATA		manual de specialitate	GEORGE NICULIE	7-oct-19				1178.33 USD		4077			
3222	3285	16-oct-19	6300915274	11-oct-19	ROMPREST DOWNSTREAM	100,050.82	metofina	GEORGE NICULIE	10-nov-19						100,050.82	4097	7-nov-19	
3223	3286	16-oct-19	9636392	14-oct-19	ENEL ENERGIE	426.35	energie	TOMA ADRIAN	24-oct-19				22-oct-19		426.35	3903	22-oct-19	
3224	3287	16-oct-19	9638787	14-oct-19	ENEL ENERGIE	3,234.18	energie	TOMA ADRIAN	24-oct-19				22-oct-19		3,234.18	3904	22-oct-19	
3225	3288	16-oct-19	49332580	8-oct-19	RIC&S&R	863.64	abonament tv	FLORIN MIHALACHE	31-oct-19				25-oct-19		863.64	3990	29-oct-19	
3226	3289	16-oct-19	3916	15-oct-19	AMS EXPERT CONSULT SRL	13,326.81	TV	GEORGE NICULIE	14-nov-19				13-oct-19		13,326.81	4204	12-nov-19	
3227	3290	16-oct-19	190462	16-oct-19	ECOTREM CONSULTING SRL	12,242.51	servicii cazare	PETRESCU ANCA	15-nov-19				21-oct-19		12,242.51	3923	24-oct-19	
3228	3291	16-oct-19	40407	15-oct-19	DELTAMED	3,609.87	produse	GEORGE NICULIE	14-nov-19				28-oct-19		3,609.87	4129	11-nov-19	
3229	3292	16-oct-19	2125	16-oct-19	DUMIDIET ACTIV	1,129.52	produse	GEORGE NICULIE	15-nov-19				22-oct-19		1,129.52	4210	12-nov-19	
3230	3293	16-oct-19	2126	14-oct-19	DUMIDIET 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	45,998.93	produse	GEORGE NICULIE	7-nov-19				22-oct-19		45,998.93	4051	5-nov-19	
3232	3295	16-oct-19	190205864	15-oct-19	UTI FACILITY MANAGEMENT	6,958.13	servicii	GHEORGHITA NINA	14-nov-19				23-oct-19		6,958.13	4127	11-nov-19	
3233	3296	16-oct-19	190205865	15-oct-19	UTI FACILITY MANAGEMENT	617.49	servicii	GHEORGHITA NINA	14-nov-19				23-oct-19		617.49	4127	11-nov-19	
3234	3297	16-oct-19	9206230	15-oct-19	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				18-oct-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 calitati	VALCEA LUMINITA	10-nov-19						1,103,550.31	4099	7-nov-19	
3237	3300	16-oct-19	5181	16-oct-19	SOCIETATEA DE CONSTRUCTII NAPOCA SA	592,163.17	lucru	POTOMAC BOGDAN	15-nov-19	ANULAT					592,163.17			
3238	3301	17-oct-19	4420	16-oct-19	MB TELECOM LTD	115,223.36	produse	GHEORGHITA NINA	14-nov-19				30-oct-19		115,223.36	4124	11-nov-19	
3239	3302	17-oct-19	4421	16-oct-19	MB TELECOM LTD	339.29	produse	GHEORGHITA NINA	14-nov-19				28-oct-19		339.29	4124	11-nov-19	
3240	3303	17-oct-19	190316904108	2-oct-19	TELEKOM ROMANIA COMMUNICATIONS	1,405.68	telefonie	GHEORGHITA NINA	2-dec-19				25-oct-19		1,405.68	4415	27-nov-19	
3241	3304	17-oct-19	15780	26-sep-19	SCOLA SUPERIOARA DE AVIATIE	294.12	curs	PETRESCU ANCA	25-oct-19				21-oct-19		294.12	3896	22-oct-19	
3242	3305	17-oct-19	1582	3-oct-19	SCOLA SUPERIOARA DE AVIATIE	294.49	produse	PETRESCU ANCA										

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	20027063	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	20027062	15-oct-19	SERVICE AUTO SERUS	117.51	service	GAGIU VASILE	14-nov-19				25-oct-19	117.51	4130	11-nov-19
3280	3344	21-oct-19	20027088	17-oct-19	SERVICE AUTO SERUS	579.22	service	GAGIU VASILE	16-nov-19				25-oct-19	579.22	4233	13-nov-19
3281	3345	21-oct-19	20027076	16-oct-19	SERVICE AUTO SERUS	3,704.49	service	GAGIU VASILE	15-nov-19				25-oct-19	3,704.49	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	OLTEANU 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	20196093542	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 SERVICII	1,190.00	service macara	GAGIU VASILE	24-oct-19				5-nov-19	1,190.00	4002	6-nov-19
3289	3353	21-oct-19	20990474324	14-oct-19	DANTE INTERNATIONAL	3,859.90	produse	GEORGE NICULIE	13-nov-19				23-oct-19	3,859.90	4111	8-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	1,390.40	service	GAGIU VASILE	20-nov-19				20-nov-19	1,390.40	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	25554	17-oct-19	TOP JET SERVICE	922.25	produse	GEORGE NICULIE	16-nov-19				29-oct-19	922.25	4003	28-oct-19
3299	3363	22-oct-19	4483	21-oct-19	TK MEDIA SOLUTIONS	355.81	anuntator	GEORGE NICULIE	21-oct-19				31-oct-19	355.81	4514	16-dec-19
3300	3364	22-oct-19	3461	21-oct-19	IDEEA I PRODUCT IMPACT	5,393.08	produse	GEORGE NICULIE	20-oct-19				7-nov-19	5,393.08	4120	11-nov-19
3301	3365	22-oct-19	1180	14-oct-19	SITA INFORMATION NETWORKING COMPUT	37,208.19	servicii	DANIA MARIUS	13-nov-19					37,208.19	4104	8-nov-19
3302	3366	22-oct-19	1115	17-oct-19	NEW ACUSTICA	5,087.25	sistem afisare	GEORGE NICULIE	18-nov-19				29-oct-19	5,087.25	4248	14-nov-19
3303	3367	22-oct-19	4504	21-oct-19	DEVAX MOTORS SRL	2,620.00	produse	GEORGE NICULIE	20-nov-19				29-oct-19	2,620.00	3999	29-oct-19
3304	3368	22-oct-19	11992883	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	25888	17-oct-19	MONITORUL OFICIAL	343.20	produse	BILCAN RALUCA	17-oct-19					343.20	3819	14-oct-19
3306	3370	23-oct-19	34	22-oct-19	TURDA V MARIA	935.00	produse	GEORGE NICULIE	21-nov-19				29-oct-19	935.00	4001	28-oct-19
3307	3371	23-oct-19	190205925	23-oct-19	UTI FACILITY MANAGEMENT	118,615.02	SERVICII	GHEORGHITA NINA	22-nov-19				29-oct-19	118,615.02	4278	19-nov-19
3308	3372	23-oct-19	3220	23-oct-19	EMP TRADE	53,133.36	kit	GHEORGHITA NINA	21-nov-19				5-nov-19	53,133.36	4272	18-nov-19
3309	3373	23-oct-19	3221	23-oct-19	EMP TRADE	1,811.63	roller	GHEORGHITA NINA	22-nov-19				1-nov-19	1,811.63	4280	19-nov-19
3310	3374	23-oct-19	1912212	21-oct-19	DNS BIOTIK	332.31	produse	GEORGE NICULIE	20-nov-19				1-oct-19	332.31	4259	15-nov-19
3311	3375	23-oct-19	20990455758	21-oct-19	DANTE INTERNATIONAL	43,789.00	produse	GEORGE NICULIE	20-nov-19				29-oct-19	43,789.00	4258	15-nov-19
3312	3376	23-oct-19	20196796150	22-oct-19	AD AUTO TOTAL	7,425.60	baterie	GEORGE NICULIE	20-nov-19				28-oct-19	7,425.60	4257	15-nov-19
3313	3377	23-oct-19	124	22-oct-19	LARA FARM ERA	10,758.30	vacin	GEORGE NICULIE	21-nov-19				28-oct-19	10,758.30	4266	18-nov-19
3314	3378	23-oct-19	9011133	22-oct-19	VECTRA FARM ERA	88.00	medicamente	GEORGE NICULIE	21-nov-19				28-oct-19	88.00	4266	18-nov-19
3315	3379	23-oct-19	11615	22-oct-19	VALTEC TRADING SRL	248.71	produse	GEORGE NICULIE	21-nov-19				31-oct-19	248.71	4318	20-nov-19
3316	3380	23-oct-19	108707191	21-oct-19	RAJA SA	1,070.67	SERVICII	TOMA ADRIAN	5-nov-19				28-oct-19	1,070.67	4033	31-oct-19
3317	3381	23-oct-19	5130961	18-oct-19	REFLEX COMPUTERS	1,389.33	produse	GEORGE NICULIE	17-nov-19				31-oct-19	1,389.33	4246	14-nov-19
