**COMPANIA NATIONALA AEROPORTURI BUCURESTI SA**
**SERVICIUL FINANCIAR**

**REGISTRUL OPERATIUNILOR GENERATOARE DE OBLIGATII DE PLATA 2020**

| NR. CRT. | REGISTRATURA | | FACTURA | | | VALOARE | | | OBIECTIV | NATURA CHELTUIELILOR | NUME SI PRENUME PERSOANA RESPONSABILA CU | TERMEN SCADENT | TERMEN PREZENT ARE LA | DEPASIRE PREZENT ARE LA | REGISTRU CFP | | | ORDIN DE PLATA | | NUMAR ZILE DEPASIRE |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | NUMAR | DATA | NUMAR | DATA | FURNIZOR | | | | | | | | | | NUMAR | DATA | VALOARE | NUMAR | DATA | |
| 1 | 1 | 07/01/20 | 20200002 | 1/6/2020 | SOCIETATE PROFESIONALA NOTARIALA ETICA | 142.80 | | | | declaratie membru CA | BILCAN RALUCA | 1/10/2020 | | | | 9-ian. | 142.80 | 122 | 13-ian. | |
| 2 | 24 | 07/01/20 | 6300960450 | 12/24/2019 | ROMPETROL DOWNSTREAM | 154,986.52 | | | | combustibil | NICULIE GEORGE | 1/23/2020 | | | | 13-ian. | 154,986.52 | 185 | 20-ian. | |
| 3 | 21 | 07/01/20 | 86002613 18 | 1/7/2020 | DEDEMAN | 3,444.33 | | | | produse | NICULIE GEORGE | 2/6/2020 | | | | 9-ian. | 3,444.33 | 305 | 31-ian. | |
| 4 | 11 | 07/01/20 | 10444925 | 12/31/2019 | CUMPANA 1993 | 6,527.21 | | | | apa | NICULIE GEORGE | 1/31/2020 | | | | 13-ian. | 6,527.21 | 248 | 27-ian. | |
| 5 | 12 | 07/01/20 | 10444926 | 12/31/2019 | CUMPANA 1993 | 721.26 | | | | apa | NICULIE GEORGE | 1/31/2020 | | | | 13-ian. | 721.26 | 248 | 27-ian. | |
| 6 | 3 | 07/01/20 | 1024225 | 1/6/2020 | Q NET INTERNATIONAL | 1,296.52 | | | | produse | NICULIE GEORGE | 2/6/2020 | | | | 22-ian. | 1,296.52 | 315 | 3-feb. | |
| 7 | 10 | 07/01/20 | 142986 | 12/23/2019 | MEDICOMPLEX | 136.85 | | | | gel defibrilare | NICULIE GEORGE | 1/23/2020 | | | | 10-ian. | 136.85 | 183 | 20-ian. | |
| 8 | 2 | 07/01/20 | 339 | 1/6/2020 | AVPS LUNCA | 75,795.86 | | | | servicii | MARINESCU EMILIA | 2/6/2020 | | | | 14-ian. | 75,795.86 | 306, 307 | 31-ian. | |
| 9 | 4 | 07/01/20 | 3322 | 1/6/2020 | EMP TRADE | 162,980.61 | | | | abonament | GHEORGHITA NINA | 2/6/2020 | | | | 28-ian. | 162,980.61 | 301 | 31-ian. | |
| 10 | 5 | 07/01/20 | 3320 | 1/6/2020 | EMP TRADE | 211,847.30 | | | | abonament | COTULBEA TEODORIAN | 2/6/2020 | | | | 28-ian. | 211,847.30 | 301 | 31-ian. | |
| 11 | 6 | 07/01/20 | 3321 | 1/6/2020 | EMP TRADE | 9,291.55 | | | | garantie buna executie | COTULBEA TEODORIAN | 1/6/2020 | | | | 28-ian. | 9,291.55 | 302 | 31-ian. | |
| 12 | 7 | 07/01/20 | 201700348 | 1/1/2020 | X GUARD SECURITY SYSTEM | 118,735.63 | | | | servicii paza | FLOREA VALERIU | 2/1/2020 | | | | 13-ian. | 118,735.63 | 273 | 28-ian. | |
| 13 | 8 | 07/01/20 | 201700347 | 1/1/2020 | X GUARD SECURITY SYSTEM | 558,865.79 | | | | servicii paza | FLOREA VALERIU | 2/1/2020 | | | | 13-ian. | 558,865.79 | 273 | 28-ian. | |
| 14 | 9 | 07/01/20 | 3580 | 12/30/2019 | THYSSENKRUPP ELEVATOR | 1,706.39 | | | | servicii intretinere | OLTEANU EDUARD | 1/29/2020 | | | | 31-ian. | 1,706.39 | 299 | 31-ian. | |
| 15 | 13 | 07/01/20 | 39677 | 12/31/2019 | SERVICII SALUBRITATE | 1,000.37 | | | | colectare, transport deseuri | PATURCA PAUL | 1/30/2020 | | | | 15-ian. | 1,000.37 | 314 | 3-feb. | |
| 16 | 14 | 07/01/20 | 4515 | 1/7/2020 | MB TELECOM LTD | 3,978.41 | | | | piese | GHEORGHITA NINA | 2/6/2020 | | | | 16-ian. | 3,978.41 | 303 | 31-ian. | |
| 17 | 15 | 07/01/20 | 4512 | 1/6/2020 | MB TELECOM LTD | 53,451.09 | | | | abonament | COTULBEA TEODORIAN | 2/4/2020 | | | | 22-ian. | 53,451.09 | 289 | 30-ian. | |
| 18 | 16 | 07/01/20 | 4513 | 1/6/2020 | MB TELECOM LTD | 15,923.29 | | | | abonament | COTULBEA TEODORIAN | 2/4/2020 | | | | 22-ian. | 15,923.29 | 289 | 30-ian. | |
| 19 | 17 | 07/01/20 | 4514 | 1/6/2020 | MB TELECOM LTD | 288,177.50 | | | | abonament | COTULBEA TEODORIAN | 2/4/2020 | | | | 28-ian. | 288,177.50 | 277 | 29-ian. | |
| 20 | 18 | 07/01/20 | 18360700 | 1/3/2020 | SELECT DIPLOMATIC GROUP | 67,080.49 | | | | servicii | FLOREA VALERIU | 2/3/2020 | | | | 17-ian. | 67,080.49 | 266 | 28-ian. | |
| 21 | 19 | 07/01/20 | 5 | 1/3/2020 | MARAD CLEAN ALL | 8,160.00 | | | | servicii | TOMA ADRIAN | 2/3/2020 | | | | 9-ian. | 8,160.00 | 271, 272 | 28-ian. | |
| 22 | 20 | 07/01/20 | 859 | 1/6/2020 | EURO NUCLEAR SECURITY SERVICES | 395,807.65 | | | | abonament | COTULBEA TEODORIAN | 2/14/2020 | | | | 28-ian. | 395,807.65 | 387 | 11-feb. | |
| 23 | 22 | 07/01/20 | 398 | 1/7/2020 | EURO APAVOL | 174,124.36 | | | | servicii canalizare | GHEORGHITA NINA | 1/22/2020 | | | | 15-ian. | 174,124.36 | 161 | 17-ian. | |
| 24 | 23 | 07/01/20 | 412 | 1/3/2020 | BRONIC SECURITY | 62,178.83 | | | | servicii paza | FLOREA VALERIU | 2/3/2020 | | | | 13-ian. | 62,178.83 | 267, 268 | 28-ian. | |
| 25 | 25 | 07/01/20 | 1285172 | 1/6/2020 | GTS TELECOM | 5,061.33 | | | | servicii intretinere | GHEORGHITA NINA | 2/5/2020 | | | | 21-ian. | 5,061.33 | 292 | 30-ian. | |
| 26 | 25 | 07/01/20 | 1285171 | 1/6/2020 | GTS TELECOM | 1,988.82 | | | | servicii intretinere | GHEORGHITA NINA | 2/5/2020 | | | | 21-ian. | 1,988.82 | 292 | 30-ian. | |
| 27 | 26 | 07/01/20 | 3543 | 12/3/2019 | CRYSTAL TECHNOLOGIES | 3,246.32 | | | | set curele transmisie | OLTEANU EDUARD | 2/7/2020 | | | | | 3,246.32 | 4608 | 18-dec. | |
| 28 | 56 | 08/01/20 | 2099073608 94 | 1/7/2020 | DANTE INTERNATIONAL | 7,300.00 | | | | telefon mobil | NICULIE GEORGE | 2/6/2020 | | | | 16-ian. | 7,300.00 | 304 | 31-ian. | |
| 29 | 57 | 08/01/20 | 241012594 | 12/30/2019 | SENETIC DISTRIBUTION | 12,078.50 | | | | produse | NICULIE GEORGE | 1/29/2020 | | | | 10-ian. | 12,078.50 | 221 | 22-ian. | |
| 30 | 53 | 08/01/20 | 16191 | 1/7/2020 | SCOALA SUPERIOARA DE AVIATIE | 592.22 | | | | CURS | PETRESCU ANCA | 1/12/2020 | | | | 9-ian. | 592.22 | 40 | 10-ian. | |
| 31 | 28 | 08/01/20 | 20028009 | 12/21/2019 | SERVICE AUTO SERUS | 266.86 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 15-ian. | 266.86 | 153 | 16-ian. | |
| 32 | 29 | 08/01/20 | 20027951 | 12/18/2019 | SERVICE AUTO SERUS | 1,198.40 | | | | reparatii auto | OLTEANU EDUARD | 1/17/2020 | | | | 20-ian. | 1,198.40 | 188 | 20-ian. | |
| 33 | 30 | 08/01/20 | 20027949 | 12/18/2019 | SERVICE AUTO SERUS | 622.26 | | | | reparatii auto | OLTEANU EDUARD | 1/17/2020 | | | | 15-ian. | 622.26 | 153 | 16-ian. | |
| 34 | 31 | 08/01/20 | 20027229 | 10/29/2019 | SERVICE AUTO SERUS | 144.11 | | | | reparatii auto | OLTEANU EDUARD | 11/28/2019 | | | | | 144.11 | | | |
| 35 | 32 | 08/01/20 | 20028041 | 12/27/2019 | SERVICE AUTO SERUS | 144.11 | | | | reparatii auto | OLTEANU EDUARD | 12/27/2019 | | | | | 144.11 | | | |
| 36 | 33 | 08/01/20 | 20027232 | 10/29/2019 | SERVICE AUTO SERUS | 144.11 | | | | reparatii auto | OLTEANU EDUARD | 11/28/2019 | | | | | 144.11 | | | |
| 37 | 34 | 08/01/20 | 20028040 | 12/27/2019 | SERVICE AUTO SERUS | 144.11 | | | | reparatii auto | OLTEANU EDUARD | 12/27/2019 | | | | | 144.11 | | | |
| 38 | 35 | 08/01/20 | 20028060 | 1/3/2020 | SERVICE AUTO SERUS | 1,337.18 | | | | reparatii auto | OLTEANU EDUARD | 1/3/2020 | | | | | 1,337.18 | | | |
| 39 | 36 | 08/01/20 | 20026996 | 10/9/2019 | SERVICE AUTO SERUS | 1,845.61 | | | | reparatii auto | OLTEANU EDUARD | 11/8/2019 | | | | | 1,845.61 | | | |
| 40 | 37 | 08/01/20 | 20028057 | 1/3/2020 | SERVICE AUTO SERUS | 1,845.61 | | | | reparatii auto | OLTEANU EDUARD | 1/3/2020 | | | | | 1,845.61 | | | |
| 41 | 38 | 08/01/20 | 20028059 | 1/3/2020 | SERVICE AUTO SERUS | 1,070.45 | | | | reparatii auto | OLTEANU EDUARD | 2/2/2020 | | | | 3-feb. | 1,070.45 | 324 | 4-feb. | |
| 42 | 39 | 08/01/20 | 20028010 | 12/21/2019 | SERVICE AUTO SERUS | 545.09 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 545.09 | 208 | 21-ian. | |
| 43 | 40 | 08/01/20 | 20028061 | 1/3/2020 | SERVICE AUTO SERUS | 1,337.18 | | | | reparatii auto | OLTEANU EDUARD | 2/2/2020 | | | | 3-feb. | 1,337.18 | 324 | 4-feb. | |
| 44 | 41 | 08/01/20 | 20028008 | 12/21/2019 | SERVICE AUTO SERUS | 1,361.36 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,361.36 | 208 | 21-ian. | |
| 45 | 42 | 08/01/20 | 20028007 | 12/21/2019 | SERVICE AUTO SERUS | 1,361.36 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,361.36 | 208 | 21-ian. | |
| 46 | 43 | 08/01/20 | 20028006 | 12/21/2019 | SERVICE AUTO SERUS | 1,361.36 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,361.36 | 208 | 21-ian. | |
| 47 | 44 | 08/01/20 | 20028005 | 12/21/2019 | SERVICE AUTO SERUS | 1,361.36 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,361.36 | 208 | 21-ian. | |
| 48 | 45 | 08/01/20 | 20028004 | 12/21/2019 | SERVICE AUTO SERUS | 1,367.41 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,367.41 | 208 | 21-ian. | |
| 49 | 46 | 08/01/20 | 20028003 | 12/21/2019 | SERVICE AUTO SERUS | 1,367.41 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,367.41 | 208 | 21-ian. | |
| 50 | 47 | 08/01/20 | 20028002 | 12/21/2019 | SERVICE AUTO SERUS | 1,367.41 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,367.41 | 208 | 21-ian. | |
| 51 | 48 | 08/01/20 | 20028001 | 12/21/2019 | SERVICE AUTO SERUS | 1,367.41 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,367.41 | 208 | 21-ian. | |
| 52 | 49 | 08/01/20 | 20028000 | 12/21/2019 | SERVICE AUTO SERUS | 1,367.41 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,367.41 | 208 | 21-ian. | |
| 53 | 50 | 08/01/20 | 20027999 | 12/21/2019 | SERVICE AUTO SERUS | 1,367.41 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,367.41 | 208 | 21-ian. | |
| 54 | 51 | 08/01/20 | 20027998 | 12/21/2019 | SERVICE AUTO SERUS | 1,367.41 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,367.41 | 208 | 21-ian. | |
| 55 | 52 | 08/01/20 | 20027997 | 12/21/2019 | SERVICE AUTO SERUS | 1,367.41 | | | | reparatii auto | OLTEANU EDUARD | 1/20/2020 | | | | 20-ian. | 1,367.41 | 208 | 21-ian. | |
| 56 | 54 | 08/01/20 | 190207286 | 12/31/2019 | UTI FACILITY MANAGEMENT | 2,256,678.99 | | | | servicii | GHEORGHITA NINA | 1/30/2020 | | | | 16-ian. | 2,256,678.99 | 252 | 27-ian. | |
| 57 | 55 | 08/01/20 | 190207287 | 12/31/2019 | UTI FACILITY MANAGEMENT | 85,296.23 | | | | servicii | GHEORGHITA NINA | 1/30/2020 | | | | 16-ian. | 85,296.23 | 252 | 27-ian. | |
| 58 | 58 | 08/01/20 | 4519 | 1/8/2020 | MB TELECOM LTD | 3,466.17 | | | | piese | GHEORGHITA NINA | 2/7/2020 | | | | 16-ian. | 3,466.17 | 317 | 3-feb. | |
| 59 | 59 | 08/01/20 | 2387 | 1/8/2020 | EUROTRADING SOLUTION | 855.00 | | | | servicii formare profesionala | PETRESCU ANCA | 1/23/2020 | | | | 9-ian. | 855.00 | 139 | 14-ian. | |
| 60 | 60 | 08/01/20 | 157 | 1/6/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 257,449.99 | | | | servicii intretinere | ADAM ADRIAN | 2/8/2020 | | | | | 257,449.99 | | | |
| 61 | 61 | 08/01/20 | 158 | 1/6/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 202,921.35 | | | | materiale | ADAM ADRIAN | 2/8/2020 | | | | | 202,921.35 | | | |
| 62 | 62 | 08/01/20 | 192 | 1/6/2020 | ATLAS GUARD | 12,837.22 | | | | servicii paza | TOMA ADRIAN | 1/21/2020 | | | | 17-ian. | 12,837.22 | 178, 179 | 20-ian. | |
| 63 | 63 | 08/01/20 | 2258 | 12/31/2019 | SCHONHERR | 192,893.66 | | | | servicii juridice | PODEA BOGDAN | 1/3/2020 | | | | | 192,893.66 | | | |
| 64 | 65 | 09/01/20 | 1192710 | 1/8/2020 | TIPOGRAFIA REAL | 1,053.15 | | | | bilete ordine taxi | NICULIE GEORGE | 1/23/2020 | | | | 16-ian. | 1,053.15 | 186 | 20-ian. | |
| 65 | 66 | 09/01/20 | 786 | 1/8/2020 | INNOVATIVE TEX SOLUTIONS | 30,688.44 | | | | incaltaminte | NICULIE GEORGE | 2/8/2020 | | | | 16-ian. | 30,688.44 | 327 | 4-feb. | |
| 66 | 67 | 09/01/20 | 534 | 1/31/2020 | MOTOROLA SOLUTIONS ROMANIA | 478,839.61 | | | | servicii intretinere | GHERBALI DANIEL | 1/31/2020 | | | | 14-ian. | 478,839.61 | 255, 256 | 27-ian. | |
| 67 | 68 | 09/01/20 | 533 | 1/31/2020 | MOTOROLA SOLUTIONS ROMANIA | 15,961.31 | | | | servicii intretinere | GHERBALI DANIEL | 1/31/2020 | | | | 14-ian. | 15,961.31 | 255, 256 | 27-ian. | |
| 68 | 69 | 09/01/20 | 200200002 | 1/8/2020 | UTI FACILITY MANAGEMENT | 25,110.94 | | | | abonament | GHEORGHITA NINA | 2/7/2020 | | | | 20-ian. | 25,110.94 | 318 | 3-feb. | |
| 69 | 70 | 09/01/20 | 70000841580 | 1/6/2020 | UPC ROMANIA | 272.97 | | | | servicii | TOMA ADRIAN | 2/5/2020 | | | | 27-ian. | 272.97 | 291 | 30-ian. | |
| 70 | 71 | 09/01/20 | 7003684 | 12/31/2019 | ROPECO BUCURESTI | 495.84 | | | | service echipamente | TOCU BOGDAN | 1/30/2020 | | | | 10-ian. | 495.84 | 247 | 27-ian. | |
| 71 | 72 | 09/01/20 | 7003720 | 12/31/2019 | ROPECO BUCURESTI | 38,063.10 | | | | chirie copiatoare | CODREANU DAN | 1/30/2020 | | | | 14-ian. | 38,063.10 | 247 | 27-ian. | |
| 72 | 73 | 09/01/20 | 20522 | 12/28/2019 | INDICATIV MEDIA | 512.83 | | | | publicare anunt | BILCAN RALUCA | 1/17/2020 | | | | 21-ian. | 512.83 | 215 | 22-ian. | |
| 73 | 74 | 09/01/20 | 58211 | 12/31/2019 | ROMATSA | 1,754.37 | | | | servicii telecomunicatii | DAIA MARIUS | 2/4/2020 | | | | 14-ian. | 1,754.37 | 290 | 30-ian. | |
| 74 | 75 | 09/01/20 | 58212 | 12/31/2019 | ROMATSA | 2,320.06 | | | | servicii tehnice | DAIA MARIUS | 2/4/2020 | | | | 14-ian. | 2,320.06 | 290 | 30-ian. | |
| 75 | 76 | 09/01/20 | 58216 | 12/31/2019 | ROMATSA | 21,953.20 | | | | servicii telecomunicatii | MIHALACHE FLORIN | 2/4/2020 | | | | 15-ian. | 21,953.20 | 290 | 30-ian. | |
| 76 | 77 | 09/01/20 | 58217 | 12/31/2019 | ROMATSA | 21,226.24 | | | | servicii tehnice | MIHALACHE FLORIN | 2/4/2020 | | | | 15-ian. | 21,226.24 | 290 | 30-ian. | |
| 77 | 84 | 13/01/20 | 94248129 | 12/19/2019 | INTERNATIONAL AIR TRANSPORT ASSOCIATION | 2,070.00 | | | | CURS | PETRESCU ANCA | 1/19/2020 | | | | 14-ian. | 2,070.00 | 3 | 15-ian. | |
| 78 | 83 | 13/01/20 | 94242780 | 12/17/2019 | INTERNATIONAL AIR TRANSPORT ASSOCIATION | 2,070.00 | | | | CURS | PETRESCU ANCA | 1/17/2020 | | | | 14-ian. | 2,070.00 | 2 | 15-ian. | |
| 79 | 82 | 13/01/20 | 94242782 | 12/17/2019 | INTERNATIONAL AIR TRANSPORT ASSOCIATION | 2,070.00 | | | | CURS | PETRESCU ANCA | 1/17/2020 | | | | 14-ian. | 2,070.00 | 1 | 15-ian. | |
| 80 | 81 | 13/01/20 | 94242781 | 12/17/2019 | INTERNATIONAL AIR TRANSPORT ASSOCIATION | 2,070.00 | | | | CURS | PETRESCU ANCA | 1/17/2020 | | | | 14-ian. | 2,070.00 | 1 | 15-ian. | |
| 81 | 80 | 13/01/20 | 129864 | 1/9/2020 | IST ULTRA | 1,208.00 | | | | servicii | NICULIE GEORGE | 2/9/2020 | | | | 22-ian. | 1,208.00 | 328 | 4-feb. | |
| 82 | 89 | 13/01/20 | 2000000039 | 1/9/2020 | VEOLIA APA SERVICII | 597,157.71 | | | | mentenanta serviciiretea apa si canal | COTULBEA TEODORIAN | 2/8/2020 | | | | 21-ian. | 597,157.71 | 325 | 4-feb. | |
| 83 | 88 | 13/01/20 | 1200003 | 1/6/2020 | RASIROM | 499,996.18 | | | | abonament | COTULBEA TEODORIAN | 2/13/2020 | | | | 13-ian. | 499,996.18 | 155 | 16-ian. | |
| 84 | 87 | 13/01/20 | 75739 | 12/30/2019 | SERVICE CICLOP | 537.31 | | | | reparatii auto | OLTEANU EDUARD | 1/29/2020 | | | | | 537.31 | | | |
| 85 | 86 | 13/01/20 | 191100694 | 12/31/2019 | DNATA CATERING | 293.48 | | | | consumatie | GHITA ROXANA | 1/31/2020 | | | | 13-ian. | 293.48 | 254 | 27-ian. | |
| 86 | 85 | 13/01/20 | 191100693 | 12/31/2019 | DNATA CATERING | 559.17 | | | | consumatie | CHIRIC LILIANA | 1/31/2020 | | | | 17-ian. | 559.17 | 254 | 27-ian. | |
| 87 | 91 | 14/01/20 | 25 | 11/22/2019 | MICRO TOPO | 2,380.00 | | | | servicii topografie | PODEA BOGDAN | | | | | 15-ian. | 2,380.00 | 160 | 17-ian. | |
| 88 | 92 | 14/01/20 | 143008 | 1/10/2020 | MEDICOMPLEX | 392.70 | | | | hartie EKG | NICULIE GEORGE | 2/10/2020 | | | | 30-ian. | 392.70 | 332 | 4-feb. | |
| 89 | 93 | 14/01/20 | 2050279 | 1/13/2020 | VESTA INVESTMENT | 694.96 | | | | produse | NICULIE GEORGE | 2/13/2020 | | | | 21-ian. | 694.96 | 212 | 22-ian. | |
| 90 | 94 | 14/01/20 | 8600164057 | 1/13/2020 | DEDEMAN | 5,450.94 | | | | produse | NICULIE GEORGE | 2/12/2020 | | | | 21-ian. | 5,450.94 | 349 | 7-feb. | |
| 91 | 95 | 14/01/20 | 8600160058 | 1/13/2020 | DEDEMAN | 7,164.04 | | | | produse | NICULIE GEORGE | 2/12/2020 | | | | 21-ian. | 7,164.04 | 349 | 7-feb. | |
| 92 | 96 | 14/01/20 | 1115301 | 1/13/2020 | EVOLUTION PREST SYSTEMS | 8,397.89 | | | | telefon mobil | NICULIE GEORGE | 2/12/2020 | | | | 16-ian. | 8,397.89 | 351 | 7-feb. | |
| 93 | 97 | 14/01/20 | 23004606933 | 1/13/2020 | MOL ROMANIA PETROLEUM | 99,776.81 | | | | benzina | NICULIE GEORGE | 2/12/2020 | | | | 16-ian. | 99,776.81 | 350 | 7-feb. | |
| 94 | 98 | 14/01/20 | 23004606895 | 1/13/2020 | MOL ROMANIA PETROLEUM | 24,953.42 | | | | benzina | NICULIE GEORGE | 2/12/2020 | | | | 16-ian. | 24,953.42 | 350 | 7-feb. | |
| 95 | 99 | 14/01/20 | 2099074582 | 1/10/2020 | DANTE INTERNATIONAL | 7,300.00 | | | | telefon mobil | NICULIE GEORGE | 2/9/2020 | | | | 16-ian. | 7,300.00 | 329 | 4-feb. | |
| 96 | 100 | 14/01/20 | 20200004 | 1/13/2020 | ATSA INDUSTRY | 1,784,201.69 | | | | utilaj complex | NICULIE GEORGE | 2/13/2020 | | | | 20-ian. | 1,784,201.69 | 364 | 10-feb. | |
| 97 | 101 | 14/01/20 | 20200005 | 1/13/2020 | ATSA INDUSTRY | 1,784,201.69 | | | | utilaj complex | NICULIE GEORGE | 2/13/2020 | | | | 20-ian. | 1,784,201.69 | 364 | 10-feb. | |
| 98 | 102 | 14/01/20 | 2099075165 19 | 1/13/2020 | DANTE INTERNATIONAL | 4,599.99 | | | | telefon mobil | NICULIE GEORGE | 2/12/2020 | | | | 16-ian. | 4,599.99 | 352 | 7-feb. | |
| 99 | 103 | 14/01/20 | 4522 | 1/14/2020 | MB TELECOM LTD | 3,469.15 | | | | piese | COTULBEA TEODORIAN | 2/12/2020 | | | | 16-ian. | 3,469.15 | 362 | 10-feb. | |
| 100 | 104 | 14/01/20 | 4523 | 1/14/2020 | MB TELECOM LTD | 8,486.98 | | | | ventilator | COTULBEA TEODORIAN | 2/13/2020 | | | | 28-ian. | 8,486.98 | 362 | 10-feb. | |
| 101 | 105 | 14/01/20 | 452 | 12/31/2019 | TAROM | 3,283.12 | | | | permise transport | BLAJ MIHAELA | 1/30/2020 | | | | 29-ian. | 3,283.12 | 281 | 29-ian. | |
| 102 | 106 | 14/01/20 | 19119758 | 12/31/2019 | STERICYCLE ROMANIA | 228.48 | | | | servicii procesare | BALTATU DANIELA | 1/31/2020 | | | | 16-ian. | 228.48 | 257 | 27-ian. | |
| 103 | 107 | 14/01/20 | 21601202001 | 1/9/2020 | ROMPREST SERVICII INTEGRATE | 68,507.69 | | | | servicii curatenie | COTULBEA TEODORIAN | 2/9/2020 | | | | 21-ian. | 68,507.69 | 392 | 11-feb. | |
| 104 | 108 | 14/01/20 | 19119757 | 12/31/2019 | STERICYCLE ROMANIA | 228.48 | | | | servicii procesare | BALTATU DANIELA | 1/31/2020 | | | | 16-ian. | 228.48 | 257 | 27-ian. | |
| 105 | 109 | 14/01/20 | 1219001 | 1/13/2020 | MHA ACTIV SYSTEM | 93,640.73 | | | | servicii operare | FLOREA VALERIU | 2/13/2020 | | | | 30-ian. | 93,640.73 | 359 | 10-feb. | |
| 106 | 110 | 14/01/20 | 119332 | 1/3/2020 | MEDIA SAT | 1,100.05 | | | | internet | TOMA ADRIAN | 2/3/2020 | | | | 27-ian. | 1,100.05 | 391 | 11-feb. | |
| 107 | 111 | 14/01/20 | 20030021654 7 | 1/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 705.69 | | | | abonament | PALINESCU CARMEN | 1/23/2020 | | | | 20-ian. | 705.69 | 219 | 22-ian. | |
| 108 | 112 | 14/01/20 | 309809 | 1/9/2020 | INES GROUP | 1,074.02 | | | | servicii acces | DAIA MARIUS | 2/8/2020 | | | | 27-ian. | 1,074.02 | 390 | 11-feb. | |
| 109 | 113 | 14/01/20 | 13904 | 1/9/2020 | ADMINISTRATIA BAZINALA DE APA ARGES VEDEA | 12,892.82 | | | | servicii | COTULBEA TEODORIAN | 2/8/2020 | | | | 21-ian. | 12,892.82 | 326 | 4-feb. | |
| 110 | 114 | 14/01/20 | 2354 | 1/6/2020 | CABINET INDIDUAL AC POP | 11,366.88 | | | | onorariu | PODEA BOGDAN | 1/13/2020 | | | | 21-ian. | 11,366.88 | 216 | 22-ian. | |
| 111 | 115 | 14/01/20 | 30 | 1/13/2020 | TINMAR ENERGY | 10,509.00 | | | | discount | GHEORGHITA NINA | 1/13/2020 | | | | 28-ian. | 10,509.00 | 280 | 29-ian. | |
| 112 | 116 | 15/01/20 | 41065 | 1/7/2020 | AIRPORTS COUNCIL INTERNATIONAL | 23,400.00 | USD | | | curs | PETRESCU ANCA | 1/22/2020 | | | | 15-ian. | 23,400.00 | 4 | 17-ian. | |
| 113 | 119 | 15/01/20 | 159426 | 12/31/2019 | IRIDEX GROUP SALUBRIZARE | 328.77 | | | | servicii | TOMA ADRIAN | 1/15/2020 | | | | 15-ian. | 328.77 | 152 | 15-ian. | |
| 114 | 122 | 15/01/20 | 103904444 | 11/29/2019 | IVECO TRUCK SERVICES | 2,704.14 | | | | servicii | OLTEANU EDUARD | 1/20/2020 | | | | 6-ian. | 2,704.14 | 159 | 16-ian. | |
| 115 | 117 | 15/01/20 | 1431 | 1/14/2020 | GINAMAR AUTO | 535.50 | | | | revizie anuala | OLTEANU EDUARD | 2/14/2020 | | | | 12-feb. | 535.50 | 478 | 13-feb. | |
| 116 | 120 | 15/01/20 | 39798 | 1/10/2020 | SERVICII SALUBRITATE | 347,765.33 | | | | servicii curatenie | ADAM ADRIAN | 2/9/2020 | | | | 21-ian. | 347,765.33 | 330 | 4-feb. | |
