

190	190	18-ian.-19	1027	3-dec.-18	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	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	10290	14-ian.-19	AIRPORTS COUNCIL INTERNATIONAL	6,200.00	servicii	PETRESCU ANCA	14-feb.-19				31-ian.-19	6,200.00	352	31-ian.-19
194	195	18-ian.-19	1135137	19-dec.-18	ANA HOTELS	80,014.48	pretracere salariati	STATE ANA MARIA	19-dec.-18					80,014.48	?	?
195	182	18-ian.-19	66	17-ian.-19	TURISM GEOMAR	2,856.00	foarte usa salon	MICU LUMINITA	25-ian.-19					2,856.00	?	?
196	183	18-ian.-19	65	17-ian.-19	TURISM GEOMAR	-856.80	avans	MICU LUMINITA	25-ian.-19					-856.80	storno	storno
197	198	18-ian.-19	5285628	20-dec.-18	ORANGE ROMANIA	1,836.28	abonament	PAUNESCU CARMEN	3-feb.-19				21-ian.-19	1,836.28	237	22-ian.-19
198	199	18-ian.-19	52843187	20-dec.-18	ORANGE ROMANIA	12,350.82	abonament	PAUNESCU CARMEN	3-feb.-19				21-ian.-19	12,350.82	375	1-feb.-19
199	200	18-ian.-19	48768357	20-nov.-18	ORANGE ROMANIA	6,610.96	abonament	PAUNESCU CARMEN	4-ian.-19				21-ian.-19	6,610.96	236	22-ian.-19
200	218	21-ian.-19	19002	18-ian.-19	PKF CONSTRUCT	50,625.06	incarcare si transport 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	pielse auto	MICU LUMINITA	17-feb.-19				30-ian.-19	7,004.46	392	4-feb.-19
203	201	21-ian.-19	967	18-ian.-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICU LUMINITA	17-feb.-19					3,322.48	storno	storno
204	205	21-ian.-19	1726796	18-ian.-19	GEVE COM	200.36	repara de reitricare	MICU LUMINITA	17-feb.-19				30-ian.-19	200.36	386	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	19020059	19-ian.-19	UTI FACILITY MANAGEMENT	2,644.61	abonament	TOMESCU ADRIAN	17-feb.-19				29-ian.-19	2,644.61	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
219	222	21-ian.-19	4102	18-ian.-19	MB TELECOM LTD	1,113.38	telefoane	MICU LUMINITA	16-feb.-19				29-ian.-19	1,113.38	429	7-feb.-19
220	221	21-ian.-19	2595	18-ian.-19	VEOLIA APA SERVICII	19,531.35	servicii	TOMESCU ADRIAN	18-feb.-19				29-ian.-19	19,531.35	332	31-ian.-19
221	224	21-ian.-19	2594	18-ian.-19	VEOLIA APA SERVICII	185,187.12	abonament	TOMESCU ADRIAN	18-feb.-19				29-ian.-19	185,187.12	332	31-ian.-19
222	232	22-ian.-19	19000660	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	6300773480	16-ian.-19	ROMPETROL DOWNSTREAM	40,280.75	motorina	MICU LUMINITA	30-ian.-19				30-ian.-19	40,280.75	354	1-feb.-19
225	234	22-ian.-19	10976765	8-ian.-19	IC&S&DS	863.64	abonament	GDIA MARIAN	21-ian.-19				28-ian.-19	863.64	497	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	pielse	TOMESCU ADRIAN	19-feb.-19				29-ian.-19	7,826.94	533	14-feb.-19
229	229	22-ian.-19	2457289	16-ian.-19	ORANGE ROMANIA	2,519.03	stornare	PAUNESCU CARMEN	16-feb.-19				1-feb.-19	2,519.03	375	1-feb.-19
230	228	22-ian.-19	2457310	19-ian.-19	ORANGE ROMANIA	1,547.68	stornare	PAUNESCU CARMEN	19-feb.-19				1-feb.-19	1,547.68	375	1-feb.-19
231	227	22-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN	17-feb.-19				1-feb.-19	-2,102.72	375	1-feb.-19
232	226	22-ian.-19	35	18-ian.-19	MONEYD	1,915.90	lavete	MICU LUMINITA	18-feb.-19				28-ian.-19	1,915.90	430	7-feb.-19
233	238	22-ian.-19	238326	22-ian.-19	SEDONA ALM	840.00	servicii	TOCU BOGDAN	22-ian.-19				28-ian.-19	840.00	550	15-feb.-19
234	237	22-ian.-19	86905	22-ian.-19	GLOBAL NETWORK	1,884.96	cuier metallic	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	tip	SUCIU VASILE	17-feb.-19				30-ian.-19	83.30	585	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	20024181	22-ian.-19	SERVICE AUTO SERUS	42,902.19	reparatie auto	SUCIU VASILE	22-feb.-19				30-ian.-19	42,902.19	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	filtru	MICU LUMINITA	22-feb.-19				30-ian.-19	5,430.83	532	14-feb.-19
243	247	22-ian.-19	1726859	21-ian.-19	GEVE COM	75.64	echipament	MICU LUMINITA	20-feb.-19				30-ian.-19	75.64	526	14-feb.-19
244	248	22-ian.-19	1763	21-ian.-19	DUMIDET ACTIV	8,253.73	produse	MICU LUMINITA	21-ian.-19				30-ian.-19	8,253.73	337	31-ian.-19
245	249	22-ian.-19	24366	19-ian.-19	TARGET	3,800.00	role auto	MICU LUMINITA	17-feb.-19				30-ian.-19	3,800.00	391	4-feb.-19
246	250	22-ian.-19	199906195828	21-ian.-19	DANTE INTERNATIONAL	1,749.98	usb	MICU LUMINITA	20-feb.-19				30-ian.-19	1,749.98	527	14-feb.-19
247	251	22-ian.-19	286	17-ian.-19	ADMINISTRATIA NATIONALA APELE ROMANE	6,718.28	servicii	TOMESCU ADRIAN	16-feb.-19				31-ian.-19	6,718.28	379	4-feb.-19
248	252	22-ian.-19	286782	8-ian.-19	INFES GROUP	1,048.34	internet	MIHALACHE FLORIN	22-ian.-19				6-feb.-19	1,048.34	428	7-feb.-19
249	254	25-ian.-19	9196099	22-ian.-19	UP ROMANIA	1,778,250.00	vouchere de vacanta	MARINA VASILICA	achitat				30-ian.-19	1,778,250.00	249	23-ian.-19
250	269	25-ian.-19	654	23-ian.-19	BALCONE NET	990.00	haine personale	MICU LUMINITA	7-feb.-19				30-ian.-19	990.00	338	31-ian.-19
251	267	25-ian.-19	116853	23-ian.-19	PRECON	101,150.00	bolazari 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	cabaret 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	stornare	PAUNESCU CARMEN	19-feb.-19					-1,547.68	storno	storno
257	260	25-ian.-19	2457371	17-ian.-19	ORANGE ROMANIA	-2,102.72	stornare	PAUNESCU CARMEN	17-feb.-19					-2,102.72	storno	storno
258	259	25-ian.-19	2457289	16-ian.-19	ORANGE ROMANIA	-2,519.03	stornare	PAUNESCU CARMEN	16-feb.-19					-2,519.03	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	8601141879	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				30-ian.-19	316.59	273	25-ian.-19
264	286	28-ian.-19	3572	21-ian.-19	SILSTAR	7,259.00	alimentator	MICU LUMINITA	6-feb.-19				30-ian.-19	7,259.00	339	31-ian.-19
265	285	28-ian.-19	3575	23-ian.-19	SILSTAR	8,127.70										

289	307	30-ian.-19	2977	30-ian.-19	EMP TRADE	107,039.75	pieșa	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	CNEC	416.50	servicii	TOMESCU ADRIAN	28-feb.-19					7-feb.-19	416.50	601	21-feb.-19
293	303	30-ian.-19	24943501	29-ian.-19	UNICE GAZ ROMANIA	583.09	caspete	MICU LUMINITA	28-feb.-19					4-feb.-19	583.09	602	21-feb.-19
294	302	30-ian.-19	1900741	25-ian.-19	DNS BIROTECA	247.52	cartus	MICU LUMINITA	24-feb.-19					6-feb.-19	247.52	557	15-feb.-19
295	301	30-ian.-19	190200391	29-ian.-19	UTI FACILITY MANAGEMENT	125,324.89	servicii intretinere	TOMESCU ADRIAN	28-feb.-19					6-feb.-19	125,324.89	600	21-feb.-19
296	300	30-ian.-19	956098	28-ian.-19	EVOLUTION PREST SYSTEMS	5,049.00	telefon mobil	MICU LUMINITA	27-feb.-19					1-feb.-19	5,049.00	583	20-feb.-19
297	299	30-ian.-19	1007751	28-ian.-19	ROPESCO 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	1012189329	17-ian.-19	ECN ENERGIE ROMANIA	401,212.17	plus	TOMESCU ADRIAN	18-feb.-19					6-feb.-19	401,212.17	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 SISTEME DE TELECOMUNICATII	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	reparatii auto	SUCIU VASILE	28-feb.-19					12-feb.-19	1,453.58	555	15-feb.-19
305	320	31-ian.-19	37	30-ian.-19	BRAI CATA	214,923.86	servicii	SAMOIU CRISTINEL	1-mar.-19						214,923.86	?	?
306	319	31-ian.-19	23086	30-ian.-19	SNSPMPDSB	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 DEZVOLTARE PENTRU PROTECTIA MUNICI	7,044.80	servicii	MARTIAN VLAD	22-feb.-19					8-feb.-19	7,044.80	548	15-feb.-19
308	317	31-ian.-19	1900796	28-ian.-19	DNS BIROTECA	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 BIROTECA	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	7,282.28	telefon optic	MICU LUMINITA	28-feb.-19					11-feb.-19	7,282.28	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	328	1-feb.-19	20024229	26-ian.-19	SERVICE AUTO SERUS	966.79	reparatie auto	SUCIU VASILE	25-feb.-19					11-feb.-19	966.79	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	20024240	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	20024241	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	20024242	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	20024243	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-nov.-18	SERVICE AUTO SERUS	952.00	reparatie auto	SUCIU VASILE	26-dec.-19						952.00	storno	storno
335	345	1-feb.-19	20024245	31-ian.-19	SERVICE AUTO SERUS	-952.00	reparatie auto	SUCIU VASILE	31-ian.-19						-952.00	la 20024245	storno la 20024245
336	346	1-feb.-19	20024246	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	3,417.58	produse	MICU LUMINITA	2-mar.-19					13-feb.-19	3,417.58	652	25-feb.-19
339	349	1-feb.-19	123067	30-ian.-19	LANGER SPORT	881.75	televizi	MICU LUMINITA	14-feb.-19					7-feb.-19	881.75	434	8-feb.-19
340	350	1-feb.-19	20024279	30-ian.-19	SERVICE AUTO SERUS	1,802.65	reparatie auto	SUCIU VASILE	1-mar.-19					11-feb.-19	1,802.65	644	22-feb.-19
341	351	1-feb.-19	20024276	30-ian.-19	SERVICE AUTO SERUS	3,416.47	reparatie auto	SUCIU VASILE	1-mar.-19					11-feb.-19	3,416.47	644	22-feb.-19
342	352	1-feb.-19	20024277	30-ian.-19	SERVICE AUTO SERUS	2,922.12	reparatie auto	SUCIU VASILE	1-mar.-19					11-feb.-19	2,922.12	644	22-feb.-19
343	353	1-feb.-19	3242	31-ian.-19	ADAR UNIC SOLUTIONS	38,080.00	pungi	MICU LUMINITA	1-mar.-19					14-feb.-19	38,080.00	640	22-feb.-19
344	354	1-feb.-19	19004601	31-ian.-19	RENNIA TRADING	961.94	vesta	MICU LUMINITA	2-mar.-19					11-feb.-19	961.94	659	25-feb.-19
345	355	1-feb.-19	519	31-ian.-19	MOTOBOLA 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	atit in avans	plattit 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	atit in avans	plattit in avans
348	209	21-ian.-19	9017	15-ian.-19	TEHNOTEMA 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	ECN ENERGIE ROMANIA	816,090.11	gaze	TOMESCU ADRIAN	11-feb.-19					21-ian.-19	816,090.11	388	1-feb.-19
350	538	4-feb.-19	19010020	28-ian.-19	ALTIMATE	204,553.70	administrare icar	CRETANU 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	ASITO KAPITAL	51,240.20	politia 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	68,136.31	servicii curatenie	VOICULESCU GHEORGHI	4-mar.-19					15-feb.-19	68,136.31	671	27-feb.-19
355	361	4-feb.-19	1055	1-feb.-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	591,492.29	servicii	CRETANU MIHAI	1-mar.-19					13-feb.-19	591,492.29	593	21-feb.-19
356	362	4-feb.-19	134	1-feb.-19	ATLAS GUARD	10,788.00	servicii 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	199906412898	30-ian.-19	DANTE INTERNATIONAL	2,997.99	telefon mobil	MICU LUMINITA	1-mar.-19					11-feb.-19	2,997.99	641	22-feb.-19
359	365	4-feb.-19	199906431542	31-ian.-19	DANTE INTERNATIONAL	5,299.99	telefon mobil	MICU LUMINITA	2-mar.-19					11-feb.-19	5,299.99	655	25-feb.-19
360	366	4-feb.-19	2758517	20-ian.-19	ORANGE ROMANIA	-5,457.07	abonament	PAUNESCU CARMEN	6-mar.-19					15-feb.-19	-5,457.07	699	28-feb.-19
361	367	4															