3318	3382	23-oct-19	5352	22-oct-19	CARANDA BATERII SRL	7,411.32	baterie	GEORGE NICULIE	21-nov-19				28-oct-19	7,411.32	4267	18-nov-19
3319	3383	23-oct-19	90216	21-oct-19	VECTRA EUROJUIT SERVICE	590.74	servicii	GHEORGHITA NINA	20-nov-19				5-nov-19	590.74	4270	18-nov-19
3320	3384	23-oct-19	9204	14-oct-19	ELECTRO SERVICE	16,345.88	produse	GEORGE NICULIE	16-nov-19				25-oct-19	16,345.88	4125	11-nov-19
3321	3385	23-oct-19	191146765	15-oct-19	APA NOVA BUCURESTI	27,948.03	servicii	GHEORGHITA NINA	30-oct-19				29-oct-19	27,948.03	4009	30-oct-19
3322	3386	23-oct-19	20027116	21-oct-19	SERVICE AUTO SERUS	8,368.00	service	GAGIU VASILE	20-nov-19				20-nov-19	8,368.00	4311	20-nov-19
3323	3387	24-oct-19	196811	22-oct-19	AUTORITATEA AERONAUTICA CIVILA	34,243.90	STORMARE	VOINOPOL MIRCEA	11-nov-19				11-nov-19	34,243.90	4382	26-nov-19
3324	3388	24-oct-19	2626	23-oct-19	ARTIZANAT CADOUURI SPECIALE	968.43	produse	GEORGE NICULIE	23-oct-19				29-oct-19	968.43	4002	28-oct-19
3325	3389	24-oct-19	15961	22-oct-19	GARAGE ASSIST SRL	17,612.00	servicii	GEORGE NICULIE	6-nov-19				19-nov-19	17,612.00	4287	19-nov-19
3326	3390	24-oct-19	8600161375	24-oct-19	DEDEMAN	509.22	produse	GEORGE NICULIE	23-nov-19				31-oct-19	509.22	4284	19-nov-19
3327	3391	24-oct-19	40299	23-oct-19	TEOM TECH SRL	7,140.00	produse	GEORGE NICULIE	22-nov-19				19-nov-19	7,140.00	4295	20-nov-19
3328	3392	24-oct-19	8600259300	24-oct-19	DEDEMAN	4,413.17	produse	GEORGE NICULIE	7-nov-19				7-nov-19	4,413.17	4284	19-nov-19
3329	3393	24-oct-19	70000816104	3-oct-19	IJC ROMANIA	1,056.99	servicii	DANIA 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	servicii	GEORGE NICULIE	6-nov-19				20-nov-19	1178.33 USD		
3331	3395	24-oct-19	3784938	14-oct-19	TNT ROMANIA	117.81	posta	GEORGE NICULIE	29-oct-19				20-nov-19	117.81	4322	20-nov-19
3332	3396	24-oct-19	3784937	14-oct-19	TNT ROMANIA	960.00	posta	GEORGE NICULIE	29-oct-19				20-nov-19	960.00	4322	20-nov-19
3333	3397	24-oct-19	17	24-oct-19	PFA MOLDOVEANU VASILE	3,900.00	servicii	IORDACHE VALENTIN	24-oct-19				14-nov-19	3,900.00	4297	20-nov-19
3334	3398	24-oct-19	270	23-oct-19	ASOCIATIA FOLCLORICA VALEA PRAHOVEI	5,000.00	servicii	ANA MARIA STATE	6-nov-19				20-nov-19	5,000.00	4362	6-nov-19
3317	3412	28-oct-19	11396	15-oct-19	ADMINISTRATIA NATIONALA APELE ROMANE	14,376.42	servicii	GHEORGHITA NINA	14-nov-19				6-nov-19	14,376.42	4121	11-nov-19
3312	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
3173	3400	28-oct-19	37	23-oct-19	ALCOR COMCO	596.43	servicii	TOMA ADRIAN	5-nov-19				5-nov-19	596.43	4303, 4304	20-nov-19
3174	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
3175	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	4299	18-nov-19
3176	3403	28-oct-19	6300923414	24-oct-19	KOMPTONOL DOWNSTREAM	155,307.91	combustibil	niculie GEORGE	23-nov-19				31-oct-19	155,307.91	4283	19-nov-19
3177	3404	28-oct-19	14276	23-oct-19	MEDICOMPLEX	1,874.25	electrozi	niculie GEORGE	23-nov-19				31-oct-19	1,874.25	4285	19-nov-19
3178	3405	28-oct-19	7113997	21-oct-19	RO BO IMPORT EXPORT SRL	2,838.15	produse	niculie GEORGE	20-nov-19				4-nov-19	2,838.15	4260	15-nov-19
3179	3406	28-oct-19	5170	25-oct-19	SOCIETATEA DE CONSTRUCTII NAPOCA	591,942.54	lucrari	POTORAC BOGDAN	25-nov-19					591,942.54		
3180	3408	28-oct-19	20190199													

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	GHEORGHIITA NINA	15-nov-19					5-nov-19	42,940.59	4206	12-nov-19
3208	3437	29-oct-19	1725	28-oct-19	SCHONHERR SI ASOCIATI	44,919.32	servicii juridice	PODEA BOGDAN	12-nov-19					1-nov-19	44,919.32	4123	11-nov-19
3209	3438	30-oct-19	18811724	25-oct-19	BIRLOU 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	209904567690	25-oct-19	DANTE INTERNATIONAL	399.96	genta laptop	niculie GEORGE	24-nov-19					7-nov-19	399.96	4300	20-nov-19
3213	3443	30-oct-19	331	21-oct-19	SILTEC GLOBAL TECHNOLOGIES	4,641.00	cre	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	projector	niculie GEORGE	25-nov-19					4-nov-19	2,022.30	4317	20-nov-19
3216	3446	30-oct-19	1726	28-oct-19	SCHONHERR 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	ADMINISTRATIA BAZINALA DE APA ARGES VE	1,119.48	aviz	GHEORGHIITA NINA	14-nov-19					4-nov-19	1,119.48	4121	11-nov-19
3218	3449	31-oct-19	10184	30-oct-19	OTOPIN	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	CSIRANI AND CO SISTEME DE TELECOMUNIC	1,983.65	servicii mentenanta	TOMA ADRIAN	30-nov-19					5-nov-19	1,983.65	4468	4-dec-19
3220	3451	31-oct-19	2086	24-oct-19	AVOCAT CIURARIU, 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 CIURARIU, 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 CIURARIU, 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 CIURARIU, 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 CIURARIU, 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 CIURARIU, 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 PRAHOVEI	5,000.00	servicii artistice	ULMEANU MIHAELA	6-nov-19						5,000.00		
3227	3458	31-oct-19	19121886	23-oct-19	APA NOVA BUCURESTI	209.44	analiza dosar	GHEORGHIITA NINA	7-nov-19					6-nov-19	209.44	4086	6-nov-19
3228	3459	31-oct-19	103903978	29-oct-19	IVECO TRUCK SERVICES	7,783.66	piese	OLTEANU EDUARD	28-nov-19					5-nov-19	7,783.66	4363	25-nov-19
3229	3460	31-oct-19	103903980	29-oct-19	IVECO TRUCK SERVICES	7,783.65	piese	OLTEANU EDUARD	28-nov-19					5-nov-19	7,783.65	4363	25-nov-19
3230	3461	31-oct-19	103903979	29-oct-19	IVECO TRUCK SERVICES	7,783.66	piese	OLTEANU EDUARD	28-nov-19					5-nov-19	7,783.66	4363	25-nov-19
3231	3462	31-oct-19	75224	28-oct-19	SERVICE CICLOP	3,282.47	reparatii auto	OLTEANU EDUARD	27-nov-19					4-dec-19	3,282.47	4496	4-dec-19
3232	3463	31-oct-19	75225	28-oct-19	SERVICE CICLOP	481.21	reparatii auto	OLTEANU EDUARD	27-nov-19					3-dec-19	481.21	4455	3-dec-19
3233	3464	31-oct-19	75226	28-oct-19	SERVICE CICLOP	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	20027225	29-oct-19	SERVICE AUTO SERUS	3,575.52	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	3,575.52	4378	26-nov-19