| 117 | 123 | 15/01/20 | 195016796 | 12/23/2019 | ALS LIFE SCIENCES ROMANIA | 9,652.09 | | | | servicii | IORDACHE CAMELIA | 1/22/2020 | | | | 17-ian. | 9,652.09 | 180 | 20-ian. | |
| 118 | 124 | 15/01/20 | 2359 | 1/13/2020 | CABINET INDIDUAL AC POP | 1,785.00 | | | | servicii | PODEA BOGDAN | 1/20/2020 | | | | 21-ian. | 1,785.00 | 213 | 22-ian. | |
| 119 | 125 | 15/01/20 | 11033166 | 1/7/2020 | RCS@RDS | 863.64 | | | | abonament | DAIA MARIUS | 1/31/2020 | | | | | 863.64 | | | |
| 120 | 126 | 15/01/20 | 7000037 | 1/10/2020 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | PATURCA PAUL | 1/30/2020 | | | | 21-ian. | 3,460.52 | 234 | 23-ian. | |
| 121 | 127 | 15/01/20 | 200200001 | 1/8/2020 | UTI FACILITY MANAGEMENT | 170,467.50 | | | | servicii | GHEORGHITA NINA | 2/7/2020 | | | | | 170,467.50 | | | |
| 122 | 129 | 15/01/20 | 86002615 15 | 1/15/2020 | DEDEMAN | 5,406.54 | | | | produse | NICULIE GEORGE | 2/14/2020 | | | | 30-ian. | 5,406.54 | 380 | 11-feb. | |
| 123 | 130 | 15/01/20 | 150 | 1/13/2020 | LARA FARM | 429.50 | | | | produse | NICULIE GEORGE | 2/12/2020 | | | | 4-feb. | 429.50 | 353 | 7-feb. | |
| 124 | 131 | 16/01/20 | 5005 | 12/23/2019 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | 2/13/2020 | | | | 21-ian. | 642.60 | 218 | 22-ian. | |
| 125 | 132 | 16/01/20 | 1224908 | 1/14/2020 | ADELAIDA IMPEX | 2,928.02 | | | | cablu | NICULIE GEORGE | 2/13/2020 | | | | 28-ian. | 2,928.02 | 388 | 11-feb. | |
| 126 | 133 | 16/01/20 | 1116349 | 1/14/2020 | EVOLUTION PREST SYSTEMS | 917.99 | | | | telefon mobil | NICULIE GEORGE | 2/13/2020 | | | | 28-ian. | 917.99 | 360 | 10-feb. | |
| 127 | 134 | 16/01/20 | 900898 | 1/15/2020 | PESTCONTROL EXPERT | 1,722.17 | | | | produse | NICULIE GEORGE | 2/14/2020 | | | | 28-ian. | 1,722.17 | 384 | 11-feb. | |
| 128 | 135 | 16/01/20 | 41485 | 1/15/2020 | DELTAMED | 1,609.48 | | | | produse | NICULIE GEORGE | 2/14/2020 | | | | 30-ian. | 1,609.48 | 381 | 11-feb. | |
| 129 | 136 | 16/01/20 | 2185 | 1/13/2020 | CLEAN PREST ACTIV | 1,407,970.43 | | | | servicii | ADAM ADRIAN | 2/13/2020 | | | | 21-ian. | 1,407,970.43 | 211 | 21-ian. | |
| 130 | 137 | 16/01/20 | 190602 | 1/16/2020 | MHA ACTIV SYSTEM | 935,774.11 | | | | servicii | COTULBEA TEODORIAN | 2/16/2020 | | | | 20-ian. | 935,774.11 | 465 | 12-feb. | |
| 131 | 139 | 16/01/20 | 21683 | 1/14/2020 | OMNIASIG VIENNA INSURANCE GROUP | 760,172.95 | | | | polite asigurare | SCORTANU GHEORGHITA | 2/14/2020 | | | | 22-ian. | 760,172.95 | 393 | 11-feb. | |
| 132 | 152 | 16/01/20 | 10432 | 1/15/2020 | OTOPRINT | 309.40 | | | | carti de vizita | NICULIE GEORGE | 2/15/2020 | | | | 28-ian. | 309.40 | 270 | 28-ian. | |
| 133 | 153 | 16/01/20 | 11489 | 1/16/2020 | SERKO ADVERTISING | 204.00 | | | | stampile | NICULIE GEORGE | 1/19/2020 | | | | 28-ian. | 204.00 | 269 | 28-ian. | |
| 134 | 150 | 16/01/20 | 2016077 | 1/16/2020 | QUARTZ MATRIX | 6,182.05 | | | | produse | NICULIE GEORGE | 2/15/2020 | | | | 28-ian. | 6,182.05 | 466 | 12-feb. | |
| 135 | 140 | 16/01/20 | 20010002 | 1/7/2020 | ALTIMATE | 205,034.54 | | | | servicii icar | MIHALACHE FLORIN | 2/21/2020 | | | | 19-feb. | 205,034.54 | 561 | 20-feb. | |
| 136 | 141 | 16/01/20 | 198484 | 12/31/2019 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 76.48 | | | | servicii | LICURICI PETRE ION | 1/30/2020 | | | | 30-ian. | 76.48 | 274 | 29-ian. | |
| 137 | 142 | 16/01/20 | 198485 | 12/31/2019 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,773,528.86 | | | | servicii | LICURICI PETRE ION | 1/30/2020 | | | | 28-ian. | 1,773,528.86 | 274 | 29-ian. | |
| 138 | 143 | 16/01/20 | 200179 | 1/15/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,137.50 | | | | aviz | POTORAC BOGDAN | 1/30/2020 | | | | 6-feb. | 1,137.50 | 454 | 12-feb. | |
| 139 | 144 | 16/01/20 | 200180 | 1/15/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,137.50 | | | | aviz | POTORAC BOGDAN | 1/30/2020 | | | | 6-feb. | 1,137.50 | 455 | 12-feb. | |

| | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 176 | 185 | 20/01/20 | 854601 | 1/16/2020 | ENEL ENERGIE | 45.72 | | | | energie | TOMA ADRIAN | 1/27/2020 | | | | 27-ian. | 45.72 | 261 | 27-ian. | | | |
| 177 | 186 | 20/01/20 | 70000839165 | 1/6/2020 | UPC ROMANIA | 1,063.44 | | | | abonament | DAIA MARIUS | 2/5/2020 | | | | 29-ian. | 1,063.44 | 297 | 30-ian. | | | |
| 178 | 187 | 20/01/20 | 20964242 | 12/31/2019 | MED LIFE | 1,204.00 | | | | medicina muncii | BALTATU DANIELA | 1/30/2020 | | | | 31-ian. | 1,204.00 | 313 | 3-feb. | | | |
| 179 | 188 | 20/01/20 | 20994550 | 12/31/2019 | MED LIFE | 153,873.50 | | | | servicii medicale | BALTATU DANIELA | 1/30/2020 | | | | 31-ian. | 153,873.50 | 313 | 3-feb. | | | |
| 180 | 189 | 20/01/20 | 20964241 | 12/31/2019 | MED LIFE | 113.00 | | | | medicina muncii | BALTATU DANIELA | 1/30/2020 | | | | 31-ian. | 113.00 | 313 | 3-feb. | | | |
| 181 | 190 | 20/01/20 | 4528 | 1/20/2020 | MB TELECOM LTD | 6,938.44 | | | | piese | ROTARU SORIN | 2/19/2020 | | | | 30-ian. | 6,938.44 | 492 | 13-feb. | | | |
| 182 | 191 | 20/01/20 | 200200124 | 1/20/2020 | UTI FACILITY MANAGEMENT | 931.23 | | | | reparatii | ROTARU SORIN | 2/19/2020 | | | | 28-ian. | 931.23 | 498 | 13-feb. | | | |
| 183 | 192 | 20/01/20 | 200200123 | 1/20/2020 | UTI FACILITY MANAGEMENT | 5,697.99 | | | | servicii | ROTARU SORIN | 2/19/2020 | | | | 28-ian. | 5,697.99 | 498 | 13-feb. | | | |
| 184 | 194 | 21/01/20 | 3164 | 1/20/2020 | TERM OK RO | 338.32 | | | | termometre | NICULIE GEORGE | 1/20/2020 | | | | | 338.32 | | | | | |
| 185 | 195 | 21/01/20 | 2103 | 1/16/2020 | MALCO AUTO TRUCK PARTS IMPEX | 2,246.03 | | | | produse | NICULIE GEORGE | 2/16/2020 | | | | 30-ian. | 2,246.03 | 461 | 12-feb. | | | |
| 186 | 196 | 21/01/20 | 33495 | 1/21/2020 | COFFEE EXPERT | 2,319.52 | | | | cafea | NICULIE GEORGE | 2/20/2020 | | | | 4-feb. | 2,319.52 | 517 | 17-feb. | | | |
| 187 | 197 | 21/01/20 | 209907741425 | 1/20/2020 | DANTE INTERNATIONAL | 6,299.99 | | | | telefon mobil | NICULIE GEORGE | 2/19/2020 | | | | 28-ian. | 6,299.99 | 494 | 13-feb. | | | |
| 188 | 198 | 21/01/20 | 927805 | 1/20/2020 | START BIT NET | 1,168.58 | | | | produse | NICULIE GEORGE | 2/19/2020 | | | | 6-feb. | 1,168.58 | 489 | 13-feb. | | | |
| 189 | 199 | 21/01/20 | 153 | 1/20/2020 | LARA FARM | 325.00 | | | | produse | NICULIE GEORGE | 2/19/2020 | | | | 30-ian. | 325.00 | 491 | 13-feb. | | | |
| 190 | 200 | 21/01/20 | 30746 | 1/17/2020 | COMAT ELECTRISAM | 2,609.67 | | | | produse | NICULIE GEORGE | 2/17/2020 | | | | 30-ian. | 2,609.67 | 482 | 13-feb. | | | |
| 191 | 201 | 21/01/20 | 800 | 1/14/2020 | INNOVATIVE TEX SOLUTIONS | 38,811.14 | | | | camasi | NICULIE GEORGE | 2/14/2020 | | | | 31-ian. | 38,811.14 | 379 | 11-feb. | | | |
| 192 | 202 | 21/01/20 | 801 | 1/14/2020 | INNOVATIVE TEX SOLUTIONS | 68,692.75 | | | | uniforme | NICULIE GEORGE | 2/14/2020 | | | | 31-ian. | 68,692.75 | 379 | 11-feb. | | | |
| 193 | 203 | 21/01/20 | 20028132 | 1/16/2020 | SERVICE AUTO SERUS | 746.56 | | | | reparatie auto | OLTEANU EDUARD | 2/15/2020 | | | | 31-ian. | 746.56 | 396 | 11-feb. | | | |
| 194 | 204 | 21/01/20 | 20028145 | 1/16/2020 | SERVICE AUTO SERUS | 3,076.16 | | | | reparatie auto | OLTEANU EDUARD | 2/15/2020 | | | | 31-ian. | 3,076.16 | 396 | 11-feb. | | | |
| 195 | 205 | 21/01/20 | 20028146 | 1/16/2020 | SERVICE AUTO SERUS | 860.37 | | | | reparatie auto | OLTEANU EDUARD | 2/15/2020 | | | | 31-ian. | 860.37 | 396 | 11-feb. | | | |
| 196 | 206 | 21/01/20 | 20028147 | 1/16/2020 | SERVICE AUTO SERUS | 2,509.36 | | | | reparatie auto | OLTEANU EDUARD | 2/15/2020 | | | | 31-ian. | 2,509.36 | 396 | 11-feb. | | | |
| 197 | 207 | 21/01/20 | 20028159 | 1/18/2020 | SERVICE AUTO SERUS | 5,363.41 | | | | reparatie auto | OLTEANU EDUARD | 2/17/2020 | | | | 31-ian. | 5,363.41 | 481 | 13-feb. | | | |
| 198 | 208 | 21/01/20 | 20028160 | 1/18/2020 | SERVICE AUTO SERUS | 5,090.39 | | | | reparatie auto | OLTEANU EDUARD | 2/17/2020 | | | | 31-ian. | 5,090.39 | 481 | 13-feb. | | | |
| 199 | 211 | 21/01/20 | 20028158 | 1/18/2020 | SERVICE AUTO SERUS | 3,314.45 | | | | reparatie auto | OLTEANU EDUARD | 2/17/2020 | | | | 13-feb. | 3,314.45 | 502 | 14-feb. | | | |
| 200 | 209 | 21/01/20 | 12900310 | 1/20/2020 | MIDOCAR | 4,774.93 | | | | reparatie auto | OLTEANU EDUARD | 2/20/2020 | | | | 13-feb. | 4,774.93 | 518 | 17-feb. | | | |
| 201 | 210 | 21/01/20 | 12900047 | 1/8/2020 | MIDOCAR | 178.50 | | | | itp | OLTEANU EDUARD | 2/8/2020 | | | | | 178.50 | | | | | |
| 202 | 219 | 21/01/20 | 2163 | 1/20/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 14,330.67 | | | | onorariu | PODEA BOGDAN | 2/20/2020 | | | | 23-ian. | 14,330.67 | 293 | 30-ian. | | | |
| 203 | 212 | 21/01/20 | 4400158698 | 1/21/2020 | LINDE GAZ ROMANIA | 875.67 | | | | oxigen | NICULIE GEORGE | 2/20/2020 | | | | 31-ian. | 875.67 | 511 | 17-feb. | | | |
| 204 | 217 | 21/01/20 | 2014 | 1/20/2020 | SMART CONTROL | 4,265.44 | | | | servicii | IONESCU GHEORGHE | 2/20/2020 | | | | 27-ian. | 4,265.44 | 516 | 17-feb. | | | |
| 205 | 218 | 21/01/20 | 20200690013 | 1/20/2020 | PORR CONSTRUCT | 1,866,493.77 | | | | lucrari | ROTARU SORIN | 2/19/2020 | | | | 10-feb. | 1,866,493.77 | 495 | 13-feb. | | | |
| 206 | 213 | 21/01/20 | 2161 | 1/15/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 11,375.92 | | | | onorariu | PODEA BOGDAN | 2/15/2020 | | | | 27-ian. | 11,375.92 | 296 | 30-ian. | | | |
| 207 | 214 | 21/01/20 | 2160 | 1/15/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 2,275.18 | | | | onorariu | PODEA BOGDAN | 2/15/2020 | | | | 23-ian. | 2,275.18 | 294 | 30-ian. | | | |
| 208 | 215 | 21/01/20 | 2159 | 1/15/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 7,963.15 | | | | onorariu | PODEA BOGDAN | 2/15/2020 | | | | 23-ian. | 7,963.15 | 295 | 30-ian. | | | |
| 209 | 220 | 22/01/20 | 1 | 1/2/2019 | STAR PRO CENTER INTL IN INSOLVENTA | 216,578.12 | | | | materiale | ADAM ADRIAN | 1/1/2020 | ANULAT | | | | 216,578.12 | | | | | |
| 210 | 221 | 22/01/20 | 9 | 1/3/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 216,625.58 | | | | materiale | ADAM ADRIAN | 2/2/2020 | ANULAT | | | | 216,625.58 | | | | | |
| 211 | 223 | 22/01/20 | 2213 | 1/21/2020 | CRAZY PRINT | 259.04 | | | | produse | NICULIE GEORGE | 2/21/2020 | | | | 30-ian. | 259.04 | 522 | 17-feb. | | | |
| 212 | 222 | 22/01/20 | 9969574 | 1/13/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,588.00 | | | | cotizatie membru | IORDACHE VALENTIN | 2/13/2020 | | | | 11-feb. | 15,588.00 | 457 | 12-feb. | | | |
| 213 | 226 | 22/01/20 | 33758 | 1/21/2020 | AIRPORTS COUNCIL INTERNATIONAL | 4,252.50 | USD | | | curs | PETRESCU ANCA | 2/20/2020 | | | | 27-ian. | 4,252.50 | 6 | 3-feb. | | | |
| 214 | 227 | 22/01/20 | 20028163 | 1/20/2020 | SERVICE AUTO SERUS | 3,774.17 | | | | reparatii auto | OLTEANU EDUARD | 2/19/2020 | | | | 31-ian. | 3,774.17 | 481 | 13-feb. | | | |
| 215 | 229 | 22/01/20 | 217012020001 | 1/22/2020 | ROMPREST SERVICE | 63,473.77 | | | | servicii | ADAM ADRIAN | 2/22/2020 | | | | 28-ian. | 63,473.77 | 540 | 19-feb. | | | |
| 216 | 230 | 22/01/20 | 1119674 | 1/21/2020 | EVOLUTION PREST SYSTEMS | 7,197.81 | | | | telefon mobil | NICULIE GEORGE | 2/20/2020 | | | | 30-ian. | 7,197.81 | 512 | 17-feb. | | | |
| 217 | 231 | 22/01/20 | 1119220 | 1/20/2020 | EVOLUTION PREST SYSTEMS | 7,598.99 | | | | telefon mobil | NICULIE GEORGE | 2/19/2020 | | | | 28-ian. | 7,598.99 | 493 | 13-feb. | | | |
| 218 | 232 | 22/01/20 | 17096 | 1/20/2020 | CP MED LABORATORY | 1,154.30 | | | | servicii | COTULBEA TEODORIAN | 2/20/2020 | | | | 30-ian. | 1,154.30 | 514 | 17-feb. | | | |
| 219 | 233 | 22/01/20 | 209907783002 | 1/21/2020 | DANTE INTERNATIONAL | 4,499.99 | | | | telefon mobil | NICULIE GEORGE | 2/20/2020 | | | | 28-ian. | 4,499.99 | 515 | 17-feb. | | | |
| 220 | 221 | 22/01/20 | 161 | 1/22/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 1,183,555.54 | | | | stornare | ADAM ADRIAN | 1/22/2020 | | | | 27-ian. | 1,183,555.54 | 259 | 27-ian. | | | |
| 221 | 234 | 23/01/20 | 93848 | 1/23/2020 | VECTRA EUROLIFT SERVICE | 955.33 | | | | servicii intretinere | OLTEANU EDUARD | 2/23/2020 | | | | 31-ian. | 955.33 | 543 | 17-feb. | | | |
| 222 | 235 | 23/01/20 | 7705 | 1/22/2020 | BUSINESS PLUS | 20,468.00 | | | | revizie | OLTEANU EDUARD | 2/21/2020 | | | | 7-feb. | 20,468.00 | 520 | 17-feb. | | | |
| 223 | 236 | 23/01/20 | 7704 | 1/22/2020 | BUSINESS PLUS | 18,198.44 | | | | revizie | OLTEANU EDUARD | 2/21/2020 | | | | 7-feb. | 18,198.44 | 520 | 17-feb. | | | |
| 224 | 237 | 23/01/20 | 110013311 | 1/21/2020 | RAJA | 410.26 | | | | servicii | TOMA ADRIAN | 2/5/2020 | | | | | 410.26 | | | | | |
| 225 | 238 | 23/01/20 | 198498 | 12/31/2019 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 32,907.51 | | | | stornare | CAPOTA ION | 1/31/2020 | | | | 30-ian. | 32,907.51 | 374 | 11-feb. | | | |
| 226 | 239 | 23/01/20 | 200025 | 1/22/2020 | MANRO | 35,700.00 | | | | documentatie dali | POTORAC BOGDAN | 2/24/2020 | | | | 6-feb. | 35,700.00 | 545 | 19-feb. | | | |
| 227 | 240 | 23/01/20 | 209907812934 | 1/22/2020 | DANTE INTERNATIONAL | 4,499.99 | | | | telefon mobil | NICULIE GEORGE | 2/21/2020 | | | | 28-ian. | 4,499.99 | 515 | 17-feb. | | | |
| 228 | 241 | 23/01/20 | 75863 | 1/22/2020 | SERVICE CICLOP | 2,248.89 | | | | reparatii auto | OLTEANU EDUARD | 2/21/2020 | | | | 13-feb. | 2,248.89 | 519 | 17-feb. | | | |
| 229 | 242 | 23/01/20 | 75855 | 1/21/2020 | SERVICE CICLOP | 7,045.71 | | | | reparatii auto | OLTEANU EDUARD | 2/20/2020 | | | | 13-feb. | 7,045.71 | 519 | 17-feb. | | | |
| 230 | 243 | 23/01/20 | 4200011218 | 1/21/2020 | EUROCOM | 7,928.38 | | | | tonere | NICULIE GEORGE | 2/20/2020 | | | | 31-ian. | 7,928.38 | 510 | 17-feb. | | | |
| 231 | 244 | 23/01/20 | 1286367 | 1/21/2020 | GTS TELECOM | 1,796.06 | | | | servicii intretinere | | 2/20/2020 | | | | 30-ian. | 1,796.06 | 513 | 17-feb. | | | |
| 232 | 242 | 23/01/20 | 1286363 | 1/21/2020 | GTS TELECOM | 5,061.55 | | | | stornare | | 2/21/2020 | | | | | 5,061.55 | | | | | |
| 233 | 246 | 27/01/20 | 1224 | 1/2/2020 | SITA INFORMATION NETWORKING | 32,215.67 | | | | servicii | CRETEANU MIHAI | 2/12/2020 | | | | 6-feb. | 32,215.67 | 348 | 7-feb. | | | |
| 234 | 247 | 27/01/20 | 585024 | 1/21/2020 | BIOTUR EXIM | 38,387.04 | | | | produse | NICULIE GEORGE | 2/21/2020 | | | | 4-feb. | 38,387.04 | 521 | 17-feb. | | | |
| 235 | 248 | 27/01/20 | 209907853321 | 1/23/2020 | DANTE INTERNATIONAL | 4,599.98 | | | | telefon mobil | NICULIE GEORGE | 2/22/2020 | | | | 4-feb. | 4,599.98 | 539 | 19-feb. | | | |
| 236 | 249 | 27/01/20 | 8600164562 | 1/27/2020 | DEDEMAN | 72.72 | | | | produse | NICULIE GEORGE | 2/26/2020 | | | | 31-ian. | 72.72 | 573 | 21-feb. | | | |
| 237 | 250 | 27/01/20 | 2390 | 1/23/2020 | ACOMI DINAMIC | 269.95 | | | | aparat indosariat | NICULIE GEORGE | 2/23/2020 | | | | 4-feb. | 269.95 | 542 | 19-feb. | | | |
| 238 | 251 | 27/01/20 | 8600164561 | 1/27/2020 | DEDEMAN | 83.97 | | | | produse | NICULIE GEORGE | 2/26/2020 | | | | 31-ian. | 83.97 | 573 | 21-feb. | | | |
| 239 | 252 | 27/01/20 | 3172 | 1/23/2020 | MOTOUNELTE.RO | 11,662.00 | | | | freza de zapada | NICULIE GEORGE | 1/30/2020 | | | | 10-feb. | 11,662.00 | 385 | 11-feb. | | | |
| 240 | 253 | 27/01/20 | 30566 | 1/21/2020 | HIFI FILTER | 191.00 | | | | produse | NICULIE GEORGE | 2/21/2020 | | | | 31-ian. | 191.00 | 524 | 17-feb. | | | |
| 241 | 254 | 27/01/20 | 30567 | 1/21/2020 | HIFI FILTER | 191.00 | | | | produse | NICULIE GEORGE | 2/21/2020 | | | | 31-ian. | 191.00 | 524 | 17-feb. | | | |
| 242 | 255 | 27/01/20 | 6300972871 | 1/22/2020 | ROMPETROL DOWNSTREAM | 155,385.68 | | | | motorina | NICULIE GEORGE | 2/21/2020 | | | | 30-ian. | 155,385.68 | 523 | 17-feb. | | | |
| 243 | 256 | 27/01/20 | 200200170 | 1/23/2020 | UTI FACILITY MANAGEMENT | 416,254.29 | | | | produse | ROTARU SORIN | 2/22/2020 | | | | 17-feb. | 416,254.29 | 562 | 20-feb. | | | |
| 244 | 257 | 27/01/20 | 80035997 | 1/23/2020 | HAPPY TOUR | 6,375.00 | | | | bilete avion | STANCIU OCTAVIAN | 1/30/2020 | | | | 28-ian. | 6,375.00 | 278 | 29-ian. | | | |
| 245 | 258 | 27/01/20 | 20200008 | 1/22/2020 | ATSA INDUSTRY | 32,888.07 | | | | piese auto | OLTEANU EDUARD | 2/22/2020 | | | | 7-feb. | 32,888.07 | 541 | 19-feb. | | | |
| 246 | 259 | 27/01/20 | 1396 | 1/21/2020 | BUZZ PUBLISHING | 546.56 | | | | anunt | BILCAN RALUCA | 1/28/2020 | | | | 31-ian. | 546.56 | 309 | 31-ian. | | | |
| 247 | 260 | 27/01/20 | 1121 | 1/17/2020 | LINACRE ASSOCIATES | 33,570.00 | EURO | | | servicii | PODEA BOGDAN | 2/14/2020 | | | | | 33,570.00 | | | | | |
| 248 | 261 | 28/01/20 | 10521186455 | 1/15/2020 | EON ENERGIE ROMANIA | 1,125,846.14 | | | | gaze | ROTARU SORIN | 2/14/2020 | | | | 10-feb. | 1,125,846.14 | 375 | 11-feb. | | | |
| 249 | 262 | 28/01/20 | 4532 | 1/27/2020 | MB TELECOM LTD | 3,980.91 | | | | piese | ROTARU SORIN | 2/26/2020 | | | | 10-feb. | 3,980.91 | 625 | 25-feb. | | | |
| 250 | 263 | 28/01/20 | 202100197296 | 1/27/2020 | DANTE INTERNATIONAL | 2,034.23 | | | | produse | NICULIE GEORGE | 2/26/2020 | | | | 31-ian. | 2,034.23 | 575 | 21-feb. | | | |
| 251 | 264 | 28/01/20 | 7114052 | 1/27/2020 | RO BO IMPORT EXPORT | 624.75 | | | | produse | NICULIE GEORGE | 2/26/2020 | | | | 31-ian. | 624.75 | 574 | 21-feb. | | | |
| 252 | 265 | 28/01/20 | 7114053 | 1/27/2020 | RO BO IMPORT EXPORT | 345.10 | | | | produse | NICULIE GEORGE | 2/26/2020 | | | | 31-ian. | 345.10 | 574 | 21-feb. | | | |
| 253 | 266 | 28/01/20 | 24064 | 1/28/2020 | EBICOM | 2,494.00 | | | | produse | NICULIE GEORGE | 2/27/2020 | | | | 6-feb. | 2,494.00 | 592 | 24-feb. | | | |
| 254 | 267 | 28/01/20 | 927945 | 1/27/2020 | START BIT NET | 4,272.10 | | | | produse | NICULIE GEORGE | 2/26/2020 | | | | 6-feb. | 4,272.10 | 578 | 21-feb. | | | |
| 255 | 268 | 28/01/20 | 774 | 1/28/2020 | ADVANS PRINT&PROMO | 11,662.00 | | | | benzi | NICULIE GEORGE | 2/27/2020 | | | | 4-feb. | 11,662.00 | 591 | 24-feb. | | | |
| 256 | 269 | 28/01/20 | 775 | 1/28/2020 | ADVANS PRINT&PROMO | 434.35 | | | | afise | NICULIE GEORGE | 2/27/2020 | | | | 6-feb. | 434.35 | 591 | 24-feb. | | | |
| 257 | 270 | 28/01/20 | 209907947215 | 1/27/2020 | DANTE INTERNATIONAL | 7,399.99 | | | | telefon mobil | NICULIE GEORGE | 2/26/2020 | | | | 6-feb. | 7,399.99 | 539 | 19-feb. | | | |
| 258 | 271 | 28/01/20 | 1894 | 1/27/2020 | MANAGEMENT FORCE | 4,350.57 | | | | cursuri | PETRESCU ANCA | 2/17/2020 | | | | 10-feb. | 4,350.57 | 486 | 13-feb. | | | |
| 259 | 272 | 28/01/20 | 200383 | 1/27/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 8,202.26 | | | | verificare periodica | POTORAC BOGDAN | 2/11/2020 | | | | | 8,202.26 | | | | | |
| 260 | 273 | 28/01/20 | 12900503 | 1/28/2020 | MIDOCAR | 715.49 | | | | intretinere lift | OLTEANU EDUARD | 2/28/2020 | | | | 13-feb. | 715.49 | 600 | 25-feb. | | | |
| 261 | 274 | 28/01/20 | 12900502 | 1/28/2020 | MIDOCAR | 735.40 | | | | intretinere lift | OLTEANU EDUARD | 2/28/2020 | | | | 13-feb. | 735.40 | 600 | 25-feb. | | | |
| 262 | 275 | 28/01/20 | 20028179 | 1/21/2020 | SERVICE AUTO SERUS | 579.64 | | | | reparatii auto | OLTEANU EDUARD | 2/20/2020 | | | | 12-feb. | 579.64 | 509 | 19-feb. | | | |
| 263 | 276 | 28/01/20 | 20028216 | 1/25/2020 | SERVICE AUTO SERUS | 479.81 | | | | reparatii auto | OLTEANU EDUARD | 2/24/2020 | | | | 12-feb. | 479.81 | 546 | 19-feb. | | | |
| 264 | 277 | 28/01/20 | 20028215 | 1/25/2020 | SERVICE AUTO SERUS | 2,597.65 | | | | reparatii auto | OLTEANU EDUARD | 2/24/2020 | | | | 12-feb. | 2,597.65 | 546 | 19-feb. | | | |
| 265 | 278 | 28/01/20 | 165 | 1/27/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 196,662.27 | | | | materiale | ADAM ADRIAN | 1/27/2020 | | | | | 196,662.27 | | | | | |
| 266 | 279 | 28/01/20 | 164 | 1/27/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 198,929.49 | | | | stornare | ADAM ADRIAN | 1/27/2020 | | | | | 198,929.49 | | | | | |
| 267 | 280 | 28/01/20 | 1396 | 1/21/2020 | BUZZ PUBLISHING | 546.56 | | | | anunt | BILCAN RALUCA | | | | | | 546.56 | | | | | |
| 268 | 281 | 29/01/20 | 10013460 | 1/23/2020 | ROMPREST SERVICE | 382.47 | | | | aviz | POTORAC BOGDAN | 2/22/2020 | | | | | 382.47 | | | | | |
| 269 | 290 | 30/01/20 | 209907974990 | 1/28/2020 | DANTE INTERNATIONAL | 1,519.96 | | | | convector de perete | NICULIE GEORGE | 2/27/2020 | | | | 10-feb. | 1,519.96 | 594 | 24-feb. | | | |