485	493	12-feb.-19	213	12-feb.-19	SENASA	950.00	curs	PETRESCU ANCA							950.00	7	?		
486	494	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	2-mar.-19						376.84	630		22-feb.-19	dublata
487	495	12-feb.-19	2270	4-feb.-19	CABINET INDIVIDUAL AC POP	11,315.95	onorariu	SIMIONESCU VIOLETA	11-feb.-19					1-mar.-19	11,315.95	731		4-mar.-19	
488	496	12-feb.-19	11084	5-feb.-19	MEDIA SAT	1,094.37	servicii	DAIA MARIUS	12-mar.-19					25-feb.-19	1,094.37	780		6-mar.-19	
489	497	12-feb.-19	19200674	31-ian.-19	STERICCYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	28-feb.-19					18-feb.-19	228.48	603		21-feb.-19	
490	498	12-feb.-19	19200675	31-ian.-19	STERICCYCLE ROMANIA	228.48	servicii	BALTATU DANIELA	28-feb.-19					18-feb.-19	228.48	603		21-feb.-19	
491	499	12-feb.-19	7001962	31-ian.-19	ROPECO BUCURESTI	376.84	service echipamente	TOCU BOGDAN	2-mar.-19					20-feb.-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					28-feb.-19	100,555.00	713		1-mar.-19	
493	501	12-feb.-19	190200552	11-feb.-19	UTI FACILITY MANAGEMENT	786.46	incalzire tevi	TOMESCU ADRIAN	13-mar.-19					28-feb.-19	786.46	795		7-mar.-19	
494	503	12-feb.-19	11203	11-feb.-19	RODMETAR 2002	13,078.14	betuci	MICU LUMINITA	11-mar.-19					21-feb.-19	13,078.14	735		4-mar.-19	
495	505	7-feb.-19	191400026	31-ian.-19	DNATA CATERING	-850,606.51	stornare	WIMMER CRISTINA	28-feb.-19						-850,606.51	1914000018		storno la 1914000018	
496	522	14-feb.-19	15193580	6-feb.-19	RC5BROS	1,727.28	abonament	GOIA MARIAN	28-feb.-19					20-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	no 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	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	14-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	14-feb.-19	TELEKOM ROMANIA COMMUNICATIONS	2,539.25	abonament	PAUNESCU CARMEN	2-apr.-19						2,539.25	achitat	achitat		
502	516	14-feb.-19	217012019002	6-feb.-19	ROMPREST SERVICE	104,207.01	servicii	SMADU CRISTINEL	6-mar.-19					20-feb.-19	104,207.01	695		28-feb.-19	
503	515	14-feb.-19	190310	13-feb.-19	BEIA CONSULT INTERNATIONAL	1,160.25	servicii	DAIA MARIUS	14-mar.-19					20-feb.-19	1,160.25	793		7-mar.-19	
504	514	14-feb.-19	12280	23-ian.-19	SMART EXPERT GLOBAL	2,200.00	curs	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					26-feb.-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					21-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					26-feb.-19	1,537.48	739		4-mar.-19	
508	505	14-feb.-19	80231	7-feb.-19	ADETRANS	66,904.87	anvelope	MICU LUMINITA	7-mar.-19					26-feb.-19	66,904.87	683		28-feb.-19	
509	504	14-feb.-19	9340	12-feb.-19	COTOPRINT	77.35	incalzire de vizita	MICU LUMINITA	12-feb.-19					21-feb.-19	77.35	684		28-feb.-19	
510	508	14-feb.-19	20190046	11-feb.-19	ATSA INDUSTRY	7,032.90	furtun	MICU LUMINITA	11-mar.-19					21-feb.-19	7,032.90	734		4-mar.-19	
511	507	14-feb.-19	4138	13-feb.-19	MB TELECOM LTD	2,391.89	piiese	TOMESCU ADRIAN	14-mar.-19					1-mar.-19	2,391.89	781		6-mar.-19	
512	506	14-feb.-19	8376	5-feb.-19	TRENCADIS CORP	1,844.50	servicii	STATE ANA MARIA	7-mar.-19					5-mar.-19	1,844.50	799		7-mar.-19	
513	509	14-feb.-19	7113821	12-feb.-19	RO BO IMPORT EXPORT	1,797.50	servetete dezinfectante	MICU LUMINITA	14-mar.-19					21-feb.-19	1,797.50	787		6-mar.-19	
514	510	14-feb.-19	1903108	11-feb.-19	TINMAR ENERGY	1,917,352.87	energie	TOMESCU ADRIAN	5-apr.-19					1-apr.-19	1,917,352.87	1142		1-apr.-19	
515	523	15-feb.-19	9052	12-feb.-19	TENNOTERM DOBROGEA	2,084.88	produse sanitare	TOMA ADRIAN	12-mar.-19					18-feb.-19	2,084.88	778		6-mar.-19	
516	532	15-feb.-19	20190056	14-feb.-19	ATSA INDUSTRY	1,286,628.00	agent deplavare	ROMAN GABRIEL	14-mar.-19					26-feb.-19	1,286,628.00	790		6-mar.-19	
517	531	15-feb.-19	2615	14-feb.-19	INGENTO CONSULTING	1,207.85	folie laminat	MICU LUMINITA	28-feb.-19					20-feb.-19	1,207.85	605		21-feb.-19	
518	530	15-feb.-19	2229020	14-feb.-19	HARTMANN ROMANIA	999.60	manusi examinare	MICU LUMINITA	16-mar.-19						999.60	7	?		
519	529	15-feb.-19	2268	30-ian.-19	CABINET INDIVIDUAL AC POP	22,658.08	onorariu	SIMIONESCU VIOLETA	6-feb.-19						22,658.08	445		8-feb.-19	dublata
520	526	15-feb.-19	11	12-feb.-19	FLAME DATA TECHNOLOGIES	37,121.16	PORT USB	MICU LUMINITA	14-mar.-19					1-mar.-19	37,121.16	726		4-mar.-19	
521	527	15-feb.-19	14316	14-feb.-19	SCOLAIA SUPERIOARA DE AVIATIE	2,371.76	curs	BERLEANU OCTAVIAN	19-feb.-19					26-feb.-19	2,371.76	703		28-feb.-19	
522	528	15-feb.-19	691	13-feb.-19	BALDAONE.NET	960.00	balon	MICU LUMINITA	28-feb.-19					26-feb.-19	960.00	682		28-feb.-19	
523	525	15-feb.-19	70000756738	4-feb.-19	UPC ROMANIA	280.07	abonament	TOMA ADRIAN	6-mar.-19						280.07	696		28-feb.-19	
524	524	15-feb.-19	4923000630	1-feb.-19	UPC ROMANIA	304.22	abonament	TOMA ADRIAN	28-feb.-19					20-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	16303	31-ian.-19	GLOBE GROUND ROMANIA	5,457.48	servicii	BERLEANU OCTAVIAN	5-feb.-19						5,457.48	storno	storno		
527	543	18-feb.-19	51999	31-ian.-19	ROMATSA	4,438.70	emulsie bituminoasa	MICU LUMINITA	15-mar.-19					25-mar.-19	4,438.70	1145		1-apr.-19	
528	552	18-feb.-19	190200732	14-feb.-19	UTI FACILITY MANAGEMENT	1,268.19	servicii telecomunicatii	DAIA MARIUS	7-mar.-19					25-feb.-19	1,268.19	687		28-feb.-19	
529	542	18-feb.-19	190200731	14-feb.-19	UTI FACILITY MANAGEMENT	181.36	servicii	TOMESCU ADRIAN	16-mar.-19					28-feb.-19	181.36	795		7-mar.-19	
530	541	18-feb.-19	190200734	14-feb.-19	UTI FACILITY MANAGEMENT	236.17	servicii	TOMESCU ADRIAN	16-mar.-19					28-feb.-19	236.17	795		7-mar.-19	
531	540	18-feb.-19	190200735	14-feb.-19	UTI FACILITY MANAGEMENT	390.73	servicii	TOMESCU ADRIAN	16-mar.-19					28-feb.-19	390.73	795		7-mar.-19	
532	539	18-feb.-19	190200736	14-feb.-19	UTI FACILITY MANAGEMENT	705.98	servicii	TOMESCU ADRIAN	16-mar.-19					28-feb.-19	705.98	795		7-mar.-19	
533	537	18-feb.-19	190200738	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19					28-feb.-19	134.46	795		7-mar.-19	
534	538	18-feb.-19	190200737	14-feb.-19	UTI FACILITY MANAGEMENT	134.46	servicii	TOMESCU ADRIAN	16-mar.-19					28-feb.-19	134.46	795		7-mar.-19	
535	549	18-feb.-19	191015	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	85.14	supraveghere mentinere	CAPOTA ION	20-feb.-19					25-feb.-19	85.14	660		25-feb.-19	
536	548	18-feb.-19	191014	18-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	150,614.00	supraveghere mentinere	CAPOTA ION	20-feb.-19					20-feb.-19	150,614.00	606		20-feb.-19	
537	536	18-feb.-19	20757	15-feb.-19	TOP JET SERVICE	840.14	spidier	MICU LUMINITA	15-feb.-19					26-feb.-19	840.14	686		28-feb.-19	
538	535	18-feb.-19	9196227	15-feb.-19	UP ROMANIA	666,150.00	vouchere de vacanta	SIMIONESCU VIOLETA	15-feb.-19						666,150.00	592		20-feb.-19	
539	550	18-feb.-19	1901656	13-feb.-19	DNS BIROUTICA	516.16	tonere	MICU LUMINITA	19-mar.-19					21-feb.-19	516.16	792		7-mar.-19	
540	547	18-feb.-19	52755	31-ian.-19	ROMATSA	21,124.08	servicii tehnice	MIRCEA SERBAN	7-mar.-19					22-feb.-19	21,124.08	687		28-feb.-19	
541	546	18-feb.-19	52754	31-ian.-19	ROMATSA	23,426.41	servicii telecomunicatii	PAUNESCU CARMEN	7-mar.-19					22-feb.-19	23,426.41	687		28-feb.-19	
542	545	18-feb.-19	52000	31-ian.-19	ROMATSA	2,308.89	servicii tehnice	DAIA MARIUS	7-mar.-19					25-feb.-19	2,308.89	687		28-feb.-19	
543	551	18-feb.-19	25171	7-feb.-19	ALPHA NED 2000 EXIM	22,610.00	botosi	MICU LUMINITA	7-apr.-19					26-feb.-19	22,610.00	1159		2-apr.-19	
544	553	19-feb.-19	20024434	17-feb.-19	SERVICE AUTO SERUS	363.78	reparatii auto	SUCIU VASILE	19-mar.-19					26-feb.-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					26-feb.-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					26-feb.-19	2,369.61	919		13-mar.-19	
547	556	19-feb.-19	20024437	17-feb.-19	SERVICE AUTO SERUS	2,188.95	reparatii auto	SUCIU VASILE	19-mar.-19					26-feb.-19	2,188.95	919		13-mar.-19	
548	557	19-feb.-19	20024438	17-feb.-19	SERVICE AUTO SERUS	2,406.68	reparatii auto	SUCIU VASILE	19-mar.-19					26-feb.-19	2,406.68	919		13-mar.-19	
549	558	19-feb.-19	20024439	17-feb.-19	SERVICE AUTO SERUS	1,228.38	reparatii auto	SUCIU VASILE	19-mar.-19					26-feb.-19	1,228.38	919		13-mar.-19	
550	559	19-feb.-19	20024440	17-feb.-19	SERVICE AUTO SERUS	2,211.00	reparatii auto	SUCIU VASILE	19-mar.-19					26-feb.-19	2,211.00	919		13-mar.-19	
551	560	19-feb.-19	20024441	17-feb.-19	SERVICE AUTO SERUS	1,458.02	reparatii auto	SUCIU VASILE	19-mar.-19					26-feb.-19	1,458.02	919		13-mar.-19	
552	561	19-feb.-19	20024442	17-feb.-19	SERVICE AUTO SERUS	1,908.49	reparatii auto	SUCIU VASILE	19-mar.-19					26-feb.-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					26-feb.-19	2,214.13	919		13-mar.-19	
554	563	19-feb.-19	20024445	17-feb.-19	SERVICE AUTO SERUS	486.12	reparatii auto	SUCIU VASILE	19-mar.-19					26-feb.-19	486.12	919		13-mar.-19	
555	564																		

583	592	20-feb.-19	7573	18-feb.-19	BUSINESS PLUS	4,510.86	revizie remorcher	ROMAN GABRIEL	20-mar.-19				26-feb.-19	4,510.86	592	20-feb.-19
584	593	20-feb.-19	7574	18-feb.-19	BUSINESS PLUS	9,021.73	revizie remorcher	ROMAN GABRIEL	20-mar.-19				26-feb.-19	9,021.73	918	13-mar.-19
585	594	21-feb.-19	5780	12-feb.-19	Z&Z PIRIO	34,376.24	mixtura asfaltica	MICU LUMINITA	12-mar.-19			1-mar.-19	34,376.24	727	4-mar.-19	
586	595	21-feb.-19	19712	19-feb.-19	DA INFORMARE&CONSULTANTA	9,067.80	produse	MICU LUMINITA	19-mar.-19			4-mar.-19	9,067.80	911	13-mar.-19	
587	596	21-feb.-19	190200880	20-feb.-19	UTI FACILITY MANAGEMENT	92.38	reparatii	TOMESCU ADRIAN	22-mar.-19			28-feb.-19	92.38	956	18-mar.-19	
588	597	21-feb.-19	190200879	20-feb.-19	UTI FACILITY MANAGEMENT	284.15	reparatii	TOMESCU ADRIAN	22-mar.-19			28-feb.-19	284.15	956	18-mar.-19	
589	598	21-feb.-19	190200878	20-feb.-19	UTI FACILITY MANAGEMENT	284.15	reparatii	TOMESCU ADRIAN	22-mar.-19			28-feb.-19	284.15	956	18-mar.-19	
590	600	21-feb.-19	1219913	18-feb.-19	ENEL ENERGIE	1,942.45	energie	TOMA ADRIAN	28-feb.-19			25-feb.-19	1,942.45	665	27-feb.-19	
591	599	21-feb.-19	1172580	15-feb.-19	ENEL ENERGIE	45.01	energie	TOMA ADRIAN	25-feb.-19			25-feb.-19	45.01	665	27-feb.-19	
592	601	21-feb.-19	1941	20-feb.-19	IDEA STL GRUP	3,105.39	material	MICU LUMINITA	21-feb.-19			4-mar.-19	3,105.39	915	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	SNSPMPDSB	4,400.00	atelist urgente	BALTATU DANIELA	18-mar.-19			26-feb.-19	4,400.00	702	28-feb.-19	
597	607	21-feb.-19	8600246575	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	108353279	21-feb.-19	RAA	476.31	apc	TOMA ADRIAN	9-mar.-19			25-feb.-19	476.31	679	28-feb.-19	
603	613	22-feb.-19	4145	22-feb.-19	MB TELECOM LTD	2,641.41	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	19-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			1-mar.-19	3,742.28	588	20-feb.-19	
611	621	22-feb.-19	19036	18-feb.-19	TERRA MEDIC	3,998.40	material	MICU LUMINITA	18-mar.-19			1-mar.-19	3,998.40	909	13-mar.-19	
612	622	22-feb.-19	872	20-feb.-19	BIOSMART S21	8,121.75	produse	MICU LUMINITA	21-mar.-19			1-mar.-19	8,121.75	913	13-mar.-19	
613	623	22-feb.-19	100830	19-feb.-19	DANCO PRO COMMUNICATION	13,698.90	bilet avion extern	JERONIU 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 vidanjare	ZARA RADU	28-feb.-19			7-mar.-19	3,264.64	973	18-mar.-19	
615	647	25-feb.-19	19736	21-feb.-19	DA INFORMARE&CONSULTANTA	416.50	steag	MICU LUMINITA	21-mar.-19			7-mar.-19	416.50	963	18-mar.-19	
616	646	25-feb.-19	26544	21-feb.-19	GBC EXIM	2,534.70	sistem intercomunicatie	MICU LUMINITA	22-mar.-19			1-mar.-19	2,534.70	967	18-mar.-19	
617	645	25-feb.-19	52	30-ian.-19	BRAI CATA	180,464.00	garni	HANAS VIOREL	1-mar.-19			1-mar.-19	180,464.00	1008	20-mar.-19	
618	644	25-feb.-19	10720157063	15-feb.-19	COM ENERGIIE 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	stapi	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	stapi	MICU LUMINITA	24-mar.-19			7-mar.-19	3,896.73	979	18-mar.-19	
621	640	25-feb.-19	1158001930	22-feb.-19	ROMSTAL IMEX	1,039.99	cutie hidrant	MICU LUMINITA	24-mar.-19			7-mar.-19	1,039.99	965	18-mar.-19	
622	639	25-feb.-19	30430	20-feb.-19	TENDOTERNA ROHOGGA	123.17	sfarsa	MICU LUMINITA	20-mar.-19			1-mar.-19	123.17	730	4-mar.-19	
623	638	25-feb.-19	19990686627	21-feb.-19	DANTE INTERNATIONAL	2,799.98	televizor led	MICU LUMINITA	21-mar.-19			1-mar.-19	2,799.98	972	18-mar.-19	
624	637	25-feb.-19	199906866261	21-feb.-19	DANTE INTERNATIONAL	2,199.99	telefon mobil	MICU LUMINITA	23-mar.-19			1-mar.-19	2,199.99	972	18-mar.-19	
625	636	25-feb.-19	19	21-feb.-19	DIALC ROM	5,593.00	motor	MICU LUMINITA	21-feb.-19			7-mar.-19	5,593.00	905	13-mar.-19	
626	635	25-feb.-19	17012726	22-feb.-19	OK SERVICE CORPORATION	4,960.00	stomane	PETRESCU ANCA	22-mar.-19				4,960.00	917	18-mar.-19	
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	917	18-mar.-19	
628	631	25-feb.-19	17168	23-feb.-19	MANAGEMENT FORCE	12,466.65	participare curs	PETRESCU ANCA	23-mar.-19			4-mar.-19	12,466.65	771	5-mar.-19	
629	631	25-feb.-19	686	25-feb.-19	MAC STORE CONCEPT	560.00	curs	PETRESCU ANCA	25-feb.-19			4-mar.-19	560.00	773	5-mar.-19	
630	630	25-feb.-19	17349989	31-ian.-19	MED LIFE	3,277.00	medicina muncii	BALTATU DANIELA	7-mar.-19			28-feb.-19	3,277.00	714	1-mar.-19	
631	629	25-feb.-19	17344756	31-ian.-19	MED LIFE	149,833.50	servicii medicale	BALTATU DANIELA	7-mar.-19			7-mar.-19	149,833.50	809	11-mar.-19	
632	628	25-feb.-19	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	8,097.99	reparatie auto	SUCIU VASILE	23-mar.-19			28-feb.-19	8,097.99	971	18-mar.-19	
634	626	25-feb.-19	20024357	7-feb.-19	SERVICE AUTO SERUS	5,153.96	reparatie auto	SUCIU VASILE	9-mar.-19			28-feb.-19	5,153.96	732	4-mar.-19	
635	625	25-feb.-19	20024096	10-ian.-19	SERVICE AUTO SERUS	6,329.31	reparatie auto	SUCIU VASILE	9-feb.-19	anulat		11-feb.-19	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	5-mar.-19			4-mar.-19	7,182.00	772	5-mar.-19	
637	685	26-feb.-19	8600147139	26-feb.-19	DEDEMAN	1,372.12	produse	MICU LUMINITA	28-mar.-19			7-mar.-19	1,372.12	1020	21-mar.-19	
638	684	26-feb.-19	190200893	22-feb.-19	UTI FACILITY MANAGEMENT	5,252.38	reparatii	TOMESCU ADRIAN	24-mar.-19			7-mar.-19	5,252.38	980	18-mar.-19	
639	683	26-feb.-19	190200894	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparatii	TOMESCU ADRIAN	24-mar.-19			7-mar.-19	206.47	980	18-mar.-19	
640	682	26-feb.-19	190200895	22-feb.-19	UTI FACILITY MANAGEMENT	252.42	reparatii	TOMESCU ADRIAN	24-mar.-19			7-mar.-19	252.42	980	18-mar.-19	
641	681	26-feb.-19	190200896	22-feb.-19	UTI FACILITY MANAGEMENT	206.47	reparatii	TOMESCU ADRIAN	24-mar.-19			7-mar.-19	206.47	980	18-mar.-19	
642	680	26-feb.-19	59	26-feb.-19	SKYWISH SOLUTIONS LTD	1,200.00	curs	PETRESCU ANCA	6-mar.-19			4-mar.-19	1,200.00	13	5-mar.-19	
643	679	26-feb.-19	191134	21-feb.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	3,057.23	prelungire autorizatie	SANDU DANIELA	8-mar.-19			26-feb.-19	3,057.23	701	28-feb.-19	
644	678	26-feb.-19	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	199906866294	21-feb.-19	DANTE INTERNATIONAL	849.99	FRIGIDER	MICU LUMINITA	23-mar.-19			1-mar.-19	849.99	972	18-mar.-19	
648	674	26-feb.-19	20024511	23-feb.-19	SERVICE AUTO SERUS	2,597.78	reparatie auto	SUCIU VASILE	25-mar.-19			28-feb.-19	2,597.78	989	18-mar.-19	
649	673	26-feb.-19	20024510	23-feb.-19	SERVICE AUTO SERUS	1,166.21	reparatie auto	SUCIU VASILE	25-mar.-19			28-feb.-19	1,166.21	989	18-mar.-19	
650	672	26-feb.-19	20024512	23-feb.-19	SERVICE AUTO SERUS	3,007.25	reparatie auto	SUCIU VASILE	25-mar.-19			28-feb.-19	3,007.25	989	18-mar.-19	
651	671	26-feb.-19	20024513	23-feb.-19	SERVICE AUTO SERUS	2,059.24	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	26-feb.-19	20024519	24-feb.-19	SERVICE AUTO SERUS	2,234.95	reparatie auto	SUCIU VASILE	26-mar.-19			28-feb.-19	2,234.95	989	18-mar.-19	
658	664	26-feb.-19	20024520	24-feb.-19	SERVICE AUTO SERUS	588.78	reparatie auto	SUCIU VASILE	26-mar.-19			28-feb.-19	588.78	989	18-mar.-19	
659	663	26-feb.-19	20024521	24-feb.-19	SERVICE AUTO SERUS	2,574.72	reparatie auto	SUCIU VASILE	26-mar.-19			28-feb.-19	2,574.72	989	18-mar.-19	
660	662	26-feb.-19	20024522	24-feb.-19	SERVICE AUTO SERUS	2,771.34	reparatie auto	SUCIU VASILE	26-mar.-19							