3235	3466	31-oct-19	20027222	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3236	3467	31-oct-19	20027223	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3237	3468	31-oct-19	20027224	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3238	3469	31-oct-19	20027225	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3239	3470	31-oct-19	20027226	29-oct-19	SERVICE AUTO SERUS	162.11	reparatii auto	OLTEANU EDUARD	28-nov-19					20-nov-19	162.11	4366	25-nov-19
3240	3471	31-oct-19	20027227	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3241	3472	31-oct-19	20027228	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3242	3473	31-oct-19	20027230	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3243	3474	31-oct-19	20027231	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3244	3475	31-oct-19	20027233	29-oct-19	SERVICE AUTO SERUS	144.11	reparatii auto	OLTEANU EDUARD	28-nov-19					25-nov-19	144.11	4378	26-nov-19
3245	3476	31-oct-19	20027220	29-oct-19	SERVICE AUTO SERUS	116,673.28	reparatii auto	OLTEANU EDUARD	28-nov-19					7-nov-19	116,673.28	4366	25-nov-19
3246	3477	31-oct-19	20027221	29-oct-19	SERVICE AUTO SERUS	6,607.39	reparatii auto	OLTEANU EDUARD	28-nov-19						6,607.39		
3247	3478	31-oct-19	20027216	29-oct-19	SERVICE AUTO SERUS	444.63	reparatii auto	OLTEANU EDUARD	28-nov-19					7-nov-19	444.63	4366	25-nov-19
3248	3480	31-oct-19	8601249734	30-oct-19	dedeMAN	1,097.21	betoniera	niculie GEORGE	29-nov-19					7-nov-19	1,097.21	4380	26-nov-19
3249	3481	31-oct-19	193040	29-oct-19	HELLMED	189.21	hartie	niculie GEORGE	28-nov-19					19-nov-19	189.21	4364	25-nov-19
3250	3482	31-oct-19	860188757	31-oct-19	DEDEMAN	472.60	STORMARE	niculie GEORGE	31-oct-19						472.60		
3251	3484	31-oct-19	11359	30-oct-19	SERKO ADVERTISING	401.00	produse	niculie GEORGE	3-nov-19						401.00	4112	8-nov-19
3252	3484	1-nov-19	197018	31-oct-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	566.11	suplimentare avizare consti	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	GHEORGHIITA NINA	1-dec-19	EURO				15-nov-19	12,410.00	71	27-nov-19
3255	3487	4-nov-19	190263216	30-oct-19	UTI FACILITY MANAGEMENT	3,077.36	servicii	GHEORGHIITA NINA	30-oct-19					6-nov-19	3,077.36	4381	26-nov-19
3256	3488	4-nov-19	195016132	30-oct-19	ALS LIFE SCIENCES ROMANIA	8,415.68	analize ape pluviale	IORDACHE CAMELIA	29-nov-19					7-nov-19	8,415.68	4379	26-nov-19
3257	3489	4-nov-19	81.3	1-nov-19	MARAD CLEAN ALL SRL	8,160.00	servicii	TOMA ADRIAN	1-dec-19					13-nov-19	8,160.00	4413, 4414	27-nov-19
3258	3490	4-nov-19	19348	31-oct-19	PROFI PENTRU SANATATE SRL	247.52	produse	GEORGE NICULIE	30-nov-19					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 CICLOP	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	GHEORGHIITA NINA	30-nov-19					3-dec-19	1,770.72	4472	3-dec-19
3269	3501	4-nov-19	3247	1-nov-19	EMP TRADE	9,250.14	garantie de buna executie	GHEORGHIITA 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	GHEORGHIITA 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	GHEORGHIITA NINA	1-dec-19					3-dec-19	210,903.08	4476	3-dec-19
3272	3504	4-nov-19	4443	1-nov-19	MB TELECOM LTD	69,235.96	abonament	GHEORGHIITA NINA	30-nov-19						69,235.96		
3273	3505	4-nov-19	4445	1-nov-19	MB TELECOM LTD	286,893.08	abonament	GHEORGHIITA 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	GHEORGHIITA NINA	30-nov-19					18-nov-19	53,212.85	4463	18-nov-19
3275	3507	4-nov-19	4441	1-nov-19	MB TELECOM LTD	3,453.55	abonament	GHEORGHIITA NINA	30-nov-19					12-nov-19	3,453.55	4411	27-nov-19
3276	3508	4-nov-19	190263149	31-oct-19	UTI FACILITY MANAGEMENT	6,423.95	servicii	GHEORGHIITA NINA	31.11.2019					6-nov-19	6,423.95</		

3304	3536	6-nov.-19	209904737771	1-nov.-19	DANTE INTERNATIONAL	1,969.00	espressor	GEORGE NICULIE	1-dec.-19				22-nov.-19	1,969.00	4407	27-nov.-19	
3305	3537	6-nov.-19	209904819235	5-nov.-19	DANTE INTERNATIONAL	1,969.00	espressor	GEORGE NICULIE	5-dec.-19				22-nov.-19	1,969.00	4447	3-dec.-19	
3306	3538	6-nov.-19	3287	5-nov.-19	HIGH LEVEL TRADE	4,998.00	ecuson	GEORGE NICULIE	4-dec.-19				19-nov.-19	4,998.00	4432	28-nov.-19	
3307	3539	6-nov.-19	1191604	4-nov.-19	TIPOGRAFIA REAL	4,214.38	produse	GEORGE NICULIE	19-nov.-19				19-nov.-19	4,214.38	4482	19-nov.-19	
3308	3540	6-nov.-19	10416172	31-oct.-19	CUMPARANA 1993	831.66	apa	GEORGE NICULIE	30-nov.-19				19-nov.-19	831.66	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	82006	4-nov.-19	ADETRANS	42,333.63	anvelope	NICULIE GEORGE	4-dec.-19				19-nov.-19	42,333.63	4431	28-nov.-19	
3311	3543	6-nov.-19	1282616	5-nov.-19	GTS TELECOM SRL	5,036.02	servicii	VALERIU FLOREA	5-dec.-19				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	3013	5-nov.-19	TRADCO ENGINEERING DGC	258,468.00	ribute	ADAM ADRIAN	5-dec.-19				7-nov.-19	258,468.00	4118	4-nov.-19	
3314	3546	6-nov.-19	4448	6-nov.-19	MB TELECOM LTD	11,530.60	abonament	VALERIU FLOREA	5-dec.-19				20-nov.-19	11,530.60	4444	3-dec.-19	
3315	3547	6-nov.-19	1512286	5-nov.-19	EKO INTERNATIONAL INVEST SRL	345.10	umbrela	GEORGE NICULIE	5-dec.-19				19-nov.-19	345.10	4446	3-dec.-19	
3316	3548	6-nov.-19	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	chirii trafa	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	2160190011	6-nov.-19	ROMPREST SERVICI INTEGRATE	68,169.28	servicii curatenie	GHEORGHITA NINA	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	19-nov.-19	
3325	3557	7-nov.-19	1216041	7-nov.-19	MHA ACTIV SYSTEM	167,191.07	servicii	FLOREA VALERIU	7-dec.-19				19-nov.-19	167,191.07	4491	4-dec.-19	
3326	3558	7-nov.-19	196882	24-oct.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	566.44	avii parcare	POTORAC BOGDAN	8-nov.-19					566.44			
3327	3559	7-nov.-19	192335	6-nov.-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,262.90	avii servituti aeronautice	CAPOTA RUXANDRIA	21-nov.-19				12-nov.-19	2,262.90	4271	18-nov.-19	
3328	3560	7-nov.-19	97920	6-nov.-19	EURO NUCLEAR SECURITY SERVICES	394,043.46	abonament	GHEORGHITA NINA	5-dec.-19				13-nov.-19	394,043.46	4517	9-dec.-19	
3329	3561	7-nov.-19	39300	5-nov.-19	SERVICII SALUBRITATE	377,085.20	servicii curatenie	ADAM ADRIAN	7-dec.-19				14-nov.-19	377,085.20	4487	4-dec.-19	
3330	3562	7-nov.-19	5098	6-nov.-19	EUROETANS INDUSTRI	56,584.50	dale beton	NICULIE GEORGE	6-dec.-19				19-nov.-19	56,584.50	4498	5-dec.-19	
3331	3563	7-nov.-19	4530	1-nov.-19	POSTA ROMANA	205.00	servicii	GHITA ELENA						205.00			