| 270 | 291 | 30/01/20 | 4525 | 1/29/2020 | BIO HYGIENE | 3,332.00 | | | | dezinfectant | NICULIE GEORGE | 2/29/2020 | | | | 4-feb. | 3,332.00 | 612 | 25-feb. | | | |
| 271 | 292 | 30/01/20 | 3620 | 1/29/2020 | ADA TRADING | 4,271.00 | | | | produse | NICULIE GEORGE | 1/29/2020 | | | | 10-feb. | 4,271.00 | 386 | 11-feb. | | | |
| 272 | 282 | 30/01/20 | 2305 | 1/29/2020 | DUMIDET ACTIV | 7,033.02 | | | | manusi | NICULIE GEORGE | 2/28/2020 | | | | 4-feb. | 7,033.02 | 607 | 25-feb. | | | |
| 273 | 283 | 30/01/20 | 4073 | 1/28/2020 | CAST SA | 3,808.00 | | | | enzime pt degradarea subs | NICULIE GEORGE | 2/28/2020 | | | | | 3,808.00 | | | | | |
| 274 | 286 | 30/01/20 | 4500 | 1/27/2020 | BIO HYGIENE | 249.90 | | | | dezinfectant | NICULIE GEORGE | 2/27/2020 | | | | 31-ian. | 249.90 | 593 | 24-feb. | | | |
| 275 | 293 | 30/01/20 | 601 | 1/29/2020 | INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE | 19,992.00 | | | | servicii | MARTIAN VLAD | 2/29/2020 | | | | 10-feb. | 19,992.00 | 603 | 25-feb. | | | |
| 276 | 289 | 30/01/20 | 44 | 1/29/2020 | ROM TECH | 2,094.40 | | | | reparatii | FLOREA VALERIU | 2/29/2020 | | | | 10-feb. | 2,094.40 | 613 | 25-feb. | | | |
| 277 | 288 | 30/01/20 | 2178 | 1/29/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 9,098.64 | | | | onorariu | PODEA BOGDAN | 2/29/2020 | | | | 17-feb. | 9,098.64 | 527 | 18-feb. | | | |
| 278 | 285 | 30/01/20 | 2000008800 | 1/17/2020 | APA NOVA BUCURESTI | 38,891.68 | | | | servicii | ROTARU SORIN | 2/1/2020 | | | | 31-ian. | 38,891.68 | 311 | 31-ian. | | | |
| 279 | 294 | 31/01/20 | 257950 | 1/30/2020 | SEDONA ALM | 210.00 | | | | servicii | CHIRIC LILIANA | 2/13/2020 | | | | 11-feb. | 210.00 | 458 | 12-feb. | | | |
| 280 | 295 | 31/01/20 | 257951 | 1/30/2020 | SEDONA ALM | 420.00 | | | | servicii | TOCU BOGDAN | 2/13/2020 | | | | 4-dec. | 420.00 | 358 | 10-feb. | | | |
| 281 | 296 | 31/01/20 | 22151 | 1/29/2020 | OMNIASIG VIENNA INSURANCE GROUP | 483,053.56 | | | | prima de asigurare | SCORTANU GHEORGHITA | 2/29/2020 | | | | 7-feb. | 483,053.56 | 602 | 25-feb. | | | |
| 282 | 297 | 31/01/20 | 729157 | 1/29/2020 | DENTOTAL PROTECT | 1,349.94 | | | | vulera stomatologica | NICULIE GEORGE | 2/28/2020 | | | | 6-feb. | 1,349.94 | 605 | 25-feb. | | | |
| 283 | 298 | 31/01/20 | 728974 | 1/29/2020 | DENTOTAL PROTECT | 1,844.50 | | | | produse | NICULIE GEORGE | 2/28/2020 | | | | 6-feb. | 1,844.50 | 605 | 25-feb. | | | |
| 284 | 299 | 31/01/20 | 200200203 | 1/29/2020 | UTI FACILITY MANAGEMENT | 119,078.52 | | | | servicii intretinere | ROTARU SORIN | 2/28/2020 | | | | 10-feb. | 119,078.52 | 604 | 25-feb. | | | |
| 285 | 300 | 31/01/20 | 177 | 1/29/2020 | HELINICK | 8,211.00 | | | | revizie tehnica | ROTARU SORIN | 2/29/2020 | | | | 17-feb. | 8,211.00 | 611 | 25-feb. | | | |
| 286 | 301 | 31/01/20 | 200429 | 1/27/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 2,274.80 | | | | modificare marcaje | POTORAC BOGDAN | 2/11/2020 | | | | 10-feb. | 2,274.80 | 372 | 11-feb. | | | |
| 287 | 302 | 31/01/20 | 200517 | 1/29/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 6,823.98 | | | | supravegherea aplicarii prevederilor | POTORAC BOGDAN | 2/13/2020 | | | | | 6,823.98 | | | | | |
| 288 | 303 | 31/01/20 | 200516 | 1/29/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,706.00 | | | | supravegherea aplicarii prevederilor | POTORAC BOGDAN | 2/13/2020 | | | | 3-feb. | 1,706.00 | 367 | 10-feb. | | | |
| 289 | 304 | 31/01/20 | 200528 | 1/29/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,137.33 | | | | modificare pozitii parcare | POTORAC BOGDAN | 2/13/2020 | | | | 10-feb. | 1,137.33 | 373 | 11-feb. | | | |
| 290 | 305 | 31/01/20 | 5102 | 1/30/2020 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | 2/5/2020 | | | | 6-feb. | 642.60 | 614 | 25-feb. | | | |
| 291 | 306 | 31/01/20 | 68 | 1/30/2020 | ALCOR COMCO | 73,213.89 | | | | lucrari executate | TOMA ADRIAN | 2/5/2020 | | | | 6-feb. | 73,213.89 | 354, 355 | 7-feb. | | | |
| 292 | 307 | 31/01/20 | 2166 | 1/22/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 5,686.53 | | | | onorariu | PODEA BOGDAN | 2/22/2020 | | | | 14-feb. | 5,686.53 | 508 | 14-feb. | | | |
| 293 | 308 | 31/01/20 | 2167 | 1/23/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 3,184.46 | | | | onorariu | PODEA BOGDAN | 2/23/2020 | | | | 4-feb. | 3,184.46 | 333 | 4-feb. | | | |
| 294 | 312 | 31/01/20 | 71 | 1/28/2020 | AREVA SERVICII | 1,190.00 | | | | service macara | OLTEANU EDUARD | 2/12/2020 | | | | 7-feb. | 1,190.00 | 371 | 11-feb. | | | |
| 295 | 313 | 31/01/20 | 209908010030 | 1/29/2020 | DANTE INTERNATIONAL | 3,497.61 | | | | telefon mobil | NICULIE GEORGE | 2/28/2020 | | | | 10-feb. | 3,497.61 | 601 | 25-feb. | | | |
| 296 | 314 | 31/01/20 | 2282 | 1/31/2020 | CRISMIN AND CO SISTEME TELECOMUNICATII | 1,892.94 | | | | servicii mentenanta | TOMA ADRIAN | 2/28/2020 | | | | 6-feb. | 1,892.94 | 621, 622 | 25-feb. | | | |
| 297 | 315 | 31/01/20 | 67 | 1/30/2020 | TINMAR ENERGY | 13,276.82 | | | | discount | COTULBEA TEODORIAN | 1/30/2020 | | | | | 13,276.82 | | | | | |
| 298 | 316 | 31/01/20 | 4527 | 1/30/2020 | MB TELECOM LTD | 18,171.72 | | | | produse | NICULIE GEORGE | 2/29/2020 | | | | 20-feb. | 18,171.72 | 625 | 25-feb. | | | |
| 299 | 317 | 31/01/20 | 1123791 | 1/29/2020 | EVOLUTION PREST SYSTEMS | 3,575.97 | | | | telefon mobil | NICULIE GEORGE | 2/28/2020 | | | | 6-feb. | 3,575.97 | 606 | 25-feb. | | | |
| 300 | 318 | 31/01/20 | 49406 | 1/30/2020 | OMCRO | 1,785.00 | | | | combinezoane | NICULIE GEORGE | 2/29/2020 | | | | 6-feb. | 1,785.00 | 490 | 13-feb. | | | |
| 301 | 319 | 31/01/20 | 4002 | 1/30/2020 | TRADECO ENGINEERING DGC | 258,468.00 | | | | ghisee | ADAM ADRIAN | 2/28/2020 | | | | 6-feb. | 258,468.00 | 505, 506 | 14-feb. | | | |
| 302 | 320 | 31/01/20 | 2000005564 | 1/31/2020 | VEOLIA APA SERVICII | 205,870.00 | | | | lucrari executate | COTULBEA TEODORIAN | 3/1/2020 | | | | 10-feb. | 205,870.00 | 633 | 26-feb. | | | |
| 303 | 321 | 31/01/20 | 20028234 | 1/27/2020 | SERVICE AUTO SERUS | 1,499.75 | | | | reparatii auto | OLTEANU EDUARD | 2/26/2020 | | | | 13-feb. | 1,499.75 | 546 | 19-feb. | | | |
| 304 | 322 | 03/02/20 | 4003 | 1/31/2020 | TRADECO ENGINEERING DGC | 43,078.00 | | | | ghisee | ADAM ADRIAN | 2/29/2020 | | | | 6-feb. | 43,078.00 | 505, 506 | 14-feb. | | | |
| 305 | 341 | 03/02/20 | 166 | 2/1/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 469,007.10 | | | | servicii intretinere | ADAM ADRIAN | 2/28/2020 | | | | | 469,007.10 | | | | | |
| 306 | 342 | 03/02/20 | 2308 | 2/3/2020 | DUMIDET ACTIV | 1,254.26 | | | | masca protectie | NICULIE GEORGE | 3/4/2020 | | | | 6-feb. | 1,254.26 | 666 | 28-feb. | | | |
| 307 | 322 | 03/02/20 | 340 | 2/3/2020 | AVPS LUNCA | 75,267.50 | | | | servicii | MARINESCU EMILIA | 3/3/2020 | | | | 12-feb. | 75,267.50 | 681, 682 | 28-mar. | | | |
| 308 | 323 | 03/02/20 | 201601390061 | 2/3/2020 | MAC DONALD HUMFREY | 12,410.00 | EURO | | | mentenanta | FLOREA VALERIU | 3/3/2020 | | | | 18-feb. | 12,410.00 | 9 | 27-feb. | | | |
| 309 | 324 | 03/02/20 | 867 | 2/3/2020 | EURO NUCLEAR SECURITY SERVICES | 395,724.81 | | | | abonament | ROTARU SORIN | 3/13/2020 | | | | 24-feb. | 395,724.81 | 778 | 10-mar. | | | |
| 310 | 325 | 03/02/20 | 4538 | 2/3/2020 | MB TELECOM LTD | 288,117.22 | | | | abonament | ROTARU SORIN | 3/3/2020 | | | | 24-feb. | 288,117.22 | 625 | 25-feb. | | | |
| 311 | 326 | 03/02/20 | 4540 | 2/3/2020 | MB TELECOM LTD | 53,439.90 | | | | abonament | COTULBEA TEODORIAN | 3/3/2020 | | | | 24-feb. | 53,439.90 | 625 | 25-feb. | | | |
| 312 | 327 | 03/02/20 | 4539 | 2/3/2020 | MB TELECOM LTD | 15,919.96 | | | | abonament | ROTARU SORIN | 3/3/2020 | | | | 24-feb. | 15,919.96 | 625 | 25-feb. | | | |
| 313 | 328 | 03/02/20 | 149 | 1/23/2020 | AIRPORTS COUNCIL INTERNATIONAL | 6,200.00 | USD | | | curs | PETRESCU ANCA | 2/22/2020 | | | | 10-feb. | 6,200.00 | 6 | 11-feb. | | | |
| 314 | 329 | 03/02/20 | 8008687 | 2/3/2020 | HAPPY TOUR | 6,566.00 | | | | servicii turistice externe | DIMU RAMONA | 2/7/2020 | | | | | 6,566.00 | | | | | |
| 315 | 330 | 03/02/20 | 195017189 | 1/31/2020 | ALS LIFE SCIENCES ROMANIA | 8,528.73 | | | | servicii | COTULBEA TEODORIAN | 3/1/2020 | | | | 7-feb. | 8,528.73 | 636 | 26-feb. | | | |
| 316 | 331 | 03/02/20 | 729661 | 1/30/2020 | DENTOTAL PROTECT | 1,821.30 | | | | produse | NICULIE GEORGE | 2/29/2020 | | |

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 360 | 351 | 06/02/20 | 1073 | 2/5/2020 | TUDAL | 2,432.53 | | | | medicamente | NICULIE GEORGE | 3/6/2020 | | | | 20-feb. | 2,432.53 | 687 | 2-mar. | | | | |
| 361 | 356 | 06/02/20 | 2099081516551 | 2/4/2020 | DANTE INTERNATIONAL | 2,499.99 | | | | telefon mobil | NICULIE GEORGE | 3/5/2020 | | | | 12-feb. | 2,499.99 | 679 | 28-feb. | | | | |
| 362 | 357 | 06/02/20 | 587179 | 2/3/2020 | BIOTUR EXIM | 2,748.90 | | | | statie | NICULIE GEORGE | 3/3/2020 | | | | 17-feb. | 2,748.90 | 529 | 18-feb. | | | | |
| 363 | 358 | 06/02/20 | 20030006 | 1/31/2020 | UTI GRUP | 58,052.12 | | | | asistenta tehnica | ROTARU SORIN | 3/1/2020 | ANULAT | | | | 58,052.12 | | | | | | |
| 364 | 360 | 06/02/20 | 1125571 | 2/3/2020 | EVOLUTION PREST SYSTEMS | 3,283.97 | | | | telefon mobil | NICULIE GEORGE | 3/4/2020 | | | | 12-feb. | 3,283.97 | 674 | 28-feb. | | | | |
| 365 | 361 | 06/02/20 | 1124600 | 1/31/2020 | EVOLUTION PREST SYSTEMS | 2,158.99 | | | | telefon mobil | NICULIE GEORGE | 2/4/2020 | | | | 12-feb. | 2,158.99 | 503 | 14-feb. | | | | |
| 366 | 362 | 06/02/20 | 1124123 | 1/30/2020 | EVOLUTION PREST SYSTEMS | 8,209.93 | | | | telefon mobil | NICULIE GEORGE | 2/29/2020 | | | | 12-feb. | 8,209.93 | 606 | 25-feb. | | | | |
| 367 | 363 | 06/02/20 | 20200018 | 2/4/2020 | ATSA INDUSTRY | 1,234,029.52 | | | | echipament | NICULIE GEORGE | 3/4/2020 | | | | | 1,234,029.52 | | | | | | |
| 368 | 364 | 06/02/20 | 1200023 | 2/3/2020 | RASIROM | 5,712.54 | | | | produse | NICULIE GEORGE | 3/6/2020 | | | | 20-feb. | 5,712.54 | 686 | 2-mar. | | | | |
| 369 | 371 | 06/02/20 | 2180 | 1/31/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 5,687.01 | | | | onorariu | PODEA BOGDAN | 2/29/2020 | | | | 17-feb. | 5,687.01 | 526 | 18-feb. | | | | |
| 370 | 372 | 06/02/20 | 2181 | 1/31/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,824.41 | | | | onorariu | PODEA BOGDAN | 2/29/2020 | | | | | 6,824.41 | | | | | | |
| 371 | 373 | 06/02/20 | 2182 | 1/31/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,824.41 | | | | onorariu | PODEA BOGDAN | 2/29/2020 | | | | | 6,824.41 | | | | | | |
| 372 | 374 | 06/02/20 | 7114000 | 2/3/2020 | RO BO IMPORT EXPORT | 2,070.60 | | | | produse | NICULIE GEORGE | 3/4/2020 | | | | 12-feb. | 2,070.60 | 675 | 28-feb. | | | | |
| 373 | 378 | 06/02/20 | 4005 | 2/4/2020 | TRADECO ENGINEERING DGC | 129,234.00 | | | | ghisee | ADAM ADRIAN | 3/4/2020 | | | | 17-feb. | 129,234.00 | 695, 696 | 2-mar. | | | | |
| 374 | 383 | 06/02/20 | 2311 | 2/4/2020 | DUMIDET ACTIV | 5,869.08 | | | | produse | NICULIE GEORGE | 3/5/2020 | | | | 12-feb. | 5,869.08 | 666 | 28-feb. | | | | |
| 375 | 385 | 06/02/20 | 41046 | 2/6/2020 | DHARMA CONSTRUCT | 7,140.00 | | | | dezinfectant | NICULIE GEORGE | 2/29/2020 | | | | 12-feb. | 7,140.00 | 692 | 2-mar. | | | | |
| 376 | 387 | 06/02/20 | 8600262057 | 2/4/2020 | DEDEMAN | 359.00 | | | | cablu | NICULIE GEORGE | 3/5/2020 | | | | | 359.00 | | | | | | |
| 377 | 394 | 06/02/20 | 8600164801 | 2/3/2020 | DEDEMAN | 603.00 | | | | produse | NICULIE GEORGE | 3/4/2020 | | | | 17-feb. | 603.00 | 669 | 28-feb. | | | | |
| 378 | 395 | 06/02/20 | 8600164800 | 2/3/2020 | DEDEMAN | 447.18 | | | | produse | NICULIE GEORGE | 3/4/2020 | | | | 17-feb. | 447.18 | 669 | 28-feb. | | | | |
| 379 | 396 | 06/02/20 | 20011031317 | 1/27/2020 | RAILEX | 89,271.56 | | | | anvelope | NICULIE GEORGE | 2/26/2020 | | | | 25-feb. | 89,271.56 | 626 | 25-feb. | | | | |
| 380 | 379 | 06/02/20 | 2002001174 | 1/23/2020 | UTI FACILITY MANAGEMENT | 416,254.29 | | | | consumatie | ROTARU SORIN | 2/22/2020 | | | | | 416,254.29 | | | | | | |
| 381 | 380 | 06/02/20 | 467 | 1/31/2020 | TAROM | 3,283.46 | | | | permise transport | BLAJ MIHAELA | 2/29/2020 | | | | 10-feb. | 3,283.46 | 619 | 25-feb. | | | | |
| 382 | 381 | 06/02/20 | 200647 | 2/4/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 6,824.13 | | | | autorizare mijloace tehnice | ROTARU SORIN | 2/19/2020 | | | | 11-feb. | 6,824.13 | 476 | 13-feb. | | | | |
| 383 | 382 | 06/02/20 | 200646 | 2/4/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,137.35 | | | | autorizare mijloace tehnice | ROTARU SORIN | 2/19/2020 | | | | 12-feb. | 1,137.35 | 475 | 13-feb. | | | | |
| 384 | 402 | 06/02/20 | 1197 | 2/4/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 72,639.98 | | | | materiale | ADAM ADRIAN | 3/3/2020 | | | | | 72,639.98 | | | | | | |
| 385 | 440 | 11/02/20 | 200200403 | 2/10/2020 | UTI FACILITY MANAGEMENT | 10,073.73 | | | | servicii inlocuire lampi | ROTARU SORIN | 3/11/2020 | | | | 17-feb. | 10,073.73 | 735 | 5-mar. | | | | |
| 386 | 439 | 11/02/20 | 200200404 | 2/10/2020 | UTI FACILITY MANAGEMENT | 11,193.09 | | | | servicii inlocuire lampi | ROTARU SORIN | 3/11/2020 | | | | 17-feb. | 11,193.09 | 735 | 5-mar. | | | | |
| 387 | 438 | 11/02/20 | 200200395 | 2/10/2020 | UTI FACILITY MANAGEMENT | 3,936.03 | | | | servicii inlocuire lampi | ROTARU SORIN | 3/11/2020 | | | | 17-feb. | 3,936.03 | 735 | 5-mar. | | | | |
| 388 | 437 | 11/02/20 | 200200388 | 2/7/2020 | UTI FACILITY MANAGEMENT | 828.97 | | | | servicii inlocuire lampi | ROTARU SORIN | 3/8/2020 | | | | 18-feb. | 828.97 | 700 | 3-mar. | | | | |
| 389 | 436 | 11/02/20 | 200200410 | 2/10/2020 | UTI FACILITY MANAGEMENT | 38,388.39 | | | | servicii inlocuire lampi | ROTARU SORIN | 3/11/2020 | | | | 17-feb. | 38,388.39 | 735 | 5-mar. | | | | |
| 390 | 432 | 11/02/20 | 4555 | 2/10/2020 | MB TELECOM LTD | 3,968.58 | | | | piese | ROTARU SORIN | 3/10/2020 | | | | 18-feb. | 3,968.58 | 703 | 3-mar. | | | | |
| 391 | 407 | 11/02/20 | 4553 | 2/7/2020 | MB TELECOM LTD | 81,654.76 | | | | piese | ROTARU SORIN | 3/7/2020 | | | | 18-feb. | 81,654.76 | 695 | 2-mar. | | | | |
| 392 | 405 | 11/02/20 | 1200046 | 2/6/2020 | RASIROM | 501,714.21 | | | | abonament | ROTARU SORIN | 3/11/2020 | | | | 18-feb. | 501,714.21 | 737 | 5-mar. | | | | |
| 393 | 452 | 11/02/20 | 2003019765 | 2/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 681.43 | | | | abonament | ROTARU SORIN | 2/24/2020 | | | | 17-feb. | 681.43 | 563 | 18-feb. | | | | |
| 394 | 410 | 11/02/20 | 6 | 2/5/2020 | MARAD CLEAN ALL | 8,160.00 | | | | servicii | TOMA ADRIAN | 3/5/2020 | | | | 13-feb. | 8,160.00 | 670, 671 | 28-feb. | | | | |
| 395 | 403 | 11/02/20 | 51370803800 | 2/1/2020 | UPC ROMANIA | 284.17 | | | | abonament | TOMA ADRIAN | 2/29/2020 | | | | 13-feb. | 284.17 | 609 | 25-feb. | | | | |
| 396 | 404 | 11/02/20 | 70000849230 | 2/4/2020 | UPC ROMANIA | 272.96 | | | | abonament | TOMA ADRIAN | 3/5/2020 | | | | 13-feb. | 272.96 | 680 | 28-feb. | | | | |
| 397 | 446 | 11/02/20 | 7003996 | 1/31/2020 | ROPECO BUCURESTI | 47,637.46 | | | | chirie copiatoare | DAIA MARIUS | 3/1/2020 | | | | 14-feb. | 47,637.46 | 637 | 26-feb. | | | | |
| 398 | 447 | 11/02/20 | 58474 | 1/31/2020 | ROMATSA | 2,320.30 | | | | servicii tehnice | ROTARU SORIN | 3/6/2020 | | | | 18-feb. | 2,320.30 | 689 | 2-mar. | | | | |
| 399 | 448 | 11/02/20 | 58473 | 1/31/2020 | ROMATSA | 1,342.02 | | | | servicii telecomunicatii | ROTARU SORIN | 3/6/2020 | | | | 18-feb. | 1,342.02 | 689 | 2-mar. | | | | |
| 400 | 449 | 11/02/20 | 58478 | 1/31/2020 | ROMATSA | 20,695.37 | | | | servicii telecomunicatii | ROTARU SORIN | 3/6/2020 | | | | 18-feb. | 20,695.37 | 689 | 2-mar. | | | | |
| 401 | 450 | 11/02/20 | 58479 | 1/31/2020 | ROMATSA | 21,228.47 | | | | servicii tehnice | ROTARU SORIN | 3/6/2020 | | | | 18-feb. | 21,228.47 | 689 | 2-mar. | | | | |
| 402 | 445 | 11/02/20 | 7004019 | 1/31/2020 | ROPECO BUCURESTI | 495.84 | | | | service echipamente | TOCU BOGDAN | 3/1/2020 | | | | 26-feb. | 495.84 | 650 | 27-feb. | | | | |
| 403 | 444 | 11/02/20 | 2361 | 2/3/2020 | CABINET INDIDUAL AC POP | 11,373.55 | | | | onorariu | PODEA BOGDAN | 2/10/2020 | | | | 24-feb. | 11,373.55 | 598 | 25-feb. | | | | |
| 404 | 443 | 11/02/20 | 535 | 2/1/2020 | MOTOROLA SOLUTIONS ROMANIA | 494,655.99 | | | | servicii intretinere | GHERBALI DANIEL | 3/2/2020 | | | | 14-feb. | 494,655.99 | 639 | 26-feb. | | | | |
| 405 | 442 | 11/02/20 | 20010042 | 2/5/2020 | ALTIMATE | 205,116.08 | | | | servicii icar | CRETEANU IRINA | 3/18/2020 | | | | 11-mar. | 205,116.08 | 866 | 12-mar. | | | | |
| 406 | 441 | 11/02/20 | 2020069900034 | 2/10/2020 | PORR CONSTRUCT | 208,942.60 | | | | lucrari | ROTARU SORIN | 3/11/2020 | | | | 20-feb. | 208,942.60 | 730 | 5-mar. | | | | |
| 407 | 435 | 11/02/20 | 200200361 | 2/5/2020 | UTI FACILITY MANAGEMENT | 25,126.20 | | | | abonament | ROTARU SORIN | 3/6/2020 | | | | 18-feb. | 25,126.20 | 691 | 2-mar. | | | | |
| 408 | 343 | 11/02/20 | 1282 | 2/10/2020 | HEBORDM INTERNATIONAL | 589,050.00 | | | | cabine paza | NICULIE GEORGE | 3/11/2020 | | | | 27-feb. | 589,050.00 | 705 | 3-mar. | | | | |
| 409 | 433 | 11/02/20 | 84935 | 2/7/2020 | ENERGO METR | 13,090.00 | | | | motoperie | NICULIE GEORGE | 3/7/2020 | | | | 3-mar. | 13,090.00 | 715 | 4-mar. | | | | |
| 410 | 430 | 11/02/20 | 8600262271 | 2/10/2020 | DEDEMAN | 4,279.46 | | | | produse | NICULIE GEORGE | 3/11/2020 | | | | 25-feb. | 4,279.46 | 727 | 5-mar. | | | | |
| 411 | 431 | 11/02/20 | 6300980401 | 2/4/2020 | ROMPETROL DOWNSTREAM | 51,999.12 | | | | motorina | NICULIE GEORGE | 3/5/2020 | | | | 20-feb. | 51,999.12 | 677 | 28-feb. | | | | |
| 412 | 429 | 11/02/20 | 20028232 | 1/27/2020 | SERVICE AUTO SERUS | 1,233.10 | | | | reparatii auto | OLTEANU EDUARD | 2/26/2020 | | | | 19-feb. | 1,233.10 | 590 | 24-feb. | | | | |
| 413 | 428 | 11/02/20 | 20028230 | 1/27/2020 | SERVICE AUTO SERUS | 1,233.10 | | | | reparatii auto | OLTEANU EDUARD | 2/26/2020 | | | | 19-feb. | 1,233.10 | 590 | 24-feb. | | | | |
| 414 | 421 | 11/02/20 | 20028339 | 2/4/2020 | SERVICE AUTO SERUS | 2,223.04 | | | | reparatii auto | OLTEANU EDUARD | 3/5/2020 | | | | 25-feb. | 2,223.04 | 632 | 26-feb. | | | | |
| 415 | 422 | 11/02/20 | 20028338 | 2/4/2020 | SERVICE AUTO SERUS | 2,050.77 | | | | reparatii auto | OLTEANU EDUARD | 3/5/2020 | | | | 25-feb. | 2,050.77 | 632 | 26-feb. | | | | |
| 416 | 423 | 11/02/20 | 20028219 | 1/25/2020 | SERVICE AUTO SERUS | 216.54 | | | | reparatii auto | OLTEANU EDUARD | 2/24/2020 | | | | 13-feb. | 216.54 | 546 | 19-feb. | | | | |
| 417 | 424 | 11/02/20 | 20028220 | 1/27/2020 | SERVICE AUTO SERUS | 1,342.17 | | | | reparatii auto | OLTEANU EDUARD | 2/26/2020 | | | | 19-feb. | 1,342.17 | 590 | 24-feb. | | | | |
| 418 | 425 | 11/02/20 | 20028221 | 1/27/2020 | SERVICE AUTO SERUS | 1,209.47 | | | | reparatii auto | OLTEANU EDUARD | 2/26/2020 | | | | 19-feb. | 1,209.47 | 590 | 24-feb. | | | | |
| 419 | 426 | 11/02/20 | 20028227 | 1/27/2020 | SERVICE AUTO SERUS | 1,603.17 | | | | reparatii auto | OLTEANU EDUARD | 2/26/2020 | | | | 19-feb. | 1,603.17 | 590 | 24-feb. | | | | |
| 420 | 427 | 11/02/20 | 20028229 | 1/27/2020 | SERVICE AUTO SERUS | 1,233.10 | | | | reparatii auto | OLTEANU EDUARD | 2/26/2020 | | | | 19-feb. | 1,233.10 | 590 | 24-feb. | | | | |
| 421 | 420 | 11/02/20 | 20028340 | 2/4/2020 | SERVICE AUTO SERUS | 255.34 | | | | reparatii auto | OLTEANU EDUARD | 3/5/2020 | | | | 25-feb. | 255.34 | 632 | 26-feb. | | | | |
| 422 | 419 | 11/02/20 | 20028218 | 1/25/2020 | SERVICE AUTO SERUS | 144.70 | | | | reparatii auto | OLTEANU EDUARD | 2/24/2020 | | | | 13-feb. | 144.70 | 546 | 19-feb. | | | | |
| 423 | 418 | 11/02/20 | 20028217 | 1/25/2020 | SERVICE AUTO SERUS | 669.49 | | | | reparatii auto | OLTEANU EDUARD | 2/24/2020 | | | | 13-feb. | 669.49 | 546 | 19-feb. | | | | |
| 424 | 417 | 11/02/20 | 20028139 | 1/16/2020 | SERVICE AUTO SERUS | 687.70 | | | | reparatii auto | OLTEANU EDUARD | 2/15/2020 | | | | 13-feb. | 687.70 | 502 | 14-feb. | | | | |
| 425 | 416 | 11/02/20 | 20MT000175 | 2/3/2020 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | clorii trafo | PATURICA PAUL | 2/26/2020 | | | | 18-feb. | 3,460.52 | 567 | 21-feb. | | | | |