692	693	27-feb.-19	9196260	21-feb.-19	UP ROMANIA	2,050.00	vouchere de vacanta	SIMIONESCU VIOLETA							2,050.00	la 9196277	Storno la 9196277	Anulata
693	694	27-feb.-19	9196277	25-feb.-19	UP ROMANIA	2,050.00	vouchere de vacanta	SIMIONESCU VIOLETA							2,050.00	Storno	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	190200935	25-feb.-19	UTI FACILITY MANAGEMENT	206.27	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	206.27	1005			20-mar.-19	
696	697	27-feb.-19	190200934	25-feb.-19	UTI FACILITY MANAGEMENT	412.54	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	412.54	1005			20-mar.-19	
697	698	27-feb.-19	190200933	25-feb.-19	UTI FACILITY MANAGEMENT	78.38	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	78.38	1005			20-mar.-19	
698	699	27-feb.-19	190200932	25-feb.-19	UTI FACILITY MANAGEMENT	252.23	reparatii	TOMESCU ADRIAN	27-mar.-19			12-mar.-19	252.23	1005			20-mar.-19	
699	700	27-feb.-19	190200931	25-feb.-19	UTI FACILITY MANAGEMENT	144.57	reparatii	TOMESCU ADRIAN	27-mar.-19			12-mar.-19	144.57	1005			20-mar.-19	
700	701	27-feb.-19	190200930	25-feb.-19	UTI FACILITY MANAGEMENT	250.25	reparatii	TOMESCU ADRIAN	27-mar.-19			12-mar.-19	250.25	1005			20-mar.-19	
701	702	27-feb.-19	190200929	25-feb.-19	UTI FACILITY MANAGEMENT	363.69	reparatii	TOMESCU ADRIAN	27-mar.-19			12-mar.-19	363.69	1005			20-mar.-19	
702	703	27-feb.-19	190200928	25-feb.-19	UTI FACILITY MANAGEMENT	958.92	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	958.92	1005			20-mar.-19	
703	704	27-feb.-19	190200927	25-feb.-19	UTI FACILITY MANAGEMENT	637.27	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	637.27	1005			20-mar.-19	
704	705	27-feb.-19	190200926	25-feb.-19	UTI FACILITY MANAGEMENT	413.30	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	413.30	1005			20-mar.-19	
705	706	27-feb.-19	190200925	25-feb.-19	UTI FACILITY MANAGEMENT	181.91	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	181.91	1005			20-mar.-19	
706	707	27-feb.-19	190200924	25-feb.-19	UTI FACILITY MANAGEMENT	174.42	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	174.42	1005			20-mar.-19	
707	708	27-feb.-19	190200923	25-feb.-19	UTI FACILITY MANAGEMENT	307.25	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	307.25	1005			20-mar.-19	
708	709	27-feb.-19	190200922	25-feb.-19	UTI FACILITY MANAGEMENT	278.18	reparatii	TOMESCU ADRIAN	27-mar.-19			7-mar.-19	278.18	1005			20-mar.-19	
709	731	1-mar.-19	3180	29-mar.-19	WORKNET INDUSTRIES	642.60	servicii	TOMA ADRIAN				1-mar.-19	642.60	725			4-mar.-19	
710	722	1-mar.-19	2301	28-feb.-19	CRISMIN AND CO SISTEME DE TELECOMUNICATII	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 EUROJIT SERVICE	276.44	servicii intretinere	ROMAN GABRIEL	28-mar.-19			7-mar.-19	276.44	1022			21-mar.-19	
712	735	1-mar.-19	491	1-mar.-19	FLY EVENTS MARKETING	3,000.00	servicii	STATE ANA MARIA	13-mar.-19			5-mar.-19	3,000.00	804			11-mar.-19	
713	734	1-mar.-19	658	27-feb.-19	BRAI CATA	194,904.56	servicii curatenie	SAMUDU 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	curis	PETRESCU ANCA	3-mar.-19			7-mar.-19	2,115.94	806			11-mar.-19	
715	729	1-mar.-19	4146	28-feb.-19	MB TELECOM LTD	2,633.03	piesa	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	2,633.03	1051			25-mar.-19	
716	728	1-mar.-19	25630559	28-feb.-19	ALTEX ROMANIA	2,549.80	curis	MICU LUMINITA	28-mar.-19			7-mar.-19	2,549.80	1051			21-mar.-19	
717	727	1-mar.-19	4147	28-feb.-19	MB TELECOM LTD	1,720.45	piese	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	1,720.45	1051			25-mar.-19	
718	726	1-mar.-19	13097	28-feb.-19	MAGIE DU CHOCOLAT	4,185.00	praline	MICU LUMINITA	5-mar.-19			11-mar.-19	4,185.00				11-mar.-19	
719	725	1-mar.-19	73273	27-feb.-19	SERVICE CICLOP	2,051.86	reparatii auto	SUCIU VASILE	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	agenti de curatenie	MICU LUMINITA	30-mar.-19			15-mar.-19	86.32	1052			25-mar.-19	
721	723	1-mar.-19	8600147377	28-feb.-19	DEDEMAN	1300.00	curis	MICU LUMINITA	30-mar.-19			15-mar.-19	1,300.00	1052			25-mar.-19	
722	721	1-mar.-19	804348	28-feb.-19	PEST-CONTROL 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	PEST-CONTROL EXPERT	6,138.02	ghilotina	MICU LUMINITA	7-mar.-19			15-mar.-19	6,138.02	957			18-mar.-19	
724	719	1-mar.-19	190572	27-feb.-19	HELLIMED	378.42	hartie defibrilator	MICU LUMINITA	29-mar.-19			7-mar.-19	378.42	1055			26-mar.-19	
725	718	1-mar.-19	142258	26-feb.-19	MEDICOMPLEX	752.08	pachete 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 JURILLU LOHAN, MANOLE SI ASOCIATI	3,866.66	onorariu	MICU LUMINITA	22-mar.-19			15-mar.-19	3,866.66	974			18-mar.-19	dubлата
727	716	1-mar.-19	1897	22-feb.-19	AVOCAT JURILLU LOHAN, MANOLE SI ASOCIATI	3,866.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19			15-mar.-19	3,866.66	1122			29-mar.-19	dubлата
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	199906878301	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	2390654	26-feb.-19	PIA STUDIO	274.89	adaptor	MICU LUMINITA	26-mar.-19			15-mar.-19	274.89	959			18-mar.-19	
732	711	1-mar.-19	1065389	27-feb.-19	SALT STAR CORPORATION	5,355.00	sare industrială	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	1,536.53	produse	MICU LUMINITA	29-mar.-19			15-mar.-19	1,536.53	1054			25-mar.-19	
734	736	4-mar.-19	4765715	4-mar.-19	UP ROMANIA	72,102.82	tichete cadou	MARINA VASILICA	5-mar.-19				72,102.82	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	no la 16303			storno la 16303	
736	2562	25-feb.-19	201900270	25-feb.-19	GLOBE GROUND ROMANIA	5,329.65	servicii	BERLEANU OCTAVIAN	3-mar.-19			5-mar.-19	5,329.65	805			11-mar.-19	
737	768	4-mar.-19	3497301	1-mar.-19	REBEKA PRESS	9,915.15	cutii 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	aparati indosariati	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			25-mar.-19	
742	765	4-mar.-19	20024576	28-feb.-19	SERVICE AUTO SERUS	2,347.80	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	2,347.80	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	20024600	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	984.23	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	984.23	1049			25-mar.-19	
759	749	4-mar.-19	20024591	28-feb.-19	SERVICE AUTO SERUS	884.05	reparatie auto	SUCIU VASILE	30-mar.-19			11-mar.-19	884.05	1049			25-mar.-19	
760	746	4-mar.-19	1376	28-feb.-19	LPV SERVICE CONSULT	3,526.09	servicii	TOMESCU ADRIAN	28-mar.-19			12-mar.-19	3,526.09	1021			21-mar.-19	
761	745	4-mar.-19	4158	1-mar.-19	MB TELECOM LTD	15,516.89	abonament	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	15,516.89	1051			25-mar.-19	
762	744	4-mar.-19	4159	1-mar.-19	MB TELECOM LTD	20,313.01	abonament	TOMESCU ADRIAN	30-mar.-19			15-mar.-19	20,313.01	1051			25-mar.-19	
763	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						

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	CENTRIUL DE FOMARE PROFESIONALA EURODEAL	720.00	CURS	PETRESCU ANCA	6-mar.-19					720.00	774	5-mar.-19
794	815	6-mar.-19	191374	5-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	643,980.75	controlul calitatii securitate	VOINICOP MIRCEA	4-apr.-19			13-mar.-19	643,980.75			29-mar.-19
795	808	6-mar.-19	191400047	28-feb.-19	DNATA CATERING	863,591.55	consumabile 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	consumabile 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
800	796	6-mar.-19	60	5-mar.-19	STAR PRO CENTER INTL	90,960.11	servicii	SMADU CRISTINEL	30-mar.-19			14-mar.-19	90,960.11	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	storno	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	VEDUA 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	MHA ACTIVITY SYSTEM	166,769.81	servicii	FLOREA VALERIU	6-apr.-19			18-mar.-19	166,769.81	1153		1-apr.-19
815	824	7-mar.-19	1187347	6-mar.-19	TIPOGRAFIA REAL	4,176.00	servicii	MICU LUMINITA	21-apr.-19			15-mar.-19	4,176.00	982		18-mar.-19
816	823	7-mar.-19	191445	6-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANA	4,518.29	aviz	SANDU DANIELA	21-mar.-19			20-mar.-19	4,518.29	1015		21-mar.-19
817	821	7-mar.-19	1156	4-mar.-19	DMV PROSAL CONSULTING	4,219.36	servicii	SMADU CRISTINEL	31-mar.-19			19-mar.-19	4,219.36	1070		25-mar.-19
818	820	7-mar.-19	103	4-mar.-19	HERA CLEANING	4,854.30	servicii	TOMA ADRIAN	4-apr.-19			12-mar.-19	4,854.30	1126, 1127		29-mar.-19
819	837	7-mar.-19	7584	6-mar.-19	BUSINESS PLUS	4,522.57	revizii	ROMAN GABRIEL	5-apr.-19			26-mar.-19	4,522.57	1136		1-apr.-19
820	832	7-mar.-19	199907105721	6-mar.-19	DANTE INTERNATIONAL	6,125.90	7-minimator	MICU LUMINITA	5-apr.-19			19-mar.-19	6,125.90	1135		1-apr.-19
821	831	7-mar.-19	199907113271	6-mar.-19	DANTE INTERNATIONAL	850.91	fax	MICU LUMINITA	5-apr.-19			19-mar.-19	850.91	1135		1-apr.-19
822	834	7-mar.-19	900973	1-mar.-19	LARA FARM ERA	1,722.92	medicamente	MICU LUMINITA	31-mar.-19			19-mar.-19	1,722.92	1053		25-mar.-19
823	835	7-mar.-19	900974	1-mar.-19	LARA FARM ERA	3,521.72	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	201700325	7-mar.-19	X GUARD SECURITY SYSTEM	509,382.01	servicii	FLOREA VALERIU	7-apr.-19			18-mar.-19	509,382.01	1043		22-mar.-19
826	838	11-mar.-19	20170033	7-mar.-19	X GUARD SECURITY SYSTEM	98,467.58	servicii	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	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	CNCIR	595.00	servicii	ROMAN GABRIEL	7-apr.-19			15-mar.-19	595.00	1162		2-apr.-19
830	859	11-mar.-19	1190077	6-mar.-19	RASCOM	521,216.45	abonament	PAUNESCU CARMEN	11-mar.-19			20-mar.-19	521,216.45	1144		1-apr.-19
831	856	11-mar.-19	142287	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 ASOCIATII	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 ASOCIATII	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 ASOCIATII	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 ASOCIATII	3,966.66	onorariu	SIMIONESCU VIOLETA	22-mar.-19				3,966.66	974		18-mar.-19
836	852	11-mar.-19	1771	14-sep.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	2,210.07	onorariu	SIMIONESCU VIOLETA	14-oct.-18				2,210.07	?	?	
837	852	11-mar.-19	1381	24-mar.-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	2,380.00	onorariu	SIMIONESCU VIOLETA	24-apr.-17				2,380.00	?	?	
838	853	11-mar.-19	1813	1-nov.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	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 ASOCIATII	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 ASOCIATII	4,434.59	onorariu	SIMIONESCU VIOLETA	17-sep.-18				4,434.59	?	?	
841	848	11-mar.-19	1501	14-sep.-17	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	2,380.26	onorariu	SIMIONESCU VIOLETA	14-oct.-17				2,380.26	?	?	
842	848	11-mar.-19	1864	20-dec.-18	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	2,772.58	onorariu	SIMIONESCU VIOLETA	20-ian.-19				2,772.58	1120		29-mar.-19
843	847	11-mar.-19	1260	2-nov.-16	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	2,400.00	onorariu	SIMIONESCU VIOLETA	2-dec.-16				2,400.00	?	?	dubitata
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	STERILCYCLE ROMANIA	228.48	procesare deseuri	BALTATU DANIELA	28-mar.-19			19-mar.-19	228.48	1029		21-mar.-19
846	844	11-mar.-19	19201206	28-feb.-19	STERILCYCLE ROMANIA	228.48	procesare deseuri	BALTATU DANIELA	28-mar.-19			19-mar.-19	228.48	1029		21-mar.-19
847	843	11-mar.-19	49405992200	1-mar.-19	UPC ROMANIA	282.15	abonament	TOMA ADRIAN	31-mar.-19			12-mar.-19	282.15	1064		25-mar.-19
848	842	11-mar.-19	501	11-mar.-19	DAR ACCOUNT	4,983.13	servicii	POP LILIANA	11-apr.-19			18-mar.-19	4,983.13	1176		3-apr.-19
849	841	11-mar.-19	241553	7-mar.-19	SEDONA ALM	840.00	servicii	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	STANGU OCTAVIAN				12-mar.-19	2,070.00	17		12-mar.-19
851	880	12-mar.-19	26416	20-feb.-19	INTERNATIONAL EXPEKIT TRAVEL	4,140.00	CACARE AVION MUNICHEN	LETO BOGDAN	25-feb.-19			12-mar.-19	4,140.00	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		13-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	9969004	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	4,436.70	emulsie bifilmioasa	MICU LUMINITA	6-apr.-19			26-feb.-19	4,436.70	791		7-mar.-19
862	884	12-mar.-19	238328	22-ian.-19	SEDONA ALM	420.00	server retea	TOCU BOGDAN	22-ian.-19			13-mar.-19	420.00	921		14-mar.-19
863	883	12-mar.-19	404	5-mar.-19	KAPSHC	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	1187400	7-mar.-19	TIPOGRAFIA REAL	1,744.54	consumabile	MICU LUMINITA	22-mar.-19			15-mar.-19	1,744.54	962		18-mar.-19
867	878	12-mar.-19	134164	28-feb.-19	IBDEX GROUP SALUBRIZARE	210.82	colectare si transport deseuri	TOMA ADRIAN	13-mar.-19			13-mar.-19	210.82	920	</	

890	917	13-mar.-19	4166	12-mar.-19	MB TELECOM LTD	5,278.06	plisee	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	10507	28-feb.-19	AIRPORTS COUNCIL INTERNATIONAL	16,000.00	avioane	PETRESCU ANCA	28-feb.-19				21-mar.-19	16,000.00	119	22-mar.-19
894	912	13-mar.-19	24942011	6-mar.-19	THE LINDE GROUP	712.68	cabluri	MICU LUMINITA	5-apr.-19				19-mar.-19	712.68	1143	3-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	PHARMAC GENERATORS	4,552.68	consumabile auto	MICU LUMINITA	5-apr.-19				26-mar.-19	4,552.68	1134	1-apr.-19
899	907	13-mar.-19	135	28-feb.-19	INC OTCLUSIM SRL VALCEA	6,549.87	analiza apa uzate	TOMESCU ADRIAN	28-mar.-19				20-mar.-19	6,549.87	1000	21-mar.-19
900	906	13-mar.-19	190201277	11-mar.-19	UTI FACILITY MANAGEMENT	90.61	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	90.61	1178	3-apr.-19
901	905	13-mar.-19	190201276	11-mar.-19	UTI FACILITY MANAGEMENT	954.71	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	954.71	1178	3-apr.-19
902	904	13-mar.-19	190201275	11-mar.-19	UTI FACILITY MANAGEMENT	1,221.34	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	1,221.34	1178	3-apr.-19
903	903	13-mar.-19	190201278	11-mar.-19	UTI FACILITY MANAGEMENT	108.72	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	108.72	1178	3-apr.-19
904	902	13-mar.-19	190201279	11-mar.-19	UTI FACILITY MANAGEMENT	2,047.97	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	2,047.97	1178	3-apr.-19
905	901	13-mar.-19	190201280	11-mar.-19	UTI FACILITY MANAGEMENT	261.16	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	261.16	1178	3-apr.-19
906	900	13-mar.-19	190201281	11-mar.-19	UTI FACILITY MANAGEMENT	992.96	reparatii	TOMESCU ADRIAN	10-apr.-19				21-mar.-19	992.96	1178	3-apr.-19
907	899	13-mar.-19	37364	28-feb.-19	SERVICII SALUBRITATE	1,533.23	colectare si transport 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	123,515.00	rata i polita 847	SCORTANU GHEORGHI	6-apr.-19				18-mar.-19	123,515.00	1094	26-mar.-19
910	896	13-mar.-19	21701201903	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	CENTRIUL CULTURAL BRITANIC	1,399.00	taxa curs	PETRESCU ANCA	12-mar.-19				15-mar.-19	1,399.00	951	15-mar.-19
914	934	14-mar.-19	4168	13-mar.-19	MB TELECOM LTD	11,365.23	servicii	MICU LUMINITA	11-apr.-19				21-mar.-19	11,365.23	1171	3-apr.-19
915	938	14-mar.-19	55	12-mar.-19	INSTITUTUL NATIONAL DE MEDICINA AERONAUTICA SI SPATIALA	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 ASOCIATII	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 ASOCIATII	5,646.31	onorariu	SIMIONESCU VIOLETA	8-apr.-19				2-apr.-19	5,646.31	7 ?	
918	935	14-mar.-19	1914	11-mar.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	19,182.09	onorariu	SIMIONESCU VIOLETA	11-apr.-19				29-mar.-19	19,182.09	1121	29-mar.-19
919	934	14-mar.-19	4018	13-mar.-19	SRAC SERVICE GRUP	29,453.76	curs	PETRESCU ANCA	20-mar.-19				21-mar.-19	29,453.76	1040	22-mar.-19
920	933	14-mar.-19	4019	13-mar.-19	SRAC SERVICE 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	14-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	foli 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 igniflug	MICU LUMINITA	6-apr.-19				25-mar.-19	7,582.38	1373	16-apr.-19
928	925	14-mar.-19	180252	13-mar.-19	RQA IMPEX COMPANY	3,507.32	produse	MICU LUMINITA	28-mar.-19				25-mar.-19	3,507.32	1082	27-mar.-19
929	963	15-mar.-19	14924	14-mar.-19	CP MED LABORATORY	2,380.00	servicii	TOMESCU ADRIAN	11-apr.-19				20-mar.-19	2,380.00	1221	8-apr.-19
930	962	15-mar.-19	8125861	2-mar.-19	ORANGE	8,346.42	abonament	PAUNESCU CARMEN	16-apr.-19				26-mar.-19	8,346.42	1248	11-apr.-19
931	961	15-mar.-19	9289112	9-mar.-19	ORANGE	1,544.19	stornare	PAUNESCU CARMEN	9-mar.-19				26-mar.-19	1,544.19	storno	storno
932	960	15-mar.-19	8141200	2-mar.-19	ORANGE	5,041.11	abonament	PAUNESCU CARMEN	16-apr.-19				26-mar.-19	5,041.11	1248	11-apr.-19
933	959	15-mar.-19	9289048	8-mar.-19	ORANGE	3,527.33	stornare	PAUNESCU CARMEN	8-mar.-19				26-mar.-19	3,527.33	1247	11-apr.-19
934	958	15-mar.-19	101054	13-mar.-19	DANCO PRO COMMUNICATION	570.82	bilet avion	PETRESCU ANCA	13-mar.-19				18-mar.-19	570.82	975	18-mar.-19
935	957	15-mar.-19	283	14-mar.-19	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	13-mar.-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215	8-apr.-19
941	951	15-mar.-19	20024704	13-mar.-19	SERVICE AUTO SERUS	3,130.88	reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	3,130.88	1215	8-apr.-19
942	950	15-mar.-19	20024703	13-mar.-19	SERVICE AUTO SERUS	2,686.26	reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	2,686.26	1215	8-apr.-19
943	949	15-mar.-19	20024702	13-mar.-19	SERVICE AUTO SERUS	828.28	reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	828.28	1215	8-apr.-19
944	948	15-mar.-19	20024701	13-mar.-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215	8-apr.-19
945	947	15-mar.-19	20024700	13-mar.-19	SERVICE AUTO SERUS	489.11	reparatie auto	SUCIU VASILE	12-apr.-19				25-mar.-19	489.11	1215	8-apr.-19
946	945	15-mar.-19	17699469	28-feb.-19	MED LIFE	14,803.00	medicina muncii	BALTATU DANIELA	30-mar.-19				19-mar.-19	14,803.00	1048	29-mar.-19
947	944	15-mar.-19	17699318	28-feb.-19	MED LIFE	113.00	medicina muncii	BALTATU DANIELA	30-mar.-19				19-mar.-19	113.00	1048	29-mar.-19
948	943	15-mar.-19	199907213304	12-mar.-19	DANTE INTERNATIONAL	29,088.36	scuane	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	scuane	MICU LUMINITA	12-apr.-19				29-mar.-19	8,770.30	1207	8-apr.-19
950	941	15-mar.-19	1886	12-mar.-19	ANTARES ROMANIA	7,893.27	scuane	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 ROMANA	37.08	supravegherea mentinerii	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 ROMANA	1,304,054.31	supravegherea mentinerii	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	bocuri avion	FERNIEU CARMEN	15-mar.-19				19-mar.-19	1,101.00	998	20-mar.-19
956	992	18-mar.-19	1079	13-mar.-19	SITA INFORMATION NETWORKING COMPUTING BV CLANDA	36,265.76	servicii	CRETANU MIHAI	13-apr.-19				5-apr.-19	36,265.76	1217	8-apr.-19
957	991	18-mar.-19	8199	7-mar.-19	ONIX CONFORT	5,355.00	acumulatori	MICU LUMINITA	6-apr.-19				25-mar.-19	5,355.00	1146	1-apr.-19
958	990	18-mar.-19	2046599	18-mar.-19	VESTA INVESTMENT	133.28	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-nov.-19				26-mar.-19	1,765.00		
961	987	18-mar.-19	56100849	14-mar.-19	AUTOMOBILE BAVARIA	6,778.51	stornare	SUCIU VASILE	14-apr.-19				28-iun.-19	6,778.51	storno	storno
962	986	18-mar.-19	56100845	14-mar.-19	AUTOMOBILE BAVARIA	6,612.43	reparatie auto	SUCIU VASILE	14-apr.-19				28-iun.-19	6,612.43	2451	1-iul.-19
963	985	18-mar.-19	7016741	15-mar.-19	HAPPY TOUR	6,032.00	bilet avion	PETRESCU ANCA	15-mar.-19				19-mar.-19	6,032.00	994	20-mar.-19
964	984	18-mar.-19	8600247126	15-mar.-19	DEDEMAN	406.72	intrepruzitoare	MICU LUMINITA	15-mar.-19				2-apr.-19	406.72	1170	3-apr.-19
965	983	18-mar.-19	8600161824	15												