3332	3564	7-nov.-19	16361	25-oct.-19	POSTA ROMANA	105.00	servicii	GHITA ELENA						105.00			
3333	3565	7-nov.-19	190206326	4-nov.-19	MOTONORA SOLUTIONS ROMANIA	492,554.33	servicii	GHEORGHITA DANIEL	1-dec.-19				15-nov.-19	492,554.33	4409	27-nov.-19	
3334	3566	7-nov.-19	190206326	4-nov.-19	UTI FACILITY MANAGEMENT	24,534.06	servicii	GHEORGHITA NINA	4-dec.-19				18-nov.-19	24,534.06	4430	28-nov.-19	
3335	3567	7-nov.-19	190032566	5-nov.-19	VEDUL APA SERVICII	597,157.71	mentenanata servicii apa	GHEORGHITA NINA	5-dec.-19				15-nov.-19	597,157.71	4445	3-dec.-19	
3336	3568	7-nov.-19	216019001	6-nov.-19	ROMPREST	68,169.28	servicii	ADAM ADRIAN	6-dec.-19					68,169.28			
3337	3569	7-nov.-19	182	1-nov.-19	ATLAS GUARD	12,837.72	paza	TOMA ADRIAN	16-nov.-19				13-nov.-19	12,837.72	4249	4250	14-nov.-19
3338	3570	8-nov.-19	530	1-nov.-19	SISTEME INTEGRATE PENTRU SITUATI DE UR	868,257.77	servicii	GAGIU VASILE	20-nov.-19				20-nov.-19	868,257.77	4220	20-nov.-19	
3339	3571	8-nov.-19	20047	6-nov.-19	VERIFANIA	3,000.00	servicii	JORDACHE CAMELIA	6-dec.-19					3,000.00	71	3-dec.-19	
3340	3572	8-nov.-19	201902210	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	
3341	3573	8-nov.-19	201902211	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	
3342	3574	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
3343	3575	11-nov.-19	441	4-nov.-19	ALCOR COMCO	736.84	servicii	YOMAR ADRIAN	30-nov.-19				13-nov.-19	736.84	4434	4435	28-nov.-19
3344	3576	11-nov.-19	74242	8-nov.-19	ABICOLITE PRO TRAINING	540.00	CURS	PETRESCU ANCA	11-nov.-19				11-nov.-19	540.00	4131	11-nov.-19	
3345	3577	11-nov.-19	4449	8-nov.-19	MB TELECOM LTD	147,766.80	piese	GHEORGHITA NINA	7-dec.-19				15-nov.-19	147,766.80	4488	4-dec.-19	
3346	3578	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	
3347	3579	11-nov.-19	907	31-oct.-19	GANDALAGI	1,190.00	servicii	MANDRU MIHAELA	15-nov.-19				22-nov.-19	1,190.00	4377	26-nov.-19	
3348	3578	11-nov.-19	20027368	8-nov.-19	SERVICE AUTO SERUS	4,916.44	reparatie auto	GAGIU VASILE	8-dec.-19				25-nov.-19	4,916.44	4450	3-dec.-19	
3349	3579	11-nov.-19	30548	7-nov.-19	COMAT ELECTRICAM	2,412.73	cablu	NICULIE GEORGE	7-dec.-19				19-nov.-19	2,412.73	4451	4-dec.-19	
3350	3580	11-nov.-19	230	30-oct.-19	SOLARI UDINE euro	67,000.00	servicii	DANA MARIUS	30-nov.-19				6-dec.-19	67,000.00	74	10-dec.-19	
3351	3581	11-nov.-19	1190487	6-nov.-19	RASIROM	520,535.53	abonament	FLOREA VALERIU	11-dec.-19				15-nov.-19	520,535.53	4518	6-dec.-19	
3352	3582	11-nov.-19	2338	4-nov.-19	CABINET INDIVIDUAL AC POP	11,316.90	onorariu	PODEA BOGDAN	11-nov.-19				19-nov.-19	11,316.90	4281	19-nov.-19	
3353	3583	11-nov.-19	117766	1-nov.-19	MEDIA SAT	1,095.06	servicii	DANA MARIUS	11-dec.-19				3-dec.-19	1,095.06	4512	6-dec.-19	
3354	3584	11-nov.-19	1685	7-nov.-19	CLAUDESCAPE PARTNERS	8,935.29	servicii	BRIGHEANU DRAGOS	7-dec.-19				14-nov.-19	8,935.29	4490	4-dec.-19	
3355	3585	11-nov.-19	20027355	7-nov.-19	SERVICE AUTO SERUS	6,607.39	servicii	GAGIU VASILE	7-dec.-19					6,607.39			
3356	3586	11-nov.-19	20027336	6-nov.-19	SERVICE AUTO SERUS	313.73	reparatii auto	GAGIU VASILE	6-dec.-19				4-dec.-19	313.73	4495	4-dec.-19	
3357	3587	11-nov.-19	20027339	6-nov.-19	SERVICE AUTO SERUS	1,692.54	reparatii auto	GAGIU VASILE	6-dec.-19				25-nov.-19	1,692.54	4450	3-dec.-19	
3358	3588	11-nov.-19	20027372	8-nov.-19	SERVICE AUTO SERUS	41.96	reparatii auto	GAGIU VASILE	8-dec.-19				25-nov.-19	41.96	4450	3-dec.-19	
3359	3589	12-nov.-19	8021	10-nov.-19	DOTS TRAINING	41,872.53	CURS	PETRESCU ANCA	11-nov.-19				13-nov.-19	41,872.53	4243	14-nov.-19	
3360	3590	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	
3361	3591	12-nov.-19	4451	12-nov.-19	MB TELECOM LTD	96,621.47	dopant	FLOREA VALERIU	11-dec.-19				25-nov.-19	96,621.47	4516	6-dec.-19	
3362	3592	12-nov.-19	4450	12-nov.-19	MB TELECOM LTD	1,626,151.42	mostre prelevare	FLOREA VALERIU	11-dec.-19				20-nov.-19	1,626,151.42	4515	6-dec.-19	
3363	3593	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	
3364	3594	12-nov.-19	2344	4-nov.-19	CABINET INDIVIDUAL AC POP	2,829.23	servicii	PODEA BOGDAN	8-nov.-19				20-nov.-19	2,829.23	4345	22-nov.-19	
3365	3595	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	
3366	3596	12-nov.-19	19206225	31-oct.-19	STERICYCLE ROMANIA	228.48	servicii procesare	BALTATU DANIELA	30-nov.-19				15-nov.-19	228.48	4458	3-dec.-19	
3367	3597	12-nov.-19	19206223	31-oct.-19	STERICYCLE ROMANIA	228.48	servicii procesare	BALTATU DANIELA	30-nov.-19				15-nov.-19	228.48	4458	3-dec.-19	
3368	3598	12-nov.-19	107	8-nov.-19	PRODICT AIC	351,054.24	avans	POTORAC BOGDAN	8-dec.-19					351,054.24			
3369	3599	12-nov.-19	3507	6-nov.-19	IDEA - PRODICT IMPACT	904.40	produse	NICULIE GEORGE	5-dec.-19				22-nov.-19	904.40	4448	3-dec.-19	
3370	3600	12-nov.-19	8601159180	11-nov.-19	dehman	3,252.34	produse	NICULIE GEORGE	11-dec.-19				22-nov.-19	3,252.34	4521	6-dec.-19	
3371	3601	12-nov.-19	4782	30-oct.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN	30-nov.-19				15-nov.-19	642.60	4462	3-dec.-19	
3372	3602	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	
3373	3603	12-nov.-19	20027393	11-nov.-19	SERVICE AUTO SERUS	879.98	reparatii auto	GAGIU VASILE	11-dec.-19				25-nov.-19	879.98	4522	6-dec.-19	
3374	3604	12-nov.-19	20027403	11-nov.-19	SERVICE AUTO SERUS	75.37	servicii	GAGIU VASILE	11-dec.-19				25-nov.-19	75.37	4522	6-dec.-19	
3375	3605	12-nov.-19	20027396	11-nov.-19	SERVICE AUTO SERUS	1,321.88	reparatii auto	GAGIU VASILE	11-dec.-19				4-dec.-19	1,321.88	4522	6-dec.-19	
3376	3606	12-nov.-19	20027376	8-nov.-19	SERVICE AUTO SERUS	3,020.92	reparatii auto	GAGIU VASILE	8-dec.-19				25-nov.-19	3,020.92	4450	3-de	

3401	3638	13-nov-19	14	3-oct-19	CLAUDASCAPE BINARY VPN	2,500.00	servicii	IORDACHE VALENTIN	13-dec-19				12-dec-19	2,500.00	4522	17-dec-19
3402	3636	13-nov-19	190318576645	1-nov-19	TELEKOM ROMANIA COMMUNICATIONS	1,306.49	abonament	PAUNESCU CARMEN	31-dec-19				19-nov-19	1,306.49	4571	18-dec-19
3403	3637	14-nov-19	420	13-nov-19	CMI DR ANTON CONSTANTA	600.00	texte	NICULIE GEORGE	30-nov-19				3-dec-19	600.00	4486	4-dec-19
3404	3640	14-nov-19	19002861	14-nov-19	CHIMOPAR TRADING	6,890.10	produse	NICULIE GEORGE	14-dec-19				3-dec-19	6,890.10	4579	11-dec-19