| 426 | 409 | 11/02/20 | 20101449 | 1/31/2020 | STERICYCLE ROMANIA | 285.60 | | | | servicii procesare | BALTATU DANIELA | 2/29/2020 | | | | 17-feb. | 285.60 | 610 | 25-feb. | | | | |
| 427 | 408 | 11/02/20 | 20101448 | 1/31/2020 | STERICYCLE ROMANIA | 285.60 | | | | servicii procesare | BALTATU DANIELA | 2/29/2020 | | | | 17-feb. | 285.60 | 610 | 25-feb. | | | | |
| 428 | 406 | 11/02/20 | 1219002 | 2/7/2020 | MHA ACTIV SYSTEM | 180,887.96 | | | | servicii operare | FLOREA VALERIU | 3/7/2020 | | | | 18-feb. | 180,887.96 | 693 | 2-mar. | | | | |
| 429 | 453 | 11/02/20 | 2584404 | 2/10/2020 | SEDONA ALM | 210.00 | | | | service | CHIRIC LILIANA | 2/24/2020 | | | | 13-feb. | 210.00 | 544 | 19-feb. | | | | |
| 430 | 454 | 11/02/20 | 16294 | 1/30/2020 | SCOALA SUPERIOARA DE AVIATIE | 888.50 | | | | curs | PETRESCU ANCA | 2/4/2020 | | | | 13-feb. | 888.50 | 500 | 14-feb. | | | | |
| 431 | 412 | 11/02/20 | 41583 | 2/5/2020 | DELTAMED | 725.90 | | | | produse | NICULIE GEORGE | 3/6/2020 | | | | 20-feb. | 725.90 | 688 | 2-mar. | | | | |
| 432 | 413 | 11/02/20 | 11806 | 2/4/2020 | DELTAMED | 897.26 | | | | cablu | NICULIE GEORGE | 3/4/2020 | | | | 17-feb. | 897.26 | 669 | 28-feb. | | | | |
| 433 | 414 | 11/02/20 | 199740 | 2/7/2020 | DEDEMAN | 359.00 | | | | cablu | NICULIE GEORGE | 3/7/2020 | | | | | 359.00 | | | | | | |
| 434 | 415 | 11/02/20 | 2099081299887 | 2/6/2020 | DANTE INTERNATIONAL | 1,949.99 | | | | telefon mobil | NICULIE GEORGE | 3/7/2020 | | | | 12-feb. | 1,949.99 | 694 | 2-mar. | | | | |
| 435 | 416 | 11/02/20 | 41584 | 2/5/2020 | DELTAMED | 154.70 | | | | becuri | NICULIE GEORGE | 3/6/2020 | | | | 20-feb. | 154.70 | 688 | 2-mar. | | | | |
| 436 | 457 | 13/02/20 | 1900 | 1/31/2020 | MANAGEMENT FORCE | 8,925.00 | | | | servicii | MARTIAN VLAD | 2/28/2020 | | | | 19-feb. | 8,925.00 | 616 | 25-feb. | | | | |
| 437 | 477 | 13/02/20 | 1782 | 2/10/2020 | CEAUSESCU&PARTNERS | 8,925.00 | | | | servicii asistenta | TANASE GABRIELA | 3/11/2020 | | | | 14-feb. | 8,925.00 | 738 | 5-mar. | | | | |
| 438 | 489 | 13/02/20 | 200011102 | 2/10/2020 | VEOLIA APA SERVICII | 597,157.71 | | | | mentenanta | ROTARU SORIN | 3/11/2020 | | | | 18-feb. | 597,157.71 | 736 | 5-mar. | | | | |
| 439 | 484 | 13/02/20 | 200200411 | 2/11/2020 | UTI FACILITY MANAGEMENT | 32,274.55 | | | | servicii | ROTARU SORIN | 3/12/2020 | | | | 18-feb. | 32,274.55 | 753 | 6-mar. | | | | |
| 440 | 500 | 13/02/20 | 20200025 | 2/12/2020 | ATSA INDUSTRY | 2,870.28 | | | | servicii | NICULIE GEORGE | 3/12/2020 | | | | 21-feb. | 2,870.28 | 752 | 6-mar. | | | | |
| 441 | 458 | 13/02/20 | 2016077 | 1/16/2020 | QUARTZ MATRIX | 6,182.05 | | | | produse | NICULIE GEORGE | 2/15/2020 | | | | | 6,182.05 | | | | | | |
| 442 | 459 | 13/02/20 | 4400173218 | 2/12/2020 | LINDE GAZ ROMANIA | 489.48 | | | | oxigen | NICULIE GEORGE | 3/13/2020 | | | | 24-feb. | 489.48 | 779 | 10-mar. | | | | |
| 443 | 460 | 13/02/20 | 2125 | 2/11/2020 | MALCO AUTO TRUCK PARTS IMPEX | 7,423.93 | | | | girofar | NICULIE GEORGE | 3/11/2020 | | | | 21-feb. | 7,423.93 | 728 | 5-mar. | | | | |
| 444 | 461 | 13/02/20 | 39898 | 1/31/2020 | SERVICII SALUBRITATE | 1,477.90 | | | | servicii | ROTARU SORIN | 3/1/2020 | | | | 24-feb. | 1,477.90 | 651 | 27-feb. | | | | |
| 445 | 462 | 13/02/20 | 11580030027 | 2/3/2020 | ROMSTAL IMEX | 6,900.00 | | | | pompa circulatie | NICULIE GEORGE | 3/4/2020 | | | | 21-feb. | 6,900.00 | 667 | 28-feb. | | | | |
| 446 | 463 | 13/02/20 | 2584407 | 2/10/2020 | SEDONA ALM | 420.00 | | | | service | TOCU BOGDAN | 2/24/2020 | | | | 26-feb. | 420.00 | 649 | 27-feb. | | | | |
| 447 | 464 | 13/02/20 | 30851 | 2/10/2020 | COMAT ELECTRISAM | 1,785.00 | | | | lampa balizaj | NICULIE GEORGE | 3/10/2020 | | | | 21-feb. | 1,785.00 | 702 | 3-mar. | | | | |
| 448 | 465 | 13/02/20 | 11560 | 2/12/2020 | SERKO ADVERTISING | 670.04 | | | | stampile | NICULIE GEORGE | 2/15/2020 | | | | 21-feb. | 670.04 | 579 | 21-feb. | | | | |
| 449 | 466 | 13/02/20 | 2344 | 2/12/2020 | DUMIDET ACTIV | 3,482.44 | | | | produse | NICULIE GEORGE | 3/13/2020 | | | | 25-feb. | 3,482.44 | 750 | 6-mar. | | | | |
| 450 | 467 | 13/02/20 | 2345 | 2/12/2020 | DUMIDET ACTIV | 710.43 | | | | manusi | NICULIE GEORGE | 3/13/2020 | | | | 25-feb. | 710.43 | 774 | 10-mar. | | | | |
| 451 | 468 | 13/02/20 | 33934 | 2/12/2020 | COFFEE EXPERT | 2,319.52 | | | | cafea | NICULIE GEORGE | 3/13/2020 | | | | 25-feb. | 2,319.52 | 772 | 10-mar. | | | | |
| 452 | 469 | 13/02/20 | 43238 | 2/11/2020 | EPRUBETA FARM | 1,009.12 | | | | seringi | NICULIE GEORGE | 2/12/2020 | | | | 21-feb. | 1,009.12 | 578 | 21-feb. | | | | |
| 453 | 470 | 13/02/20 | 43199 | 2/10/2020 | EPRUBETA FARM | 933.56 | | | | masti, manusi | NICULIE GEORGE | 2/11/2020 | | | | 27-feb. | 933.56 | 662 | 28-feb. | | | | |
| 454 | 471 | 13/02/20 | 143064 | 2/10/2020 | MEDICOMPLEX | 3,619.98 | | | | acumulator | NICULIE GEORGE | 3/10/2020 | | | | 21-feb. | 3,619.98 | 701 | 3-mar. | | | | |
| 455 | 472 | 13/02/20 | 132186 | 2/11/2020 | BER MEDICAL | 285.60 | | | | teste glucoza | NICULIE GEORGE | 3/12/2020 | | | | 21-feb. | 285.60 | 751 | 6-mar. | | | | |
| 456 | 473 | 13/02/20 | 20200022 | 2/6/2020 | ATSA INDUSTRY | 11,323.33 | | | | perii masina maturat | NICULIE GEORGE | 3/6/2020 | | | | 21-feb. | 11,323.33 | 663 | 28-feb. | | | | |
| 457 | 474 | 13/02/20 | 20200021 | 2/6/2020 | ATSA INDUSTRY | 78,444.61 | | | | perii otel | NICULIE GEORGE | 3/6/2020 | | | | 27-feb. | 78,444.61 | 663 | 28-feb. | | | | |
| 458 | 475 | 13/02/20 | 20200020 | 2/6/2020 | ATSA INDUSTRY | 11,323.33 | | | | perii cilindrice | NICULIE GEORGE | 3/6/2020 | | | | 27-feb. | 11,323.33 | 663 | 28-feb. | | | | |
| 459 | 476 | 13/02/20 | 4605 | 2/11/2020 | BIO HYGIENE | 499.80 | | | | dezinfectant | NICULIE GEORGE | 3/11/2020 | | | | 25-feb. | 499.80 | 775 | 10-mar. | | | | |
| 460 | 478 | 13/02/20 | 4598 | 2/11/2020 | BIO HYGIENE | 3,332.00 | | | | dezinfectant | NICULIE GEORGE | 3/11/2020 | | | | 20-feb. | 3,332.00 | 731 | 5-mar. | | | | |
| 461 | 479 | 13/02/20 | 2099083166 | 2/10/2020 | DANTE INTERNATIONAL | 173.28 | | | | memorie usb | NICULIE GEORGE | 3/11/2020 | | | | 25-feb. | 173.28 | 739 | 5-mar. | | | | |
| 462 | 480 | 13/02/20 | 2099083166 | 2/10/2020 | DANTE INTERNATIONAL | 13,499.91 | | | | televizoare | NICULIE GEORGE | 3/11/2020 | | | | 25-feb. | 13,499.91 | 726 | 5-mar. | | | | |
| 463 | 481 | 13/02/20 | 3665 | 2/10/2020 | CARTO MED | 589.05 | | | | tensiometre | NICULIE GEORGE | 4/10/2020 | | | | 21-feb. | 589.05 | 1142 | 8-apr. | | | | |
| 464 | 482 | 13/02/20 | 2160120200 | 2/11/2020 | ROMPREST SERVICII INTEGRATE | 68,352.83 | | | | servicii curatenie | ROTARU SORIN | 3/13/2020 | | | | 24-feb. | 68,352.83 | 776 | 10-mar. | | | | |
| 465 | 483 | 13/02/20 | 1551 | 2/4/2020 | DMV PROSAL | 4,158.63 | | | | servicii | STANCU GEORGE | 2/19/2020 | | | | 18-feb. | 4,158.63 | 532 | 19-feb. | | | | |
| 466 | 485 | 13/02/20 | 20030001 | 1/31/2020 | UTI GRUP | 58,052.12 | | | | asistenta tehnica | ROTARU SORIN | 3/1/2020 | | | | 4-mar. | 58,052.12 | 721 | 5-mar. | | | | |
| 467 | 488 | 13/02/20 | 4336 | 2/11/2020 | SRAC SERVICII GRUP | 8,296.03 | | | | taxa curs | PETRESCU ANCA | 3/11/2020 | | | | 19-feb. | 8,296.03 | 558 | 20-feb. | | | | |
| 468 | 490 | 13/02/20 | 120132 | 2/3/2020 | MEDIA SAT | 1,099.73 | | | | servicii | IONESCU GHEORGHE | 3/10/2020 | | | | 27-feb. | 4,252.05 | 704 | 3-mar. | | | | |
| 469 | 491 | 13/02/20 | 20028347 | 2/5/2020 | SERVICE AUTO SERUS | 960.40 | | | | reparatii auto | OLTEANU EDUARD | 3/6/2020 | | | | 24-feb. | 1,099.73 | 777 | 10-mar. | | | | |
| 470 | 492 | 13/02/20 | 20028342 | 2/4/2020 | SERVICE AUTO SERUS | 1,951.80 | | | | reparatii auto | OLTEANU EDUARD | 3/5/2020 | | | | 25-feb. | 960.40 | 632 | 26-feb. | | | | |
| 471 | 493 | 13/02/20 | 152173 | 2/5/2020 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | | pachet sintact | PODEA BOGDAN | 3/6/2020 | | | | 25-feb. | 1,951.80 | 632 | 26-feb. | | | | |
| 472 | 494 | 13/02/20 | 2011000 | 1/31/2020 | DNATA CATERING | 293.48 | | | | protocol | VILCEA LUMINITA | 2/29/2020 | | | | 27-feb. | 2,998.80 | 654 | 28-feb. | | | | |
| 473 | 495 | 13/02/20 | 2011000 | 1/31/2020 | DNATA CATERING | 161.87 | | | | protocol | CHIRIC LILIANA | 2/29/2020 | | | | 4-mar. | 293.48 | 1007 | 25-mar. | | | | |
| 474 | 496 | 13/02/20 | 2011000 | 1/31/2020 | DNATA CATERING | 759.25 | | | | produse catering | VILCEA LUMINITA | 2/29/2020 | | | | 18-feb. | 161.87 | 615 | 25-feb. | | | | |
| 475 | 497 | 13/02/20 | 20200010 | 1/28/2020 | ATSA INDUSTRY | 6,825.73 | | | | servicii | NICULIE GEORGE | 2/28/2020 | | | | | 759.25 | | | | | | |
| 476 | 498 | 13/02/20 | 200301869 | 2/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 1,290.04 | | | | abonament | DAIA MARIUS | 4/1/2020 | | | | | 6,825.73 | | | | | | |
| 477 | 499 | 13/02/20 | 200899 | 2/12/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 3,405.49 | | | | autorizare mijloace tehnice | JERNOIU EMIL | 2/27/2020 | | | | 25-feb. | 1,290.04 | 1016 | 25-mar. | | | | |
| 478 | 456 | 13/02/20 | 160593 | 1/31/2020 | IRIDEX GROUP SALUBRIZARE | 241.62 | | | | colectare si transport deseuri | TOMA ADRIAN | 2/15/2020 | | | | 21-feb. | 3,405.49 | 580 | 24-feb. | | | | |
| 479 | 526 | 17/02/20 | 70000846860 | 2/4/2020 | UPC ROMANIA | 1,063.43 | | | | abonament | DAIA MARIUS | 2/15/2020 | | | | 18-feb. | 241.62 | 530 | 18-feb. | | | | |
| 480 | 502 | 17/02/20 | 253 | 2/12/2020 | MONEDY | 1,582.70 | | | | lavete | NICULIE GEORGE | 3/5/2020 | | | | 24-feb. | 1,063.43 | 657 | 28-feb. | | | | |
| 481 | 503 | 17/02/20 | 10550 | 2/12/2020 | OTOPRINT | 827.05 | | | | carti de vizita | NICULIE GEORGE | 3/12/2020 | | | | 3-mar. | 1,582.70 | 749 | 6-mar. | | | | |
| 482 | 508 | 17/02/20 | 17850 | 2/11/2020 | CORNEL&CORNEL TOPOEXIM | 454,065.92 | | | | documentatie | GHEORGHITA SCORTANU | 2/12/2020 | | | | 21-feb. | 827.05 | 718 | 4-mar. | | | | |
| 483 | 512 | 17/02/20 | 137 | 2/13/2020 | COSMESCU FOR | 11,900.00 | | | | servicii | NICULIE GEORGE | 3/11/2020 | | | | 24-feb. | 454,065.92 | 733, 734 | 5-mar. | | | | |
| 484 | 528 | 17/02/20 | 129 | 2/12/2020 | TINMAR ENERGY | 2,144,448.19 | | | | energie | ROTARU SORIN | 3/13/2020 | | | | 25-feb. | 11,900.00 | 531 | 18-feb. | | | | |
| 485 | 505 | 17/02/20 | 200940 | 2/13/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,134.36 | | | | aviz simplu amplasare panouri | POTORAC BOGDAN | 2/28/2020 | | | | 18-feb. | 4,158.63 | 537 | 19-feb. | | | | |
| 486 | 527 | 17/02/20 | 2223 | 2/10/2020 | CLEAN PREST ACTIV | 1,260,508.50 | | | | servicii curatenie | ADAM ADRIAN | 3/17/2020 | | | | 24-feb. | 24-feb. | 588 | 24-feb. | | | | |
| 487 | 554 | 19/02/20 | 201000 | 2/17/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 224,249.50 | | | | supravegherea mentinerii obiectivelor | LICIURICI ION | 3/3/2020 | | | | 25-feb. | 1,134.36 | 597 | 25-feb. | | | | |
| 488 | 506 | 17/02/20 | 200899 | 2/12/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 3,405.49 | | | | autorizare mijloace tehnice | JERNOIU EMIL | 2/27/2020 | | | | | 1,260,508.50 | 588 | 24-feb. | | | | |
| 489 | 507 | 17/02/20 | 15562417 | 2/6/2020 | RCS&RDS | 863.64 | | | | abonament | DAIA MARIUS | 2/29/2020 | | | | 25-feb. | 224,249.50 | 634 | 26-feb. | | | | |
| 490 | 509 | 17/02/20 | 811 | 2/14/2020 | ADVANS PRINT&PROMO | 1,418.48 | | | | indicatii radio | NICULIE GEORGE | 3/14/2020 | | | | 25-feb. | 3,405.49 | 638 | 26-feb. | | | | |
| 491 | 510 | 17/02/20 | 35738 | 2/13/2020 | CASA IDEEA GROUP | 488.31 | | | | trusa scule | NICULIE GEORGE | 3/13/2020 | | | | 25-feb. | 863.64 | 630 | 26-feb. | | | | |
| 492 | 511 | 17/02/20 | 1392 | 2/14/2020 | UNIVERSAL AUTO CSP | 2,713.20 | | | | produse | NICULIE GEORGE | 3/15/2020 | | | | 25-feb. | 1,418.48 | 786 | 10-mar. | | | | |
| 493 | 513 | 17/02/20 | 2453 | 2/7/2020 | ACOMI DINAMIC | 2,064.65 | | | | distrugator documente | NICULIE GEORGE | 3/8/2020 | | | | 27-feb. | 488.31 | 771 | 10-mar. | | | | |
| 494 | 514 | 17/02/20 | 2469 | 2/11/2020 | ACOMI DINAMIC | 1,945.00 | | | | distrugator documente | NICULIE GEORGE | 3/12/2020 | | | | 27-feb. | 2,713.20 | 800 | 11-mar. | | | | |
| 495 | 515 | 17/02/20 | 2470 | 2/11/2020 | ACOMI DINAMIC | 725.90 | | | | laminator | NICULIE GEORGE | 3/12/2020 | | | | 25-feb. | 2,064.65 | 685 | 2-mar. | | | | |
| 496 | 516 | 17/02/20 | 2471 | 2/11/2020 | ACOMI DINAMIC | 714.00 | | | | cuptor microunde | NICULIE GEORGE | 3/12/2020 | | | | 20-feb. | 1,945.00 | 754 | 6-mar. | | | | |
| 497 | 517 | 17/02/20 | 2472 | 2/11/2020 | ACOMI DINAMIC | 892.50 | | | | espressor | NICULIE GEORGE | 3/12/2020 | | | | 20-feb. | 725.90 | 754 | 6-mar. | | | | |
| 498 | 518 | 17/02/20 | 20000281 | 2/1/2020 | CHIMOPAR TRADING | 2,374.05 | | | | antigel | NICULIE GEORGE | 3/14/2020 | | | | 25-feb. | 714.00 | 685 | 2-mar. | | | | |
| 499 | 519 | 17/02/20 | 36627253 | 2/11/2020 | ALTEX ROMANIA | 8,099.70 

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 544 | 572 | 20/02/20 | 110056624 | 2/18/2020 | RAIA | | | | | servicii | TOMA ADRIAN | 3/4/2020 | | | | | 90.05 | | | | |
| 545 | 573 | 20/02/20 | 8600165414 | 2/20/2020 | DEDEMAN | | 3,980.00 | | | rafturi | NICULIE GEORGE | 3/21/2020 | | | | 27-feb. | 3,980.00 | | 873 | 12-mar. | |
| 546 | 574 | 20/02/20 | 20160139062 | 2/19/2020 | L3HARRIS | | 7,702.56 | EURO | | mentenanta | ROTARU SORIN | 3/19/2020 | | | | 6-mar. | 7,702.56 | | 12 | 12-mar. | |
| 547 | 575 | 20/02/20 | 32 | 2/20/2020 | CASIANIS BUCURESTI | | 10,000.00 | | | analiza actuariala | TANASE GABRIELA | 3/20/2020 | | | | 24-feb. | 10,000.00 | | 879 | 12-mar. | |
| 548 | 576 | 20/02/20 | 76014 | 2/12/2020 | SERVICE CICLOP | | 753.20 | | | reparatie auto | OLTEANU EDUARD | 3/13/2020 | | | | 12-mar. | 753.20 | | 894 | 13-mar. | |
| 549 | 577 | 20/02/20 | 76015 | 2/12/2020 | SERVICE CICLOP | | 536.85 | | | reparatie auto | OLTEANU EDUARD | 3/13/2020 | | | | 12-mar. | 536.85 | | 894 | 13-mar. | |
| 550 | 578 | 20/02/20 | 20028447 | 2/15/2020 | SERVICE AUTO SERUS | | 1,076.33 | | | reparatie auto | OLTEANU EDUARD | 3/16/2020 | | | | 12-mar. | 1,076.33 | | 899 | 13-mar. | |
| 551 | 579 | 20/02/20 | 20028448 | 2/15/2020 | SERVICE AUTO SERUS | | 1,750.80 | | | reparatie auto | OLTEANU EDUARD | 3/16/2020 | | | | 12-mar. | 1,750.80 | | 899 | 13-mar. | |
| 552 | 580 | 20/02/20 | 20028449 | 2/15/2020 | SERVICE AUTO SERUS | | 1,383.03 | | | reparatie auto | OLTEANU EDUARD | 3/16/2020 | | | | 12-mar. | 1,383.03 | | 899 | 13-mar. | |
| 553 | 581 | 20/02/20 | 20028452 | 2/16/2020 | SERVICE AUTO SERUS | | 1,576.61 | | | reparatie auto | OLTEANU EDUARD | 3/17/2020 | | | | 27-feb. | 1,576.61 | | 888 | 12-mar. | |
| 554 | 582 | 20/02/20 | 20028453 | 2/16/2020 | SERVICE AUTO SERUS | | 2,181.29 | | | reparatie auto | OLTEANU EDUARD | 3/17/2020 | | | | 27-feb. | 2,181.29 | | 888 | 12-mar. | |
| 555 | 582 | 20/02/20 | 20028454 | 2/16/2020 | SERVICE AUTO SERUS | | 976.55 | | | reparatie auto | OLTEANU EDUARD | 3/17/2020 | | | | 27-feb. | 976.55 | | 888 | 12-mar. | |
| 556 | 583 | 20/02/20 | 20028479 | 2/18/2020 | SERVICE AUTO SERUS | | 3,619.08 | | | reparatie auto | OLTEANU EDUARD | 3/19/2020 | | | | 12-mar. | 3,619.08 | | 909 | 17-mar. | |
| 557 | 584 | 20/02/20 | 20028451 | 2/15/2020 | SERVICE AUTO SERUS | | 2,639.24 | | | reparatie auto | OLTEANU EDUARD | 3/16/2020 | | | | 12-mar. | 2,639.24 | | 899 | 13-mar. | |
| 558 | 585 | 20/02/20 | 20028473 | 2/18/2020 | SERVICE AUTO SERUS | | 1,383.67 | | | reparatie auto | OLTEANU EDUARD | 3/19/2020 | | | | 12-mar. | 1,383.67 | | 909 | 17-mar. | |
| 559 | 586 | 20/02/20 | 20028450 | 2/15/2020 | SERVICE AUTO SERUS | | 385.98 | | | reparatie auto | OLTEANU EDUARD | 3/16/2020 | | | | 27-feb. | 385.98 | | 803 | 11-mar. | |
| 560 | 587 | 20/02/20 | 99 | 2/20/2020 | TINMAR ENERGY | | 13,512.96 | | | discount | ROTARU SORIN | 2/20/2020 | | | | | 13,512.96 | | | | |
| 561 | 590 | 20/02/20 | 7012 | 2/12/2020 | TARUS MEDIA | | 696.00 | | | abonament | BALTATU DANIELA | 2/12/2020 | | | | | 696.00 | | | | |
| 562 | 591 | 20/02/20 | 20010007 | 2/17/2020 | UTI GRUP | | 677,582.89 | | | service tehnic | ROTARU SORIN | 3/18/2020 | | | | 6-mar. | 677,582.89 | | 863 | 12-mar. | |
| 563 | 592 | 20/02/20 | 2507 | 2/19/2020 | ACOMI DINAMIC | | 3,623.55 | | | laminator | NICULIE GEORGE | 3/20/2020 | | | | 3-mar. | 3,623.55 | | 881 | 12-mar. | |
| 564 | 593 | 24/02/20 | 9 | 2/21/2020 | BIROU NOTARIAL PATRASCU PETRE | | 357.00 | | | onorariu | PODEA BOGDAN | 3/21/2020 | | | | 27-feb. | 357.00 | | 667 | 28-feb. | |
| 565 | 594 | 24/02/20 | 20144499 | 2/20/2020 | G&M 2000 | | 1,231.65 | | | dezinfectant | NICULIE GEORGE | 3/20/2020 | | | | 4-mar. | 1,231.65 | | 882 | 12-mar. | |
| 566 | 596 | 24/02/20 | 2170120200002 | 2/24/2020 | ROMPREST SERVICE | | 64,856.19 | | | servicii amenajare si intretinere spatii | STANCU GEORGE | 3/24/2020 | | | | 28-feb. | 64,856.19 | | 897 | 13-mar. | |
| 567 | 597 | 24/02/20 | 13636465 | 2/19/2020 | VODAFONE ROMANIA | | 384.74 | | | stornare | PAUNESCU CARMEN | 3/19/2020 | | | | | 384.74 | | | | |
| 568 | 598 | 24/02/20 | 20757 | 2/18/2020 | INDICATIV MEDIA | | 575.96 | | | publicare anunt | BILCAN RALUCA | 2/25/2020 | | | | 26-feb. | 575.96 | | 648 | 27-feb. | |
| 569 | 599 | 24/02/20 | 130883 | 2/20/2020 | EVIDENT GROUP | | 23,299.91 | | | rechizite | NICULIE GEORGE | 3/21/2020 | | | | 27-feb. | 23,299.91 | | 883 | 12-mar. | |
| 570 | 600 | 24/02/20 | 20200030 | 2/19/2020 | ATSA INDUSTRY | | 1,748.11 | | | furtun | NICULIE GEORGE | 3/19/2020 | | | | 3-mar. | 1,748.11 | | 864 | 12-mar. | |
| 571 | 601 | 24/02/20 | 258885 | 2/19/2020 | SEDONA ALM | | 6,188.00 | | | tableta industriala | NICULIE GEORGE | 4/4/2020 | | | | 3-mar. | 6,188.00 | | 1060 | 30-mar. | |
| 572 | 602 | 24/02/20 | 22358 | 2/20/2020 | OMNIASIG VIENNA INSURANCE GROUP | | 71,683.50 | | | rata 3 | SCORTANU GHEORGHITA | 3/20/2020 | | | | 27-feb. | 71,683.50 | | 658 | 28-feb. | |
| 573 | 603 | 24/02/20 | 22357 | 2/20/2020 | OMNIASIG VIENNA INSURANCE GROUP | | 124,251.40 | | | rata 3 | SCORTANU GHEORGHITA | 3/20/2020 | | | | 27-feb. | 124,251.40 | | 659 | 28-feb. | |
| 574 | 604 | 24/02/20 | 311720 | 2/11/2020 | INES GROUP | | 1,071.60 | | | servicii acces internet | DAIA MARIUS | 3/12/2020 | | | | | 1,071.60 | | | | |
| 575 | 605 | 24/02/20 | 43214 | 2/10/2020 | EPRUBETA FARM | | 1,742.16 | | | masti, manusi | NICULIE GEORGE | 2/11/2020 | | | | 3-mar. | 1,742.16 | | 717 | 4-mar. | |
| 576 | 606 | 24/02/20 | 4562 | 2/21/2020 | MB TELECOM LTD | | 5,350.73 | | | piese | ROTARU SORIN | 3/21/2020 | | | | 3-mar. | 5,350.73 | | 878 | 12-mar. | |
| 577 | 607 | 24/02/20 | 76086 | 2/20/2020 | SERVICE CICLOP | | 7,267.23 | | | stornare | OLTEANU EDUARD | 3/21/2020 | | | | | 7,267.23 | | | | |
| 578 | 608 | 24/02/20 | 76087 | 2/20/2020 | SERVICE CICLOP | | 6,287.63 | | | reparatii auto | OLTEANU EDUARD | 3/21/2020 | | | | 12-mar. | 6,287.63 | | 908 | 17-mar. | |
| 579 | 609 | 25/02/20 | 22158 | 1/30/2020 | OMNIASIG VIENNA INSURANCE GROUP | | 259,360.80 | | | polite casco | SCORTANU GHEORGHITA | 2/29/2020 | | | | 27-feb. | 259,360.80 | | 660 | 28-feb. | |
| 580 | 610 | 25/02/20 | 2099086175B7 | 2/21/2020 | DANTE INTERNATIONAL | | 1,799.98 | | | suport tv mobil | NICULIE GEORGE | 3/22/2020 | | | | 4-mar. | 1,799.98 | | 885 | 12-mar. | |
| 581 | 611 | 25/02/20 | 590637 | 2/24/2020 | BIOTUR EXIM | | 6,961.50 | | | biotrin plus | NICULIE GEORGE | 3/24/2020 | | | | 4-mar. | 6,961.50 | | 895 | 13-mar. | |
| 582 | 612 | 25/02/20 | 590537 | 2/21/2020 | BIOTUR EXIM | | 8,121.75 | | | biotrin plus | NICULIE GEORGE | 3/21/2020 | | | | 4-mar. | 8,121.75 | | 884 | 12-mar. | |
| 583 | 613 | 25/02/20 | 7712 | 2/24/2020 | BUSINESS PLUS | | 18,623.50 | | | pneuri | NICULIE GEORGE | 3/25/2020 | | | | 4-mar. | 18,623.50 | | 920 | 17-mar. | |
| 584 | 614 | 25/02/20 | 2300463139 | 2/25/2020 | MOL ROMANIA PETROLEUM | | 121,869.39 | | | benzina | NICULIE GEORGE | 3/26/2020 | | | | 10-mar. | 121,869.39 | | 930 | 18-mar. | |
| 585 | 615 | 25/02/20 | 20003 | 2/25/2020 | PKF CONSTRUCT | | 255,159.63 | | | incarcare si transport zapada | BERLEANU OCTAVIAN | 3/26/2020 | | | | 5-mar. | 255,159.63 | | 936 | 18-mar. | |