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	stomo	stomo
992	1008	19-mar.-19	22808	18-mar.-19	RAIFARMACIA STEAUA ROMANA	56,162.41	combustibil	MICU LUMINITA	18-apr.-19			21-apr.-19				56,162.41	1256	1257
993	1007	19-mar.-19	217740	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	217012019004	15-mar.-19	ROMPIREST SERVICE	55,253.53	amenajare si intretinere spa	ONADU CRISTINEL	15-apr.-19			27-mar.-19				55,253.53	1239	10-apr.-19
998	1002	19-mar.-19	13941583	6-mar.-19	ICSA&ROS	863.64	abonament	DANA MARUS	31-mar.-19			8-apr.-19				863.64	1228	10-apr.-19
999	1001	19-mar.-19	20191316	13-mar.-19	ECOLOGINE 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
1003	1020	20-mar.-19	36	16-mar.-19	MONEY	1,569.22	laqetie	MICU LUMINITA	16-apr.-19			25-mar.-19				1,569.22	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	1198	5-apr.-19
1006	1023	20-mar.-19	191726	18-mar.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	64,377.91	controlul calitatii securitate	VINOPOLO MIRCEA	15-apr.-19			5-apr.-19				64,377.91	1236	10-apr.-19
1007	1024	20-mar.-19	461	18-mar.-19	PROLUMINAT	4,760.00	pachet indicatorare rutiere	MICU LUMINITA	18-apr.-19			3-apr.-19				4,760.00	1262	11-apr.-19
1008	1025	20-mar.-19	7113849	15-mar.-19	RO BO IMPORT EXPORT	2,175.92	servetele dezinfectante	MICU LUMINITA	14-apr.-19			25-mar.-19				2,175.92	1220	8-apr.-19
1009	1026	20-mar.-19	190303966697	1-mar.-19	TELEKOM ROMANIA COMMUNICATIONS	1,316.04	abonament	PAUNESCU CARMEN	30-apr.-19							1,316.04	achitat	achitat
1010	1027	20-mar.-19	25977	18-mar.-19	ALPHA NED 2000 EXIM	13,566.00	botosi	MICU LUMINITA	18-mai.-19			3-apr.-19				13,566.00	1821	15-mai.-19
1011	1003	20-mar.-19	215012018014	13-dec.-19	ROMPIREST SERVICE	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	89788	19-mar.-19	GLOBAL NETWORK	4,215.25	scaune	MICU LUMINITA	18-apr.-19			2-apr.-19				4,215.25	1084	4-apr.-19
1014	1086	21-mar.-19	89787	19-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	1557	21-mar.-19	ROZANI KRAFT	517.65	crema maini	MICU LUMINITA	21-apr.-19			2-apr.-19				517.65	1382	16-apr.-19
1018	1080	21-mar.-19	108190219	20-mar.-19	RAIA	150.10	RAIA	TOMA ADRIAN	4-apr.-19			2-apr.-19				150.10	1113	29-mar.-19
1019	1081	21-mar.-19	19245	19-mar.-19	ONANISIG VIENNA INSURANCE GROUP	123,515.60	rata 1 raspundere civila	SCORTANU GHEORGHIU	20-apr.-19			27-mar.-19				123,515.60	1084	27-mar.-19
1020	1076	21-mar.-19	190201523	19-mar.-19	UTI FACILITY MANAGEMENT	2,332.77	servicii	TOMESCU ADRIAN	18-apr.-19			29-mar.-19				2,332.77	1265	11-apr.-19
1021	1075	21-mar.-19	190201521	19-mar.-19	UTI FACILITY MANAGEMENT	125.11	servicii	TOMESCU ADRIAN	18-apr.-19			27-mar.-19				125.11	1265	11-apr.-19
1022	1074	21-mar.-19	190201515	19-mar.-19	UTI FACILITY MANAGEMENT	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	1080	21-mar.-19	20024747	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,141.12	1224	8-apr.-19
1039	1059	21-mar.-19	20024746	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,141.12	1224	8-apr.-19
1040	1058	21-mar.-19	20024745	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,141.12	1224	8-apr.-19
1041	1057	21-mar.-19	20024744	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,141.12	1224	8-apr.-19
1042	1056	21-mar.-19	20024743	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,141.12	1224	8-apr.-19
1043	1055	21-mar.-19	20024742	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,141.12	1224	8-apr.-19
1044	1054	21-mar.-19	20024750	15-mar.-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				1,996.20	1224	8-apr.-19
1045	1053	21-mar.-19	20024749	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,141.12	1224	8-apr.-19
1046	1052	21-mar.-19	20024748	15-mar.-19	SERVICE AUTO SERUS	2,141.12	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,141.12	1224	8-apr.-19
1047	1051	21-mar.-19	20024753	15-mar.-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				1,953.84	1224	8-apr.-19
1048	1050	21-mar.-19	20024752	15-mar.-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				1,996.20	1224	8-apr.-19
1049	1049	21-mar.-19	20024751	15-mar.-19	SERVICE AUTO SERUS	1,996.20	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				1,996.20	1224	8-apr.-19
1050	1048	21-mar.-19	20024738	15-mar.-19	SERVICE AUTO SERUS	1,435.52	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				1,435.52	1224	8-apr.-19
1051	1047	21-mar.-19	20024756	15-mar.-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				1,953.84	1224	8-apr.-19
1052	1046	21-mar.-19	20024755	15-mar.-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				1,953.84	1224	8-apr.-19
1053	1045	21-mar.-19	20024754	15-mar.-19	SERVICE AUTO SERUS	1,953.84	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				1,953.84	1224	8-apr.-19
1054	1044	21-mar.-19	20024737	15-mar.-19	SERVICE AUTO SERUS	635.76	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				635.76	1224	8-apr.-19
1055	1043	21-mar.-19	20024735	15-mar.-19	SERVICE AUTO SERUS	936.30	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				936.30	1224	8-apr.-19
1056	1042	21-mar.-19	20024736	15-mar.-19	SERVICE AUTO SERUS	335.18	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				335.18	1224	8-apr.-19
1057	1041	21-mar.-19	20024739	15-mar.-19	SERVICE AUTO SERUS	2,731.09	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,731.09	1224	8-apr.-19
1058	1040	21-mar.-19	20024780	15-mar.-19	SERVICE AUTO SERUS	2,960.98	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				2,960.98	1257	11-apr.-19
1059	1039	21-mar.-19	20024779	15-mar.-19	SERVICE AUTO SERUS	652.67	reparatie auto	SUCIU VASILE	14-apr.-19			27-mar.-19				652.67	1257	11-apr.-19
1060	1038	21-mar.-19	2002477															

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	1399	15-apr.-19
1090	1105	25-mar.-19	5927	22-mar.-19	CENTRUL DE FOMARE PROFESIONALA EURODEAL	1,120.00	cursuri	PETRESCU ANCA	22-mar.-19								21-mar.-19
1091	1104	25-mar.-19	19552	21-mar.-19	IDEA STILL GRUP	1,152.68	jaluzele	MICU LUMINITA	22-mar.-19					3-apr.-19	1,152.68	1189	5-apr.-19
1092	1103	25-mar.-19	86003482	22-mar.-19	DEDEMAN	1,172.50	produse	MICU LUMINITA	21-apr.-19					3-apr.-19	1,172.50	1383	16-apr.-19
1093	1102	25-mar.-19	19062	14-mar.-19	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 CIURARU, LOHAN, MANOLE SI ASOCIATII	5,653.57	onorariu	SIMIONESCU VIOLETA	22-apr.-19					2-apr.-19	5,653.57	1167	3-apr.-19
1096	1128	26-mar.-19	20024812	21-mar.-19	SERVICE AUTO 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	7002110	28-feb.-19	ROPSCO BUCURESTI	26.84	servicii echipamente	DANA MARIUS	30-apr.-19					8-apr.-19	26.84	1204	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	1125	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	1124	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	1123	26-mar.-19	20190310	20-mar.-19	AT&T SOLUTIONS	2,330.00	curs	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	770.00	curs	PETRESCU ANCA	25-mar.-19						770.00	1061	22-mar.-19
1103	1122	26-mar.-19	369	25-mar.-19	INNOVATIVE TEX SOLUTIONS	44,156.26	incalzitamine	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	630080462	22-mar.-19	ROMPETROL DOWNSTREAM	153,973.87	motorina	MICU LUMINITA	21-apr.-19					3-apr.-19	153,973.87	1394	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 CIOLOP	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	curs	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	44,163.61	curs	PETRESCU ANCA	25-apr.-19					29-mar.-19	44,163.61	1132	1-apr.-19
1112	1150	27-mar.-19	3022	27-mar.-19	EMP TRADE	40,013.55	import	PETRESCU ADRIAN	26-apr.-19					9-apr.-19	40,013.55	1427	18-apr.-19
1113	1149	27-mar.-19	75	27-mar.-19	BRAI CATA	237,898.05	servicii	TANASE VIOREL	26-apr.-19					15-apr.-19	237,898.05	1398	17-apr.-19
1114	1148	27-mar.-19	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	11-apr.-19
1116	1144	27-mar.-19	113	21-mar.-19	NUTRIVET	7,085.00	produse	MICU LUMINITA	21-apr.-19						7,085.00	1385	16-apr.-19
1117	1143	27-mar.-19	1009104	26-mar.-19	ROPSCO BUCURESTI	849.86	produse	MICU LUMINITA	25-apr.-19					3-apr.-19	849.86	1392	17-apr.-19
1118	1142	27-mar.-19	20190102	25-mar.-19	ATSA INDUSTRY	3,148.74	produse	MICU LUMINITA	25-apr.-19					10-apr.-19	3,148.74	1390	17-apr.-19
1119	1141	27-mar.-19	20190103	25-mar.-19	ATSA INDUSTRY	3,148.74	produse	MICU LUMINITA	25-apr.-19						3,148.74	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	servicii	ROMAN GABRIEL	22-apr.-19					9-apr.-19	14,335.49	1390	17-apr.-19
1124	1135	27-mar.-19	20190100	22-mar.-19	ATSA INDUSTRY	2,238.82	manopera	ROMAN GABRIEL	22-apr.-19					9-apr.-19	2,238.82	1390	17-apr.-19
1125	1134	27-mar.-19	20190095	15-mar.-19	ATSA INDUSTRY	11,029.91	servicii	ROMAN GABRIEL	15-apr.-19					9-apr.-19	11,029.91	1240	10-apr.-19
1126	1133	27-mar.-19	20190094	15-mar.-19	ATSA INDUSTRY	4,346.32	servicii	ROMAN GABRIEL	15-apr.-19					9-apr.-19	4,346.32	1240	10-apr.-19
1127	1132	27-mar.-19	20190093	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					7-apr.-19	778.00	1394	17-apr.-19
1129	1130	27-mar.-19	8600149712	26-mar.-19	DEDEMAN	1,124.00	ciocan	MICU LUMINITA	25-apr.-19					29-mar.-19	1,124.00	1394	17-apr.-19
1130	1129	27-mar.-19	6006305	25-mar.-19	IT GENETICS	278.94	produse	MICU LUMINITA	9-apr.-19					8-apr.-19	278.94	1230	10-apr.-19
1131	1154	28-mar.-19	93741996	27-mar.-19	IATA	1,650.00	curs	PETRESCU ANCA	27-mar.-19					1-apr.-19	1,650.00	21	1-apr.-19
1132	1155	28-mar.-19	5837	26-mar.-19	Z&P 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	PETRESCU ANCA	27-apr.-19					12-apr.-19	7,378.00	1377	16-apr.-19
1137	1164	29-mar.-19	7607	20-mar.-19	ACRAM MEDICAL	4,105.55	servicii	BALTATU DANIELA	20-apr.-19					7-apr.-19	4,105.55	1402	17-apr.-19
1138	1163	29-mar.-19	2316	29-mar.-19	CRISMAI AND CO SISTEME DE TELECOMUNICATII	1,886.16	servicii	TOMESCU ADRIAN	29-apr.-19					9-apr.-19	1,886.16	1371	16-apr.-19
1139	1162	29-mar.-19	7588	29-mar.-19	BUSINESS PLUS	590,478.00	avans ambultul	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	IOERCH	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					8-apr.-19	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					8-apr.-19	-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					8-apr.-19	-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	19023	1-apr.-19	PKF CONSTRUCT	127,002.02	servicii	JERNOIU EMIL	1-mai.-19					10-apr.-19	127,002.02	1488	23-apr.-19
1148	1168	1-apr.-19	163	29-mar.-19	FABRICA DE PUBLICITATE	360.00	desiginate	MICU LUMINITA	29-apr.-19					8-apr.-19	360.00	1406	17-apr.-19
1149	1169	1-apr.-19	593	29-mar.-19	UNIQUE PROMOD	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 ROMANA	1,132.02	aviz reabilitare	JERNOIU EMIL	11-apr.-19					8-apr.-19	1,132.02	1226	10-apr.-19
1152	1172	1-apr.-19	62	1-apr.-19	STAR PRO CENTER INTL	255,373.26	servicii	TANASE VIOREL	30-apr.-19					16-apr.-19	255,373.26	1412	17-apr.-19
1153	1173	1-apr.-19	4198	1-apr.-19	MB TELECOM LTD	5,290.49	piese	TOMESCU ADRIAN	30-apr.-19					9-apr.-19	5,290.49	1424	18-apr.-19
1154	1174	1-apr.-19	4197	1-apr.-19	MB TELECOM LTD	69,311.65	abonament	TOMESCU ADRIAN	30-apr.-19					10-apr.-19	69,311.65	1425	18-apr.-19
1155	1175	1-apr.-19	4195	1-apr.-19	MB TELECOM LTD	20,403.84	abonament	TOMESCU ADRIAN	30-apr.-19					10-apr.-19	20,403.84	1424	18-apr.-19
1156	1176	1-apr.-19	4196	1-apr.-19	MB TELECOM LTD	15,586.26	abonament	TOMESCU ADRIAN	30-apr.-19					10-apr.-19	15,586.26	1425	18-apr.-19
1157	1177	1-apr.-19	4194	1-apr.-19	MB TELECOM LTD	255,047.94	abonament	TOMESCU ADRIAN	30-apr.-19					10-apr.-19	255,047.94	1425	18-apr.-19
1158	1178	1-apr.-19	3032	1-apr.-19	EMP TRADE	9,260.25	garantie buna executie	TOMESCU ADRIAN	1-mai.-19					10-apr.-19	9,260.25	1428	18-apr.-19
1159	1179	1-apr.-19	3031	1-apr.-19	EMP TRADE	211,133.59	abonament	TOMESCU ADRIAN	1-mai.-19					10-apr.-19	211,133.59	1426	18-apr.-19
1160	1180	1-apr.-19	3033	1-apr.-19	EMP TRADE	162,431.53	abon										