3405	3641	14-nov-19	1116766401	12-nov-19	PAUL MARTIAN	5,218.60	PRODUSE	NICULIE GEORGE	12-dec-19				3-dec-19	5,218.60	4541	9-dec-19
3406	3642	14-nov-19	3023272	13-nov-19	VESTA INVESTMENT	66.64	kit trusa	NICULIE GEORGE	13-dec-19				22-nov-19	66.64	4570	11-dec-19
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	4142	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	297706	11-nov-19	PTS PROFFICE EXPERIENCE	1,368.50	rida medicala	NICULIE GEORGE	11-dec-19				3-dec-19	1,368.50	4510	6-dec-19
3410	3646	14-nov-19	5411	11-nov-19	CARANDA BATERII SRL	2,868.00	baterii	NICULIE GEORGE	12-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	31-oct-19	ROPECO BUCURESTI	495.84	servicii	TOCU BOGDAN	30-nov-19					495.84		
3413	3649	14-nov-19	7003476	31-oct-19	ROPECO BUCURESTI	48,906.93	chirie copiatoare	DANIA MARIUS	30-nov-19				19-nov-19	48,906.93	4457	3-dec-19
3414	3650	14-nov-19	190555	12-nov-19	AGROMEC STEFANESTI	24,990.00	produse	NICULIE GEORGE	12-dec-19				22-nov-19	24,990.00	4396, 4397	27-nov-19
3415	3651	14-nov-19	22954	13-nov-19	EBICOM	7,400.00	linopla 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	flisa masuri	NICULIE GEORGE	27-nov-19				22-nov-19	1,255.45	4360	25-nov-19
3420	3656	14-nov-19	209904962600	12-nov-19	DANTE INTERNATIONAL	349.99	multifunctional	NICULIE GEORGE	12-dec-19				26-nov-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	10207	6-nov-19	INDOCATV MEDIA	408.43	abonament	BILCAN RALUCA	29-nov-19				19-nov-19	408.43	4273	19-nov-19
3426	3662	14-nov-19	19031868005	1-nov-19	TELEKOM ROMANIA COMMUNICATIONS	690.25	abonament	PAUNESCU CARMEN	25-nov-19				22-nov-19	690.25	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	HELLIMED	1,512.49	electrozi	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	57451	12-nov-19	BIOTUR EXIM SRL	5,199.30	produse	NICULIE GEORGE	12-dec-19				3-dec-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 TOUR	1,074.00	bilet avion	PETRESCU ANCA	13-nov-19				19-nov-19	1,074.00	4290	19-nov-19
3434	3668	14-nov-19	3023271	13-nov-19	VESTA INVESTMENT	154.70	trusa medicala	niculie george	13-dec-19				22-nov-19	154.70	4570	11-dec-19
3435	3669	14-nov-19	4069	10-nov-19	ECODER CONSTRUCT	4,789.94	servicii	ADAM ADRIAN	13-dec-19				22-nov-19	4,789.94	4531	9-dec-19
3436	3670	14-nov-19	12198158	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	12198159	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	vouchere vacanta	BILCAN RALUCA	14-nov-19					17,000.00		
3439	3675	15-nov-19	153358	31-oct-19	IRIDEX GROUP SALUBRIZARE	704.52	colectare si transport	TOMA ADRIAN	15-nov-19				15-nov-19	704.52	4264	18-nov-19
3440	3676	15-nov-19	197414	14-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	71.14	supravegherea mentinerii	CAPOTA ION	29-nov-19				19-nov-19	71.14	4382	26-nov-19
3441	3677	15-nov-19	197413	14-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	2,150,990.13	supravegherea mentinerii	CAPOTA ION	29-nov-19				19-nov-19	2,150,990.13	4382	26-nov-19
3442		5-nov-19	191400256	31-oct-19	DNATA CATERING	11,654.09	consumabile pasageri	VLACIU MIHAELA	30-nov-19				20-nov-19	11,654.09	4471	3-dec-19
3443	3678	18-nov-19	9969473	8-nov-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,943.00	cozitatie	TANASOIU SORINA	8-dec-19				22-nov-19	14,943.00	4493	4-dec-19
3444	3679	18-nov-19	1190499	13-nov-19	RASIROM	584,502.46	AVANS	FLOREA VALERIU	18-dec-19				11-dec-19	584,502.46	4473	12-dec-19
3445	3680	18-nov-19	5369706	6-nov-19	RIC&ROS	863.64	abonament	DANIA MARIUS	30-nov-19				22-nov-19	863.64	4400	27-nov-19
3446	3681	18-nov-19	75353	13-nov-19	SERVICE CICLOP	3,271.23	reparatie auto	OLTEANU EDUARD	13-dec-19				4-dec-19	3,271.23	4516	6-dec-19
3447	3683	18-nov-19	75350	13-nov-19	SERVICE CICLOP	662.83	reparatie auto	OLTEANU EDUARD	13-dec-19				4-dec-19	662.83	4516	6-dec-19
3448	3684	18-nov-19	22959	13-nov-19	EBICOM	10,297.00	produse	niculie george	12-dec-19				3-dec-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 autocolante	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	1,418.46	etichete audio	NICULIE GEORGE	15-dec-19				26-nov-19	1,418.46	4550	10-dec-19
3452	3688	18-nov-19	19112681	15-nov-19	ZOOM SOFT	10,710.00	halogene	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 autocolante	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	DENTATOL PROTECT	714.00	produse	NICULIE GEORGE	12-dec-19				19-nov-19	714.00	4509	6-dec-19
3457	3692	18-nov-19	6300937625	13-nov-19	ROMPETROL DOWNSTREAM	155,447.88	combustibil	NICULIE GEORGE	13-dec-19				22-nov-19	155,447.88	4569	11-dec-19
3458	3693	18-nov-19	6300937575	13-nov-19	ROMPETROL DOWNSTREAM	155,473.80	combustibil	NICULIE GEORGE	13-dec-19				22-nov-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	corecte	GHEORGHITA NINA	12-dec-19				4-dec-19	4,989.09		
3463	3698	18-nov-19	4635844	14-nov-19	ORANGE ROMANIA	-10,119.64	corecte	GHEORGHITA NINA	14-dec-19				4-dec-19	-10,119.64	4585	11-dec-19
3464	3699	18-nov-19	3985883	2-nov-19	ORANGE ROMANIA	19,938.74	abonament	GHEORGHITA NINA	17-dec-19				4-dec-19	19,938.74	4585	11-dec-19
3465	3700	18-nov-19	39908418	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 COMPUT	593,526.55	servicii	GHEORGHITA NINA	1-nov-19				22-nov-19	593,526.55	4375	26-nov-19
3467	3702	18-nov-19	4102	7-nov-19	DRAGER SAFETY ROMANIA	309.40	servicii	GHEORGHITA NINA	7-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	DANIA 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	DANIA MARIUS	22-nov-19				25-nov-19	2,790.00	4367	25-nov-19
3470	3706	18-nov-19	190206355	14-nov-19	UTI FACILITY 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	UTI FACILITY 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	TINMAM ENERGY	416,479.13	energie electrica	GHEORGHITA NINA	6-nov-19				19-nov-19	416,479.13	4289	19-nov-19
3473	3711	18-nov-19	19972	15-nov-19	TINMAM ENERGY	1,393,047.28	energie electrica	GHEORGHITA NINA	7-nov-19				19-nov-19	1,393,047.28	4289	19-nov-

3500	3740	20-nov-19	749	5-nov-19	BEI VASILE NICOLETA	60.00	avans onorariu	PODEA BOGDAN	5-dec-19				27-nov-19	60.00	4425	28-nov-19
3501	3741	20-nov-19	2107	8-nov-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	4,078.11	onorariu	PODEA BOGDAN	8-dec-19				27-nov-19	4,078.11	4424	28-nov-19