| 586 | 616 | 25/02/20 | 7114070 | 2/24/2020 | RO BO IMPORT EXPORT | | 1,587.46 | | | dezinfectant | NICULIE GEORGE | 3/25/2020 | | | | 4-mar. | 1,587.46 | | 921 | 17-mar. | |
| 587 | 617 | 25/02/20 | 2001525 37 | 2/14/2020 | APA NOVA BUCURESTI | | 23,938.86 | | | servicii apa | ROTARU SORIN | 2/29/2020 | | | | 28-feb. | 23,938.86 | | 656 | 28-feb. | |
| 588 | 618 | 25/02/20 | 110126 | 2/24/2020 | DANCO PRO COMMUNICATION | | 16,852.33 | | | bilete avion | JERNOIU EMIL | 2/24/2020 | | | | 25-feb. | 16,852.33 | | 628 | 26-feb. | |
| 589 | 621 | 26/02/20 | 43538 | 2/24/2020 | EPRUBETA FARM | | 3,570.00 | | | masti | NICULIE GEORGE | 2/25/2020 | | | | 4-mar. | 3,570.00 | | 724 | 5-mar. | |
| 590 | 622 | 26/02/20 | 201207 | 2/24/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | | 122,290.90 | | | controlul calitatii | VOINOPOL MIRCEA | 3/21/2020 | | | | 11-mar. | 122,290.90 | | 868 | 12-mar. | |
| 591 | 623 | 26/02/20 | 10129680 | 2/24/2020 | VITACOM ELECTRONICS | | 1,105.54 | | | produse | NICULIE GEORGE | 3/24/2020 | | | | 4-mar. | 1,105.54 | | 722 | 5-mar. | |
| 592 | 634 | 26/02/20 | 20028494 | 2/20/2020 | SERVICE AUTO SERUS | | 963.84 | | | reparatii auto | OLTEANU EDUARD | 3/21/2020 | | | | 5-mar. | 963.84 | | 888 | 12-mar. | |
| 593 | 635 | 26/02/20 | 20028521 | 2/22/2020 | SERVICE AUTO SERUS | | 1,248.62 | | | reparatii auto | OLTEANU EDUARD | 3/23/2020 | | | | 5-mar. | 1,248.62 | | 888 | 12-mar. | |
| 594 | 636 | 26/02/20 | 20028522 | 2/22/2020 | SERVICE AUTO SERUS | | 925.44 | | | reparatii auto | OLTEANU EDUARD | 3/23/2020 | | | | 5-mar. | 925.44 | | 888 | 12-mar. | |
| 595 | 637 | 26/02/20 | 20028500 | 2/20/2020 | SERVICE AUTO SERUS | | 1,046.68 | | | reparatii auto | OLTEANU EDUARD | 3/21/2020 | | | | 5-mar. | 1,046.68 | | 888 | 12-mar. | |
| 596 | 638 | 26/02/20 | 20028519 | 2/22/2020 | SERVICE AUTO SERUS | | 976.42 | | | reparatii auto | OLTEANU EDUARD | 3/23/2020 | | | | 5-mar. | 976.42 | | 888 | 12-mar. | |
| 597 | 639 | 26/02/20 | 20028510 | 2/21/2020 | SERVICE AUTO SERUS | | 496.85 | | | reparatii auto | OLTEANU EDUARD | 3/22/2020 | | | | 5-mar. | 496.85 | | 888 | 12-mar. | |
| 598 | 640 | 26/02/20 | 20028520 | 2/22/2020 | SERVICE AUTO SERUS | | 4,782.48 | | | reparatii auto | OLTEANU EDUARD | 3/23/2020 | | | | 5-mar. | 4,782.48 | | 888 | 12-mar. | |
| 599 | 641 | 26/02/20 | 20028523 | 2/22/2020 | SERVICE AUTO SERUS | | 1,118.48 | | | reparatii auto | OLTEANU EDUARD | 3/23/2020 | | | | 5-mar. | 1,118.48 | | 888 | 12-mar. | |
| 600 | 642 | 26/02/20 | 20028524 | 2/22/2020 | SERVICE AUTO SERUS | | 848.28 | | | reparatii auto | OLTEANU EDUARD | 3/23/2020 | | | | 5-mar. | 848.28 | | 888 | 12-mar. | |
| 601 | 643 | 26/02/20 | 20028529 | 2/24/2020 | SERVICE AUTO SERUS | | 1,369.65 | | | reparatii auto | OLTEANU EDUARD | 3/25/2020 | | | | 5-mar. | 1,369.65 | | 909 | 17-mar. | |
| 602 | 644 | 26/02/20 | 20028530 | 2/24/2020 | SERVICE AUTO SERUS | | 967.29 | | | reparatii auto | OLTEANU EDUARD | 3/25/2020 | | | | 5-mar. | 967.29 | | 909 | 17-mar. | |
| 603 | 644 | 26/02/20 | 20028542 | 2/24/2020 | SERVICE AUTO SERUS | | 893.31 | | | reparatii auto | OLTEANU EDUARD | 3/25/2020 | | | | 5-mar. | 893.31 | | 909 | 17-mar. | |
| 604 | 645 | 26/02/20 | 20028496 | 2/20/2020 | SERVICE AUTO SERUS | | 863.04 | | | reparatii auto | OLTEANU EDUARD | 3/21/2020 | | | | 5-mar. | 863.04 | | 888 | 12-mar. | |
| 605 | 646 | 26/02/20 | 20028526 | 2/23/2020 | SERVICE AUTO SERUS | | 1,416.20 | | | reparatii auto | OLTEANU EDUARD | 3/24/2020 | | | | 3-apr. | 1,416.20 | | 1120 | 6-apr. | |
| 606 | 648 | 26/02/20 | 20028497 | 2/20/2020 | SERVICE AUTO SERUS | | 1,051.52 | | | reparatii auto | OLTEANU EDUARD | 3/21/2020 | | | | 5-mar. | 1,051.52 | | 888 | 12-mar. | |
| 607 | 649 | 26/02/20 | 20028499 | 2/20/2020 | SERVICE AUTO SERUS | | 1,015.86 | | | reparatii auto | OLTEANU EDUARD | 3/21/2020 | | | | 5-mar. | 1,015.86 | | 888 | 12-mar. | |
| 608 | 650 | 26/02/20 | 20028527 | 2/23/2020 | SERVICE AUTO SERUS | | 545.56 | | | reparatii auto | OLTEANU EDUARD | 3/24/2020 | | | | 3-apr. | 545.56 | | 1120 | 6-apr. | |
| 609 | 651 | 26/02/20 | 20028528 | 2/23/2020 | SERVICE AUTO SERUS | | 1,599.23 | | | reparatii auto | OLTEANU EDUARD | 3/24/2020 | | | | 3-apr. | 1,599.23 | | 1120 | 6-apr. | |
| 610 | 624 | 26/02/20 | 2099086843B1 | 2/24/2020 | DANTE INTERNATIONAL | | 3,999.98 | | | televizoare | NICULIE GEORGE | 3/25/2020 | | | | 4-mar. | 3,999.98 | | 919 | 17-mar. | |
| 611 | 625 | 26/02/20 | 4708 | 2/25/2020 | BIO HYGIENE | | 4,165.00 | | | dezinfectant | NICULIE GEORGE | 3/25/2020 | | | | 4-mar. | 4,165.00 | | 918 | 17-mar. | |
| 612 | 626 | 26/02/20 | 4690 | 2/24/2020 | BIO HYGIENE | | 124.95 | | | dezinfectant | NICULIE GEORGE | 3/24/2020 | | | | 4-mar. | 124.95 | | 896 | 13-mar. | |
| 613 | 627 | 26/02/20 | 4680 | 2/24/2020 | BIO HYGIENE | | 1,666.00 | | | dezinfectant | NICULIE GEORGE | 3/24/2020 | | | | 4-mar. | 1,666.00 | | 896 | 13-mar. | |
| 614 | 628 | 26/02/20 | 10521210479 | 2/13/2020 | EON ENERGIE ROMANIA | | 1,302,367.70 | | | gaze | ROTARU SORIN | 3/16/2020 | | | | 3-mar. | 1,302,367.70 | | 802 | 11-mar. | |
| 615 | 629 | 26/02/20 | 4400177654 | 2/25/2020 | LINDE GAZ ROMANIA | | 336.83 | | | oxigen | NICULIE GEORGE | 3/26/2020 | | | | 4-mar. | 336.83 | | 934 | 18-mar. | |
| 616 | 630 | 26/02/20 | 43534 | 2/24/2020 | EPRUBETA FARM | | 4,998.00 | | | masti | NICULIE GEORGE | 2/25/2020 | | | | 4-mar. | 4,998.00 | | 724 | 5-mar. | |
| 617 | 631 | 26/02/20 | 44 | 2/26/2020 | AMINTIRI TRADITIONALE | | 1,050.00 | | | martisoare | NICULIE GEORGE | 2/29/2020 | | | | 4-mar. | 1,050.00 | | 723 | 5-mar. | |
| 618 | 632 | 26/02/20 | 72 | 2/25/2020 | ALCOR COMCO | | 130,158.02 | | | lucrari | TOMA ADRIAN | 3/2/2020 | | | | 27-feb. | 130,158.02 | | 655 | 28-feb. | |
| 619 | 652 | 27/02/20 | 10 | 2/25/2020 | BIROU NOTARIAL PATRASCU PETRE | | 1,456.56 | | | onorariu | SCORTANU GHEORGHITA | 3/25/2020 | | | | 4-mar. | 1,456.56 | | 764 | 6-mar. | |
| 620 | 653 | 27/02/20 | 201273 | 2/26/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | | 1,144.28 | | | aviz simplu delimitare perimetru | POTORAC BOGDAN | 3/12/2020 | | | | 10-mar. | 1,144.28 | | 867 | 12-mar. | |
| 621 | 654 | 27/02/20 | 903970 | 2/25/2020 | PESTCONTROL EXPERT | | 1,306.26 | | | produse | NICULIE GEORGE | 3/26/2020 | | | | 4-mar. | 1,306.26 | | 935 | 18-mar. | |
| 622 | 655 | 27/02/20 | 2010296 | 2/26/2020 | CIATO GALVANOTEHNIC | | 116,716.58 | | | curs, cazare | PETRESCU ANCA | 3/27/2020 | | | | 3-mar. | 116,716.58 | | 757 | 6-mar. | |
| 623 | 656 | 27/02/20 | 2010295 | 2/26/2020 | CIATO GALVANOTEHNIC | | 136,939.41 | | | curs, cazare | PETRESCU ANCA | 3/27/2020 | | | | 3-mar. | 136,939.41 | | 757 | 6-mar. | |
| 624 | 657 | 27/02/20 | 200200633 | 2/26/2020 | UTI FACILITY MANAGEMENT | | 119,806.14 | | | servicii | ROTARU SORIN | 3/27/2020 | | | | 6-mar. | 119,806.14 | | 944 | 19-mar. | |
| 625 | 658 | 27/02/20 | 2099000924 | 2/26/2020 | EXIMTUR | | 2,490.00 | | | bilete avion | LAZAR OVIDIU | 2/26/2020 | | | | 2-mar. | 2,490.00 | | 698 | 2-mar. | |
| 626 | 659 | 27/02/20 | 2009000925 | 2/26/2020 | EXIMTUR | | 6,418.56 | | | cazare | LAZAR OVIDIU | 2/26/2020 | | | | | 6,418.56 | | | | |
| 627 | 660 | 27/02/20 | 43600 | 2/25/2020 | EPRUBETA FARM | | 129.72 | | | combinezoane | NICULIE GEORGE | 2/26/2020 | | | | 4-mar. | 129.72 | | 724 | 5-mar. | |
| 628 | 670 | 27/02/20 | 2474 | 2/25/2020 | GLOBAL EQUIPMENTS | | 19,040.00 | | | masti chirurgicale | NICULIE GEORGE | 3/26/2020 | | | | 4-mar. | 19,040.00 | | 938 | 18-mar. | |
| 629 | 661 | 27/02/20 | 9 | 2/26/2020 | MEDROMTEHNOLOGY | | 318,964.03 | | | aparate aer conditionat | ROTARU SORIN | 3/26/2020 | | | | 25-mar. | 318,964.03 | | 1012 | 25-mar. | |
| 630 | 662 | 27/02/20 | 46 | 2/25/2020 | APEP MEDICAL | | 775.00 | | | masti protectie | NICULIE GEORGE | 3/25/2020 | | | | 13-mar. | 775.00 | | 917 | 17-mar. | |
| 631 | 663 | 27/02/20 | 17308 | 2/21/2020 | CP MED LABORATORY | | 1,594.60 | | | raport ape pluviale | IORDACHE CAMELIA | 3/21/2020 | | | | 10-mar. | 1,594.60 | | 865 | 12-mar. | |
| 632 | 664 | 27/02/20 | 20010062 | 2/24/2020 | ALTIMATE | | 141,505.73 | | | servicii icar | CRETEANU MIHAI | 4/6/2020 | | | | 16-mar. | 141,505.73 | | 1074 | 31-mar. | |
| 633 | 665 | 27/02/20 | 20010061 | 2/24/2020 | ALTIMATE | | 80,481.38 | | | servicii icar | CRETEANU MIHAI | 4/6/2020 | | | | 16-mar. | 80,481.38 | | 1074 | 31-mar. | |
| 634 | 666 | 27/02/20 | 13102928 | 2/26/2020 | OSCAR DOWNSTREAM | | 148,084.27 | | | motorina | NICULIE GEORGE | 3/27/2020 | | | | 10-mar. | 148,084.27 | | 943 | 18-mar. | |
| 635 | 668 | 27/02/20 | 2099087452 22 | 2/26/2020 | DANTE INTERNATIONAL | | 347.98 | | | suport tv mobil | NICULIE GEORGE | 3/27/2020 | | | | 4-mar. | 347.98 | | 946 | 19-mar. | |
| 636 | 669 | 27/02/20 | 67621 | 2/12/2020 | SITA BV | | 355,872.50 | EURO | | servicii | MIHALACHE FLORIN | 3/12/2020 | | | | 5-mar. | 355,872.50 | | 10 | 11-mar. | |
| 637 | 693 | 02/03/20 | 59 | 3/1/2020 | EUROTIME GLOBAL TRADING | | 2,250.00 | | | cazare, curs | PETRESCU ANCA | | | | | 3-mar. | 2,250.00 | | 693 | 2-mar. | |
| 638 | 677 | 02/03/20 | 177 | 2/27/2020 | STAR PRO CENTER INTL IN INSOLVENTA | | 257,799.62 | | | servicii | GROZA CIPRIAN | 3/15/2020 | | | | 10-mar. | 257,799.62 | | 770 | 10-mar. | |
| 639 | 676 | 02/03/20 | 176 | 2/27/2020 | STAR PRO CENTER INTL IN INSOLVENTA | | 3,991.86 | | | materiale | STANCU GEORGE | 3/15/2020 | | | | | 3,991.86 | | | | |
| 640 | 675 | 02/03/20 | 175 | 2/27/2020 | STAR PRO CENTER INTL IN INSOLVENTA | | 3,991.86 | | | stornare | STANCU GEORGE | 2/27/2020 | | | | | 3,991.86 | | | | |
| 641 | 692 | 02/03/20 | 94368375 | 2/25/2020 | IATA | | 2,070.00 | USD | | curs | PETRESCU ANCA | 3/25/2020 | | | | | 2,070.00 | | | | |
| 642 | 691 | 02/03/20 | 94368374 | 2/25/2020 | IATA | | 2,070.00 | USD | | curs | PETRESCU ANCA | 3/25/2020 | | | | | 2,070.00 | | | | |
| 643 | 690 | 02/03/20 | 94375226 | 2/26/2020 | IATA | | 2,070.00 | USD | | curs | PETRESCU ANCA | 3/26/2020 | | | | | 2,070.00 | | | | |
| 644 | 689 | 02/03/20 | 94375227 | 2/26/2020 | IATA | | 2,070.00 | USD | | curs | PETRESCU ANCA | 3/26/2020 | | | | | 2,070.00 | | | | |
| 645 | 688 | 02/03/20 | 176396 | 2/28/2020 | UP ROMANIA | | 1,950.00 | | | returnare vouchere de vacanta | BILCAN RALUCA | 3/28/2020 | | | | | 1,950.00 | | | | |
| 646 | 687 | 02/03/20 | 6697 | 2/10/2020 | ASOCIATIA PROFESIONALA COLEGIUL CONSILIERILOR | | 3,600.00 | | | cotizatii | PODEA BOGDAN | 3/10/2020 | | | | 10-mar. | 3,600.00 | | 787 | 11-mar. | |
| 647 | 686 | 02/03/20 | 6698 | 2/10/2020 | ASOCIATIA PROFESIONALA COLEGIUL CONSILIERILOR | | 300.00 | | | cotizatie | PODEA BOGDAN | 3/10/2020 | | | | 5-mar. | 300.00 | | 745 | 6-mar. | |
| 648 | 685 | 02/03/20 | 2404 | 2/25/2020 | DUMIDET ACTIV | | 1,278.77 | | | manusi | NICULIE GEORGE | 3/26/2020 | | | | 10-mar. | 1,278.77 | | 931 | 18-mar. | |
| 649 | 680 | 02/03/20 | 2298 | 2/28/2020 | CRISMIN AND CO SISTEME TELECOMUNICATII | | 1,905.23 | | | mentenanta | TOMA ADRIAN | 3/28/2020 | | | | 4-mar. | 1,905.23 | 958, 959 | 958, 959 | 20-mar. | |
| 650 | 684 | 02/03/20 | 2380 | 2/28/2020 | DUMIDET ACTIV | | 534.31 | | | manusi | NICULIE GEORGE | 3/29/2020 | | | | 10-mar. | 534.31 | 975 | 23-mar. | | |
| 651 | 683 | 02/03/20 | 2203 | 2/27/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | | 4,576.07 | | | onorariu | PODEA BOGDAN | 3/27/2020 | | | | 5-mar. | 4,576.07 | | 747 | 6-mar. | |
| 652 | 682 | 02/03/20 | 2202 | 2/27/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | | 5,720.09 | | | onorariu | PODEA BOGDAN | 3/27/2020 | | | | 5-mar. | 5,720.09 | | 746 | 6-mar. | |
| 653 | 681 | 02/03/20 | 4567 | 2/28/2020 | MB TELECOM LTD | | 3,489.26 | | | piesa | ROTARU SORIN | 3/30/2020 | | | | 6-mar. | 3,489.26 | | 983 | 23-mar. | |
| 654 | 679 | 02/03/20 | 2494 | 2/27/2020 | GLOBAL EQUIPMENTS | | 654.50 | | | masti protectie | NICULIE GEORGE | 3/28/2020 | | | | 10-mar. | 654.50 | | 952 | 20-mar. | |
| 655 | 674 | 02/03/20 | 4748 | 2/26/2020 | BIO HYGIENE | | 992.46 | | | produse dezinfectante | NICULIE GEORGE | 3/26/2020 | | | | 10-mar. | 992.46 | | 932 | 18-mar. | |
| 656 | 671 | 02/03/20 | 20800 | 2/25/2020 | INDICATIV MEDIA | | 624.75 | | | publicare anunt | BILCAN RALUCA | 3/3/2020 | | | | 5-mar. | 624.75 | | 761 | 6-mar. | |
| 657 | 672 | 02/03/20 | 17432 | 2/26/2020 | ALS LIFE SCIENCES ROMANIA | | 9,464.07 | | | analize ape pluviale | IORDACHE CAMELIA | 3/27/2020 | | | | 10-mar. | 9,464.07 | | 945 | 19-mar. | |
| 658 | 695 | 03/03/20 | 19072301 | 3/2/2020 | MHA ACTIV SYSTEM | | 55,154.27 | | | mentenanta | FLOREA VALERIU | 4/1/2020 | | | | 24-mar. | 55,154.27 | | 1011 | 25-mar. | |
| 659 | 696 | 03/03/20 | 2009000977 | 3/2/2020 | EXIMTUR | | 6,424.95 | | | cazare | MARINESCU EMANUELA | 3/2/2020 | | | | 5-mar. | 6,424.95 | | 732 | 5-mar. | |
| 660 | 697 | 03/03/20 | 35 | 3/2/2020 | OMG MEDIA | | 1,400.00 | | | servicii foto | IORDACHE VALENTIN | 3/9/2020 | | | | 6-mar. | 1,400.00 | | 766 | 6-mar. | |
| 661 | 698 | 03/03/20 | 201700384 | 3/1/2020 | X GUARD SECURITY SYSTEM | | 556,257.03 | | | servicii paza | FLOREA VALERIU | 4/1/2020 | | | | 10-mar. | 556,257.03 | | 1022 | 25-mar. | |
| 662 | 699 | 03/03/20 | 201700385 | 3/1/2020 | X GUARD SECURITY SYSTEM | | 118,496.30 | | | servicii paza | FLOREA VALERIU | 4/1/2020 | | | | 10-mar. | 118,496.30 | | 1022 | 25-mar. | |
| 663 | 700 | 03/03/20 | 631 | 3/2/2020 | FLY EVENTS MARKETING | | 1,670.00 | | | servicii | IORDACHE VALENTIN | 3/7/2020 | | | | 6-mar. | 1,670.00 | | 767 | 6-mar. | |
| 664 | 701 | 03/03/20 | 2406 | 3/2/2020 | DUMIDET ACTIV | | 4,760.00 | | | manusi | NICULIE GEORGE | 4/1/2020 | | | | 13-mar. | 4,760.00 | | 1017 | 25-mar. | |
| 665 | 702 | 03/03/20 | 1079 | 3/3/2020 | TUDAL | | 1,449.51 | | | medicamente | NICULIE GEORGE | 3/3/2020 | | | | 13-mar. | 1,449.51 | | 929 | 18-mar. | |
| 666 | 703 | 03/03/20 | 180 | 3/2/2020 | STAR PRO CENTER INTL IN INSOLVENTA | | 257,938.31 | | | servicii intretinere | GROZA CIPRIAN | 3/31/2020 | | | | 17-mar. | 257,938.31 | | 924 | 17-mar. | |
| 667 | 712 | 03/03/20 | 2009000966 | 3/2/2020 | EXIMTUR | | 6,418.56 | | | cazare | MARINESCU EMANUELA | 3/2/2020 | | | | | 6,418.56 | | | | |
| 668 | 704 | 03/03/20 | 76166 | 2/28/2020 | SERVICE CICLOP | | 1,327.75 | | | reparatii auto | OLTEANU EDUARD | 3/29/2020 | | | | 12-mar. | 1,327.75 | | 908 | 17-mar. | |
| 669 | 705 | 03/03/20 | 3377 | 3/2/2020 | EMP TRADE | | 164,133.33 | | | abonament | ROTARU SORIN | 4/1/2020 | | | | 16-mar. | 164,133.33 | | 1013 | 25-mar. | |
| 670 | 706 | 03/03/20 | 3375 | 3/2/2020 | EMP TRADE | | 213,345.64 | | | abonament | ROTARU SORIN | 4/1/2020 | | | | 13-mar. | 213,345.64 | | 1013 | 25-mar. | |
| 671 | 707 | 03/03/20 | 3376 | 3/2/2020 | EMP TRADE | | 9,357.27 | | | garantie buna executie | ROTARU SORIN | 4/1/2020 | | | | 13-mar. | 9,357.27 | | 1014 | 25-mar. | |
| 672 | 708 | 03/03/20 | 5202 | 2/28/2020 | WORKNET INDUSTRIES | | 642.60 | | | servicii | TOMA ADRIAN | 3/28/2020 | | | | 5-mar. | 642.60 | | 953 | 20-mar. | |
| 673 | 709 | 03/03/20 | 94382814 | 2/28/2020 | IATA | | 2,070.00 | USD | | curs | PETRESCU ANCA | 3/7/2020 | | | | 5-mar. | 2,070.00 | | 11 | 6-mar. | |
| 674 | 710 | 03/03/20 | 2459 | 3/2/2020 | CHICASWEET | | 9,720.00 | | | prajitura | NICULIE GEORGE | 4/2/2020 | | | | 6-mar. | 9,720.00 | | 769 | 10-mar. | |
| 675 | 711 | 03/03/20 | 20028543 | 2/24/2020 | SERVICE AUTO SERUS | | 150.00 | | | servicii ITP | OLTEANU EDUARD | 3/25/2020 | | | | 3-apr. | 150.00 | | 1120 | 6-apr. | |
| 676 | 713 | 03/03/20 | 34755 | 2/24/2020 | HIFI FILTER | | 3,066.33 | | | filtre | NICULIE GEORGE | 3/2/2020 | | | | 13-mar. | 3,066.33 | | 901 | 16-mar. | |
| 677 | 714 | 03/03/20 | 13102928 | 2/26/2020 | OSCAR DOWNSTREAM | | 148,084.27 | | | motorina | NICULIE GEORGE | 3/27/2020 | | | | | 148,084.27 | | | | |
| 678 | 715 | 03/03/20 | 4578 | 3/2/2020 | MB TELECOM LTD | | 290,215.73 | | | abonament | ROTARU SORIN | 3/31/2020 | | | | 13-mar. | 290,215.73 | | 983 | 23-mar. | |
| 679 | 716 | 03/03/20 | 4579 | 3/2/2020 | MB TELECOM LTD | | 16,035.92 | | | abonament | ROTARU SORIN | 3/31/2020 | | | | 13-mar. | 16,035.92 | | 983 | 23-mar. | |
| 680 | 717 | 03/03/20 | 4580 | 3/2/2020 | MB TELECOM LTD | | 53,829.14 | | | abonament | ROTARU SORIN | 3/31/2020 | | | | 13-mar. | 53,829.14 | | 983 | 23-mar. | |
| 681 | 719 | 04/03/20 | 20144841 | 3/3/2020 | G&M 2000 | | 2,320.50 | | | dezinfectant | NICULIE GEORGE | 4/3/2020 | | | | 19-mar. | 2,320.50 | | 1065 | 30-mar. | |
| 682 | 720 | 04/03/20 | 6108 | 2/28/2020 | Z&Z PIRO | | 45,625.20 | | | mixtura asfaltica | NICULIE GEORGE | 3/28/2020 | | | | 13-mar. | 45,625.20 | | 954 | 20-mar. | |
| 683 | 721 | 04/03/20 | 341 | 3/2/2020 | AVPS LUNCA | | 75,544.89 | | | servicii | MARINESCU EMANUELA | 4/1/2020 | | | | 11-mar. | 75,544.89 | | 1048, 104 | 30-mar. | |
| 684 | 722 | 04/03/20 | 7 | 3/3/2020 | MARAD CLEAN ALL | | 8,748.00 | | | servicii | TOMA ADRIAN | 4/3/2020 | | | | 6-mar. | 8,748.00 | | 1054, 105 | 30-mar. | |
| 685 | | 04/03/20 | 8 | 3/3/2020 | MARAD CLEAN ALL | | 588.00 | | | servicii | TOMA ADRIAN | 4/3/2020 | | | | 6-mar. | 588.00 | | 1054, 105 | 30-mar. | |
| 686 |

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 729 | 767 | 06/03/20 | 200100084 | 2/28/2020 | ALTIMATE | 149,430.76 | | | | administrare ICAR | CRETEANU MIHAI | 4/10/2020 | | | | 20-mar. | 149,430.76 | 1144 | 8-apr. | | |
| 730 | 768 | 06/03/20 | 51406 | 3/5/2020 | TAROM | 199.23 | EURO | | | bilete avion | PETRESCU ANCA | 4/5/2020 | | | | | 199.23 | | | | |
| 731 | | 06/03/20 | 51407 | 3/5/2020 | TAROM | 199.23 | EURO | | | bilete avion | PETRESCU ANCA | 4/5/2020 | | | | | 199.23 | | | | |
| 732 | | 06/03/20 | 41010 | 2/18/2020 | TAROM | 199.23 | EURO | | | bilete avion | PETRESCU ANCA | 3/18/2020 | | | | | 199.23 | | | | |
| 733 | 769 | 06/03/20 | 8600263033 | 3/5/2020 | DEDEMAN | 2,427.81 | | | | produse | NICULIE GEORGE | 4/4/2020 | | | | 19-mar. | 2,427.81 | 1052 | 30-mar. | | |
| 734 | 770 | 06/03/20 | 58709 | 2/29/2020 | ROMATSA | 1,419.53 | | | | servicii de telecomunicatii | GOIA MARIAN | 4/4/2020 | | | | 13-mar. | 1,419.53 | 1053 | 30-mar. | | |
| 735 | 771 | 06/03/20 | 58710 | 2/29/2020 | ROMATSA | 2,336.66 | | | | servicii tehnice | GOIA MARIAN | 4/4/2020 | | | | 13-mar. | 2,336.66 | 1053 | 30-mar. | | |
| 736 | 772 | 06/03/20 | 58715 | 2/29/2020 | ROMATSA | 21,378.17 | | | | servicii tehnice | PAUNESCU CARMEN | 4/4/2020 | | | | 2-mar. | 21,378.17 | 1053 | 30-mar. | | |
| 737 | 773 | 06/03/20 | 58714 | 2/29/2020 | ROMATSA | 20,499.06 | | | | servicii telecomunicatii | PAUNESCU CARMEN | 4/5/2020 | | | | 12-mar. | 20,499.06 | 1053 | 30-mar. | | |
| 738 | 775 | 06/03/20 | 1287745 | 3/5/2020 | GTS TELECOM | 1,999.97 | | | | servicii | FLOREA VALERIU | 4/4/2020 | | | | 16-mar. | 1,999.97 | 1058 | 30-mar. | | |
| 739 | 777 | 06/03/20 | 1200089 | 3/4/2020 | RASIROM | 513,158.36 | | | | abonament | ROTARU SORIN | 3/21/2020 | | | | 13-mar. | 513,158.36 | 927 | 18-mar. | | |
| 740 | 778 | 06/03/20 | 4585 | 3/6/2020 | MB TELECOM LTD | 3,490.57 | | | | piesa | ROTARU SORIN | 4/4/2020 | | | | 16-mar. | 3,490.57 | 1059 | 30-mar. | | |
| 741 | 780 | 06/03/20 | 1732 | 2/28/2020 | LPV SERVICE CONSULT | 3,815.23 | | | | servicii | ROTARU SORIN | 3/31/2020 | | | | 20-mar. | 3,815.23 | 1003 | 25-mar. | | |
| 742 | 783 | 06/03/20 | 1038 | 2/27/2020 | RADICAL DESIGN AGENCY | 7,830.20 | | | | panouri | NICULIE GEORGE | 3/13/2020 | | | | 16-mar. | 7,830.20 | 900 | 16-mar. | | |
| 743 | 784 | 06/03/20 | 1042 | 3/5/2020 | RADICAL DESIGN AGENCY | 7,830.20 | | | | panouri | NICULIE GEORGE | 3/20/2020 | | | | 16-mar. | 7,830.20 | 900 | 16-mar. | | |
| 744 | 785 | 06/03/20 | 485 | 2/29/2020 | TAROM | 3,306.61 | | | | permise transport | BLAJ MIHAELA | 3/29/2020 | | | | 12-mar. | 3,306.61 | 977 | 23-mar. | | |
| 745 | 786 | 06/03/20 | 3384 | 3/6/2020 | EMP TRADE | 151,341.64 | | | | produse | ROTARU SORIN | 4/5/2020 | | | | 16-mar. | 151,341.64 | 1076 | 31-mar. | | |
| 746 | 787 | 06/03/20 | 3385 | 3/6/2020 | EMP TRADE | 63,242.76 | | | | piesa | ROTARU SORIN | 4/5/2020 | | | | 16-mar. | 63,242.76 | 1076 | 31-mar. | | |
| 747 | 788 | 06/03/20 | 1736 | 3/4/2020 | PROMSTORE MEDIA | 2,151.52 | | | | panglica | NICULIE GEORGE | 3/18/2020 | | | | 16-mar. | 2,151.52 | 912 | 17-mar. | | |