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	493,092.68	servicii	GHERBALI DANIEL	1-mai.-19					10-apr.-19	493,092.68	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	1059	31-mar.-19	KAPSCO	59,812.97	accesor	MIHALACHE FLORIN	30-apr.-19					12-apr.-19	59,812.97	1422	18-apr.-19
1191	1206	3-apr.-19	7002180	29-mar.-19	ROPECO BUCURESTI	66,392.17	chirie transport si imprimare	DAIA MARIUS	28-apr.-19					16-apr.-19	66,392.17	1392	17-apr.-19
1192	1230	4-apr.-19	333	31-mar.-19	TAROM	2,908.74	permise circulare 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	cuplor 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	1221	4-apr.-19	79	4-apr.-19	BIRCU NOTARIAL PATRASCU PETRE	1,190.00	procurari	SCORTIANI GHEORGHI	4-mai.-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	GILCO AUTO TRUCK PARTS IMPEX	4,454.36	griofar	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	1246	5-apr.-19	9558	4-apr.-19	OTOPRINT	541.45	carti de vizita	MICU LUMINITA	4-apr.-19					10-apr.-19	541.45	1467	23-apr.-19
1207	1247	5-apr.-19	190201949	29-mar.-19	UTI FACILITY MANAGEMENT	84,971.36	servicii	TOMESCU ADRIAN	28-apr.-19					19-apr.-19	84,971.36	1464	22-apr.-19
1208	1246	5-apr.-19	190201950	29-mar.-19	UTI FACILITY MANAGEMENT	2,253,479.99	servicii	TOMESCU ADRIAN	28-apr.-19					19-apr.-19	2,253,479.99	1464	22-apr.-19
1209	1245	5-apr.-19	1778	31-mar.-19	ASOCIATIA MEDICILOR DE FAMILIE	-400.00	taxa participare conferinta	PETRESCU ANCA	31-mar.-19								storno
1210	1244	5-apr.-19	10962	3-apr.-19	SERKO ADVERTISING	635.00	produse	MICU LUMINITA	5-apr.-19						635.00	1455	19-apr.-19
1211	1243	5-apr.-19	1997000744	4-apr.-19	E DISTRIBUTIE MUNTENIA	3,460.12	chirie	PATURCA PAUL	30-apr.-19					16-apr.-19	3,460.12	1391	18-apr.-19
1212	1242	5-apr.-19	534989	3-apr.-19	BIOTUR EXIM	7,021.00	produse	MICU LUMINITA	5-apr.-19					18-apr.-19	7,021.00	1479	23-apr.-19
1213	1241	5-apr.-19	191400073	31-mar.-19	DNATA CATERING	1,019,668.85	consumabile pasageri	WIMMER CRISTINA	30-apr.-19					10-apr.-19	1,019,668.85	1434	18-apr.-19
1214	1249	5-apr.-19	191400072	31-mar.-19	DNATA CATERING	8,911.15	consumabile pasageri	WIMMER CRISTINA	30-apr.-19					10-apr.-19	8,911.15	1434	18-apr.-19
1215	1250	5-apr.-19	7002242	29-mar.-19	ROPECO BUCURESTI	376.84	servicii	TOCU BOGDAN	28-apr.-19					23-apr.-19	376.84	1504	24-apr.-19
1216	1240	5-apr.-19	4200	4-apr.-19	MB TELECOM LTD	406,179.37	microst prelevare	TOMESCU ADRIAN	3-mai.-19					25-apr.-19	406,179.37	1408	25-apr.-19
1217	1239	5-apr.-19	4202	5-apr.-19	MB TELECOM LTD	2,640.47	piene	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	2300421607	3-apr.-19	MOL ROMANIA PETROLEUM PRODUCTS	135,020.38	benzina	MICU LUMINITA	2-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 DEZVOLTARE PENTRU PROTECTIA MUNCII	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	DNA PRODAL CONSULTING	4,451.34	servicii	TANASE VIOREL	3-mai.-19					15-apr.-19	4,451.34	1630	25-apr.-19
1227	1256	8-apr.-19	3421	1-apr.-19	ITA INFORMATION NETWORKING COMPUTING BV OLANDA	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	8-apr.-19	CLEAN HOUSE	320.00	produse	MICU LUMINITA	15-apr.-19					18-apr.-19	320.00	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	190202164	5-apr.-19	UTI FACILITY MANAGEMENT	2,143.29	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	2,143.29	1471	23-apr.-19
1238	1265	9-apr.-19	190202163	5-apr.-19	UTI FACILITY MANAGEMENT	3,845.97	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	3,845.97	1471	23-apr.-19
1239	1266	9-apr.-19	190202159	5-apr.-19	UTI FACILITY MANAGEMENT	618.20	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	618.20	1471	23-apr.-19
1240	1267	9-apr.-19	190202158	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	3,210.24	1471	23-apr.-19
1241	1268	9-apr.-19	190202157	5-apr.-19	UTI FACILITY MANAGEMENT	3,210.24	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	3,210.24	1471	23-apr.-19
1242	1269	9-apr.-19	190202167	8-apr.-19	UTI FACILITY MANAGEMENT	274,135.89	servicii	TOMESCU ADRIAN	8-mai.-19					25-apr.-19	274,135.89	1640	2-mai.-19
1243	1270	9-apr.-19	13465	8-apr.-19	HELVETICA SOLUTIONS	7,497.00	produse	MICU LUMINITA	8-mai.-19					15-apr.-19	7,497.00	1643	2-mai.-19
1244	1271	9-apr.-19	1651	8-apr.-19	SMART CONTROL	3,997.59	servicii	IONESCU GHEORGHE	8-mai.-19					18-apr.-19	3,997.59	1644	2-mai.-19
1245	1272	9-apr.-19	20190115	8-apr.-19	ATSA INDUSTRY	1,363,145.00	utilaj	ROMAN GABRIEL	17-apr.-19					15-apr.-19	1,363,145.00	1390	17-apr.-19
1246	1273	9-apr.-19	922	8-apr.-19	THYSSENKRUPP ELEVATOR	1,696.04	servicii	JAZAM MIHAI	8-mai.-19					17-apr.-19	1,696.04	1641	2-mai.-19
1247	1274	9-apr.-19	2281	2-apr.-19	CABINET INDIVIDUAL AC POP	11,332.14	onorariu	POSEA 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	piene	TOMESCU ADRIAN	8-mai.-19					19-apr.-19	7,214.77	1661	3-mai.-19
1249	1276	9-apr.-19	1273675	5-apr.-19	GTS TELECOM	1,978.54	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	1,978.54	1472	23-apr.-19
1250	1277	9-apr.-19	1273676	5-apr.-19	GTS TELECOM	5,035.18	servicii	TOMESCU ADRIAN	5-mai.-19					19-apr.-19	5,035.18	1472	23-apr.-19
1251	1278	9-apr.-19	209900070425	4-apr.-19	DANTE INTERNATIONAL	2,139.98	vitrina 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 EUROJUT SERVICE	138.46	manopera	ROMAN GABRIEL	11-apr.-19					23-apr.-19	138.46	1507	24-apr.-19
1253	1280	9-apr.-19	11944347	8-apr.-19	BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRIEI	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 INDUSTRIEI	153.51	produse	MICU LUMINITA	8-mai.-19					15-apr.-19	153.51	1642	2-mai.-19
1255	1282	9-apr.-19	1028	8-apr.-19	UNIVERSAL AUTO CSP	3,322.48	jante	MICU LUMINITA	8-mai.-19					15-apr.-19	3,322.48	1378	16-apr.-19
1256	1308	11-apr.-19	136730	31-mar.-19	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	CHI DR ANTON CONSTANTA	600.00	test pignoni	MICU LUMINITA	5-mai.-19					18-apr.-19	600.00	1617	25-apr.-19
1259	1306	11-apr.-19	20024967	5-apr.-19	S												

1484	1513	7-mai-19	2944	6-mai-19	HIGH LEVEL TRADE	357.00	stickeri	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 COMPUTING BV OLAND	594,415.52	servicii	CHETEANU MIHAI	5-iun-19					10-mai-19	594,415.52	1945	24-mai-19
1487	1516	7-mai-19	127495	6-mai-19	GTS TELECOM	1,579.33	servicii	FLOREA VALERIU	5-iun-19					15-mai-19	1,579.33	2007	28-mai-19
1488	1517	7-mai-19	127495	6-mai-19	GTS TELECOM	5,037.19	servicii	FLOREA VALERIU	5-iun-19					15-mai-19	5,037.19	2007	28-mai-19
1489	1518	7-mai-19	14160	7-mai-19	REGIONAL AIR SUPPORT	6,940.00	produse	MICU LUMINITA	6-iun-19					22-mai-19	6,940.00	2032	29-mai-19
1490	1519	7-mai-19	2289	6-mai-19	CABINET INDIVIDUAL AC POP	11,317.38	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 ASSOCIATION	1,650.00	curs	PETRESCU ANCA	27-apr-19					15-mai-19	1,650.00	7	?
1492	1521	7-mai-19	190389	30-apr-19	BECA CONSULT INTERNATIONAL	1,160.25	servicii	MIHAELACHE FLORIN	7-iun-19					15-mai-19	1,160.25	2084	5-iun-19
1493	1531	7-mai-19	53515	30-apr-19	ROMATSA	2,110.15	servicii tehnice	DAIA MARIUS	4-iun-19					10-mai-19	2,110.15	2033	28-mai-19
1494	1532	7-mai-19	53520	30-apr-19	ROMATSA	21,135.64	servicii tehnice	MIHAELACHE FLORIN	4-iun-19					10-mai-19	21,135.64	2003	28-mai-19
1495	1529	7-mai-19	53514	30-apr-19	ROMATSA	1,736.69	servicii telecomunicatii	DAIA MARIUS	4-iun-19					10-mai-19	1,736.69	2003	28-mai-19
1496	1530	7-mai-19	53519	30-apr-19	ROMATSA	26,262.36	servicii telecomunicatii	PAUNESCU CARMEN	4-iun-19					10-mai-19	26,262.36	2003	28-mai-19
1497	1522	7-mai-19	10421621747	15-apr-19	EON ENERGIE ROMANIA	594,836.41	gaze	TOMESCU ADRIAN	15-mai-19					13-mai-19	594,836.41	1815	15-mai-19
1498	1521	7-mai-19	5662	30-apr-19	VISTA MEDICALA ROMANEASCA	400.00	abonament	BALTUTU DANIELA	30-apr-19						400.00	1625	25-apr-19
1499	1524	7-mai-19	760	2-mai-19	TARUS MEDIA	676.00	abonament	BALTUTU DANIELA	20-mai-19						676.00	7	?
1500	1525	7-mai-19	138100	30-apr-19	IRIDEX GROUP SALLUBRIZARE	505.96	colectare si transport deseur	TOMA ADRIAN	15-mai-19					14-mai-19	505.96	1824	15-mai-19
1501	1526	7-mai-19	190202716	30-apr-19	UTI FACILITY MANAGEMENT	409.60	servicii	TOMESCU ADRIAN	30-mai-19					15-mai-19	409.60	1933	23-mai-19
1502	1527	7-mai-19	190202718	30-apr-19	UTI FACILITY MANAGEMENT	84,932.09	servicii	TOMESCU ADRIAN	30-mai-19					13-mai-19	84,932.09	1933	23-mai-19
1503	1528	7-mai-19	190202719	30-apr-19	UTI FACILITY MANAGEMENT	2,252,388.54	servicii	TOMESCU ADRIAN	30-mai-19					13-mai-19	2,252,388.54	1933	23-mai-19
1504	1533	7-mai-19	1190169	6-mai-19	RASIROM	510,686.40	abonament	PAUNESCU CARMEN	7-iun-19					15-mai-19	510,686.40	2040	30-mai-19
1505	1534	7-mai-19	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	20025217	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	20025238	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	20025283	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	20025284	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	20025229	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	20025230	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	20025231	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	20025233	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	20025232	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	20025254	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	20025256	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	20025258	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	20025259	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	20025261	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	20025253	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	20025252	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	20025251	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	20025248	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	20025246	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	20025241	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	20025239	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19					16-mai-19	1,571.50	1934	23-mai-19
1530	1546	8-mai-19	51101	7-mai-19	EURO APAYOL	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						594,836.41	1815	15-mai-19 dublata
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 PALANGIO	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	AC COMFORTSAFETY SYSTEMS	251,218.00	elbowe	MICU LUMINITA	8-iun-19					21-mai-19	251,218.00	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	209900681292	6-mai-19	DANTE INTERNATIONAL	2,599.99	telefon mobil	MICU LUMINITA	7-iun-19					16-mai-19	2,599.99	2005	28-mai-19
1539	1567	8-mai-19	1216035	7-mai-19	MHA ACTV SYSTEM	166,931.30	servicii	FLOREA VALERIU	7-iun-19					19-iun-19	166,931.30	2323	20-iun-19
1540	1566	8-mai-19	841	7-mai-19	AER REVOLUTIONS	3,847.91	mentenananta	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	UPK ROMANIA	273.68	servicii	TOMA ADRIAN	2-mai-19					13-mai-19	273.68	1810	14-mai-19
1543	1574	9-mai-19	1	7-mai-19	CEPOIU E FLORENTIN	44,901.67	reparatii	TOMA ADRIAN	7-iun-19					16-mai-19	44,901.67	1980	21-mai-19
1544	1583	9-mai-19	107	2-mai-19	HEBA 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	POTORAC BOGDAN	7-iun-19					16-mai-19	199,249.66	1972	24-mai-19
1550	1591	9-mai-19	191100214	30-apr-19	DNATA CATERING	275.01	produse	APOSTOL MIOARA	30-mai-19					7-iun-19	275.01	2161	10-iun-19
1551	1590	9-mai-19	191100215	30-apr-19	DNATA CATERING	23,558.72	servicii	CHIRIC LILIANA	30-mai-19						23,558.72	2028	29-mai-19 dublata
1552	1589	9-mai-19	22322	9-mai-19	TOP JET SERVICE	420.07	spidier	MICU LUMINITA	9-mai-19					21-mai-19	420.07	1925	23-mai-19
1553	1588	9-mai-19	20025321	8-mai-19	SERVICE AUTO SERUS	4,576.88	reparatii auto	SUCIU VASILE	8-iun-19					16-mai-19	4,576.88	2045	30-mai-19
1554	1587	9-mai-19	20025322	8-mai-19	SERVICE AUTO SERUS	9,602.76	reparatii auto	SUCIU VASILE	8-iun-19					16-mai-19	9,602.76		

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	190203153	21-mai-19	UTI FACILITY MANAGEMENT	2,206.04	reparati	TOMESCU ADRIAN	20-iun-19				29-mai-19	2,206.04	2277	14-iun-19	
1686	1723	22-mai-19	190203152	21-mai-19	UTI FACILITY MANAGEMENT	218.06	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	19009092	23-mai-19	CHIMOPAR TRADING	730.66	produse	MICU LUMINITA	22-iun-19				10-iun-19	730.66	2284	14-iun-19	
1691	1730	23-mai-19	3126	21-mai-19	IDEAL A PROJECT IMPACT	2,891.70	produse	MICU LUMINITA	28-iun-19				28-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 ASOCIATII	4,760.00	onorarii	PODEA BOGDAN	16-iun-19				7-iun-19	4,760.00	2152	10-iun-19	
1694	1732	23-mai-19	103111	23-mai-19	TED TRANS CONSULTING	16,838.13	lucrari marcate	TANASE VIOREL	23-iun-19				4-iun-19	16,838.13	2282	14-iun-19	
1695	1733	23-mai-19	912976	20-mai-19	UP ROMANIA	338,262.38	schete cadou	VASILICA MARINA	20-mai-19				3-iun-19	338,262.38	1921	21-mai-19	
1696	1735	23-mai-19	1002489	22-mai-19	EVOLUTION PREST SYSTEMS	2,599.00	telefon mobil	MICU LUMINITA	21-iun-19				6-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	WIENS TOUR	4,372.38	bilete avion	DAMIAN OCTAVIAN	30-mai-19				23-mai-19	4,372.38	1974	23-mai-19	
1699	1548	8-mai-19	20025240	30-apr-19	SERVICE AUTO SERUS	1,571.50	reparatii auto	SUCIU VASILE	30-mai-19				16-mai-19	1,571.50	1934	23-mai-19	
1700	1738	24-mai-19	1880576	13-mai-19	BIROUL ROMAN DE METROLOGIE LEGALA	9,902.29	verificari metrologice	TOMESCU ADRIAN	13-iun-19				3-iun-19	9,902.29	2066	4-iun-19	
1701	1739	24-mai-19	9703	22-mai-19	OTOPINT	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	TOMA ADRIAN	5-iun-19				30-mai-19	1,058.37	2080	4-iun-19	
1703	1741	24-mai-19	5080	16-mai-19	ADMINSTRATIA 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	190516221	16-mai-19	APA NOVA BUCURESTI	523.60	servicii	TOMESCU ADRIAN	31-mai-19				30-mai-19	523.60	2064	3-iun-19	
1705	1745	24-mai-19	190203159	23-mai-19	UTI FACILITY MANAGEMENT	118,079.92	servicii	TOMESCU ADRIAN	21-iun-19				30-mai-19	118,079.92	2286	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	dublate
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	dublate
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	foile solar	MICU LUMINITA	23-iun-19				10-iun-19	1,800.00	2283	14-iun-19	
1711	1748	24-mai-19	7002804	23-mai-19	HAPPY TOUR	9,181.00	deplasare	PAINESCU CARMEN	28-mai-19				28-mai-19	9,181.00	2064	28-mai-19	
1712	1749	24-mai-19	72108024600	18-dec-19	TELEKOM ROMANIA COMMUNICATIONS	261.92	abonament	PAINESCU CARMEN	17-iun-19				3-iun-19	261.92	2082	4-iun-19	
1713	1750	24-mai-19	190516221	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	C'NET	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	16193717	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	arazor motorina	TOMA ADRIAN	22-iun-19				4-iun-19	4,611.25	2280	14-iun-19	
1721	1758	24-mai-19	6300832522	24-mai-19	ROMPIETRA DOWNSTREAM	152,824.24	motorina	MICU LUMINITA	23-iun-19				4-iun-19	152,824.24	2281	14-iun-19	
1722	1759	24-mai-19	20190136	24-mai-19	ATA INDUSTRI	7,012.80	furci	MICU LUMINITA	24-iun-19				4-iun-19	7,012.80	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	
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	
1727	1764	27-mai-19	190823	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	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,608.35	2278	14-iun-19	
1729	1766	27-mai-19	74009	24-mai-19	SERVICE CICLOP	3,533.76	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	3,533.76	2278	14-iun-19	
1730	1767	27-mai-19	20025432	20-mai-19	SERVICE AUTO SERUS	1,073.77	reparatii auto	SUCIU VASILE	19-iun-19				6-iun-19	1,073.77	2279	14-iun-19	
1731	1768	27-mai-19	20025457	22-mai-19	SERVICE AUTO SERUS	2,531.30	reparatii auto	SUCIU VASILE	21-iun-19				6-iun-19	2,531.30	2279	14-iun-19	
1732	1769	27-mai-19	20025468	24-mai-19	SERVICE AUTO SERUS	1,994.62	reparatii auto	SUCIU VASILE	19-iun-19				6-iun-19	1,994.62	2279	14-iun-19	
1733	1770	27-mai-19	20025497	25-mai-19	SERVICE AUTO SERUS	2,549.34	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	2,549.34	2318	19-iun-19	
1734	1771	27-mai-19	20025498	25-mai-19	SERVICE AUTO SERUS	1,705.76	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,705.76	2315	19-iun-19	
1735	1772	27-mai-19	20025499	25-mai-19	SERVICE AUTO SERUS	2,020.93	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	2,020.93	2322	19-iun-19	
1736	1773	27-mai-19	20025500	25-mai-19	SERVICE AUTO SERUS	1,251.21	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,251.21	2322	19-iun-19	
1737	1774	27-mai-19	20025501	25-mai-19	SERVICE AUTO SERUS	522.77	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	522.77	2322	19-iun-19	
1738	1777	27-mai-19	20025503	25-mai-19	SERVICE AUTO SERUS	450.71	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	450.71	2318	19-iun-19	
1739	1778	27-mai-19	20025504	25-mai-19	SERVICE AUTO SERUS	633.10	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	633.10	2322	19-iun-19	
1740	1779	27-mai-19	20025505	25-mai-19	SERVICE AUTO SERUS	633.10	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	633.10	2322	19-iun-19	
1741	1780	27-mai-19	20025506	25-mai-19	SERVICE AUTO SERUS	162.27	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	162.27	2315	19-iun-19	
1742	1781	27-mai-19	20025507	25-mai-19	SERVICE AUTO SERUS	162.27	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	162.27	2315	19-iun-19	
1743	1782	27-mai-19	20025508	25-mai-19	SERVICE AUTO SERUS	234.31	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	234.31	2315	19-iun-19	
1744	1783	27-mai-19	20025509	25-mai-19	SERVICE AUTO SERUS	1,287.01	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,287.01	2318	19-iun-19	
1745	1784	27-mai-19	20025510	25-mai-19	SERVICE AUTO SERUS	719.78	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	719.78	2315	19-iun-19	
1746	1785	27-mai-19	20025511	25-mai-19	SERVICE AUTO SERUS	1,624.81	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,624.81	2318	19-iun-19	
1747	1786	27-mai-19	20025512	25-mai-19	SERVICE AUTO SERUS	1,784.27	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,784.27	2318	19-iun-19	
1748	1787	27-mai-19	20025513	25-mai-19	SERVICE AUTO SERUS	1,080.71	reparatii auto	SUCIU VASILE	24-iun-19				6-iun-19	1,080.71	2318	19-iun-19	
1749	1789	27-mai-19	20025468	23-mai-19	SERVICE AUTO SERUS	854.62	reparatii auto	SUCIU VASILE	22-iun-19				6-iun-19	854.62	2279	14-iun-19	
1750	1790	27-mai-19	20025465	23-mai-19	SERVICE AUTO SERUS	2,817.63	reparatii auto	SUCIU VASILE	22-iun-19				6-iun-19	2,817.63	2279	14-iun-19	
1751	1788	27-mai-19	1109	14-mai-19	SITA INFORMATION NETWORKING COMPUTING BV OLANDA	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	
1754	1801	29-mai-19	4247	29-mai-19	MB TELECOM LTD	2,644.74	pieta	TOMESCU ADRIAN	27-iun-19				4-iun-19	2,644.74	2378	25-iun-19	
1755	1804	29-mai-19	40900	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	9,450.00	curs	PETRESCU ANCA	4-iun-19				5-iun-19	9,450.00	30	6-iun-19	
1756	1805	29-mai-19	40101	28-mai-19	AIRPORTS COUNCIL INTERNATIONAL	3,											