3502	3742	20-nov-19	2108	8-nov-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOC	2,380.00	onorariu	PODEA BOGDAN	8-dec-19				22-nov-19	2,380.00	4389	26-nov-19
3503	3743	20-nov-19	7103	19-nov-19	CHEILE GRADISTEI	6,531.00	servicii	PETRESCU ANCA	3-dec-19				26-nov-19	6,531.00	4421	28-nov-19
3504	3744	20-nov-19	20248	14-nov-19	INDICATIV MEDIA	505.87	PUBLICARE ANUNT	BILCAN RALUCA	21-nov-19				26-nov-19	505.87	4437	28-nov-19
3505	3747	21-nov-19	1056	20-nov-19	GOLD VOYAGE	51,754.00	deplasare stuttgart	LAZAR MIHAI	22-nov-19				22-nov-19	51,754.00	4359	25-nov-19
3506	3745	21-nov-19	249	19-nov-19	MONEYD	1,999.20	lavete	NICULIE GEORGE	19-dec-19				3-dec-19	1,999.20	4496	13-dec-19
3507	3746	21-nov-19	2176	15-nov-19	DUMIDET ACTIV	1,916.95	produse	NICULIE GEORGE	15-nov-19				26-nov-19	1,916.95	4373	26-nov-19
3508	3748	21-nov-19	1194	19-nov-19	SITA INFORMATION NETWORKING COMPUT	35,331.28	servicii	MIHALACHE FLORIN	13-dec-19				4-dec-19	35,331.28	4562	11-dec-19
3509	3749	21-nov-19	835041	21-nov-19	PESTCONTROL EXPERT	791.31	produse	NICULIE GEORGE	21-dec-19				6-dec-19	791.31	4512	17-dec-19
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	21-nov-19	217012019014	14-nov-19	ROMPREST 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	20026577	30-aug-19	SERVICE AUTO SERUS	3,567.36	reparatii auto	OLTEANU EDUARD	29-sep-19				4-dec-19	3,567.36	4495	4-dec-19
3513	3753	25-nov-19	285	22-nov-19	AUTOGENERAL TEST	9,580.00	taxa scoliarizare	PETRESCU ANCA	22-dec-19					9,580.00		
3514	3755	25-nov-19	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	7272	24-nov-19	CHEILE GRADISTEI	7,392.75	cazare, masa	PETRESCU ANCA	8-dec-19				26-nov-19	7,392.75	4421	28-nov-19
3517	3758	25-nov-19	19005996	19-nov-19	OFFICE MAX	1,024.59	aparat indosariere	NICULIE GEORGE	19-dec-19				6-dec-19	1,024.59	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	23-nov-19	MB TELECOM LTD	512.02	piese	GHEORGHIITA NINA	21-dec-19				6-dec-19	512.02	4529	17-dec-19
3520	3761	25-nov-19	4462	22-nov-19	MB TELECOM LTD	12,808.78	piese	GHEORGHIITA NINA	21-dec-19				3-dec-19	12,808.78	4529	17-dec-19
3521	3762	25-nov-19	197519	20-nov-19	AUTORITATEA AERONAUTICA CIVILA ROMAN	-6,606.32	stomare	VOINOPOL MIRCEA	20-nov-19					-6,606.32		
3522	3786	25-nov-19	3645	21-nov-19	SILSTAR	2,222.68	produse	NICULIE GEORGE	20-dec-19				6-dec-19	2,222.68	4512	16-dec-19
3523	3763	25-nov-19	70010646	21-nov-19	ONE IT	404.60	carituse carneala	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	GHEORGHIITA NINA	21-dec-19				6-dec-19	22,050.00		
3525	3792	25-nov-19	190206479	21-nov-19	UTI FACILITY MANAGEMENT	143,327.53	servicii	GHEORGHIITA NINA	21-dec-19				9-dec-19	143,327.53	4528	17-dec-19
3526	3764	25-nov-19	11411	22-nov-19	SERKO ADVERTISING	89.00	stampila	NICULIE GEORGE	22-nov-19				9-dec-19	89.00	4527	17-dec-19
3527	3765	25-nov-19	12191	21-nov-19	CRESCENDO INTERNATIONAL	375,232.70	servicii	DAIA MARIUS	21-dec-19				9-dec-19	375,232.70	4533	17-dec-19
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	20027664	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	20027560	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	20027585	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	20027531	19-dec-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	422.37	reparatii auto	OLTEANU EDUARD	19-dec-19				5-dec-19	422.37	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				5-dec-19	3,479.70	4540	17-oct-19
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	800.08	reparatii auto	OLTEANU EDUARD	11-dec-19				13-dec-19	800.08	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				5-dec-19	900.03	4540	17-oct-19
3544	3790	25-nov-19	20027621	22-dec-19	SERVICE AUTO SERUS	424.53	reparatii auto	OLTEANU EDUARD	22-dec-19				5-dec-19	424.53	4540	17-oct-19
3545	3818	26-nov-19	20027607	21-nov-19	SERVICE AUTO SERUS	75.68	reparatii auto	OLTEANU EDUARD	21-dec-19				12-dec-19	75.68	4540	17-oct-19
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 CICLOP	2,836.32	reparatii auto	OLTEANU EDUARD	22-dec-19					2,836.32		
3548	3771	25-nov-19	75423	22-nov-19	SERVICE CICLOP	1,552.20	reparatii auto	OLTEANU EDUARD	22-dec-19					1,552.20		
3549	3722	25-nov-19	75422	22-nov-19	SERVICE CICLOP	4,555.57	reparatii auto	OLTEANU EDUARD	22-dec-19					4,555.57		
3550	3788	25-nov-19	30284	18-nov-19	INDICATIV MEDIA	505.87	PUBLICARE ANUNT	BILCAN RALUCA	21-nov-19				26-nov-19	505.87	4437	28-nov-19
3551	3783	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	1,6264	25-nov-19	ADMINISTRATIA BAZINALA DE APA ARGES VE	1,429.76	autorizatie	GHEORGHIITA 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				5-dec-19	2,366.24	4540	17-oct-19
3554	3798	26-nov-19	20027652	25-nov-19	SERVICE AUTO SERUS	1,240.79	reparatii auto	OLTEANU EDUARD	25-dec-19				5-dec-19	1,240.79	4545	18-dec-19
3555	3793	26-nov-19	35151	26-nov-19	CONEX ELECTRONIC	219.00	produse	NICULIE GEORGE	21-dec-19				11-dec-19	219.00	4469	12-dec-19
3556	3812	26-nov-19	190059	20-nov-19	IPROCHIM	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	GHEORGHIITA NINA	21-nov-19					-22,050.00		
3558	3795	26-nov-19	3265	26-nov-19	EMP TRADE	740,140.42	piese	GHEORGHIITA NINA	25-dec-19				4-dec-19	740,140.42	4544	18-dec-19
3559	3796	26-nov-19	7000083764	4-nov-19	IJC ROMANIA	1,058.02	abonament	DAIA MARIUS	4-dec-19				3-dec-19	1,058.02	4473	3-dec-19
3560	3799	26-nov-19	1,4814	25-nov-19	CALIFICARI DE SERVICII	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	2300455683	25-nov-19	MOL ROMANIA PETROLEUM PRODUCTS	26,440.40	benzina	NICULIE GEORGE	27-dec-19				9-dec-19	26,440.40	4556	18-dec-19
3562	3801	26-nov-19	2300455357	21-nov-19	MOL ROMANIA PETROLEUM PRODUCTS	105,881.29	benzina	NICULIE GEORGE	27-dec-19				9-dec-19	105,881.29	4539	17-dec-19
3563	3802	26-nov-19	238	14-nov-19	SOLARI UDINE euro	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	21-nov-19	RO BO IMPORT EXPORT SRL	2,585.87	produse	NICULIE GEORGE	21-dec-19				3-dec-19	2,585.87	4530	17-dec-19
3565	3804	26-nov-19	7114026	21-nov-19	RO BO IMPORT EXPORT SRL	1,785.00	antiseptic	NICULIE GEORGE	21-dec-19				3-dec-19	1,785.00	4530	17-dec-19
3566	3805	26-nov-19	3707	25-nov-19	MARATON BUSINESS	1,072.00	gel visual	NICULIE GEORGE	4-dec-19				6-dec-19	1,072.00	4524	6-dec-19