| 748 | 789 | 06/03/20 | 515521173700 | 3/1/2020 | UPC ROMANIA | 286.33 | | | | abonament | TOMA ADRIAN | 3/31/2020 | | | | 12-mar. | 286.33 | 1005 | 25-mar. | | |
| 749 | 790 | 06/03/20 | 3292 | 3/5/2020 | NOBIL TRAVEL | 6,816.00 | | | | bilete avion | ROTARU SORIN | 3/12/2020 | | | | 13-mar. | 6,816.00 | 1023 | 26-mar. | | |
| 750 | 791 | 06/03/20 | 3406 | 3/6/2020 | VALUE TELECOM | 1,277.27 | | | | modul SFP | NICULIE GEORGE | 4/5/2020 | | | | 16-mar. | 1,277.27 | 1083 | 31-mar. | | |
| 751 | 792 | 06/03/20 | 20200138 | 3/9/2020 | SHARK PLAST | 34,272.00 | | | | manusi | NICULIE GEORGE | 3/24/2020 | | | | 13-mar. | 34,272.00 | 910 | 17-mar. | | |
| 752 | 793 | 06/03/20 | 593005 | 3/6/2020 | BIOTUR EXIM | 5,757.22 | | | | produse | NICULIE GEORGE | 4/6/2020 | | | | 16-mar. | 5,757.22 | 1082 | 31-mar. | | |
| 753 | 794 | 06/03/20 | 176 | 3/9/2020 | LARA FARM | 40,936.00 | | | | masca medicala | NICULIE GEORGE | 4/8/2020 | | | | 16-mar. | 40,936.00 | 1110 | 6-apr. | | |
| 754 | 795 | 06/03/20 | 30810 | 3/5/2020 | PROSAFE TOTAL | 12,185.60 | | | | combinezoane | NICULIE GEORGE | 3/5/2020 | | | | 16-mar. | 12,185.60 | 928 | 18-mar. | | |
| 755 | 796 | 06/03/20 | 672 | 3/9/2020 | INSTITUTUL NATIONAL DE CERCETARE DEZVOLTARE | 6,664.00 | | | | masurari | MARTIAN VLAD | 4/9/2020 | | | | 13-mar. | 6,664.00 | 1117 | 6-apr. | | |
| 756 | 797 | 06/03/20 | 200011275 | 3/6/2020 | VEOLIA APA SERVICII | 597,157.71 | | | | mentenanta | ROTARU SORIN | 4/5/2020 | | | | 16-mar. | 597,157.71 | 1086 | 31-mar. | | |
| 757 | 798 | 10/03/20 | 2429 | 3/10/2020 | DUMIDET ACTIV | 1,729.52 | | | | produse | NICULIE GEORGE | 4/9/2020 | | | | 13-mar. | 1,729.52 | 1114 | 6-apr. | | |
| 758 | 815 | 10/03/20 | 53 | 3/4/2020 | SOCIETATEA DE CONSTRUCTII NAPOCA | 1,414,590.12 | | | | lucrari | POTORAC BOGDAN | 4/10/2020 | | | | 16-mar. | 1,414,590.12 | 970 | 20-mar. | | |
| 759 | 799 | 10/03/20 | 2427 | 3/9/2020 | DUMIDET ACTIV | 3,311.58 | | | | produse | NICULIE GEORGE | 4/8/2020 | | | | 13-mar. | 3,311.58 | 1114 | 6-apr. | | |
| 760 | 801 | 10/03/20 | 12054 | 3/6/2020 | TEHNOTERM DOBROGEA | 2,142.00 | | | | mentenanta | TOMA ADRIAN | 4/6/2020 | | | | 12-mar. | 2,142.00 | 1081 | 31-mar. | | |
| 761 | 802 | 10/03/20 | 2013767 | 2/28/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 44.36 | | | | penalizare | POTORAC BOGDAN | 3/31/2020 | | | | 13-mar. | 44.36 | 1004 | 25-mar. | | |
| 762 | 803 | 10/03/20 | 82776 | 3/6/2020 | ADETRANS | 93,843.40 | | | | anvelope | NICULIE GEORGE | 4/6/2020 | | | | 19-mar. | 93,843.40 | 1083 | 31-mar. | | |
| 763 | 804 | 10/03/20 | 50722 | 3/10/2020 | OFICIUL NATIONAL AL REGISTRULUI COMERTULUI | 45.00 | | | | certificat constatator | PODEA BOGDAN | 4/10/2020 | | | | PLATITA PR | 45.00 | | | | |
| 764 | 805 | 10/03/20 | 40282 | 3/3/2020 | SERVICII SALUBRITATE | 350,900.65 | | | | servicii | GROZA CIPRIAN | 4/2/2020 | | | | 23-mar. | 350,900.65 | 1057 | 30-mar. | | |
| 765 | 806 | 10/03/20 | 153818 | 3/3/2020 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | | pachet sintact | PODEA BOGDAN | 4/2/2020 | | | | 16-mar. | 2,998.80 | 1037 | 26-mar. | | |
| 766 | 807 | 10/03/20 | 33311 | 3/9/2020 | TEHVOROM SNAGOV | 2,704.99 | | | | produse | NICULIE GEORGE | 4/9/2020 | | | | 17-mar. | 2,704.99 | 1129 | 7-apr. | | |
| 767 | 808 | 10/03/20 | 33312 | 3/9/2020 | TEHVOROM SNAGOV | 5,225.08 | | | | produse | NICULIE GEORGE | 4/9/2020 | | | | 19-mar. | 5,225.08 | 1129 | 7-apr. | | |
| 768 | 809 | 10/03/20 | 162318 | 2/29/2020 | IRIDEX GROUP SALUBRIZARE | 241.62 | | | | colectare si transport deseuri | TOMA ADRIAN | 3/15/2020 | | | | 11-mar. | 241.62 | 869 | 12-mar. | | |
| 769 | 810 | 10/03/20 | 633 | 3/9/2020 | FLY EVENTS MARKETING | 1,670.00 | | | | servicii hostess | IORDACHE VALENTIN | 3/19/2020 | | | | 12-mar. | 1,670.00 | 893 | 13-mar. | | |
| 770 | 811 | 10/03/20 | 466 | 2/27/2020 | ADMINISTRATIA BAZINALA DE APA ARGES VEDEA | 5,471.76 | | | | servicii | ROTARU SORIN | 3/28/2020 | | | | 16-mar. | 5,471.76 | 953 | 20-mar. | | |
| 771 | 812 | 10/03/20 | 2367 | 3/2/2020 | CABINET INDIDUAL AC POP | 11,448.52 | | | | onorariu | PODEA BOGDAN | 3/9/2020 | | | | | 11,448.52 | | | | returnata in urma demuntarii contractului |
| 772 | 813 | 10/03/20 | 20M7000435 | 3/2/2020 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | ROTARU SORIN | 3/18/2020 | | | | 16-mar. | 3,460.52 | 914 | 17-mar. | | |
| 773 | 814 | 10/03/20 | 20200008 | 1/22/2020 | ATSA INDUSTRY | 32,888.07 | | | | produse | OLTEANU EDUARD | 2/22/2020 | | | | | 32,888.07 | | | | |
| 774 | 800 | 10/03/20 | 16557 | 3/8/2020 | TRANSILVANIA HOTELS&RESTAURANT | 4,200.00 | | | | MASA | IORDACHE VALENTIN | | | | | | 4,200.00 | | | | |
| 775 | 824 | 10/03/20 | 16556 | 3/8/2020 | TRANSILVANIA HOTELS&RESTAURANT | 4,200.00 | | | | MASA | IORDACHE VALENTIN | | | | | | 4,200.00 | | | | |
| 776 | 823 | 10/03/20 | 464 | 2/27/2020 | ADMINISTRATIA BAZINALA DE APA ARGES VEDEA | 5,372.30 | | | | servicii | ROTARU SORIN | 3/28/2020 | | | | 16-mar. | 5,372.30 | 955 | 20-mar. | | |
| 777 | 825 | 11/03/20 | 20853 | 3/6/2020 | INDICATIV MEDIA | 482.84 | | | | publicare anunt | BILCAN RALUCA | 3/13/2020 | | | | 16-mar. | 482.84 | 911 | 17-mar. | | |
| 778 | 831 | 11/03/20 | 201100086 | 2/29/2020 | DNATA CATERING | 432.46 | | | | produse | APOSTOL MIOARA | 3/29/2020 | | | | 2-apr. | 432.46 | 1105 | 6-apr. | | |
| 779 | 832 | 11/03/20 | 201100087 | 2/29/2020 | DNATA CATERING | 603.32 | | | | produse | APOSTOL MIOARA | 3/29/2020 | | | | 2-apr. | 603.32 | 1126 | 6-apr. | | |
| 780 | 836 | 11/03/20 | 99696635 | 3/2/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,588.00 | | | | cotizatie membru | IORDACHE VALENTIN | 4/2/2020 | | | | 16-mar. | 15,588.00 | 1031 | 26-mar. | | |
| 781 | 848 | 11/03/20 | 216012020004 | 3/11/2020 | ROMPREST SERVICII INTEGRATE | 17,825.20 | | | | servicii curatenie | PATURCA PAUL | 4/11/2020 | | | | 16-mar. | 17,825.20 | 1151 | 8-apr. | | |
| 782 | 847 | 11/03/20 | 41896 | 3/9/2020 | DELTAMED | 538.49 | | | | produse medicale | NICULIE GEORGE | 4/8/2020 | | | | 25-mar. | 538.49 | 1128 | 7-apr. | | |
| 783 | 846 | 11/03/20 | 1412 | 3/11/2020 | UNIVERSAL AUTO CSP | 6,821.08 | | | | ulei hydraulic | NICULIE GEORGE | 4/10/2020 | | | | 19-mar. | 6,821.08 | 1140 | 8-apr. | | |
| 784 | 845 | 11/03/20 | 1411 | 3/11/2020 | UNIVERSAL AUTO CSP | 5,683.44 | | | | ulei motor | NICULIE GEORGE | 4/10/2020 | | | | 19-mar. | 5,683.44 | 1140 | 8-apr. | | |
| 785 | 844 | 11/03/20 | 1410 | 3/11/2020 | UNIVERSAL AUTO CSP | 409.48 | | | | filtru | NICULIE GEORGE | 4/10/2020 | | | | 19-mar. | 409.48 | 1140 | 8-apr. | | |
| 786 | 843 | 11/03/20 | 12068 | 3/5/2020 | KAPSCH | 62,206.30 | | | | oracle | DAIA MARIUS | 4/4/2020 | | | | 16-mar. | 62,206.30 | 1062 | 30-mar. | | |
| 787 | 842 | 11/03/20 | 2001 | 3/4/2020 | AUTOSAFE TY INNOVATION | 1,500.00 | | | | oglinda rutiera | NICULIE GEORGE | 4/4/2020 | | | | 19-mar. | 1,500.00 | 1061 | 30-mar. | | |
| 788 | 841 | 11/03/20 | 2300465693 | 3/9/2020 | MOL ROMANIA PETROLEUM | 22,774.77 | | | | benzina | NICULIE GEORGE | 4/8/2020 | | | | 17-mar. | 22,774.77 | 1108 | 6-apr. | | |
| 789 | 840 | 11/03/20 | 214 | 3/6/2020 | GANDALAGI | 2,600.00 | | | | inchiriere autocar | IORDACHE VALENTIN | 3/21/2020 | | | | 16-mar. | 2,600.00 | 916 | 17-mar. | | |
| 790 | 826 | 11/03/20 | 82776 | 3/6/2020 | ADETRANS | 93,843.40 | | | | anvelope | NICULIE GEORGE | 4/6/2020 | | | | | 93,843.40 | | | | |
| 791 | 827 | 11/03/20 | 8602631152 | 3/10/2020 | DEDEMAN | 6,176.96 | | | | produse | NICULIE GEORGE | 4/9/2020 | | | | 19-mar. | 6,176.96 | 1130 | 7-apr. | | |
| 792 | 828 | 11/03/20 | 23418 | 3/6/2020 | PRIMEX MEDICAL | 880.60 | | | | termometre digitale | NICULIE GEORGE | 4/6/2020 | | | | 16-mar. | 880.60 | 1100 | 6-apr. | | |
| 793 | 829 | 11/03/20 | 43932 | 3/10/2020 | EPRUBETA FARM | 5,087.25 | | | | dezinfectant | NICULIE GEORGE | 4/9/2020 | | | | 16-mar. | 5,087.25 | 1132 | 7-apr. | | |
| 794 | 830 | 11/03/20 | 22 | 3/9/2020 | DECK TRANSURBIA | 14,875.00 | | | | masti respiratorii | NICULIE GEORGE | 3/30/2020 | | | | 16-mar. | 14,875.00 | 979 | 23-mar. | | |
| 795 | 833 | 11/03/20 | 122001023 | 2/25/2020 | MHS TRUCK SERVICE | 770.53 | | | | stornare | OLTEANU EDUARD | 3/25/2020 | | | | 19-mar. | 770.53 | | | | |
| 796 | 834 | 11/03/20 | 209909048354 | 3/9/2020 | DANTE INTERNATIONAL | 23,990.40 | | | | telefon mobil | NICULIE GEORGE | 4/8/2020 | | | | 17-mar. | 23,990.40 | 1109 | 6-apr. | | |
| 797 | 835 | 11/03/20 | 13370 | 3/5/2020 | METROPOLITAN MAXPRESS ADV | 245.00 | | | | anunt | POTORAC BOGDAN | 4/5/2020 | | | | | 245.00 | | | | |
| 798 | 837 | 11/03/20 | 1802 | 3/9/2020 | CEAUSESCU&PARTNERS | 8,925.00 | | | | servicii asistenta | TANASE GABRIELA | 4/8/2020 | | | | 12-mar. | 8,925.00 | 1106 | 6-apr. | | |
| 799 | 838 | 11/03/20 | 3301 | 3/10/2020 | NOBIL TRAVEL | 6,960.00 | | | | bilete avion | ROTARU SORIN | 3/17/2020 | | | | 16-mar. | 6,960.00 | 1023 | 26-mar. | | |
| 800 | 839 | 11/03/20 | 200548 | 3/6/2020 | BIOSOL PSI | 714.00 | | | | probe | MARTIAN VLAD | 4/6/2020 | | | | 23-mar. | 714.00 | 1084 | 31-mar. | | |
| 801 | | 11/03/20 | 122001285 | 2/25/2020 | MHS TRUCK SERVICE | 583.10 | | | | efectuat geometrie directie | OLTEANU EDUARD | 3/25/2020 | | | | 19-mar. | 583.10 | 948 | 19-mar. | | |
| 802 | 857 | 12/03/20 | 182 | 3/11/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 187,895.81 | | | | materiale | GROZA CIPRIAN | 4/9/2020 | | | | | 187,895.81 | | | | |
| 803 | 856 | 12/03/20 | 209909076159 | 3/10/2020 | DANTE INTERNATIONAL | 4,720.94 | | | | telefon mobil | NICULIE GEORGE | 4/9/2020 | | | | 19-mar. | 4,720.94 | 1133 | 7-apr. | | |
| 804 | 855 | 12/03/20 | 10474594 | 2/28/2020 | CUMPANA 1993 | 6,539.70 | | | | pahare | NICULIE GEORGE | 3/28/2020 | | | | 17-mar. | 6,539.70 | 957 | 20-mar. | | |
| 805 | 854 | 12/03/20 | 10474595 | 2/28/2020 | CUMPANA 1993 | 693.26 | | | | apa | NICULIE GEORGE | 3/28/2020 | | | | 17-mar. | 693.26 | 957 | 20-mar. | | |
| 806 | 853 | 12/03/20 | 217012020009 | 3/12/2020 | ROMPREST SERVICE | 79,429.38 | | | | servicii amenajare si intretinere spatii | GROZA CIPRIAN | 4/12/2020 | | | | 18-mar. | 79,429.38 | 1156 | 8-apr. | | |
| 807 | 852 | 12/03/20 | 23833 | 3/11/2020 | TERRASAN H&G SERVICE | 750.65 | | | | pulverizator | NICULIE GEORGE | 4/10/2020 | | | | 24-mar. | 750.65 | 1141 | 8-apr. | | |
| 808 | 851 | 12/03/20 | 7114107 | 3/11/2020 | RO BO IMPORT EXPORT | 3,504.55 | | | | produse dezinfectante | NICULIE GEORGE | 4/10/2020 | | | | 17-mar. | 3,504.55 | 1143 | 8-apr. | | |
| 809 | 850 | 12/03/20 | 201652 | 3/10/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,146.78 | | | | aviz simplu drum tehnologic | POTORAC BOGDAN | 3/25/2020 | | | | 19-mar. | 1,146.78 | 987 | 23-mar. | | |
| 810 | 849 | 12/03/20 | 120922 | 3/2/2020 | MEDIA SAT | 1,107.74 | | | | internet | DAIA MARIUS | 4/12/2020 | | | | 19-mar. | 1,107.74 | 1158 | 8-apr. | | |
| 811 | 870 | 13/03/20 | 762234 | 3/10/2020 | SERVICI CICLOP | 1,243.90 | | | | reparatii auto | OLTEANU EDUARD | 4/9/2020 | | | | 18-mar. | 1,243.90 | 1131 | 7-apr. | | |
| 812 | 871 | 13/03/20 | 20028606 | 2/29/2020 | SERVICE AUTO SERUS | 2,025.15 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 2,025.15 | 984 | 23-mar. | | |
| 813 | 872 | 13/03/20 | 20028607 | 2/29/2020 | SERVICE AUTO SERUS | 902.47 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 902.47 | 984 | 23-mar. | | |
| 814 | 873 | 13/03/20 | 20028608 | 2/29/2020 | SERVICE AUTO SERUS | 2,416.24 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 2,416.24 | 984 | 23-mar. | | |
| 815 | 874 | 13/03/20 | 20028609 | 2/29/2020 | SERVICE AUTO SERUS | 1,400.08 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 1,400.08 | 984 | 23-mar. | | |
| 816 | 875 | 13/03/20 | 20028610 | 2/29/2020 | SERVICE AUTO SERUS | 700.64 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 700.64 | 984 | 23-mar. | | |
| 817 | 876 | 13/03/20 | 20028612 | 2/29/2020 | SERVICE AUTO SERUS | 3,144.40 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 3,144.40 | 984 | 23-mar. | | |
| 818 | 877 | 13/03/20 | 20028613 | 2/29/2020 | SERVICE AUTO SERUS | 2,002.28 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 2,002.28 | 984 | 23-mar. | | |
| 819 | 878 | 13/03/20 | 20028602 | 2/29/2020 | SERVICE AUTO SERUS | 377.55 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 377.55 | 984 | 23-mar. | | |
| 820 | 879 | 13/03/20 | 20028601 | 2/29/2020 | SERVICE AUTO SERUS | 249.95 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 249.95 | 984 | 23-mar. | | |
| 821 | 880 | 13/03/20 | 20028602 | 2/29/2020 | SERVICE AUTO SERUS | 2,304.23 | | | | reparatii auto | GAGIU VASILE | 3/30/2020 | | | | 18-mar. | 2,304.23 | 984 | 23-mar. | | |
| 822 | 881 | 13/03/20 | 20028603 | 2/29/2020 | SERVICE AUTO SERUS | 818.03 | | | | reparatii auto | OLTEANU EDUARD | 3/30/2020 | | | | 18-mar. | 818.03 | 984 | 23-mar. | | |
| 823 | 882 | 13/03/20 | 20028605 | 2/29/2020 | SERVICE AUTO SERUS | 7,880.07 | | | | reparatii auto | OLTEANU EDUARD | 3/30/2020 | | | | 18-mar. | 7,880.07 | 984 | 23-mar. | | |
| 824 | 883 | 13/03/20 | 20028662 | 3/8/2020 | SERVICE AUTO SERUS | 1,589.36 | | | | reparatii auto | OLTEANU EDUARD | 4/7/2020 | | | | 18-mar. | 1,589.36 | 1070 | 31-mar. | | |
| 825 | 884 | 13/03/20 | 20028663 | 3/8/2020 | SERVICE AUTO SERUS | 1,016.26 | | | | reparatii auto | OLTEANU EDUARD | 4/7/2020 | | | | 18-mar. | 1,016.26 | 1070 | 31-mar. | | |
| 826 | 885 | 13/03/20 | 20028664 | 3/8/2020 | SERVICE AUTO SERUS | 1,073.88 | | | | reparatii auto | OLTEANU EDUARD | 4/7/2020 | | | | 18-mar. | 1,073.88 | 1070 | 31-mar. | | |
| 827 | 886 | 13/03/20 | 20028665 | 3/8/2020 | SERVICE AUTO SERUS | 1,122.17 | | | | reparatii auto | OLTEANU EDUARD | 4/7/2020 | | | | 18-mar. | 1,122.17 | 1070 | 31-mar. | | |
| 828 | 887 | 13/03/20 | 20028666 | 3/8/2020 | SERVICE AUTO SERUS | 1,387.93 | | | | reparatii auto | OLTEANU EDUARD | 4/7/2020 | | | | 18-mar. | 1,387.93 | 1070 | 31-mar. | | |
| 829 | 888 | 13/03/20 | 20028667 | 3/8/2020 | SERVICE AUTO SERUS | 1,171.38 | | | | reparatii auto | OLTEANU EDUARD | 4/7/2020 | | | | 18-mar. | 1,171.38 | 1070 | 31-mar. | | |
| 830 | 889 | 13/03/20 | 20028668 | 3/8/2020 | SERVICE AUTO SERUS | 939.42 | | | | reparatii auto | OLTEANU EDUARD | 4/7/2020 | | | | 18-mar. | 939.42 | 1070 | 31-mar. | | |
| 831 | 890 | 13/03/20 | 20028669 | 3/8/2020 | SERVICE AUTO SERUS | 944.00 | | | | reparatii auto | OLTEANU EDUARD | 4/7/2020 | | | | 18-mar. | 944.00 | 1070 | 31-mar. | | |
| 833 | 891 | 13/03/20 | 2003035940 31 | 3/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 1,277.92 | | | | abonament | DAIA MARIUS | 4/30/2020 | | | | 19-mar. | 1,277.92 | 982 | 23-mar. | | |
| 834 | 892 | 13/03/20 | 2003035850 56 | 3/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 694.33 | | | | abonament | PAUNESCU CARMEN | 3/23/2020 | | | | 20-mar. | 694.33 | 972 | 23-mar. | | |
| 835 | 893 | 13/03/20 | 20200328 | 3/13/2020 | CONSITRANS | 96,289.44 | | | | servicii consultanta | POTORAC BOGDAN | 4/13/2020 | | | | 24-mar. | 96,289.44 | 1180 | 9-apr. | | |
| 836 | 858 | 13/03/20 | 3487 | 3/12/2020 | FORTE GAZ | 320,984.87 | | | | servicii | NICULIE GEORGE | 3/12/2020 | | | | 17-mar. | 320,984.87 | 923 | 17-mar. | | |
| 837 | 859 | 13/03/20 | 131590 | 3/11/2020 | EVIDENT GROUP | 4,403.00 | | | | pix plastic | NICULIE GEORGE | 4/10/2020 | | | | 19-mar. | 4,403.00 | 1145 | 8-apr. | | |
| 838 | 860 | 13/03/20 | 259835 | 3/12/2020 | SEDONA ALM | 210.00 | | | | service | CHIRIC LILIANA | 3/26/2020 | | | | 24-mar. | 210.00 | 1009 | 25-mar. | | |
| 839 | 861 | 13/03/20 | 1979 | 3/11/2020 | IC CREATIVE | 4,998.00 | | | | toalete ecologice | NICULIE GEORGE | 4/11/2020 | | | | 24-mar. | 4,998.00 | 1146 | 8-apr. | | |
| 840 | 862 | 13/03/20 | 2223 | 3/10/2020 | ART DECORATOR | 6,664.00 | | | | costume | NICULIE GEORGE | 4/9/2020 | | | | 25-mar. | 6,664.00 | 1134 | 7-apr. | | |
| 841 | 863 | 13/03/20 | 2267 | 3/11/2020 | CLEAN PREST ACTIV | 1,344,541.46 | | | | curatenie | GROZA CIPRIAN | 4/13/2020 | | | | 24-mar. | 1,344,541.46 | 1019 | 25-mar. | | |
| 842 | 864 | 13/03/20 | 259834 | 3/12/2020 | SEDONA ALM | 420.00 | | | | service | TOCU BOGDAN | 3/26/2020 | | | | 26-mar. | 420.00 | 1038 | 26-mar. | | |
| 843 | 867 | 13/03/20 | 200061 | 3/12/2020 | AGROMEC STEFANESTI | 82,110.00 | | | | tocatoare vegetatie | NICULIE GEORGE | 4/12/2020 | | | | 19-mar. | 82,110.00 | 997 | 24-mar. | | |
| 844 | 868 | 13/03/20 | 1024665 | 3/12/2020 | QNET INTERNATIONAL | 370,651.57 | | | | ac uri | NICULIE GEORGE | 3/27/2020 | | | | 26-mar. | 370,651.57 | 1024 | 26-mar. | | |
| 845 | 869 | 13/03/20 | 120677 | 3/13/2020 | RET UTILAJE | 592.62 | | | | curea | NICULIE GEORGE | 4/12/2020 | | | | 19-mar. | 592.62 | 1155 | 8-apr. | | |
| 846 | 904 | 16/03/20 | 2925367 | 3/13/2020 | ENEL ENERGIE | 2,829.28 | | | | energie electrica | TOMA ADRIAN | 3/23/2020 | | | | 18-mar. | 2,829.28 | 940 | 19-mar. | | |
| 847 | 903 | 16/03/20 | 2887062 | 3/13/2020 | ENEL ENERGIE | 74.27 | | | | energie electrica | TOMA ADRIAN | 3/23/2020 | | | | 18-mar. | 74.27 | 939 | 19-mar. | | |
| 848 | 906 | 16/03/20 | 8600263265 | 3/13/2020 | DEDEMAN | 1,208.45 | | | | produse | NICULIE GEORGE | 4/12/2020 | | | | 23-mar. | 1,208.45 | 1159 | 8-apr. | | |
| 849 | 905 | 16/03/20 | 12043038 | 3/13/2020 | BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRI | 2,330.02 | | | | produse | NICULIE GEORGE | 4/13/2020 | | | | 23-mar. | 2,330.02 | 1178 | 9-apr. | | |
| 850 | 902 | 16/03/20 | 9605291 | 3/14/2020 | ORANGE ROMANIA | 2,895.72 | | | | corectie | PAUNESCU CARMEN | 4/14/2020 | | | | 23-mar. | 2,895.72 | 1187 | 10-apr. | | |
| 851 | 901 | 16/03/20 | 7855348 | 3/2/2020 | ORANGE ROMANIA | 3,987.99 | | | | abonament | PAUNESCU CARMEN | 4/16/2020 | | | | 23-mar. | 3,987.99 | 1187 | 10-apr. | | |
| 852 | 900 | 16/03/20 | 9605314 | 3/14/2020 | ORANGE ROMANIA | 983.93 | | | | corectie | PAUNESCU CARMEN | 4/14/2020 | | | | 23-apr. | 983.93 | 1195 | 10-apr. | | |
| 853 | 899 | 16/03/20 | 8209918 | 3/2/2020 | ORANGE ROMANIA | 10,488.18 | | | | abonament | PAUNESCU CARMEN | 4/16/2020 | | | | 23-mar. | 10,488.18 | 1195 | 10-apr. | | |
| 854 | 898 | 16/03/20 | 2458 | 3/16/2020 | TINMAR ENERGY | 1,909,208.85 | | | | consum energie | ROTARU SORIN | 5/7/2020 | | | | 18-mar. | 1,909,208.85 | 941 | 19-mar. | | |
| 855 | 897 | 16/03/20 | 123476 | 3/13/2020 | CNCIR | 22,015.00 | | | | servicii | ROTARU SORIN | 4/13/2020 | | | | 31-mar. | 22,015.00 | 1116 | 6-apr. | | |
| 856 | 896 | 16/03/20 | 928380 | 3/13/2020 | START BIT NET | 2,499.00 | | | | produse | NICULIE GEORGE | 4/12/2020 | | | | 23-mar. | 2,499.00 | 1154 | 8-apr. | | |
| 857 | 895 | 16/03/20 | 928381 | 3/13/2020 | START BIT NET | 1,904.00 | | | | produse | NICULIE GEORGE | 4/12/2020 | | | | 23-mar. | 1,904.00 | 1154 | 8-apr. | | |
| 858 | 894 | 16/03/20 | 200300276 | 3/13/2020 | G&M 2000 | 1,877.82 | | | | dezinfectant | NICULIE GEORGE | 4/13/2020 | | | | 13-apr. | 1,877.82 | 1291 | 15-apr. | | |
| 859 | 908 | 16/03/20 | 2076 | 3/13/2020 | SMART CONTROL | 4,298.02 | | | | servicii masurarea satisfactiei clientilor | IONESCU GHEORGHE | 4/13/2020 | | | | 25-mar. | 4,298.02 | 1165 | 8-apr. | | |
| 860 | 909 | 17/03/20 | 295,35 | 3/10/2020 | EURO APAVOL | 159,251.81 | | | | servicii canalizare | ROTARU SORIN | 3/25/2020 | | | | 24-mar. | 159,251.81 | 1008 | 25-mar. | | |
| 861 | 911 | 17/03/20 | 4593 | 3/16/2020 | MB TELECOM LTD | 4,070.22 | | | | piese | ROTARU SORIN | 4/14/2020 | | | | 25-mar. | 4,070.22 | 1171 | 9-apr. | | |
| 862 | 910 | 17/03/20 | 20039656 | 3/6/2020 | RCS&RDS | 863.64 | | | | abonament | DAIA MARIUS | 3/31/2020 | | | | 23-mar. | 863.64 | 993 | 24-mar. | | |
| 863 | 912 | 17/03/20 | 4594 | 3/16/2020 | MB TELECOM LTD | 15,290.62 | | | | produse | ROTARU SORIN | 4/14/2020 | | | | 24-mar. | 15,290.62 | 1171 | 9-apr. | | |
| 864 | 913 | 17/03/20 | 76258 | 3/16/2020 | SERVICE CICLOP | 1,134.59 | | | | reparatii auto | OLTEANU EDUARD | 4/15/2020 | | | | 3-apr. | 1,134.59 | 1261 | 13-apr. | | |
| 865 | 914 | 17/03/20 | 2002685 | 3/13/2020 | APA NOVA BUCURESTI | 25,704.66 | | | | servicii | ROTARU SORIN | 3/28/2020 | | | | | 25,704.66 | | | | |