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		
1784	1834	3-iun.-19	155	1-iun.-19	ATLAS GUARD	10,788.00	serv paza	FLOREA VALERIU	16-iun.-19				5-iun.-19	10,788.00	2148	2149	10-iun.-19
1785	1835	3-iun.-19	7608	30-mai.-19	BUSINESS PLUS	61,259.87	materiale	MICU LUMINITA	28-iun.-19				26-iun.-19	61,259.87	2403		27-iun.-19
1786	1836	3-iun.-19	79	1-iun.-19	STAR PRO CENTER INTL	254,617.24	print serv	ADAMA ADRIAN	30-iun.-19				7-iun.-19	254,617.24	2365		13-iun.-19
1787	1837	3-iun.-19	3072	3-iun.-19	EMP TRADE	210,508.55	abonament	TOMESCU ADRIAN	3-iul.-19				21-iun.-19	210,508.55	2415	28-iun.-19	
1788	1838	3-iun.-19	3073	3-iun.-19	EMP TRADE	9,232.83	garantie buna executie	TOMESCU ADRIAN	3-iul.-19				21-iun.-19	9,232.83	2416	28-iun.-19	
1789	1839	3-iun.-19	3074	3-iun.-19	EMP TRADE	161,950.66	abonament	TOMESCU ADRIAN	3-iul.-19				21-iun.-19	161,950.66	2415	28-iun.-19	
1790	7190	19-mai.-19	19863	30-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	65,416.00	prima de asigurare	SCORTIANU GHEORGHI	14-iun.-19				10-iun.-19	65,416.00	2174	11-iun.-19	
1791	7191	19-mai.-19	19862	30-mai.-19	OMNIASIG VIENNA INSURANCE GROUP	566,617.82	prima de asigurare	SCORTIANU GHEORGHI	14-iun.-19				10-iun.-19	566,617.82	2175	11-iun.-19	
1792	1840	4-iun.-19	15031194	1-iun.-19	GRUPO HOTELS PLAYA	1,441.44	CAZARE	VASILESCU ADRIAN						1,441.44	?	?	
1793	1854	4-iun.-19	18649800	29-mai.-19	MEDLIFE	10,961.00	medicina muncii	BALTATU DANIELA	28-iun.-19				6-iun.-19	10,961.00	2362	25-iun.-19	
1794	1852	4-iun.-19	18649801	29-mai.-19	MEDLIFE	678.00	medicina muncii	BALTATU DANIELA	28-iun.-19				6-iun.-19	678.00	2362	25-iun.-19	
1795	1853	4-iun.-19	18185501	30-apr.-19	MEDLIFE	150,035.50	servicii medicale	BALTATU DANIELA	30-mai.-19				6-iun.-19	150,035.50	2312	19-iun.-19	
1796	1851	4-iun.-19	19020374	29-mai.-19	UTI FACILITY MANAGEMENT	380,082.29	servicii	TOMESCU ADRIAN	28-iun.-19				13-iun.-19	380,082.29	2367	25-iun.-19	
1797	1856	4-iun.-19	163	11-iun.-19	GADILUCA	580.00	servicii	STATE ANA MARIA	11-iul.-19				19-iun.-19	580.00	2481	4-iul.-19	
1798	1857	4-iun.-19	325	3-iun.-19	AVPS LUNCA	51,045.21	servicii	LAZAR OVIDIU	3-iul.-19				13-iun.-19	51,045.21	2417	2418	28-iun.-19
1799	1858	4-iun.-19	324	3-iun.-19	AVPS LUNCA	7,567.51	servicii	MARINESCU EMILIA	3-iul.-19				13-iun.-19	7,567.51	2417	2418	28-iun.-19
1800	1859	4-iun.-19	9180206	30-mai.-19	UP ROMANIA	6,300.00	tichete cadou	BILCAN RALUCA	30-mai.-19					6,300.00	storno	storno	storno
1801	1860	4-iun.-19	9180201	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	servicii	TOMESCU ADRIAN	30-iun.-19				10-iun.-19	642.60	2373	25-iun.-19	
1803	1861	4-iun.-19	2343	31-mai.-19	CRISMIN AND CO SISTEME DE TELECOMUNICATII	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 PROFFICE 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	panamit	MICU LUMINITA	25-iun.-19				19-iun.-19	1,190.00	2337	24-iun.-19	
1806	1841	4-iun.-19	80	3-iun.-19	STAR PRO CENTER INTL	182,039.49	materiale	POTOCAN BOGDAN	3-iul.-19				14-iun.-19	182,039.49	2363	24-iun.-19	
1807	1844	4-iun.-19	7179	3-iun.-19	ROFMA	4,273.83	coltatie	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 DETCI ICSI RM VALCEA	5,900.28	analize	TOMESCU ADRIAN	30-iun.-19				14-iun.-19	5,900.28	2371	25-iun.-19	
1809	1846	4-iun.-19	2292	3-iun.-19	CABINET INDIVIDUAL AC POP	11,293.10	onorariu	PODEA BOGDAN	10-iun.-19				10-iun.-19	11,293.10	2164	11-iun.-19	dublat
1810	1847	4-iun.-19	201206125	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	12386	23-mai.-19	MONITORIA OFFICAL	445.20	servicii	BILCAN RALUCA	23-mai.-19					445.20	1820	14-mai.-19	
1812	1849	4-iun.-19	19041	3-iun.-19	PEP CONSTRUCT	126,625.41	servicii interiere	PATURCA PAUL	3-iul.-19				21-iun.-19	126,625.41	2413	28-iun.-19	
1813	1850	4-iun.-19	1189062	31-mai.-19	TIPOGRAFIA REAL	1,053.15	consumabile	MICU LUMINITA	18-iun.-19				19-iun.-19	1,053.15	2320	19-iun.-19	
1814	1851	4-iun.-19	31414	15-mai.-19	MCA SELL	8,524.71	servicii	TOMESCU ADRIAN	14-iun.-19				10-iun.-19	8,524.71	2173	11-iun.-19	
1815	1864	5-iun.-19	1984	3-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	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 ASOCIATII	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 ASOCIATII	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 ASOCIATII	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 ASOCIATII	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 ASOCIATII	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	1861	5-iun.-19	193365	29-mai.-19	AUTORITATA AERONAUTICA CIVILA ROMANA	14,594.48	verificarea periodica din zbor	CAPOTA ION	13-iun.-19				13-iun.-19	14,594.48	2362	13-iun.-19	
1823	1870	5-iun.-19	7002521	31-mai.-19	ROPECO BUCURESTI	376.84	service echipamente	MIHALACHE FLORIN	30-iun.-19				19-iun.-19	376.84	2340	24-iun.-19	
1824	1871	5-iun.-19	7002519	31-mai.-19	ROPECO BUCURESTI	63,948.52	chirie copiloatare	MIHALACHE FLORIN	30-iun.-19				13-iun.-19	63,948.52	2369	25-iun.-19	
1825	1872	5-iun.-19	29002	4-iun.-19	COFFEE EXPERT	2,485.20	cafea	MICU LUMINITA	4-iun.-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	servicii	MIHALACHE FLORIN	5-iul.-19				13-iun.-19	1,160.25	2368	19-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	servicii	PATURCA PAUL	30-iun.-19				14-iun.-19	1,260.77	2372	25-iun.-19	
1830	1878	5-iun.-19	18360665	31-mai.-19	SELECT DIPLOMAT GROUP	67,111.24	servicii tractari si imobilizari	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	3,895.00	reparatii auto	SUCIU VASILE	4-iul.-19				13-iun.-19	3,895.00	2428	1-iul.-19	
1833	1881	5-iun.-19	74115	4-iun.-19	SERVICE CICLOP	4,430.71	reparatii auto	SUCIU VASILE	4-iul.-19				13-iun.-19	4,430.71	2428	1-iul.-19	
1834	1882	5-iun.-19	19M7001237	3-iun.-19	E DISTRIBUTIE MUNTENIA	3,460.52	chiri trafo	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 DEZVOLTARE PENTRU PROTECTIA MUNCII	23,681.00	servicii	MARTIAN VLAD	30-iun.-19				7-iun.-19	23,681.00	2374	25-iun.-19	
1837	1899	6-iun.-19	814271	5-iun.-19	PESTICONTROL EXPERT	398.41	produse	MICU LUMINITA	12-iun.-19				19-iun.-19	398.41	2321	19-iun.-19	
1838	1884	6-iun.-19	109	4-iun.-19	HERA CLEANING	7,284.05	servicii	TOMA ADRIAN	4-iul.-19				13-iun.-19	7,284.05	34538	2454	1-iul.-19
1839	1885	6-iun.-19	1216036	5-iun.-19	MHA ACTVY 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	MOTOBOLA SOLUTIONS ROMANIA	491,632.91	servicii	GHERBALI DANIEL	3-iul.-19				13-iun.-19	491,632.91	2419	28-iun.-19	
1852	1899	6-iun.-19	7000787938	4-iun.-19	UPC ROMANIA	271.03	abonament	TOMA ADRIAN	4-iul.-19				13-iun.-19	271.03	2429	11-iun.-19	
1853	1900	6-iun.-19	19010109	5-iun.-19	ALTIMATE	203,245.82	servicii	CRETIANU MIHAI	18-iul.-19								

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-iul.-19				13-iun.-19	507.59	2471	2-iul.-19
1884	1931	10-iun.-19	1010832	7-iun.-19	ROPSCO BUCURESTI	1,646.26	servicii	TOCU BOGDAN	7-iul.-19				7-iul.-19	1,646.26	2459	2-iul.-19
1885	1932	10-iun.-19	191628	7-iun.-19	HELLIMED	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 SEBASTIAN	119.00	onorariu	PODEA BOGDAN	5-iul.-19				21-iun.-19	119.00	2336	24-iun.-19
1889	1936	10-iun.-19	53758	31-mai.-19	ROMATSA	2,390.04	servicii telecomunicatii	DANA MARIUS	5-iul.-19				20-iun.-19	2,390.04	2437	1-iul.-19
1890	1937	10-iun.-19	53759	31-mai.-19	ROMATSA	2,310.21	servicii tehnice	DANA MARIUS	5-iul.-19				20-iun.-19	2,310.21	2437	1-iul.-19
1891	1938	10-iun.-19	53773	31-mai.-19	ROMATSA	32,536.12	servicii telecomunicatii	MIHALACHE FLORIN	5-iul.-19				20-iun.-19	32,536.12	2437	1-iul.-19
1892	1939	10-iun.-19	53774	31-mai.-19	ROMATSA	21,136.08	servicii tehnice	MIHALACHE FLORIN	5-iul.-19				20-iun.-19	21,136.08	2437	1-iul.-19
1893	1940	10-iun.-19	1593	6-iun.-19	CEAUSCUIBIPARTNERS	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 APVOLF	229,360.15	servicii canalizare	TOMESCU ADRIAN	22-iun.-19				25-iun.-19	229,360.15	2386	26-iun.-19
1895	1942	10-iun.-19	26509	7-iun.-19	TARGET	3,900.00	produse	MICU LUMINITA	7-iul.-19				21-iun.-19	3,900.00	2462	2-iul.-19
1896	1943	10-iun.-19	26508	7-iun.-19	TARGET	4,500.00	ulei	MICU LUMINITA	7-iul.-19				19-iun.-19	4,500.00	2462	2-iul.-19
1897	1944	11-iun.-19	4766668	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	MONEOY	1,915.90	lavete	MICU LUMINITA	24-iun.-19				26-iun.-19	1,915.90	2400	27-iun.-19
1899	1946	11-iun.-19	7610	10-iun.-19	BUSINESS PLUS	29,150.65	produse	MICU LUMINITA	10-iul.-19				26-iun.-19	29,150.65	2403	27-iun.-19
1900	1947	11-iun.-19	1010832	7-iun.-19	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	distragator documente	MICU LUMINITA	7-iul.-19				21-iun.-19	496.23	2464	2-iul.-19
1903	1950	11-iun.-19	39037	29-mai.-19	DELTAMED	471.24	pungi	MICU LUMINITA	28-iun.-19				21-iun.-19	471.24	2341	24-iun.-19
1904	1951	11-iun.-19	2267611	7-iun.-19	COMSAR ONLINE	606.00	distragator documente	MICU LUMINITA	7-iul.-19				26-iun.-19	606.00	2467	2-iul.-19
1905	1952	11-iun.-19	49935623303	1-iun.-19	UPC ROMANIA	692.51	abonament	PODEA ADRIAN	26-iul.-19				26-iun.-19	692.51	2408	28-iun.-19
1906	1953	11-iun.-19	191102066	31-mai.-19	DNATA CATERING	10,388.79	servicii	CHIRIC ULIANA	30-iun.-19				13-iun.-19	10,388.79	2365	25-iun.-19
1907	1954	11-iun.-19	190203729	7-iun.-19	UTI FACILITY MANAGEMENT	1,416.49	reparatii	TOMESCU ADRIAN	7-iul.-19				21-iun.-19	1,416.49	2474	2-iul.-19
1908	1955	11-iun.-19	190203728	7-iun.-19	UTI FACILITY MANAGEMENT	272,260.55	servicii	TOMESCU ADRIAN	7-iul.-19				26-iun.-19	272,260.55	2444	1-iul.-19
1909	1956	11-iun.-19	190203476	31-mai.-19	UTI FACILITY MANAGEMENT	84,933.87	servicii	TOMESCU ADRIAN	30-iun.-19				27-iun.-19	84,933.87	2414	28-iun.-19
1910	1957	11-iun.-19	190203475	31-mai.-19	UTI FACILITY MANAGEMENT	2,252,485.08	servicii	TOMESCU ADRIAN	30-iun.-19				27-iun.-19	2,252,485.08	2414	28-iun.-19
1911	1958	11-iun.-19	190203663	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	285.60	servicii	BALTATU DANIELA	30-iun.-19				13-iun.-19	285.60	2364	25-iun.-19
1915	1970	11-iun.-19	19203236	31-mai.-19	STERICCYCLE ROMANIA	238.48	servicii	BALTATU DANIELA	30-iun.-19				13-iun.-19	238.48	2364	25-iun.-19
1916	1961	11-iun.-19	201700173	1-iun.-19	X GUARD SECURITY SYSTEM	118,735.63	servicii	FLOREA VALERIU	1-iul.-19				13-iun.-19	118,735.63	2276	14-iun.-19
1917	1962	11-iun.-19	11809094	31-iun.-19	MIDOCAR	2,537.72	reparatie auto	SUCIU VASILE	28-feb.-19					2,537.72	storno	storno
1918	1963	11-iun.-19	11804921	31-mai.-19	MIDOCAR	2,537.72	reparatie auto	SUCIU VASILE	30-iun.-19					2,537.72	la 11804921	storno la 11804921
1919	1964	11-iun.-19	11804922	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	11804975	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	11805001	31-mai.-19	MIDOCAR	654.50	reparatie auto	SUCIU VASILE	30-iun.-19				21-iun.-19	654.50	2361	25-iun.-19
1922	1968	11-iun.-19	20190144	6-iun.-19	ATSA INDUSTRY	3,714.55	servicii	POPA FLORIAN	6-iul.-19				26-iun.-19	3,714.55	2455	1-iul.-19
1923	1969	11-iun.-19	20190145	10-iun.-19	ATSA INDUSTRY	62,179.07	ansamblu curatare	MICU LUMINITA	10-iul.-19				26-iun.-19	62,179.07	2468	2-iul.-19
1924	1971	12-iun.-19	120490	11-iun.-19	EVIDENT GROUP	20,179.65	rechizite		11-iul.-19				26-iun.-19	20,179.65	2478	4-iul.-19
1925	1972	12-iun.-19	1316	1-iun.-19	DMV PROSAL CONSULTING	4,438.43	servicii	SMADU CRISTINEL	30-iun.-19				21-iun.-19	4,438.43	2379	25-iun.-19
1926	1973	12-iun.-19	495	6-iun.-19	SISTEME INTEGRATE PENTRU SITUATI DE URGENTA	71,674.93	piesa	LACAR MIHAI	12-iul.-19				19-iun.-19	71,674.93	2319	19-iun.-19
1927	1974	12-iun.-19	120401	7-iun.-19	EVIDENT GROUP	21.03	indigo	MICU LUMINITA	7-iul.-19				26-iun.-19	21.03	2466	2-iul.-19
1928	1975	12-iun.-19	120392	7-iun.-19	EVIDENT GROUP	17,731.00	hartie	MICU LUMINITA	7-iul.-19				26-iun.-19	17,731.00	2466	2-iul.-19
1929	1976	12-iun.-19	8600812198	11-iun.-19	DEDEMAN	5,033.00	produse	MICU LUMINITA	11-iul.-19				21-iun.-19	5,033.00	2480	4-iul.-19
1930	1977	12-iun.-19	1010628	11-iun.-19	EVOLUTION PRIEST SYSTEMS	1,759.00	telexon mobil	MICU LUMINITA	11-iul.-19				26-iun.-19	1,759.00	2479	4-iul.-19
1931	1978	12-iun.-19	20198605	10-iun.-19	CONSILIA	17,147.21	servicii	PODEA BOGDAN	10-iul.-19				21-iun.-19	17,147.21	2479	4-iul.-19
1932	1979	12-iun.-19	2983	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	13-iun.-19	1271	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	9200218	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	piese	FLOREA VALERIU	12-iul.-19				3-iul.-19	6,332.90	1502	4-iul.-19
1939	1986	13-iun.-19	1190233	12-iun.-19	RASIROM	77,945.00	casete colectoare	FLOREA VALERIU	12-iul.-19				26-iun.-19	77,945.00	2492	4-iul.-19
1940	1987	13-iun.-19	191100270	31-mai.-19	DNATA CATERING	197.29	produse catering	APOSTOL MIDARA	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	2486	7-iul.-19
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	2486	7-iul.-19
1948	1995	13-iun.-19	9180652	12-iun.-19	UP ROMANIA	213,454.38	tichete cadou	BILCAN RALUCA	12-iun.-19					213,454.38	2250	12-iun.-19
1949	1996	13-iun.-19	296285	10-iun.-19	INES GROUP	1,060.85	internet	MIHALACHE FLORIN	10-iul.-19				25-iun.-19	1,060.85	2473	2-iul.-19
1950	1997	13-iun.-19	209901481156	12-iun.-19	DANTE INTERNATIONAL	1,839.92	produse	MICU LUMINITA	12-iul.-19				26-iun.-19	1,839.92	2488	4-iul.-19
1951	1998	13-iun.-19	190203744	11-iun.-19	UTI FACILITY MANAGEMENT	280.45	servicii	TOMESCU ADRIAN	11-iul.-19				27-iun.-19	280.45	2493	4-iul.-19
1952	1999	13-iun.-19	190203743	11-iun.-19	UTI FACILITY MANAGEMENT	233.07	servicii	TOMESCU ADRIAN	11-iul.-19				27-iun.-19	233.07	2493	4-iul.-19
1953	2000	13-iun.-19	190203742	11-iun.-19	UTI FACILITY MANAGEMENT	218.75	servicii	TOMESCU ADRIAN	11-iul.-19				27-iun.-19	218.75	2493	4-iul.-19
1954	2001	13-iun.-19	190203741	10-iun.-19	UTI FACILITY MANAGEMENT	8,008.48	servicii	TOMESCU ADRIAN	10-iul.-19				25-i			