3567	3806	26-nov-19	20990549867	19-nov-19	DANTE INTERNATIONAL	285.98	disrigrator documente	NICULIE GEORGE	19-dec-19				3-dec-19	285.98	4499	13-dec-19
3568	3807	26-nov-19	10698	22-nov-19	WEBASTO ROMANIA TRADING	51,483.37	produse	NICULIE GEORGE	22-dec-19				6-dec-19	51,483.37	4534	17-dec-19
3569	3808	26-nov-19	1086807	21-nov-19	EVOLUTION PREST SYSTEMS	565.55	incarcator laptop	NICULIE GEORGE	21-dec-19				6-dec-19	565.55	4531	17-dec-19
3570	3809	26-nov-19	361413	26-nov-19	TECHNO PRO	5,376.88	carucare	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	produse	NICULIE GEORGE	21-dec-19				6-dec-19	138.99	4531	17-dec-19
3572	3811	26-nov-19	209905722118	22-nov-19	DANTE INTERNATIONAL	2,149.50	produse	NICULIE GEORGE	22-dec-19				11-dec-19	2,149.50	4537	17-dec-19
3573	3812	26-nov-19	4463	26-nov-19	MB TELECOM LTD	4,486.34	piese	GHEORGHIITA NINA	26-dec-19				18-nov-19	4,486.34	4463	

3599	3842	3-dec-19	23297	28-nov-19	EBICOM	190.00	organizator	NICULIE GEORGE	27-dec-19					16-dec-19	190.00	4543	18-dec-19	
3600	3856	3-dec-19	338	2-dec-19	ASOCIATIA VANATORILOR SI PESCARILOR SP	76,064.45	servicii	LAZAR OVIDIU	2-ian-20						76,064.45			
3601	3843	3-dec-19	3280	2-dec-19	EMP TRADE	162,953.33	abonament	GHEORGHITA NINA	3-ian-20						162,953.33			
3602	3844	3-dec-19	3278	2-dec-19	EMP TRADE	211,811.84	abonament	GHEORGHITA NINA	3-ian-20						211,811.84			
3603	3845	3-dec-19	3279	2-dec-19	EMP TRADE	9,289.99	garantie de buna executie	GHEORGHITA NINA	3-ian-20						9,289.99			
3604	3846	3-dec-19	4479	2-dec-19	MB TELECOM LTD	3,468.42	piesa	GHEORGHITA NINA	31-dec-19			12-dec-19			3,468.42	4552	18-dec-19	
3605	3847	3-dec-19	4480	2-dec-19	MB TELECOM LTD	53,442.14	abonament	GHEORGHITA NINA	31-dec-19			12-dec-19			53,442.14	4552	18-dec-19	
3606	3848	3-dec-19	4481	2-dec-19	MB TELECOM LTD	288,129.26	abonament	GHEORGHITA NINA	31-dec-19			16-dec-19			288,129.26	4552	18-dec-19	
3607	3849	3-dec-19	4482	2-dec-19	MB TELECOM LTD	13,267.19	abonament	GHEORGHITA NINA	31-dec-19			12-dec-19			13,267.19	4552	18-dec-19	
3608	3850	3-dec-19	4	2-dec-19	MARAD CLEAN ALL SRL	8,160.00	servicii	ADAM ADRIAN	1-ian-20						8,160.00			
3609	3851	3-dec-19	3037	2-dec-19	TRADECO ENGINEERING DSC	387,702.00	ghisei	FLOREA VALERIU	2-ian-20			11-dec-19			387,702.00	4504, 4505	13-dec-19	
3610	3852	3-dec-19	2347	2-dec-19	CABINET INDIVIDUAL AC POP	11,370.93	onorariu	PODIA BOGDAN	9-dec-19			9-dec-19			11,370.93	4545	10-dec-19	
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		BILCAN RALUCA							404.20			
3614	3857	3-dec-19	82195	28-nov-19	ADETRANS	102,249.08	anvelope	OLTEANU EDUARD	28-dec-19						102,249.08			
3615	3858	3-dec-19	1077	12-nov-19	KVB CONSULTINGENGINEERING	146,370.00	servicii	POTORAC BOGDAN	12-dec-19						146,370.00			
3616	3859	3-dec-19	140	2-dec-19	STAR PRO CENTER INTL	256,872.71	servicii intretinere	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 intretinere	ADAM ADRIAN	1-ian-20						1,400,181.12			
3618	3861	4-dec-19	6027	2-dec-19	282 PIMO	38,748.30	mixtura asfaltica	NICULIE GEORGE	2-ian-20						38,748.30			
3619	3862	4-dec-19	1317	28-oct-19	AGENTIA NATIONALA DE IMBUNATATIRII FUN	339.15	servicii	GHEORGHITA NINA	28-nov-19	349.15					339.15			
3620	3863	4-dec-19	285	22-nov-19	AUTOGENERAL TEST	9,580.00	taxa scolarizare	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 MUNTENIA	3,460.52	chirii trafu	GHEORGHITA NINA	17-dec-19			10-dec-19			3,460.52	4584	11-dec-19	
3622	3865	4-dec-19	1159574	4-dec-19	AZAD ENTERPRISES	5,600.74	troiere	NICULIE GEORGE	4-ian-19						5,600.74			
3623	3866	4-dec-19	1902680	3-dec-19	UTI FACILITY MANAGEMENT	477,567.86	abonament	GHEORGHITA NINA	2-ian-20						477,567.86			
3624	3867	4-dec-19	19026807	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	servicii	GHEORGHITA NINA	31-dec-19			13-dec-19			494,676.69	4575, 4576	18-dec-19	
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	BRODICE SECURITY	45,547.67	servicii paza	FLOREA VALERIU	3-ian-19						45,547.67			
3628	3871	4-dec-19	10430865	29-nov-19	CUMPARANA 1993	5,928.27	apa	NICULIE GEORGE	29-dec-19						5,928.27			
3629	3872	4-dec-19	10430886	29-nov-19	CUMPARANA 1993	689.80	apa	NICULIE GEORGE	29-dec-19						689.80			
3630	3873	4-dec-19	442008490	15-nov-19	LINDE GAZ ROMANIA	307.32	ajustare tva	BALTATU DANIELA	15-dec-19			12-dec-19			307.32	4494	13-dec-19	
3631	3874	4-dec-19	442008687	15-nov-19	LINDE GAZ ROMANIA	-281.49	ajustare tva	BALTATU DANIELA	15-dec-19			12-dec-19			-281.49	4494	13-dec-19	
3632	3875	4-dec-19	1066	3-dec-19	TUDAL	5,212.42	medicamente	NICULIE GEORGE	3-dec-19			16-dec-19			5,212.42	4523	17-dec-19	
3633	3876	4-dec-19	188	29-nov-19	LARA FARM ERA	3,662.40	sigigip	NICULIE GEORGE	29-dec-19			16-dec-19			3,662.40	4563	18-dec-19	
3634	3877	4-dec-19	185	2-dec-19	ATLAS GUARD	12,633.60	servicii paza	TOMA ADRIAN	17-dec-19			10-dec-19			12,633.60	4582, 4583	11-dec-19	
3635	3878	4-dec-19	7689	28-nov-19	BUSINESS PLUS	42,534.93	servicii	GHEORGHITA NINA	27-dec-19			11-dec-19			42,534.93	4559	18-dec-19	
3636	3879	4-dec-19	191400292	30-nov-19	DNATA CATERING	1,732,166.21	consumatie pasageri	VLACIU MIHAELA	30-dec-19			11-dec-19			1,732,166.21	4560	18-dec-19	
3637	3880	4-dec-19	191400293	30-nov-19	DNATA CATERING	21,527.74	consumatie pasageri	VLACIU MIHAELA	30-dec-19			11-dec-19			21,527.74	4560	18-dec-19	
3638	3880	4-dec-19	191400293	30-nov-19	DNATA CATERING	125	produse	NICULIE GEORGE	22-dec-19			10-dec-19			7,367.89	4536	17-dec-19	
3639	3881	4-dec-19	2160190012	3-dec-19	ROMPREST 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	frigidier	NICULIE GEORGE	26-dec-19			16-dec-19			719.99	4550	18-dec-19	
3641	3883	4-dec-19	209905982502	26-nov-19	DANTE INTERNATIONAL	1,749.99	lada frigorifica	NICULIE GEORGE	26-dec-19			16-dec-19			1,749.99	4550	18-dec-19	
3642	3884	4-dec-19	11910783	25-nov-19	MIDOCAR SRL	7,370.61	reparatie auto	OLTEANU EDUARD	25-dec-19						7,370.61			
3643	3885	4-dec-19	75436	25-nov-19	SERVICE CILTOP	440.38	reparatie auto	OLTEANU EDUARD	25-dec-19						440.38			
3644	3886	4-dec-19	20027702	28-nov-19	SERVICE AUTO SERUS	7,532.55	reparatie auto	OLTEANU EDUARD	28-dec-19						7,532.55			