| 866 | 915 | 17/03/20 | 17953 | 3/16/2020 | CORNEL&CORNEL TOPOEXIM | 10,404.79 | | | | documentatie | SCORTANU GHEORGHITA | 4/16/2020 | | | | 19-mar. | 10,404.79 | 1191, 119 | 10-apr. | | |
| 867 | 916 | 17/03/20 | 5019 | 3/16/2020 | BIO HYGIENE | 8,211.00 | | | | produse dezinfectante | NICULIE GEORGE | 4/16/2020 | | | | 25-mar. | 8,211.00 | 1188 | 10-apr. | | |
| 868 | 917 | 17/03/20 | 2444 | 3/13/2020 | DUMIDET ACTIV | 2,975.00 | | | | manusi | NICULIE GEORGE | 4/12/2020 | | | | 25-mar. | 2,975.00 | 1157 | 8-apr. | | |
| 869 | 918 | 17/03/20 | 120685 | 3/16/2020 | RET UTILAJE | 8,514.45 | | | | disc | NICULIE GEORGE | 4/15/2020 | | | | 26-mar. | 8,514.45 | 1170 | 9-apr. | | |
| 870 | 919 | 17/03/20 | 8602633360 | 3/16/2020 | DEDEMAN | 2,116.23 | | | | produse | NICULIE GEORGE | 4/15/2020 | | | | 23-mar. | 2,116.23 | 1172 | 9-apr. | | |
| 871 | 920 | 17/03/20 | 4001110 | 3/16/2020 | TAROM | 2,157.06 | | | | utilizare motostivuitor | MITRUT BOGDAN | 4/16/2020 | | | | 26-mar. | 2,157.06 | 1194 | 10-apr. | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 915 | 966 | 23/03/20 | 74 | 3/11/2020 | ALCOR COMCO | 709.95 | | | | | serviciii spalat | TOMA ADRIAN | 4/11/2020 | | | | 25-mar. | 709.95 | | 1149 | 8-apr. | | |
| 916 | 967 | 23/03/20 | 201811 | 3/20/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 747,932.40 | | | | | controlul calitatii | VOINOPOL MIRCEA | 4/19/2020 | | | | 27-mar. | 747,932.40 | | 1147 | 8-apr. | | |
| 917 | 968 | 23/03/20 | 201814 | 3/20/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 2,882.18 | | | | | modificare r139 | CIUCA MIRCEA | 4/4/2020 | | | | 31-mar. | 2,882.18 | | 1089 | 1-apr. | | |
| 918 | 969 | 23/03/20 | 524 | 3/18/2020 | SCHOENHERR SI ASOCIATII | 15,869.02 | | | | | servicii juridice | PODEA BOGDAN | 4/2/2020 | | | | | 15,869.02 | | | | | |
| 919 | 970 | 23/03/20 | 535 | 3/18/2020 | SCHOENHERR SI ASOCIATII | 519,904.25 | | | | | servicii juridice | PODEA BOGDAN | 4/2/2020 | | | | | 519,904.25 | | | | | |
| 920 | 971 | 23/03/20 | 34641 | 3/20/2020 | COFFEE EXPERT | 2,319.52 | | | | | lavazza cafea | NICULIE GEORGE | 4/19/2020 | | | | 3-apr. | 2,319.52 | | 1177 | 9-apr. | | |
| 921 | 972 | 23/03/20 | 2216 | 3/19/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,917.23 | | | | | onorariu | PODEA BOGDAN | 4/19/2020 | | | | 27-mar. | 6,917.23 | | 1152 | 8-apr. | | |
| 922 | 973 | 23/03/20 | 2210 | 3/19/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 10,836.99 | | | | | onorariu | PODEA BOGDAN | 4/19/2020 | | | | 27-mar. | 10,836.99 | | 1152 | 8-apr. | | |
| 923 | 974 | 23/03/20 | 2215 | 3/19/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,917.23 | | | | | onorariu | PODEA BOGDAN | 4/19/2020 | | | | 27-mar. | 6,917.23 | | 1152 | 8-apr. | | |
| 924 | 975 | 23/03/20 | 2211 | 3/19/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,917.23 | | | | | onorariu | PODEA BOGDAN | 4/19/2020 | | | | 27-mar. | 6,917.23 | | 1152 | 8-apr. | | |
| 925 | 976 | 23/03/20 | 2212 | 3/19/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 18,561.24 | | | | | onorariu | PODEA BOGDAN | 4/19/2020 | | | | 27-mar. | 18,561.24 | | 1152 | 8-apr. | | |
| 926 | 977 | 23/03/20 | 2214 | 3/19/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,917.23 | | | | | onorariu | PODEA BOGDAN | 4/19/2020 | | | | 27-mar. | 6,917.23 | | 1152 | 8-apr. | | |
| 927 | 978 | 23/03/20 | 2213 | 3/19/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 9,338.26 | | | | | onorariu | PODEA BOGDAN | 4/19/2020 | | | | 27-mar. | 9,338.26 | | 1152 | 8-apr. | | |
| 928 | 969 | 23/03/20 | 2373 | 3/18/2020 | CABINET INDIVIDUAL AC POP | 2,975.00 | | | | | onorariu | PODEA BOGDAN | 3/25/2020 | | | | 27-mar. | 2,975.00 | | 1067 | 30-mar. | | |
| 929 | 980 | 23/03/20 | 60 | 3/20/2020 | DECK TRANSURBIA | 10,019.80 | | | | | masti | NICULIE GEORGE | 3/27/2020 | | | | 26-mar. | 10,019.80 | | 1025 | 26-mar. | | |
| 930 | 981 | 23/03/20 | 184 | 3/20/2020 | LARA FARM | 18,266.50 | | | | | dezinfectant | NICULIE GEORGE | 3/25/2020 | | | | 3-apr. | 18,266.50 | | 1121 | 6-apr. | | |
| 931 | 982 | 23/03/20 | 21425798 | 2/29/2020 | MEDLIFE | 152,106.00 | | | | | servicii medicale | BALTATU DANIELA | 3/30/2020 | | | | 26-mar. | 152,106.00 | | 1046 | 27-mar. | | |
| 932 | 983 | 23/03/20 | 201400049 | 3/23/2020 | DNATA CATERING | 9,110.38 | | | | | consumatie pasageri | VLAICU MIHAELA | 4/23/2020 | | | | | 9,110.38 | | | | | |
| 933 | 984 | 23/03/20 | 201400050 | 3/23/2020 | DNATA CATERING | 486,823.43 | | | | | consumatie pasageri | VLAICU MIHAELA | 4/23/2020 | | | | | 486,823.43 | | | | | |
| 934 | 985 | 23/03/20 | 21467735 | 2/29/2020 | MEDLIFE | 113.00 | | | | | medicina muncii | BALTATU DANIELA | 3/30/2020 | | | | 26-mar. | 113.00 | | 1046 | 27-mar. | | |
| 935 | 986 | 23/03/20 | 21467736 | 2/29/2020 | MEDLIFE | 13,673.00 | | | | | medicina muncii | BALTATU DANIELA | 3/30/2020 | | | | 26-mar. | 13,673.00 | | 1046 | 27-mar. | | |
| 936 | 987 | 23/03/20 | 20200340 | 3/20/2020 | CONSITRANS | 105,750.97 | | | | | servicii consultanta | GROZA CIPRIAN | 4/20/2020 | | | | 31-mar. | 105,750.97 | | 1276 | 13-apr. | | |
| 937 | 988 | 23/03/20 | 16544 | 3/5/2020 | TRANSILVANIA HOTELS&RESTAURANT | 4,200.00 | | | | | avans masa | IORDACHE VALENTIN | 3/5/2020 | | | | | 4,200.00 | | | | | |
| 938 | 989 | 23/03/20 | 2002685565 | 3/13/2020 | APA NOVA BUCURESTI | 25,704.66 | | | | | servicii | ROTARU SORIN | 3/28/2020 | | | | 23-mar. | 25,704.66 | | 994 | 24-mar. | | |
| 939 | 990 | 23/03/20 | 1325 | 3/17/2020 | AUTORITATEA NATIONALA DE REGLEMENTARE IN DE | 3,928.72 | | | | | contributie anuala | ROTARU SORIN | 4/6/2020 | | | | 2-apr. | 3,928.72 | | 1127 | 6-apr. | | |
| 940 | 991 | 24/03/20 | 20200039 | 3/20/2020 | ATSA INDUSTRY | 23,059.34 | | | | | service in perioada de garantie | LAZAR MIHAI | 4/20/2020 | | | | 3-apr. | 23,059.34 | | 1277 | 13-apr. | | |
| 941 | 992 | 24/03/20 | 4599 | 3/24/2020 | MB TELECOM LTD | 1,934.87 | | | | | piese | ROTARU SORIN | 4/23/2020 | | | | 27-mar. | 1,934.87 | | 1153 | 8-apr. | | |
| 942 | 994 | 24/03/20 | 6328 | 3/23/2020 | ELECTRO MAX | 4,107.88 | | | | | panouri | NICULIE GEORGE | 4/23/2020 | | | | 3-apr. | 4,107.88 | | 1271 | 13-apr. | | |
| 943 | 995 | 24/03/20 | 313624 | 3/6/2020 | INES GROUP | 1,080.98 | | | | | acces internet | DAIA MARIUS | 4/5/2020 | | | | 31-mar. | 1,080.98 | | 1087 | 31-mar. | | |
| 944 | 996 | 24/03/20 | 1742 | 3/30/2020 | ROMSALES DISTRIBUTION | 6,761.58 | | | | | produse | NICULIE GEORGE | 3/30/2020 | | | | 3-apr. | 6,761.58 | | 1122 | 6-apr. | | |
| 945 | 997 | 24/03/20 | 1743 | 3/30/2020 | ROMSALES DISTRIBUTION | 923.91 | | | | | manusi | NICULIE GEORGE | 3/30/2020 | | | | 3-apr. | 923.91 | | 1122 | 6-apr. | | |
| 946 | 998 | 24/03/20 | 201829 | 3/24/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,152.94 | | | | | autorizare mijloace tehnice | JERNOIU EMIL | 4/8/2020 | | | | 27-mar. | 1,152.94 | | 1103 | 6-apr. | | |
| 947 | 1000 | 24/03/20 | 17490 | 3/20/2020 | CP MED LABORATORY | 1,154.30 | | | | | raport de incercare si interpretare | IORDACHE CAMELIA | 4/20/2020 | | | | 26-mar. | 1,154.30 | | 1270 | 13-apr. | | |
| 948 | 1001 | 24/03/20 | 200741 | 3/19/2020 | BIOSOL PSI | 1,047.20 | | | | | probe | IORDACHE CAMELIA | 4/20/2020 | | | | 26-mar. | 1,047.20 | | 1269 | 13-apr. | | |
| 949 | 1002 | 24/03/20 | 896 | 3/23/2020 | ADVANS PRINT&PROMO | 7,140.00 | | | | | produse | NICULIE GEORGE | 4/22/2020 | | | | 7-apr. | 7,140.00 | | 1267 | 13-apr. | | |
| 950 | 1003 | 24/03/20 | 200201037 | 3/19/2020 | UTI FACILITY MANAGEMENT | 120,700.71 | | | | | servicii intretinere | ROTARU SORIN | 4/18/2020 | | | | 2-apr. | 120,700.71 | | 1179 | 9-apr. | | |
| 951 | 1004 | 24/03/20 | 1252 | 3/13/2020 | SITA INFORMATION NETWORKING | 28,268.88 | | | | | servicii | CRETEANU MIHAI | 4/13/2020 | | | | 31-mar. | 28,268.88 | | 1148 | 8-apr. | | |
| 952 | 1005 | 24/03/20 | 68214 | 3/13/2020 | SITA BV GLOBAL INVOICE | 110,320.48 | euro | | | | servicii | CRETEANU MIHAI | 4/13/2020 | | | | 2-apr. | 110,320.48 | | 21 | 6-apr. | | |
| 953 | 1007 | 25/03/20 | 110114018 | 3/24/2020 | RAJA | 390.25 | | | | | apa, canal | TOMA ADRIAN | 4/8/2020 | | | | 27-mar. | 390.25 | | 1107 | 6-apr. | | |
| 954 | 1008 | 25/03/20 | 13104672 | 3/23/2020 | OSCAR DOWNSTREAM | 39,462.36 | | | | | motorina | NICULIE GEORGE | 4/22/2020 | | | | 3-apr. | 39,462.36 | | 1264 | 13-apr. | | |
| 955 | 1009 | 25/03/20 | 13104673 | 3/23/2020 | OSCAR DOWNSTREAM | 108,279.09 | | | | | motorina | NICULIE GEORGE | 4/22/2020 | | | | 3-apr. | 108,279.09 | | 1264 | 13-apr. | | |
| 956 | 1011 | 25/03/20 | 5178 | 3/23/2020 | BIO HYGIENE | 3,213.00 | | | | | produse | NICULIE GEORGE | 3/30/2020 | | | | 3-apr. | 3,213.00 | | 1124 | 6-apr. | | |
| 957 | 1015 | 25/03/20 | 20200192 | 3/25/2020 | SHARK PLAST | 2,380.00 | | | | | manusi | NICULIE GEORGE | 4/9/2020 | | | | 1-apr. | 2,380.00 | | 1102 | 6-apr. | | |
| 958 | 1016 | 25/03/20 | 209909541191 | 3/24/2020 | DANTE INTERNATIONAL | 1,444.83 | | | | | memorie usb | NICULIE GEORGE | 4/23/2020 | | | | 6-apr. | 1,444.83 | | 1176 | 9-apr. | | |
| 959 | 1010 | 25/03/20 | 536 | 3/19/2020 | ALMATAR TRANS | 17,562.70 | | | | | penalitati | PODEA BOGDAN | | | | | | 17,562.70 | | | | | |
| 960 | 1011 | 26/03/20 | 75 | 3/18/2020 | ALCOR COMCO | 465.77 | | | | | servicii | TOMA ADRIAN | 4/18/2020 | | | | 31-mar. | 465.77 | | 1101 | 6-apr. | | |
| 961 | 1026 | 26/03/20 | 44429 | 3/25/2020 | EPRUBETA FARM | 10,477.95 | | | | | dezinfectant | NICULIE GEORGE | 4/9/2020 | | | | 10-apr. | 10,477.95 | | 1263 | 13-apr. | | |
| 962 | 1025 | 26/03/20 | 5320 | 3/26/2020 | WORKNET INDUSTRIES | 642.60 | | | | | servicii | ROTARU SORIN | 4/26/2020 | | | | 31-mar. | 642.60 | | 1272 | 13-apr. | | |
| 963 | 1024 | 26/03/20 | 202098 | 3/23/2020 | ECOGREEN CONSTRUCT | 4,871.29 | | | | | servicii | ROTARU SORIN | 4/22/2020 | | | | 2-apr. | 4,871.29 | | 1273 | 13-apr. | | |
| 964 | 1023 | 26/03/20 | 11637 | 3/25/2020 | SERKO ADVERTISING | 135.00 | | | | | stampila | NICULIE GEORGE | 3/27/2020 | | | | 6-apr. | 135.00 | | 1135 | 7-apr. | | |
| 965 | 1022 | 26/03/20 | 21120564 | 1/31/2020 | MED LIFE | 152,510.00 | | | | | servicii medicale | BALTATU DANIELA | 3/1/2020 | | | | 1-apr. | 152,510.00 | | 1098 | 2-apr. | | |
| 966 | 1017 | 26/03/20 | 21154846 | 1/31/2020 | MED LIFE | 226.00 | | | | | medicina muncii | BALTATU DANIELA | 3/1/2020 | | | | 31-mar. | 226.00 | | 1075 | 31-mar. | | |
| 967 | 1020 | 26/03/20 | 21154847 | 1/31/2020 | MED LIFE | 9,266.00 | | | | | medicina muncii | BALTATU DANIELA | 3/1/2020 | | | | 31-mar. | 9,266.00 | | 1075 | 31-mar. | | |
| 968 | 1031 | 30/03/20 | 196 | 3/27/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 15,729.07 | | | | | reparatii | CIPRIAN GROZA | | | | | 3-apr. | 15,729.07 | | 1174 | 9-apr. | | |
| 969 | 1030 | 30/03/20 | 195 | 3/26/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 12,528.49 | | | | | reparatii | CIPRIAN GROZA | | | | | 9-apr. | 12,528.49 | | 1174 | 9-apr. | | |
| 970 | 1029 | 30/03/20 | 197 | 3/30/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 6,506.75 | | | | | reparatii | CIPRIAN GROZA | | | | | 3-apr. | 6,506.75 | | 1174 | 9-apr. | | |
| 971 | 1038 | 30/03/20 | 80 | 3/27/2020 | DECK TRANSURBIA | 124,950.00 | | | | | materiale | NICULIE GEORGE | | | | | 31-mar. | 124,950.00 | | 1080 | 31-mar. | | |
| 972 | 1037 | 30/03/20 | 2271 | 3/25/2020 | ART DECORATOR | 16,660.00 | | | | | materiale | NICULIE GEORGE | | | | | 1-apr. | 16,660.00 | | 1113 | 6-apr. | | |
| 973 | 1036 | 30/03/20 | 2270 | 3/25/2020 | ART DECORATOR | 29,155.00 | | | | | materiale | NICULIE GEORGE | | | | | 1-apr. | 29,155.00 | | 1113 | 6-apr. | | |
| 974 | 1035 | 30/03/20 | 110979 | 3/25/2020 | SPYSHOP | 3,027.00 | | | | | materiale | NICULIE GEORGE | | | | | 27-apr. | 3,027.00 | | 1332 | 27-apr. | | |
| 975 | 1034 | 30/03/20 | 2004051 | 3/27/2020 | DNS BIROTICA | 45,101.00 | | | | | materiale | NICULIE GEORGE | | | | | 1-apr. | 45,101.00 | | 1169 | 9-apr. | | |
| 976 | 1033 | 30/03/20 | 2004065 | 3/27/2020 | DNS BIROTICA | 1,273.30 | | | | | materiale | NICULIE GEORGE | | | | | 1-apr. | 1,273.30 | | 1169 | 9-apr. | | |
| 977 | 1049 | 30/03/20 | 20028809 | 3/25/2020 | SERVICE AUTO SERUS | 862.14 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 24-apr. | 862.14 | | 1259 | 13-apr. | | |
| 978 | 1050 | 30/03/20 | 20028815 | 3/25/2020 | SERVICE AUTO SERUS | 1,406.04 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 24-apr. | 1,406.04 | | 1259 | 13-apr. | | |
| 979 | 1051 | 30/03/20 | 20028821 | 3/26/2020 | SERVICE AUTO SERUS | 547.93 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 25-apr. | 547.93 | | 1259 | 13-apr. | | |
| 980 | 1052 | 30/03/20 | 20028822 | 3/26/2020 | SERVICE AUTO SERUS | 1,554.57 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 25-apr. | 1,554.57 | | 1259 | 13-apr. | | |
| 981 | 1053 | 30/03/20 | 20028823 | 3/26/2020 | SERVICE AUTO SERUS | 108.00 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 25-apr. | 108.00 | | 1259 | 13-apr. | | |
| 982 | 1054 | 30/03/20 | 20028824 | 3/26/2020 | SERVICE AUTO SERUS | 119.55 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 25-apr. | 119.55 | | 1259 | 13-apr. | | |
| 983 | 1055 | 30/03/20 | 20028826 | 3/26/2020 | SERVICE AUTO SERUS | 485.39 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 25-apr. | 485.39 | | 1259 | 13-apr. | | |
| 984 | 1048 | 30/03/20 | 20028762 | 3/18/2020 | SERVICE AUTO SERUS | 1,521.09 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 17-apr. | 1,521.09 | | 1279 | 13-apr. | | |
| 985 | 1047 | 30/03/20 | 12901949 | 3/18/2020 | MIDOCAR | 3,346.53 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 18-apr. | 3,346.53 | | 1262 | 13-apr. | | |
| 986 | 1056 | 30/03/20 | 20028827 | 3/26/2020 | SERVICE AUTO SERUS | 485.39 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 25-apr. | 485.39 | | 1259 | 13-apr. | | |
| 987 | 1057 | 30/03/20 | 20028828 | 3/26/2020 | SERVICE AUTO SERUS | 485.39 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 25-apr. | 485.39 | | 1279 | 13-apr. | | |
| 988 | 1058 | 30/03/20 | 20028795 | 3/18/2020 | SERVICE AUTO SERUS | 1,350.10 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 17-apr. | 1,350.10 | | 1279 | 13-apr. | | |
| 989 | 1059 | 30/03/20 | 20028796 | 3/25/2020 | SERVICE AUTO SERUS | 975.00 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 24-apr. | 975.00 | | 1259 | 13-apr. | | |
| 990 | 1060 | 30/03/20 | 20028800 | 3/25/2020 | SERVICE AUTO SERUS | 1,219.00 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 24-apr. | 1,219.00 | | 1259 | 13-apr. | | |
| 991 | 1061 | 30/03/20 | 20028807 | 3/25/2020 | SERVICE AUTO SERUS | 9,302.87 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 24-apr. | 9,302.87 | | 1259 | 13-apr. | | |
| 992 | 1062 | 30/03/20 | 20028809 | 3/25/2020 | SERVICE AUTO SERUS | 949.64 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 24-apr. | 949.64 | | 1259 | 13-apr. | | |
| 993 | 1046 | 30/03/20 | 12901948 | 3/18/2020 | MIDOCAR | 1,796.80 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 18-apr. | 1,796.80 | | 1262 | 13-apr. | | |
| 994 | 1045 | 30/03/20 | 12901905 | 3/17/2020 | MIDOCAR | 178.50 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 17-apr. | 178.50 | | 1262 | 13-apr. | | |
| 995 | 1044 | 30/03/20 | 12901904 | 3/17/2020 | MIDOCAR | 194.90 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 17-apr. | 194.90 | | 1262 | 13-apr. | | |
| 996 | 1063 | 30/03/20 | 12902159 | 3/26/2020 | MIDOCAR | 180.00 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 26-apr. | 180.00 | | 1262 | 13-apr. | | |
| 997 | 1064 | 30/03/20 | 12902160 | 3/26/2020 | MIDOCAR | 180.00 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 26-apr. | 180.00 | | 1262 | 13-apr. | | |
| 998 | 1065 | 30/03/20 | 12901221 | 2/25/2020 | MIDOCAR | 1,132.88 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 25-Mar | 1,132.88 | | 1173 | 9-apr. | | |
| 999 | 1066 | 30/03/20 | 12900508 | 1/28/2020 | MIDOCAR | 297.50 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 28-Feb | 297.50 | | 1173 | 9-apr. | | |
| 1000 | 1067 | 30/03/20 | 70000854550 | 3/3/2020 | UPC ROMANIA | 1,070.44 | | | | | abonament | ROTARU SORIN | | | | | 2-apr. | 1,070.44 | | 1123 | 6-apr. | | |
| 1001 | 1068 | 30/03/20 | 3402 | 3/27/2020 | EMP TRADE | 95,997.43 | | | | | piese schimb | ROTARU SORIN | | | | | 26-Apr | 95,997.43 | | 1278 | 13-apr. | | |
| 1002 | 1070 | 30/03/20 | 201400051 | 3/30/2020 | DNATA CATERING | 2,319.00 | | | | | consumatie rest | ROTARU SORIN | | | | | 30-Apr | 2,319.00 | | 1286 | 14-apr. | | |
| 1003 | 1028 | 30/03/20 | 4600 | 3/30/2020 | MB TELECOM LTD | 3,109.03 | | | | | piese schimb | DAIA MARIUS | | | | | 30-Apr | 3,109.03 | | 1337 | 27-apr. | | |
| 1004 | 1032 | 30/03/20 | 2000030 | 3/24/2020 | DISTRIBUTIE INDUSTRIALA SI LOGISTICA | 42,128.98 | | | | | piese | TOMA ADRIAN | | | | | 24-Apr | 42,128.98 | | 1268 | 13-apr. | | |
| 1005 | 1039 | 30/03/20 | 1105 | 3/26/2020 | KVB CONSULTING | 240.00 | | | | | anunt | BILCAN RALUCA | | | | | 1-apr. | 240.00 | | 1097 | 2-apr. | | |
| 1006 | 1040 | 30/03/20 | 10123922514 | 3/18/2020 | EON ENERGIE ROMANIA | 983,037.35 | | | | | abonament | ROTARU SORIN | | | | | 21-Apr | 983,037.35 | | 1196 | 10-apr. | | |
| 1007 | 1041 | 30/03/20 | 2002010087 | 3/24/2020 | UTI FACILITY MANAGEMENT | 37,378.42 | | | | | echipamente RX | ROTARU SORIN | | | | | 23-Apr | 37,378.42 | | 1179 | 9-apr. | | |
| 1008 | 1042 | 30/03/20 | 2002011184 | 3/27/2020 | UTI FACILITY MANAGEMENT | 1,158,780.91 | | | | | lucrari | ROTARU SORIN | | | | | 26-Apr | 1,158,780.91 | | 1312 | 23-apr. | | |
| 1009 | 1043 | 30/03/20 | 20964 | 3/24/2020 | INDICATIV MEDIA | 489.98 | | | | | anunt | BILCAN RALUCA | | | | | 31-Mar | 489.98 | | 1096 | 2-apr. | | |
| 1010 | 1069 | 30/03/20 | 2458 | 3/16/2020 | TINMAR ENERGY | 1,909,208.85 | | | | | energie electrica | ROTARU SORIN | | | | | 7-May | 1,909,208.85 | | | | | |
| 1011 | 1071 | 31/03/20 | 2454 | 3/31/2020 | CRISMIN AND CO SISTEME TELECOMUNICATII | 1,916.64 | | | | | mentenanta | ROTARU SORIN | | | | | 30-Apr | 1,916.64 | | 1119 | 6-apr. | | |
| 1012 | 1072 | 31/03/20 | 8752 | 3/25/2020 | ACIRAM MEDICAL | 273.70 | | | | | intretinere tehnica | ROTARU SORIN | | | | | 25-Apr | 273.70 | | 1104 | 6-apr. | | |
| 1013 | 1073 | 31/03/20 | 1924 | 3/27/2020 | MANAGEMENT FORCE | 8,925.00 | | | | | serv | MARTIAN VLAD | | | | | 26-Apr | 8,925.00 | | 1285 | 16-apr. | | |
| 1014 | 1074 | 31/03/20 | 2227 | 3/25/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,917.95 | | | | | onorariu | PODEA BOGDAN | | | | | 25-Apr | 6,917.95 | | 1302 | 16-apr. | | |
| 1015 | 1075 | 31/03/20 | 198 | 3/30/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 149,827.88 | | | | | reparatii | GROZA CIPRIAN | | | | | 3-Apr | 149,827.88 | | 1174 | 9-apr. | | |
| 1016 | 1076 | 31/03/20 | 18046 | 3/30/2020 | CORNEL&CORNEL TOPOEXIM | 459,787.44 | | | | | actualizare documentatie | SCORTANU GHEORGHITA | | | | | 30-Apr | 459,787.44 | | 1191, 119 | 10-apr. | | |
| 1017 | 1077 | 31/03/20 | 2002011104 | 3/26/2020 | UTI FACILITY MANAGEMENT | 2,600,700.85 | | | | | fumiz echip | FLOREA VALERIU | | | | | 25-Apr | 2,600,700.85 | | 1312 | 23-apr. | | |
| 1018 | 1079 | 02/04/20 | 342 | 4/2/2020 | AVPS LUNCA | 76,057.85 | | | | | serv | MARINESCU EMANUELA | | | | | 2-May | 76,057.85 | | 1356 | 28-apr. | | |
| 1019 | 1080 | 02/04/20 | 206 | 4/1/2020 | ATLAS GUARD | 13,758.49 | | | | | serv paza | TOMA ADRIAN | | | | | 16-Apr | 13,758.49 | | 1161, 116 | 8-apr. | | |
| 1020 | 1081 | 02/04/20 | 176642 | 4/2/2020 | UP ROMANIA | 2,200.00 | | | | | vouchere vacanta | BILCAN RALUCA | | | | | 2-May | 2,200.00 | | | | | |
| 1021 | 1082 | 02/04/20 | 176642 | 3/30/2020 | UP ROMANIA | 2,200.00 | | | | | vouchere vacanta | BILCAN RALUCA | | | | | 2-May | 2,200.00 | | | | | |
| 1022 | 1083 | 02/04/20 | 176641 | 3/30/2020 | UP ROMANIA | 3,750.00 | | | | | vouchere vacanta | BILCAN RALUCA | | | | | 2-May | 3,750.00 | | | | | |
| 1023 | 1084 | 02/04/20 | 9 | 4/1/2020 | MARAD CLEAN ALL | 8,748.00 | | | | | prest serv | TOMA ADRIAN | | | | | 1-May | 8,748.00 | | 1357 | 28-apr. | | |
| 1024 | 1085 | 02/04/20 | 3407 | 4/1/2020 | EMP TRADE | 164,566.45 | | | | | abonament | ROTARU SORIN | | | | | 1-May | 164,566.45 | | 1353 | 28-apr. | | |