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	scapit 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	spalat obiecte plate	TOMA ADRIAN	12-iul.-19			25-iun.-19	901.30	2494, 2495	4-iul.-19	
1983	2029	20-iun.-19	9969170	10-iun.-19	ASOCIATIA AEROPORTURILOR DIN ROMANIA	14,457.00	costizate membru	STATE ANA MARIA	10-iul.-19			2-iul.-19	14,457.00	2497	4-iul.-19	
1984	2030	20-iun.-19	7396	13-iun.-19	BEI MATEI SEBASTIAN	119.00	onorariu	PODEA BOGDAN	13-iul.-19			26-iun.-19	119.00	2491	27-iun.-19	
1985	2031	20-iun.-19	32096326	6-iun.-19	RCS&RDS	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	FUND ARVADU	229,360.15	serv canalizare	MARITIAN VLAD	22-iun.-19			26-iun.-19	229,360.15	2386	26-iun.-19	
1989	2035	20-iun.-19	9209218	12-iun.-19	UP ROMANIA	62,550.00	vehicula de vacanta	BILCAN BALICA	12-iul.-19			19-iun.-19	62,550.00	2393	19-iun.-19	
1990	2036	20-iun.-19	74206	19-iun.-19	SERVICE CICLOP	2,995.12	reparatii auto	SUCIU VASILE	14-iul.-19			28-iun.-19	2,995.12	2513	5-iul.-19	
1991	2037	20-iun.-19	233	13-iun.-19	GIMMAR 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	reparatii auto	MICU LUMINITA	19-iul.-19			26-iun.-19	2,655.20	2398	27-iun.-19	
1994	2040	20-iun.-19	74225	19-iun.-19	SERVICE CICLOP	3,213.49	reparatii auto	SUCIU VASILE	19-iul.-19			28-iun.-19	3,213.49	2521	8-iul.-19	
1995	2041	20-iun.-19	113916	4-iun.-19	MEDIA SAT	1,092.16	internet	SUCIU VASILE	20-iul.-19			25-iun.-19	1,092.16	2525	8-iul.-19	
1996	2042	20-iun.-19	104419	19-iun.-19	DANCO PRO COMMUNICATION	16,632.00	bilete avion extern	JERNOIU EMIL	19-iun.-19			21-iun.-19	16,632.00	2334	21-iun.-19	
1997	2043	20-iun.-19	104418	19-iun.-19	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	pieșe schimb	TOMESCU ADRIAN	18-iul.-19			27-iun.-19	3,748.44	2516	8-iul.-19	
1999	2045	20-iun.-19	63080146	11-iun.-19	ATSA INDUSTRY	87,781.06	curatare piste	NICULAE GABRIEL	11-iul.-19			28-iun.-19	87,781.06	2477	4-iul.-19	
2000	2046	20-iun.-19	20180148	11-iun.-19	ATSA INDUSTRY	35,117.83	curatare piste	NICULAE GABRIEL	11-iul.-19			28-iun.-19	35,117.83	2477	4-iul.-19	
2001	2047	20-iun.-19	20180147	11-iun.-19	ATSA INDUSTRY	142,696.23	curatare piste	NICULAE GABRIEL	11-iul.-19			28-iun.-19	142,696.23	2477	4-iul.-19	
2002	2050	20-iun.-19	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	pieșe schimb	TOMESCU ADRIAN	19-iul.-19			27-iun.-19	18,707.03	2516	8-iul.-19	
2004	2052	20-iun.-19	193885	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	25,148.86	siguranta pasageri	VASILESCU ADRIAN	20-iun.-19			25-iun.-19	25,148.86	2387	26-iun.-19	
2005	2052	21-iun.-19	193884	14-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	2,290,935.07	avii constructii	POTORAC BOGDAN	3-iul.-19			14-iul.-06	2,290,935.07	2387	8-iul.-19	
2006	2053	21-iun.-19	193922	18-iun.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,124.03	reparatii auto	SUCIU VASILE	20-iul.-19			3-iul.-19	1,124.03	2496	4-iul.-19	
2007	2054	21-iun.-19	20025794	20-iun.-19	SERVICE AUTO SERUS	7,776.35	reparatii auto	SUCIU VASILE	20-iul.-19			28-iun.-19	7,776.35	2526	8-iul.-19	
2008	2055	21-iun.-19	20025791	20-iun.-19	SERVICE AUTO SERUS	8,292.32	reparatii auto	SUCIU VASILE	20-iul.-19			28-iun.-19	8,292.32	2526	8-iul.-19	
2009	2056	21-iun.-19	20025790	20-iun.-19	SERVICE AUTO SERUS	1,488.84	reparatii auto	SUCIU VASILE	20-iul.-19			28-iun.-19	1,488.84	2526	8-iul.-19	
2010	2057	21-iun.-19	20462301	2-iun.-19	ORANGE ROMANIA	2,914.77	abonament	TOMESCU ADRIAN	17-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	12-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	20-iun.-19	630804501	19-iun.-19	ROMPTROL DOWNSTREAM	152,449.43	combustibil	MICU LUMINITA	19-iul.-19			1-iul.-19	152,449.43	2522	8-iul.-19	
2015	2062	21-iun.-19	6308045432	19-iun.-19	ROMPTROL 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 INDUSTRIEI	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	pieșe 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	sil lucrari	GHOFONGHITA NINA	20-iul.-19			25-iul.-19	33,486.72	2789	26-iul.-19	
2020	2067	21-iun.-19	1473	31-mai.-19	LPU SERVICE CONSULT	3,518.85	serv RIOTVI	TOMESCU ADRIAN	30-iun.-19			27-iun.-19	3,518.85	2487	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	19064606	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	112	19-iun.-19	UNIVERSAL AUTO CSP	2,151.52	becuri	MICU LUMINITA	19-iul.-19			2-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	pieșe	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	pieșe	TOMESCU ADRIAN	23-iul.-19			1-iul.-19	2,623.31	2539	9-iul.-19	
2029	2075	25-iun.-19	19010104	19-iun.-19	TINAMAR ENERGY	1,809,354.80	energie	ROTARIU SCRIPI	12-aug.-19			1-iul.-19	1,809,354.80	2880	5-aug.-19	
2030	2076	25-iun.-19	20025816	22-iun.-19	SERVICE AUTO SERUS	2,217.05	reparatie auto	SUCIU VASILE	22-iul.-19			28-iun.-19	2,217.05	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	319.12	reparatie auto	SUCIU VASILE	22-iul.-19			28-iun.-19	319.12	2538	9-iul.-19	
2042	2088	25-iun.-19	20025828	22-iun.-19	SERVICE AUTO SERUS	2,009.64	reparatie auto	SUCIU VASILE	22-iul.-19			28-iun.-19	2,009.64	2538	9-iul.-19	
2043	2089	25-iun.-19	20025829	22-iun.-19	SERVICE AUTO SERUS	4,089.70	reparatie auto	SUCIU VASILE	22-iul.-19			28-iun.-19	4,089.70	2538	9-iul.-19	
2044	2090	25-iun.-19	190309620417	2-iun.-19	TELEKOM ROMANIA COMMUNICATIONS	1,284.70	abonament	DANIA MARIUS	1-aug.-19			4-iul.-19	1,284.70	2794	29-iul.-19	
2045	2091	25-iun.-19	3057	21-iun.-19	HIGH LEVEL TRADE	6,991.25	foile magnetice	NICULIE GEORGE	21-iun.-19			8-iul.-19	6,991.25	2531	8-iul.-19	
2046	2092	25-iun.-19	38897	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	SUREVEY TOP SOLUTIONS	83,062.00	statie totala	MICU LUMINITA	24-iul.-19			11-iul.-19	83,062.00	2654	10-iul.-19	
2052	2102	26-iun.-19	2019ucm25902	28-mai.-19	UCMR ADA	2,618.00	servicii	TOMA ADRIAN	28-iun.-19			28-iun.-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 SI DISPOZITIVELOR MEDICALE	200.00	servicii	BALTATU DANIELA	27-aug.-19					16-iul.-19	200.00	2776	26-iul.-19
2082	2131	1-iul.-19	7652	28-iun.-19	BUSINESS PLUS	4,377.71	produse	MICU LUMINITA	28-iul.-19					15-iul.-19	4,377.71	2702	17-iul.-19
2083	2132	1-iul.-19	1123	13-iun.-19	SITA INFORMATION NETWORKING COMPUTING BV GLANDA	35,907.24	servicii	CRETANU MIHAI	13-iul.-19					9-iul.-19	35,907.24	2548	10-iul.-19
2084	2133	1-iul.-19	12414	27-iun.-19	KROGOLD INDUSTRIES	1,138.48	apa minerala	MICU LUMINITA	27-iun.-19					8-iul.-19	1,138.48	2533	8-iul.-19
2085	2134	1-iul.-19	20025866	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 FLORIAN	25-iul.-19					10-iul.-19	4,034.48	2656	16-iul.-19
2088	2137	1-iul.-19	190577	26-iun.-19	CEROB	33,891.61	reparatie auto	LAZAR MIHAI	26-iul.-19					8-iul.-19	33,891.61	2550	10-iul.-19
2089	2138	1-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	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	1,891.55	servicii	MARINESCU EMILIA	1-aug.-19					18-iul.-19	1,891.55	?	?
2094	2143	2-iul.-19	327	1-iul.-19	ASOCIATIA VANATORILOR SI PESCARILOR SPORTIVI LUNCA	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	GERBALU 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 ASOCIATII	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	190204061	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	289.20	servicii	TOMESCU ADRIAN	28-iul.-19					22-iul.-19	289.20	2744	24-iul.-19
2114	2163	2-iul.-19	4891	20-iun.-19	SOCIETATE DE CONSTRUCTII NAPOCA	567.175.16	lucrul	POTOMAC BOGDAN	20-iul.-19					17-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	CUMPARANA 1993	803.44	apa	MICU LUMINITA	28-iul.-19					8-iul.-19	803.44	2703	17-iul.-19
2117	2167	3-iul.-19	10348773	28-iun.-19	CUMPARANA 1993	6,480.49	apa	MICU LUMINITA	28-iul.-19					8-iul.-19	6,480.49	2703	17-iul.-19
2118	2167	3-iul.-19	12435	2-iul.-19	KROGOLD INDUSTRIES	2,276.97	servicii	MICU 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	TOMAS ADRIAN	12-iul.-19					8-iul.-19	1,469.19	2638	11-iul.-19
2120	2169	3-iul.-19	1160441	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	CELAUSE SCURPARTNERS	8,925.00	servicii	TANASE GABRIELA	1-aug.-19					11-iul.-19	8,925.00	2795	29-iul.-19
2124	2171	3-iul.-19	3095	1-iul.-19	EMP TRADE	209,905.66	abonament	TOMESCU ADRIAN	1-aug.-19					29-iul.-19	209,905.66	2780	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	1396	12-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	3,372.15	onorariu	PODEA BOGDAN	12-iul.-19					11-iul.-19	3,372.15	2639	11-iul.-19 dublata
2129	2191	3-iul.-19	2238	1-iul.-19	CABINET INDIVIDUAL AC POP	11,264.07	inspectie tehnica	PODEA BOGDAN	12-iul.-19					6-aug.-19	11,264.07	2802	11-iul.-19 dublata
2130	2194	3-iul.-19	1996	12-iun.-19	AVOCAT CIURARU, LOHAN, MANOLE SI ASOCIATII	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	29-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	19047	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	70000795662	2-iul.-19	UPC ROMANIA	270.34	abonament	TOMAS ADRIAN	1-aug.-19					24-iul.-19	270.34	2793	29-iul.-19
2147	2196	3-iul.-19	20025910	28-iun.-19	SERVICE AUTO SERUS	1,543.95	reparatie auto	SUCIU VASILE	28-iul.-19					16-iul.-19	1,543.95	2745	24-iul.-19
2148	2197	4-iul.-19	1216037	3-iul.-19	MHA ACTVY 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	85	2-iul.-19	LARA FARM	1,335.80	medicamente	NICULEA 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								

2376	2429	30-iul.-19	822696	23-iul.-19	TIRIAC AUTO	6,426.35	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	6,426.35	3044	20-aug.-19
2377	2430	30-iul.-19	822695	23-iul.-19	TIRIAC AUTO	6,426.35	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	6,426.35	3044	20-aug.-19
2378	2431	30-iul.-19	822693	23-iul.-19	TIRIAC AUTO	14,307.34	lucrari	GAGIU VASILE	30-iul.-19				13-aug.-19	14,307.34	3044	20-aug.-19
2379	2432	30-iul.-19	822508	22-iul.-19	TIRIAC AUTO	4,286.41	lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4,286.41	3044	20-aug.-19
2380	2433	30-iul.-19	822508	22-iul.-19	TIRIAC AUTO	4,286.26	lucrari	GAGIU VASILE	22-iul.-19				13-aug.-19	4,286.26	3044	20-aug.-19
2381	2434	30-iul.-19	822463	20-iul.-19	TIRIAC AUTO	1,885.27	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,885.27	3044	20-aug.-19
2382	2435	30-iul.-19	822462	20-iul.-19	TIRIAC AUTO	4,737.90	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	822460	20-iul.-19	TIRIAC AUTO	1,357.79	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.79	3044	20-aug.-19
2385	2438	30-iul.-19	822459	20-iul.-19	TIRIAC AUTO	1,357.79	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,357.79	3044	20-aug.-19
2386	2439	30-iul.-19	822458	20-iul.-19	TIRIAC AUTO	2,935.56	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,935.56	3044	20-aug.-19
2387	2440	30-iul.-19	822457	20-iul.-19	TIRIAC AUTO	1,603.76	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,603.76	3044	20-aug.-19
2388	2441	30-iul.-19	822456	20-iul.-19	TIRIAC AUTO	2,253.87	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,253.87	3044	20-aug.-19
2389	2442	30-iul.-19	822455	20-iul.-19	TIRIAC AUTO	1,549.08	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,549.08	3044	20-aug.-19
2390	2443	30-iul.-19	822454	20-iul.-19	TIRIAC AUTO	2,253.87	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,253.87	3044	20-aug.-19
2391	2444	30-iul.-19	822453	20-iul.-19	TIRIAC AUTO	1,521.92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,521.92	3044	20-aug.-19
2392	2445	30-iul.-19	822452	20-iul.-19	TIRIAC AUTO	1,528.95	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,528.95	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	1,528.95	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	1,528.95	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	822444	20-iul.-19	TIRIAC AUTO	2,068.92	lucrari	GAGIU VASILE	20-iul.-19				13-aug.-19	2,068.92	3044	20-aug.-19
2400	2453	30-iul.-19	7113945	29-iul.-19	RO BO IMPORT EXPORT	2,049.19	onorariu	NICULIE GEORGE	29-iul.-19				8-aug.-19	2,049.19	3124	27-aug.-19
2401	2454	30-iul.-19	2036	29-iul.-19	AVOCAT CIURARIU, LOHAN, MANOLE SI ASOCIATI	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	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	reparati	GAGIU VASILE	25-aug.-19				6-aug.-19	511.70	3084	22-aug.-19
2407	2459	30-iul.-19	11905910	28-iul.-19	MIDOCAR	1,676.98	reparati	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	reparati	GAGIU VASILE	22-aug.-19				6-aug.-19	17,041.11	3048	20-aug.-19
2409	2461	30-iul.-19	113831	29-iul.-19	CNAIR	714.00	servicii	ADAM ADRIAN	29-aug.-19				6-aug.-19	714.00	3115	26-aug.-19
2410	2462	30-iul.-19	161266	13-iul.-19	TANOM	1,629.00	cablu avion intern	BACACIU ANA	28-aug.-19				8-aug.-19	1,629.00	2842	31-iul.-19
2411	2463	31-iul.-19	10802	26-iul.-19	ASTROMAGAZIN	265.99	cablu alimentare	NICULIE GEORGE	25-aug.-19				8-aug.-19	265.99	3101	23-aug.-19
2412	2464	31-iul.-19	2386	31-iul.-19	CRISMIN AND CO SISTEME DE TELECOMUNICATII	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	3276628	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	1098	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 ROMANIA	16,033.88	verificarea periodica din zb	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 reparati	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				6-aug.-19	23,949.00	44	13-aug.-19
2421	2473	31-iul.-19	90000411	15-mai.-19	ADN SAFEGATE SWEDEN	428,159.50	servicii	FLOREA VALERIU	31-mai.-19				6-aug.-19	428,159.50	7	22-aug.-19
2422	2474	31-iul.-19	24116256	2-iul.-19	ORANGE	11,593.59	abonament	PAUNESCU CARMEN	16-aug.-19				6-aug.-19	11,593.59	2904	7-aug.-19
2423	2475	31-iul.-19	27518355	26-iul.-19	ORANGE	-3,291.17	corectie	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	-3,291.17	2904	7-aug.-19
2424	2476	31-iul.-19	27518354	26-iul.-19	ORANGE	-2,545.83	corectie	PAUNESCU CARMEN	26-aug.-19				6-aug.-19	-2,545.83	2905	7-aug.-19
2425	2477	31-iul.-19	24386231	2-iul.-19	ORANGE	3,545.69	abonament	PAUNESCU CARMEN	16-aug.-19				6-aug.-19	3,545.69	2905	7-aug.-19
2426	2478	31-iul.-19	1047021	22-iul.-19	EURODINAMIC	3,232.00	potoponoma	NICULIE GEORGE	22-iul.-19				5-aug.-19	3,232.00	2883	6-aug.-19
2427	2479	31-iul.-19	833	30-iul.-19	KODEX PRODIMPEX	1,894.96	echipament	NICULIE GEORGE	29-aug.-19				8-aug.-19	1,894.96	3133	27-aug.-19
2428	2480	31-iul.-19	950	22-aug.-19	BUICKLE 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	GAVRICU	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 EUGEN	350.00	onorariu	PODEA BOGDAN	23-aug.-19				9-aug.-19	350.00	3062	21-aug.-19
2431	2483	1-aug.-19	20190165	31-iul.-19	ATSA INDUSTRY	3,488,961.00	utilaj	NICULIE GEORGE	30-aug.-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	8600256938	1-aug.-19	DEDEMAN	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	190000034	31-iul.-19	CNAIR	453.35	revizuire	GAGIU VASILE	31-iul.-19				7-aug.-19	453.35	3123	7
2442	2495	1-aug.-19	1900000311	31-iul.-19	CNAIR	10,181.51	revizuire	GAGIU VASILE	31-iul.-19				7-aug.-19	10,181.51	3123	7
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, particip	STATE ANA MARIA	7-aug.-19				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	12583	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												