3645	3887	4-dec-19	20027708	28-nov-19	SERVICE AUTO SERUS	3,065.07	reparatie auto	OLTEANU EDUARD	28-dec-19			11-dec-19			3,065.07	4545	18-dec-19	
3646	3888	4-dec-19	20027752	3-dec-19	SERVICE AUTO SERUS	334.95	reparatie auto	OLTEANU EDUARD	2-ian-20						334.95			
3647	3889	4-dec-19	20027740	3-dec-19	SERVICE AUTO SERUS	3,914.99	reparatie auto	OLTEANU EDUARD	2-ian-20						3,914.99			
3648	3890	4-dec-19	1612	29-nov-19	LPV SERVICE CONSULT SRL	3,674.58	servicii	GHEORGHITA NINA	31-dec-19			10-dec-19			3,674.58	4569	18-dec-19	
3649	3891	4-dec-19	20027712	29-nov-19	SERVICE AUTO SERUS	2,637.77	reparatii auto	OLTEANU EDUARD	29-dec-19						2,637.77			
3650	3892	4-dec-19	20027682	27-nov-19	SERVICE AUTO SERUS	2,147.82	reparatii auto	OLTEANU EDUARD	27-dec-19						2,147.82			
3651	3893	4-dec-19	20027663	26-nov-19	SERVICE AUTO SERUS	1,116.86	reparatii auto	OLTEANU EDUARD	26-dec-19						1,116.86			
3652	3894	4-dec-19	3453844	19-nov-19	RENAULT COMERCIAL ROMANIAIE	71,714.94	autoturism	OLTEANU 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 ROMANIAIE	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			71,714.94	4483	12-dec-19	
3654	3896	4-dec-19	3453840	19-nov-19	RENAULT COMERCIAL ROMANIAIE	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			71,714.94	4483	12-dec-19	
3655	3897	4-dec-19	3453841	19-nov-19	RENAULT COMERCIAL ROMANIAIE	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			71,714.94	4483	12-dec-19	
3656	3898	4-dec-19	3453842	19-nov-19	RENAULT COMERCIAL ROMANIAIE	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			71,714.94	4483	12-dec-19	
3657	3899	4-dec-19	3453843	19-nov-19	RENAULT COMERCIAL ROMANIAIE	71,714.94	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			71,714.94	4483	12-dec-19	
3658	3900	4-dec-19	3454112	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3659	3901	4-dec-19	3453537	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.79	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.79	4483	12-dec-19	
3660	3902	4-dec-19	3454110	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.79	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.79	4483	12-dec-19	
3661	3903	4-dec-19	3453818	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3662	3904	4-dec-19	3453825	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3663	3905	4-dec-19	3453824	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3664	3906	4-dec-19	3453823	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3665	3907	4-dec-19	3453814	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3666	3908	4-dec-19	3453815	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3667	3909	4-dec-19	3453816	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3668	3910	4-dec-19	3453820	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3669	3911	4-dec-19	3453822	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3670	3912	4-dec-19	3454116	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD	19-dec-19			11-dec-19			83,246.69	4483	12-dec-19	
3671	3913	4-dec-19	3454114	19-nov-19	RENAULT COMERCIAL ROMANIAIE	83,246.69	autoturism	OLTEANU EDUARD										

3796	4042	12-dec.-19	300	9-dec.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA	928.00	servicii medicale	BELILEANU OCTAVIAN	9-iun.-20				
3797	4043	12-dec.-19	21256	10-dec.-19	TIMMAR ENERGY	1,871,638.22	energie electrica	GHEORGHITA NINA	31-iun.-20				
3798	4045	12-dec.-19	190320442496	1-dec.-19	TELEKOM ROMANIA COMMUNICATIONS	722.75	abonament	PAUNESCU CARMEN	23-dec.-19				
3799	4049	13-dec.-19	191391016	12-dec.-19	APA NOVA BUCURESTI	28,284.42	servicii	GHEORGHITA NINA	27-dec.-19	17-dec.-19	4573	18-dec.-19	
3800	4057	13-dec.-19	191005001	11-dec.-19	ALTIMATE	37,715.00	expertiza tehnica	GHEORGHITA NINA	10-iun.-20				
3801	4046	13-dec.-19	1911001038	30-nov.-19	DNATA CATERING	284.71	produse		30-dec.-19				
3802	4047	13-dec.-19	191100040	30-nov.-19	DNATA CATERING	217.18	produse		30-dec.-19				
3802	4048	13-dec.-19	20190324	13-dec.-19	ATSA INDUSTRY	78,897.00	servicii scolarizare	GHEORGHITA NINA	13-iun.-20				
3803	4051	13-dec.-19	75	13-dec.-19	CONEST PROF DESIGN	34,153.00	cutii	NICULIE GEORGE	20-dec.-19				
3804	4052	13-dec.-19	90047710	11-dec.-19	SWARCO	47,566.44	vopsea	NICULIE GEORGE	30-dec.-19				
3805	4053	13-dec.-19	209906620984	12-dec.-19	DANTE INTERNATIONAL	509.97	produse	NICULIE GEORGE	11-iun.-20				
3806	4054	13-dec.-19	90047711	11-dec.-19	SWARCO	1,319.20	vopsea	NICULIE GEORGE	30-iun.-20				
3807	4055	13-dec.-19	2095	12-dec.-19	GLOBAL GARDEN	595.00	agregate balastiera	NICULIE GEORGE	11-iun.-20				
3808	4056	13-dec.-19	7694	12-dec.-19	BUSINESS PLUS	244,607.36	perii otel	MIMI LAZAR	10-iun.-20				
3809	4058	13-dec.-19	75630	11-dec.-19	SERVICE CICLOP	1,705.26	reparatii auto	OLTANU EDUARD	10-iun.-20				
3810	4059	13-dec.-19	75636	11-dec.-19	SERVICE CICLOP	502.95	reparatii auto	OLTANU EDUARD	10-iun.-20				
3811	4060	13-dec.-19	75631	11-dec.-19	SERVICE CICLOP	1,592.27	reparatii auto	OLTANU EDUARD	10-iun.-20				
3812	4061	13-dec.-19	11911068	2-dec.-19	MIDOCAR SRL	236.76	reparatie auto	OLTANU EDUARD	2-iun.-20				
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	11945446	12-dec.-19	ENEL ENERGIE	36.57	energie electrica	TOMA ADRIAN	23-dec.-19				
3817	4065	16-dec.-19	2248	12-dec.-19	DUMDECT AERO	1,261.25	produse	NICULIE GEORGE	11-iun.-20				
3818	4066	16-dec.-19	191100641	30-nov.-19	DNATA CATERING	691.61	servicii		30-dec.-19	17-dec.-19	4560	18-dec.-19	
3819	4067	16-dec.-19	26097	12-dec.-19	TEHNOPIREST 2001	1,155.99	servicii	ADAM ADRIAN	11-iun.-20				
3820	4068	16-dec.-19	26112	13-dec.-19	TEHNOPIREST 2001	24,930.20	reparatii	ADAM ADRIAN	12-iun.-20				
3821	4069	16-dec.-19	26089	10-dec.-19	TEHNOPIREST 2001	1,155.59	reparatii	ADAM ADRIAN	9-iun.-20				
3822	4070	16-dec.-19	19026487	13-dec.-19	LIT FACILITY MANAGEMENT	11,789.64	reparatie auto	GHEORGHITA NINA	22-iun.-20				
3823	4071	16-dec.-19	19010483	6-dec.-19	ALTIMATI	205,051.70	servicii	CRETEANU MIHAI	7-iun.-20				
3824	4072	16-dec.-19	2149	10-dec.-19	CLEAN PREST ACTIV SRL	1,520,874.99	servicii curatenie	ADAM ADRIAN	16-iun.-20				
3825	4073	16-dec.-19	1482	16-dec.-19	REGIONAL AIR SUPPORT SRL	6,539.51	curs	PETRESCU ANCA	26-dec.-19	17-dec.-19	4572	18-dec.-19	
3826	4074	16-dec.-19	20190087	30-oct.-19	ATCBAT SOLUTIONS SRL	5,560.00							