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	19497	5-aug.-19	AUTORITATEA AERONAUTICA CIVILA ROMANIA	1,119,295.92	controlul calitatii securitatei	BOBOLICA MIRCEA	2-sep.-19				11-aug.-19	1,119,295.92	3190	30-aug.-19
2479	2525	6-aug.-19	190204738	31-iul.-19	UTI FACILITY MANAGEMENT	7,124.23	servicii	GHEORGHIITA NINA	30-aug.-19				12-aug.-19	7,124.23	storno	storno
2480	2524	6-aug.-19	190204628	31-iul.-19	UTI FACILITY MANAGEMENT	2,239,183.60	servicii	GHEORGHIITA 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	GHEORGHIITA 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	GHEORGHIITA NINA	30-aug.-19				12-aug.-19	5,963.79	3164	29-aug.-19
2483	2562	6-aug.-19	19M7001771	1-aug.-19	E DISTRIBUTIE MUNTENIA	9,460.52	chire trafu	PIRUTICA PAUL	2-sep.-19				13-mai.-19	3,460.52	3024	14-aug.-19
2484	2581	6-aug.-19	2011	2-aug.-19	CABINET INDIVIDUAL AC POP	11,261.45	servicii	PODEA BOGDAN	16-aug.-19				11-aug.-19	11,261.45	3061	20-aug.-19
2485	2580	6-aug.-19	2497336	2-aug.-19	REBECA PROD	1,350.00	brisoare	NICULIE GEORGE	9-aug.-19				13-aug.-19	1,350.00	3182	30-aug.-19
2486	2579	6-aug.-19	8600159075	6-aug.-19	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	autoculcant	NICULIE GEORGE	6-aug.-19				13-aug.-19	7,139.94	3080	22-aug.-19
2488	2577	6-aug.-19	70008003349	5-aug.-19	UPC ROMANIA	270.40	abonament	TOMA ADRIAN	4-sep.-19					270.40	3197	2-sep.-19
2489	2475	6-aug.-19	146739	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					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					281.66		
2492	2574	6-aug.-19	165	1-aug.-19	ATLAS GUARD	10,788.00	servicii paaza	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	GHEORGHIITA NINA	5-sep.-19					1,414.21	3219	3-sep.-19
2494	2572	6-aug.-19	190204808	6-aug.-19	UTI FACILITY MANAGEMENT	273,331.86	servicii	GHEORGHIITA NINA	5-sep.-19					273,331.86	3234	4-sep.-19
2495	2571	7-aug.-19	113	6-aug.-19	HERA CLEANING	7,266.25	servicii	TOMA ADRIAN	5-sep.-19					7,266.25	3235,3236.3	4-sep.-19
2496	2570	7-aug.-19	20194983836	6-aug.-19	AD AUTO TOTAL	654.49	ULEI	NICULIE GEORGE	6-sep.-19					654.49	3210	2-sep.-19
2497	2569	7-aug.-19	87064	30-iul.-19	VECTRA EUROLIFT SERVICE	202.54	manopera	GAGIU VASILE	4-sep.-19				13-aug.-19	202.54	3116	26-aug.-19
2498	2536	7-aug.-19	4770173	7-aug.-19	UP ROMANIA	213,604.59	tichete cadou	BALCAN RALUCA	7-aug.-19					213,604.59	2916	7-aug.-19
2499	2568	7-aug.-19	19204343	31-iul.-19	STERICCLC ROMANIA	228.48	servicii	BALTATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19
2500	2567	7-aug.-19	19204344	31-iul.-19	STERICCLC ROMANIA	228.48	servicii	BALTATU DANIELA	31-aug.-19				20-aug.-19	228.48	3157	29-aug.-19
2501	2566	7-aug.-19	20026300	31-iul.-19	SERVICE AUTO SERUS	1,337.18	reparatii auto	GAGIU VASILE	30-aug.-19					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	1,559.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,559.46	3132	27-aug.-19
2510	2557	7-aug.-19	20026291	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19
2511	2556	7-aug.-19	20026290	31-iul.-19	SERVICE AUTO SERUS	1,359.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,359.46	3132	27-aug.-19
2512	2555	7-aug.-19	20026261	30-iul.-19	SERVICE AUTO SERUS	840.78	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	840.78	3132	27-aug.-19
2513	2554	7-aug.-19	20026263	30-iul.-19	SERVICE AUTO SERUS	2,232.63	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,232.63	3132	27-aug.-19
2514	2553	7-aug.-19	20026264	30-iul.-19	SERVICE AUTO SERUS	2,765.95	reparatii auto	GAGIU VASILE	29-aug.-19				13-aug.-19	2,765.95	3132	27-aug.-19
2515	2552	7-aug.-19	20026269	30-iul.-19	SERVICE AUTO SERUS	2,898.88	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	2,898.88	3132	27-aug.-19
2516	2551	7-aug.-19	20026271	31-iul.-19	SERVICE AUTO SERUS	372.30	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	372.30	3132	27-aug.-19
2517	2550	7-aug.-19	20026272	31-iul.-19	SERVICE AUTO SERUS	850.05	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	850.05	3132	27-aug.-19
2518	2549	7-aug.-19	20026273	31-iul.-19	SERVICE AUTO SERUS	1,011.38	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	1,011.38	3132	27-aug.-19
2519	2548	7-aug.-19	20026274	31-iul.-19	SERVICE AUTO SERUS	658.46	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	658.46	3132	27-aug.-19
2520	2547	7-aug.-19	20026276	31-iul.-19	SERVICE AUTO SERUS	408.07	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	408.07	3132	27-aug.-19
2521	2546	7-aug.-19	20026277	31-iul.-19	SERVICE AUTO SERUS	8,426.35	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	8,426.35	3132	27-aug.-19
2522	2545	7-aug.-19	20026284	31-iul.-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	10,161.41	reparatii auto	GAGIU VASILE	30-aug.-19				13-aug.-19	10,161.41	3132	27-aug.-19
2526	2541	7-aug.-19	20026259	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					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					19,583.41	3191,3194	2-sep.-19
2530	2537	7-aug.-19	332	5-aug.-19	AVPS LUNCA	42,751.16	servicii	JAZAR OVIDIU	5-sep.-19					42,751.16	3192	2-sep.-19
2531	2584	8-aug.-19	202	25-aug.-19	BRAI CATA	135,736.68	servicii	DECEI ARPAD	25-aug.-19					135,736.68	?	?
2532	2585	8-aug.-19	5953	6-aug.-19	Z&Z PIRID	28,588.56	matura asfaltica	NICULIE GEORGE	6-sep.-19					28,588.56	3215	3-sep.-19
2533	2586	8-aug.-19	6180872971	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					1,306.62	3227	4-sep.-19
2535	2586	8-aug.-19	1116754034	1-aug.-19	HARTMANN ROMANIA	850.79	produse	NICULIE GEORGE	31-aug.-19				21-aug.-19	850.79	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	8600157724	8-aug.-19	DEDEMAN	1,951.93	produse	NICULIE GEORGE	7-sep.-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					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					961.52	3259	5-sep.-19
2540	2588	8-aug.-19	1216038	6-aug.-19	MMA ACTV SYSTEM	166,166.01	servicii	FLOREA VALERIU	6-sep.-19					166,166.01	3216	3-sep.-19
2541	2594	8-aug.-19	267149	28-iun.-19	NS MEDIA GROUP	3,840.00	servicii	STATE ANA MARIA	28-iul.-19					3,840.00	?	?
2542	2595	8-aug.-19	1190324	7-aug.-19	RASIOM	517,862.50	abonament	GHEORGHIITA NINA	8-sep.-19					517,862.50	3264	5-sep.-19
2543	2596	8-aug.-19	88130	6-aug.-19	EURO APAVOL	183,997.74	servicii canalizare	GHEORGHIITA 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		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 AERONAUTICA SI SPATIALA	2,573.00	servicii medicale	RAMISANU OCTAVIAN	6-sep.-19					2,573.00	3214	3-sep.-19
2547	2601	8-aug.-19	190204811	8-aug.-19	UTI FACILITY MANAGEMENT	10,285.37	servicii	GHEORGHIITA NINA	7-sep.-19					10,285.37	3267	5-sep.-19
2548	2602	8-aug.-19	190204812	8-aug.-19	UTI FACILITY MANAGEMENT	3,054.27	servicii	GHEORGHIITA NINA	7-sep.-19					3,054.27	3267	5-sep.-19
2549	2603	9-aug.-19	1997	5-aug.-19	ALCOR COMCO	1,411.34	servicii	TOMA ADRIAN	5-sep.-19					1,411.34		

2874	2925	13-sep-19	19010353	10-sep-19	ALTIMATE		203,145.59	servicii icar	CRETANU MARIUS	22-oct-19										
2875	2926	13-sep-19	230044179	10-sep-19	MOL ROMANIA PETROLEUM PRODUCTS		30,236.53	combustibil	NICULIE GEORGE	10-oct-19										
2876	2927	13-sep-19	209903493649	12-sep-19	DANTE INTERNATIONAL		343.99	cuptor microunde	NICULIE GEORGE	12-oct-19										
2877	2928	13-sep-19	209903502131	12-sep-19	DANTE INTERNATIONAL		249.99	espressor automat	NICULIE GEORGE	12-oct-19										
2878	2929	13-sep-19	1188	12-sep-19	AVANT CONSULTING		3,802.86	masina de humanitar	NICULIE GEORGE	12-oct-19										
2879	2930	13-sep-19	40097	12-sep-19	DELTAEMD		471.24	pungi	NICULIE GEORGE	12-oct-19										
2880	2931	13-sep-19	4378	13-sep-19	MB TELECOM LTD		2,630.53	PIESA ECHIPAMENT ITEMISI	GHEORGHITA NINA	12-oct-19										
2881	2932	13-sep-19	4379	13-sep-19	MB TELECOM LTD		315.62	piesa	GHEORGHITA NINA	12-oct-19										
2882	2933	13-sep-19	110188	4-sep-19	MEDIA SAT		1,088.08	internet	DAIA MARIUS	13-oct-19										
2883	2934	13-sep-19	195015448	27-aug-19	JAS LIFE SCIENCES ROMANIA		2,129.27	grosie sâmb	GHEORGHITA NINA	26-sep-19										
2884	2948	16-sep-19	15516	16-sep-19	UP ROMANIA		6,850.00	vouchere vacanta	BILCAN RALUCA	17-sep-19										
2885	2954	16-sep-19	9205683	13-sep-19	UP ROMANIA		-3,400.00	vouchere vacanta	BILCAN RALUCA	13-sep-19										
2886	2952	16-sep-19	538	13-sep-19	CABINET NOTAR PUBLIC POP TANIA MONICA		476.00		ONORARIU	PODEA BOGDAN	13-oct-19									
2887	2953	16-sep-19	1774	30-aug-19	BIRDU EXECUTOR JUDECATOARESC ICHIM VIOREL		400.00		ONORARIU	PODEA BOGDAN	30-sep-19									
2888	2941	16-sep-19	(6442)3501	13-sep-19	WSP UK		2,180.42	servicii	KONDACHE CAMELIA	20-sep-19										
2889	2939	16-sep-19	195926	13-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANA		1,127.24	avis	HARABAGIU VICTOR	28-sep-19										
2890	2955	16-sep-19	564567	13-sep-19	BIOTUR EXIM SRL		2,320.50	produse	NICULIE GEORGE	15-sep-19										
2891	2951	16-sep-19	9969308	3-sep-19	ASOCIATA AEROPORTURILOR DIN ROMANIA		15,234.00	cofiziata septembrie	STATE ANA MARIA	3-oct-19										
2892	2950	16-sep-19	19799	5-sep-19	INDOCATY MEDIA		415.37	PUBLICARE ANUNT	BILCAN RALUCA	12-sep-19										
2893	2949	16-sep-19	195954	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANA		68.47	supraveghetarea mentinirii oii	CAPOTA ION	1-oct-19										
2894		16-sep-19	195953	16-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANA		2,521,507.57	supraveghetarea mentinirii oii	CAPOTA ION	1-oct-19										
2895	2947	16-sep-19	190315141512	2-sep-19	TELEKOM ROMANIA COMMUNICATIONS		636.28	abonament	PAUNESCU CARMEN	24-sep-19										
2896	2946	16-sep-19	8598600	12-sep-19	EINEL ENERGIE		5,886.76	energie	TOMA ADRIAN	23-sep-19			18-sep-19				3451		19-sep-19	
2897	2945	16-sep-19	8595273	12-sep-19	EINEL ENERGIE		1,501.50	energie	TOMA ADRIAN	23-sep-19			18-sep-19				3451		19-sep-19	
2898	2944	16-sep-19	19003639	13-sep-19	MELIARO COM		2,330.00	produse	NICULIE GEORGE	20-sep-19										
2899	2943	16-sep-19	42412	16-sep-19	I&I GROUP		14,312.73	rame	NICULIE GEORGE	15-oct-19										
2900	2942	16-sep-19	7645	12-sep-19	BUSINESS PLUS		4,084.26	revizii	LAZAR MIHAI	10-oct-19										
2901	2940	16-sep-19	38710	31-aug-19	SERVICII SALUBRITATE		1,523.09	servicii	PATURCA PAUL	30-sep-19										
2902	2959	17-sep-19	828986	16-sep-19	PESTCONTROL EXPERT		2,578.66	produse	NICULIE GEORGE	23-sep-19										
2903	2958	17-sep-19	828985	16-sep-19	PESTCONTROL EXPERT		737.80	produse	NICULIE GEORGE	23-sep-19										
2904	2957	17-sep-19	4382	17-sep-19	MB TELECOM LTD		10,816.24	abonament	GHEORGHITA NINA	16-oct-19										
2905	2956	17-sep-19	4380	17-sep-19	MB TELECOM LTD		2,629.25	piesa	GHEORGHITA NINA	16-oct-19										
2906	2965	18-sep-19	115949	18-sep-19	CNCIR		2,270.52	servicii	GHEORGHITA NINA	18-oct-19										
2907	2962	18-sep-19	557	16-sep-19	ICOM AUTOMATIZARE		123,657.27	lucru si montaj	GHEORGHITA NINA	16-oct-19										
2908	2963	18-sep-19	20210009333	18-sep-19	DANTE INTERNATIONAL		221.34	memorie usb	NICULIE GEORGE	18-oct-19										
2909	2964	18-sep-19	202100098718	17-sep-19	DANTE INTERNATIONAL		221.34	memorie usb	NICULIE GEORGE	17-oct-19										
2910	2967	19-sep-19	4386	19-sep-19	MB TELECOM LTD		19,761.41	piese	GHEORGHITA NINA	19-oct-19										
2911	2966	19-sep-19	20144644	13-sep-19	G&M 2000		345.10	PRODUSE	NICULIE GEORGE	13-oct-19										
2912	2968	19-sep-19	19004711	18-sep-19	OFFICE MAX		1,032.21	avizier indicatorie	NICULIE GEORGE	18-oct-19										
2913	2969	19-sep-19	901099	12-sep-19	LARA FARM		4,696.35	medicamente	NICULIE GEORGE	12-oct-19										
2914	2970	19-sep-19	3302	17-sep-19	ECOGREEN CONSTRUCT		4,760.27	servicii	PATURCA PAUL	16-oct-19										
2915	2971	19-sep-19	133	16-sep-19	OPTANA		31,556.71	documentatie lucrari	GHEORGHITA NINA	16-oct-19										
2916	2972	19-sep-19	8762	18-sep-19	ADR REVOLUTIONS SRL		18,028.50	achizitie bilete	TOMA ADRIAN	18-oct-19										
2917	2973	19-sep-19	630089888	16-sep-19	ROMPITROL DOWNSTREAM		148,548.69	combustibil	NICULIE GEORGE	16-oct-19										
2918	2974	19-sep-19	19025	18-sep-19	AUTORITATEA AERONAUTICA CIVILA ROMANA		-218,700.72	stomane bilete avion icao	STATE ANA MARIA	18-sep-19										
2919	2975	19-sep-19	38824	5-sep-19	SERVICII SALUBRITATE		375,720.51	servicii curatenie	ADRIAN ADAM	15-oct-19										
2920		19-sep-19	1406	10-sep-19	DMV PROSAL CONSULTING		4,212.08	servicii vanidare	ADRIAN ADAM	9-oct-19										
2921	2976	19-sep-19	3127	8-sep-19	MARATHON BUSINESS		976.96	servicii	LAZAR OVIDIU	25-sep-19										
2922	2977	19-sep-19	45002256	6-sep-19	NCARDIS		863.64	abonament	GOIA MARIAN	30-sep-19										
2923	2978	19-sep-19	90045951	18-sep-19	SWARCO		75,973.41	vopsea	NICULIE GEORGE	30-oct-19										