| 1025 | 1086 | 02/04/20 | 3406 | 4/1/2020 | EMP TRADE | 9,381.96 | | | | | garantie | ROTARU SORIN | | | | | 1-May | 9,381.96 | | 1353 | 28-apr. | | |
| 1026 | 1087 | 02/04/20 | 3405 | 4/1/2020 | EMP TRADE | 213,908.63 | | | | | abonament | ROTARU SORIN | | | | | 1-May | 213,908.63 | | 1353 | 28-apr. | | |
| 1027 | 1088 | 02/04/20 | 4613 | 4/1/2020 | MB TELECOM LTD | 16,078.23 | | | | | abonament | ROTARU SORIN | | | | | 30-Apr | 16,078.23 | | 1337 | 27-apr. | | |
| 1028 | 1089 | 02/04/20 | 4612 | 4/1/2020 | MB TELECOM LTD | 53,971.18 | | | | | abonament | ROTARU SORIN | | | | | 30-Apr | 53,971.18 | | 1337 | 27-apr. | | |
| 1029 | 1090 | 02/04/20 | 4614 | 4/1/2020 | MB TELECOM LTD | 290,981.56 | | | | | abonament | ROTARU SORIN | | | | | 30-Apr | 290,981.56 | | 1337 | 27-apr. | | |
| 1030 | 1091 | 02/04/20 | 4615 | 4/1/2020 | MB TELECOM LTD | 40,023.32 | | | | | piese schimb | ROTARU SORIN | | | | | 30-Apr | 40,023.32 | | 1337 | 27-apr. | | |
| 1031 | 1092 | 02/04/20 | 166 | 3/31/2020 | INDECENT | 1,160.25 | | | | | materiale | NICULIE GEORGE | | | | | 5-Apr | 1,160.25 | | | | | |
| 1032 | 1093 | 02/04/20 | 3455 | 3/31/2020 | VALUE TELECOM | 390.14 | | | | | materiale | NICULIE GEORGE | | | | | 30-Apr | 390.14 | | 1284 | 14-apr. | | |
| 1033 | 1094 | 02/04/20 | 537 | 4/1/2020 | MOTOROLA SOLUTIONS ROMANIA | 499,573.66 | | | | | serv TETRA | ROTARU SORIN | | | | | 1-May | 499,573.66 | | 1354 | 28-apr. | | |
| 1034 | 1095 | 02/04/20 | 881 | 4/1/2020 | EURO NUCLEAR SECURITY SERVICES | 399,658.95 | | | | | abonament | ROTARU SORIN | | | | | 13-May | 399,658.95 | | 1442 | 12-mai. | | |
| 1035 | 1097 | 02/04/20 | 190203 818005 | 3/31/2020 | MAC DONALD HUMFREY | 314,271.00 | EURO | | | | echipamente | FLOREA VALERIU | | | | | 30-Apr | 314,271.00 | | 23 | 30-apr. | | |
| 1036 | 1096 | 02/04/20 | 19072302 | 4/1/2020 | MHA ACTIV SYSTEM | 84,404.98 | | | | | serv | FLOREA VALERIU | | | | | 1-May | 84,404.98 | | 1355 | 28-apr. | | |
| 1037 | 1096' | | 1219004 | 4/2/2020 | MHA ACTIV SYSTEM | 183,146.64 | | | | | serv | FLOREA VALERIU | | | | | 2-May | 183,146.64 | | 1355 | 28-apr. | | |
| 1038 | 1098 | 06/04/20 | 201100128 | 3/31/2020 | DNATA CATERING | 147.15 | | | | | prest serv | CHIRIC LILIANA | | | | | 30-Apr | 147.15 | | 1286 | 14-apr. | | |
| 1039 | 1099 | 06/04/20 | 508 | 4/1/2020 | BRONIC SECURITY | 66,322.31 | | | | | serv paza | FLOREA VALERIU | | | | | 30-Apr | 66,322.31 | | 1336 | 27-apr. | | |
| 1040 | 1100 | 06/04/20 | 201400064 | 3/31/2020 | DNATA CATERING | 9,276.67 | | | | | serv pasageri | VLAICU MIHAELA | | | | | 30-Apr | 9,276.67 | | 1540 | 19-mai. | | |
| 1041 | 1101 | 06/04/20 | 2004629 | 4/2/2020 | DNS BIROTICA | 916.78 | | | | | materiale | NICULIE GEORGE | | | | | 2-May | 916.78 | | 1359 | 28-apr. | | |
| 1042 | 1112 | 06/04/20 | 201700405 | 4/1/2020 | X GUARD SECURITY SYSTEM | 126,668.46 | | | | | serv paza | FLOREA VALERIU | | | | | 1-May | 126,668.46 | | 1358 | 28-apr. | | |
| 1043 | 1111 | 06/04/20 | 201700404 | 4/1/2020 | X GUARD SECURITY SYSTEM | 594,619.58 | | | | | serv paza | FLOREA VALERIU | | | | | 1-May | 594,619.58 | | 1358 | 28-apr. | | |
| 1044 | 1102 | 06/04/20 | 219900078948 | 4/2/2020 | DANTE INTERNATIONAL | 1,122.93 | | | | | materiale | NICULIE GEORGE | | | | | 2-May | 1,122.93 | | 1360 | 28-apr. | | |
| 1045 | 1103 | 06/04/20 | 13103879 | 3/12/2020 | OSCAR DOWNSTREAM | 147,628.82 | | | | | combustibil | NICULIE GEORGE | | | | | 11-Apr | 147,628.82 | | 1264 | 13-apr. | | |
| 1046 | 1104 | 06/04/20 | 18360713 | 4/2/2020 | SELECT DIPLOMATIC GROUP | 83,179.81 | | | | | serv | FLOREA VALERIU | | | | | 2-May | 83,179.81 | | 1352 | 28-apr. | | |
| 1047 | 1105 | 06/04/20 | 20979 | 4/1/2020 | INDICATIV MEDIA | 542.64 | | | | | publicare anunt | BILCAN RALUCA | | | | | 8-Apr | 542.64 | | 1168 | 8-apr. | | |
| 1048 | 1106 | 06/04/20 | 1200130 | 4/2/2020 | RASIROM | 502,201.12 | | | | | abonament | ROTARU SORIN | | | | | 6-May | 502,201.12 | | 1364 | 30-apr. | | |
| 1049 | 1108 | 06/04/20 | 20028849 | 3/31/2020 | SERVICE AUTO SERUS | 1,165.50 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 30-Apr | 1,165.50 | | 1338 | 27-apr. | | |
| 1050 | 1109 | 06/04/20 | 20028850 | 3/31/2020 | SERVICE AUTO SERUS | 483.68 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 30-Apr | 483.68 | | 1338 | 27-apr. | | |
| 1051 | 1109' | 06/04/20 | 20028851 | 3/31/2020 | SERVICE AUTO SERUS | 1,132.88 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 30-Apr | 1,132.88 | | 1338 | 27-apr. | | |
| 1052 | 1110 | 06/04/20 | 20028853 | 3/31/2020 | SERVICE AUTO SERUS | 3,587.71 | | | | | reparatii auto | OLTEANU EDUARD | | | | | 30-Apr | 3,587.71 | | 1338 | 27-apr. | | |
| 1053 | 1113 | 07/04/20 | 10165847 | 4/6/2020 | TZMO ROMANIA | 29,750.00 | | | | | materiale | MICU LUMINITA | | | | | 6-May | 29,750.00 | | 1371 | 30-apr. | | |
| 1054 | 1114 | 07/04/20 | 32575 | 4/6/2020 | ROLF CARD INDUSTRIAL | 4,908.75 | | | | | materiale | MICU LUMINITA | | | | | 6-May | 4,908.75 | | 1372 | 30-apr. | | |
| 1055 | 1115 | 07/04/20 | 39652 | 4/6/2020 | EURO APAVOL | 164,421.88 | | | | | serv canalizare | ROTARU SORIN | | | | | 21-Apr | 164,421.88 | | 1289 | 15-apr. | | |
| 1056 | 1116 | 07/04/20 | 1275 | 4/2/2020 | ADMINISTRATIA BAZINALA DE APA ARGES VEDEA | 5,069.39 | | | | | ape uzate | MARTIAN VLAD | 2-May | | | | 14-apr. | 5,069.39 | | 1362 | 30-apr. | | |
| 1057 | 1117 | 07/04/20 | 2374 | 4/2/2020 | CABINET INDIVIDUAL AC POP | 11,482.55 | | | | | onorariu | PODEA BOGDAN | 9-Apr | | | | | 11,482.55 | | | | | return

| | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1100 | 1155 | 13/04/20 | 3411 | 4/10/2020 | EMP TRADE | 4,964.32 | | | | | piese schimb | ROTARU SORIN | 9-May | | | | 30-apr. | 4,964.32 | 1397 | 5-mai. | | | |
| 1101 | 1156 | 13/04/20 | 3412 | 4/10/2020 | EMP TRADE | 58,278.63 | | | | | piese schimb | ROTARU SORIN | 9-May | | | | 30-apr. | 58,278.63 | 1397 | 5-mai. | | | |
| 1102 | 1158 | 13/04/20 | 32596 | 4/9/2020 | ROLF CARD INDUSTRIAL | 4,462.50 | | | | | materiale | NICULIE GEORGE | 9-May | | | | 27-apr. | 4,462.50 | 1372 | 30-apr. | | | |
| 1103 | 1157 | 13/04/20 | 4147 | 4/8/2020 | TINMAR ENERGY | 1,716,350.35 | | | | | abonament | ROTARU SORIN | 1-Jun | | | | 22-apr. | 1,716,350.35 | 1662 | 27-mai. | | | |
| 1104 | 1159 | 13/04/20 | 70000864542 | 4/6/2020 | VODAFONE ROMANIA | 275.81 | | | | | abonament | TOMA ADRIAN | 6-May | | | | 14-apr. | 275.81 | 1369 | 30-apr. | | | |
| 1105 | 1160 | 13/04/20 | 20M7000689 | 4/1/2020 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | | chirii TRAFO | ROTARU SORIN | 28-Apr | | | | 15-apr. | 3,460.52 | 1287 | 15-apr. | | | |
| 1106 | 1161 | 13/04/20 | 200 | 4/9/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 12,648.70 | | | | | materiale | GROZA CIPRIAN | 9-May | | | | 30-apr. | 12,648.70 | 1398 | 5-mai. | | | |
| 1107 | 1162 | 13/04/20 | 75069 | 4/9/2020 | MECRO SYSTEM | 543,527.45 | | | | | Echipament | ROTARU SORIN | 9-May | | | | 22-apr. | 543,527.45 | 1391 | 5-mai. | | | |
| 1108 | 1163 | 13/04/20 | 124569 | 4/7/2020 | CNCIR | 743.75 | | | | | prest serv | OLTEANU EDUARD | 7-May | | | | 30-apr. | 743.75 | 1388 | 4-mai. | | | |
| 1109 | 1169 | 13/04/20 | 7004286 | 3/31/2020 | ROPECO | 65,368.09 | | | | | chirie copiere | DAIA MARIUS | 30-Apr | | | | 24-apr. | 65,368.09 | 1344 | 27-apr. | | | |
| 1110 | 1168 | 13/04/20 | 1018070 | 4/7/2020 | ROPECO | 495.84 | | | | | abonament | TOCU BOGDAN | 7-May | | | | 7-mai. | 495.84 | 1416 | 8-mai. | | | |
| 1111 | 1170 | 13/04/20 | 7004337 | 3/31/2020 | ROPECO | 495.84 | | | | | abonament | TOCU BOGDAN | 30-Apr | | | | 15-apr. | 495.84 | 1344 | 27-apr. | | | |
| 1112 | 1164 | 13/04/20 | 405 | 4/3/2020 | SERVICII SALUBRITATE | 350,002.86 | | | | | serv curatenie | GROZA CIPRIAN | 3-May | | | | 27-apr. | 350,002.86 | 1361 | 30-apr. | | | |
| 1113 | 1166 | 13/04/20 | 517340151 | 4/1/2020 | VODAFONE ROMANIA | 287.14 | | | | | abonament | TOMA ADRIAN | 30-Apr | | | | 14-apr. | 287.14 | 1340 | 27-apr. | | | |
| 1114 | 1167 | 13/04/20 | 164758 | 3/31/2020 | IRIDEX GROUP SALUBRIZARE | 241.62 | | | | | deseuri | TOMA ADRIAN | 15-Apr | | | | 14-apr. | 241.62 | 1290 | 15-apr. | | | |
| 1115 | 1168 | 13/04/20 | 7018070 | 4/7/2020 | ROPECO | DUBLAT | | | | | serv contr | TOCU BOGDAN | 7-May | | | | | DUBLAT | | | | | |
| 1116 | 1169 | 13/04/20 | 7004286 | 3/31/2020 | ROPECO | DUBLAT | | | | | serv impramanta | DAIA MARIUS | 30-Apr | | | | | DUBLAT | | | | | |
| 1117 | 1170 | 13/04/20 | 7004337 | 3/31/2020 | ROPECO | DUBLAT | | | | | serv contr | TOCU BOGDAN | 30-Apr | | | | | DUBLAT | | | | | |
| 1118 | 1171 | 13/04/20 | 7004337 | | ROPECO | DUBLAT | | | | | | | | | | | | DUBLAT | | | | | |
| 1119 | 1172 | 13/04/20 | 3101367 | 4/9/2020 | SILSTAR COM | DUBLAT | | | | | materiale | NICULIE GEORGE | 9-May | | | | | DUBLAT | | | | | |
| 1120 | 1173 | 13/04/20 | 8630 | 4/9/2020 | HON GAZ | DUBLAT | | | | | materiale | NICULIE GEORGE | 9-May | | | | | DUBLAT | | | | | |
| 1121 | 1174 | 13/04/20 | 201945 | 4/6/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | DUBLAT | | | | | | POTORAC | | | | | | DUBLAT | | | | | |
| 1122 | 1175 | 13/04/20 | 201913 | 4/2/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | DUBLAT | | | | | | POTORAC | | | | | | DUBLAT | | | | | |
| 1123 | 1176 | 15/04/20 | 3889926 | 4/13/2020 | ENEL | 133.89 | | | | | abonament | ROTARU SORIN | 23-Apr | | | | 24-apr. | 133.89 | 1331 | 27-apr. | | | |
| 1124 | 1177 | 15/04/20 | 3922806 | 4/13/2020 | ENEL | 2,831.69 | | | | | regularizare | ROTARU SORIN | 23-Apr | | | | 24-apr. | 2,831.69 | 1331 | 27-apr. | | | |
| 1125 | 1178 | 15/04/20 | 200201356 | 4/14/2020 | UTI FACILITY MANAGEMENT | 6,235.69 | | | | | inlocuire lampi balizaj | ROTARU SORIN | 14-May | | | | 30-apr. | 6,235.69 | 1521 | 13-mai. | | | |
| 1126 | 1179 | 16/03/20 | 183 | 3/16/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 72,639.98 | | | | | c/v materiale | GROZA CIPRIAN | 16-Apr | | | | | 72,639.98 | | | | | |
| 1127 | 1180 | 15/04/20 | 186 | 3/16/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 187,895.81 | | | | | c/v materiale | GROZA CIPRIAN | 16-Apr | | | | | 187,895.81 | | | | | |
| 1128 | 1181 | 15/04/20 | 76370 | 4/14/2020 | SERVICE CICLOP | 778.03 | | | | | reparatii auto | OLTEANU EDUARD | 14-May | | | | 5-mai. | 778.03 | 1449 | 12-mai. | | | |
| 1129 | 1182 | 15/04/20 | 21009 | 4/13/2020 | INDICATIV MEDIA | 7,331.00 | | | | | publicare anunt | BILCAN RALUCA | 20-Apr | | | | | 7,331.00 | | | | | |
| 1130 | 1183 | 15/04/20 | 4619 | 4/15/2020 | MB TELECOM LTD | 3,508.06 | | | | | piese schimb | ROTARU SORIN | 15-May | | | | 30-apr. | 3,508.06 | 1514 | 13-mai. | | | |
| 1131 | 1184 | 15/04/20 | 2000225 10 | 4/15/2020 | VEOLIA APA SERVICII | 2,952.50 | | | | | servicii | ROTARU SORIN | 30-Apr | | | | 24-apr. | 2,952.50 | 1346 | 27-apr. | | | |
| 1132 | 1185 | 15/04/20 | 1769 | 3/30/2020 | LPV SERVICE CONSULT | 3,833.39 | | | | | serv RSVTI | FLOREA VALERIU | 30-Apr | | | | 24-apr. | 3,833.39 | 1345 | 27-apr. | | | |
| 1133 | 1186 | 15/04/20 | 2003053052 27 | 4/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 1,295.77 | | | | | abonament | ROTARU SORIN | 2-Jun | | | | 4-mai. | 1,295.77 | 1629 | 27-mai. | | | |
| 1134 | 1187 | 15/04/20 | 155040 | 4/13/2020 | UP ROMANIA | 213,754.81 | | | | | tichete cadou | BILCAN RALUCA | 13-May | | | | | 213,754.81 | | | | | |
| 1135 | 1188 | 15/04/20 | 33566 | 4/13/2020 | TEHVOROM SNAGOV | 1,491.90 | | | | | materiale | NICULIE GEORGE | 25-Apr | | | | 27-apr. | 1,491.90 | 1342 | 27-apr. | | | |
| 1136 | 1189 | 15/04/20 | 800800 | 4/13/2020 | BIGMAINSTREET BUSINESS LOGISTICS CENTER | 18,066.36 | | | | | taxa curs | PETRESCU ANCA | 17-Apr | | | | 22-apr. | 18,066.36 | 1313 | 23-apr. | | | |
| 1137 | 1190 | 15/04/20 | 8600367046 | 4/14/2020 | DEDEMAN | 2,895.87 | | | | | materiale | NICULIE GEORGE | 14-May | | | | 28-apr. | 2,895.87 | 1450 | 12-mai. | | | |
| 1138 | 1191 | 15/04/20 | 1160499 | 4/10/2020 | EVOLUTION PREST SYSTEMS | 771.98 | | | | | materiale | NICULIE GEORGE | 20-Apr | | | | 27-apr. | 771.98 | 1341 | 27-apr. | | | |
| 1139 | 1192 | 15/04/20 | 354862 | 4/14/2020 | RTC PROFFICE EXPERIENCE | 1,558.90 | | | | | materiale | NICULIE GEORGE | 14-May | | | | 8-mai. | 1,558.90 | 1430 | 11-mai. | | | |
| 1140 | 1193 | 15/04/20 | 44731 | 4/10/2020 | EPRUBETA FARM | 2,820.30 | | | | | materiale | NICULIE GEORGE | 25-Apr | | | | 28-apr. | 2,820.30 | 1361 | 30-apr. | | | |
| 1141 | 1194 | 15/04/20 | 19035 | 4/13/2020 | NEOMED | 464.99 | | | | | materiale | NICULIE GEORGE | 13-May | | | | 8-mai. | 464.99 | 1425 | 11-mai. | | | |
| 1142 | 1195 | 15/04/20 | 2020041 | 4/15/2020 | COMGAR INTERNATIONAL | 29,580.00 | | | | | materiale | NICULIE GEORGE | 15-May | | | | 28-apr. | 29,580.00 | 1512 | 13-mai. | | | |
| 1143 | 1196 | 15/04/20 | 143181 | 4/14/2020 | MEDICOMPLEX | 2,403.80 | | | | | materiale | NICULIE GEORGE | 14-May | | | | 8-mai. | 2,403.80 | 1426 | 11-mai. | | | |
| 1144 | 1197 | 15/04/20 | 98 | 4/14/2020 | HIDROTUB | 16,834.93 | | | | | prest serv | ROTARU SORIN | 14-May | | | | 30-apr. | 16,834.93 | 1447 | 12-mai. | | | |
| 1145 | 1198 | 15/04/20 | 202101 | 4/15/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 693,089.25 | | | | | siguranta pasagerilor | VOINOPOL MIRCEA | 30-Apr | | | | 22-apr. | 693,089.25 | 1350 | 28-apr. | | | |
| 1146 | 1199 | 15/04/20 | 420106003401 | 4/15/2020 | SELGROS | 1,361.26 | | | | | materiale | NICULIE GEORGE | 15-May | | | | | 1,361.26 | | | | | |
| 1147 | 1200 | 15/04/20 | 17914 | 4/14/2020 | AGORA ELECTRONIK | 504.00 | | | | | materiale | NICULIE GEORGE | 14-Apr | | | | | 504.00 | | | | | |
| 1148 | 1201 | 15/04/20 | 202107 | 4/15/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 13.52 | | | | | siguranta pasagerilor | VOINOPOL MIRCEA | 30-Apr | | | | 22-apr. | 13.52 | 1350 | 28-apr. | | | |
| 1149 | 1204 | 22/04/20 | 2101 | 4/10/2020 | SMART CONTROL | 4,308.81 | | | | | serv HON | IONESCU GHEORGHE | 11-May | | | | 28-apr. | 1,412.00 | 1412 | 7-mai. | | | |
| 1150 | 1205 | 22/04/20 | 19082202 | 4/16/2020 | MHA ACTIV SYSTEM | 128,760.38 | | | | | serv contr | FLOREA VALERIU | 16-May | | | | 30-apr. | 128,760.38 | 1510 | 13-mai. | | | |
| 1151 | 1206 | 22/04/20 | 2316 | 4/15/2020 | CLEAN PREST ACTIV | 1,536,695.52 | | | | | serv curatenie | GROZA CIPRIAN | 15-May | | | | 30-apr. | 1,536,695.52 | 1546 | 20-mai. | | | |
| 1152 | 1207 | 22/04/20 | 21701202000 4 | 4/15/2020 | ROMPREST SERVICE | 104,786.88 | | | | | intretinere spatii | GROZA CIPRIAN | 15-May | | | | 30-apr. | 104,786.88 | 1513 | 13-mai. | | | |
| 1153 | 1208 | 22/04/20 | 201400064 | 4/14/2020 | DNATA CATERING | 2,750.00 | | | | | produse protocol | | 14-May | | | | | 2,750.00 | | | | | |
| 1154 | 1209 | 22/04/20 | 201400066 | 4/16/2020 | DNATA CATERING | 486,823.45 | | | | | storno fact 20140050/23.03 | | 16-May | | | | | 486,823.45 | | | | | |
| 1155 | 1210 | 22/04/20 | 201400067 | 4/16/2020 | DNATA CATERING | 9,276.69 | | | | | storno fact 20140064/31.03 | | 16-May | | | | | 9,276.69 | | | | | |
| 1156 | 1211 | 22/04/20 | 201400068 | 4/16/2020 | DNATA CATERING | 476,570.10 | | | | | c/v pasageri | SEREA RALUCA | 16-May | | | | | 476,570.10 | | | | | |
| 1157 | 1212 | 22/04/20 | 3416 | 4/17/2020 | EMP TRADE | 13,966.25 | | | | | piese schimb | ROTARU SORIN | 16-May | | | | 30-apr. | 13,966.25 | 1509 | 13-mai. | | | |
| 1158 | 1213 | 22/04/20 | 511025812 | 2/25/2020 | AUTOMOBILE BAVARIA | 10,822.77 | | | | | reparatii auto | OLTEANU EDUARD | 25-Feb | | | | 5-mai. | 10,822.77 | 1403 | 6-mai. | | | |
| 1159 | 1214 | 22/04/20 | 103338664 | 4/16/2020 | FARMEC | 2,784.60 | | | | | materiale | NICULIE GEORGE | 16-Apr | | | | 15-apr. | 2,784.60 | 1288 | 15-apr. | | | |
| 1160 | 1216 | 22/04/20 | 8600365120 | 4/16/2020 | DEDEMAN | 1,749.28 | | | | | materiale | NICULIE GEORGE | 16-May | | | | 28-apr. | 1,749.28 | 1508 | 13-mai. | | | |
| 1161 | 1215 | 22/04/20 | 34743 | 4/16/2020 | COFFEE EXPERT | 2,319.52 | | | | | materiale | NICULIE GEORGE | 16-May | | | | 5-mai. | 2,319.52 | 1428 | 11-mai. | | | |
| 1162 | 1217 | 22/04/20 | 202 | 4/21/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 201,900.15 | | | | | lucrari | GROZA CIPRIAN | 21-May | | | | | 201,900.15 | | | | | |
| 1163 | 1218 | 22/04/20 | 110150734 | 4/23/2020 | RAJA | 470.29 | | | | | abonament | TOMA ADRIAN | 6-May | | | | 24-apr. | 470.29 | 1366 | 30-apr. | | | |
| 1164 | 1219 | 23/04/20 | 2567 | 4/23/2020 | DUMIDED ACTIV | 1,124.62 | | | | | materiale | NICULIE GEORGE | 23-May | | | | 4-mai. | 1,124.62 | 1564 | 20-mai. | | | |
| 1165 | 1220 | 23/04/20 | 2000245 | 4/17/2020 | DNS BIROTICA | 44,951.06 | | | | | materiale | NICULIE GEORGE | 17-May | | | | 8-mai. | 44,951.06 | 1517 | 13-mai. | | | |
| 1166 | 1221 | 23/04/20 | 42263 | 4/14/2020 | DELTAMED | 1,275.55 | | | | | materiale | NICULIE GEORGE | 14-May | | | | 8-mai. | 1,275.55 | 1431 | 11-mai. | | | |
| 1167 | 1222 | 23/04/20 | 42264 | 4/14/2020 | DELTAMED | 925.82 | | | | | materiale | NICULIE GEORGE | 14-May | | | | 8-mai. | 925.82 | 1431 | 11-mai. | | | |
| 1168 | 1223 | 23/04/20 | 219900728796 | 4/14/2020 | DANTE INTERNATIONAL | 3,499.99 | | | | | telefon mobil | NICULIE GEORGE | 14-May | | | | 4-mai. | 3,499.99 | 1451 | 12-mai. | | | |
| 1169 | 1224 | 23/04/20 | 2005743 | 4/10/2020 | DELTAMED | 53,193.00 | | | | | materiale | NICULIE GEORGE | 10-May | | | | 4-mai. | 53,193.00 | 1407 | 6-mai. | | | |
| 1170 | 1225 | 23/04/20 | 42296 | 4/16/2020 | DELTAMED | 47,600.00 | | | | | materiale | NICULIE GEORGE | 16-May | | | | 8-mai. | 47,600.00 | 1431 | 11-mai. | | | |
| 1171 | 1226 | 23/04/20 | 1446 | 4/16/2020 | SOCECC | 4,135.25 | | | | | consultanta IFRS | NICULIE GEORGE | 16-May | | | | 27-apr. | 4,135.25 | 1511 | 13-mai. | | | |
| 1172 | 1227 | 23/04/20 | 266 | 4/9/2020 | AREVA SERVICII | 1,190.00 | | | | | service macara hidraulica | SUCIU VASILE | 24-Apr | | | | 4-mai. | 1,190.00 | 1385 | 4-mai. | | | |
| 1173 | 1228 | 23/04/20 | 200390964 | 4/14/2020 | APA NOVA | 22,995.48 | | | | | abonament | ROTARU SORIN | 29-Apr | | | | 30-apr. | 22,995.48 | 1383 | 4-mai. | | | |
| 1174 | 1229 | 23/04/20 | 200201360 | 4/14/2020 | UTI FACILITY MANAGEMENT | 1,340,593.99 | | | | | intretinere energii si utilitati | ROTARU SORIN | 15-May | | | | 30-apr. | 1,340,593.99 | 1521 | 13-mai. | | | |
| 1175 | 1230 | 23/04/20 | 201 | 4/13/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 267,015.20 | | | | | reparatii cladiri | GROZA CIPRIAN | 13-May | | | | | 267,015.20 | | | | | |
| 1176 | 1231 | 23/04/20 | 17614 | 4/21/2020 | CP MED LABORATORY | 2,308.60 | | | | | ape pluviale | MARTIAN VLAD | 21-May | | | | 28-apr. | 2,308.60 | 1525 | 14-mai. | | | |
| 1177 | 1232 | 23/04/20 | 17840 | 3/30/2020 | ALS LIFE SCIENCES ROMANIA | 6,076.14 | | | | | camin evacuare apa | ROTARU SORIN | 29-Apr | | | | 28-apr. | 6,076.14 | 1349 | 28-apr. | | | |
| 1178 | 1233 | 23/04/20 | 136 | 4/13/2020 | SOC DE CONTRUCTII NAPOCA | 106,384.62 | | | | | lucrari | POTORAC | 13-May | | | | 4-mai. | 106,384.62 | 1520 | 13-mai. | | | |
| 1179 | 1234 | 23/04/20 | 2018000137 | 4/22/2020 | OMNIASIG VIG | 1,867,246.03 | | | | | prima asigurare | PODEA ALINA | 22-Apr | | | | 4-mai. | 1,867,246.03 | 154 | 19-mai. | | | |
| 1180 | 1235 | 23/04/20 | 12833022 | 4/8/2020 | ORANGE | 2,344.69 | | | | | corectie factura 12050997/2.04.2020 | ROTARU SORIN | 8-May | | | | 30-apr. | 2,344.69 | 1523 | 14-mai. | | | |
| 1181 | 1236 | 23/04/20 | 12050997 | 4/2/2020 | ORANGE | 12,374.26 | | | | | abonament | ROTARU SORIN | 17-May | | | | 30-apr. | 12,374.26 | 1523 | 14-mai. | | | |
| 1182 | 1237 | 23/04/20 | 12833023 | 4/8/2020 | ORANGE | 2,817.65 | | | | | corectie factura 12060588/2.04.2020 | ROTARU SORIN | 8-May | | | | 30-apr. | 2,817.65 | 1524 | 14-mai. | | | |
| 1183 | 1238 | 23/04/20 | 2286471 | 4/22/2020 | HARTMANN ROMANIA | 89.89 | | | | | materiale | NICULIE GEORGE | 22-May | | | | 8-mai. | 89.89 | 1550 | 19-mai. | | | |
| 1184 | 1239 | 23/04/20 | 2286472 | 4/22/2020 | HARTMANN ROMANIA | 1,288.00 | | | | | materiale | NICULIE GEORGE | 22-May | | | | 8-mai. | 1,288.00 | 1550 | 19-mai. | | | |
| 1185 | 1240 | 23/04/20 | 12060588 | 4/2/2020 | ORANGE | 3,803.10 | | | | | abonament | ROTARU SORIN | 17-May | | | | 30-apr. | 3,803.10 | 1524 | 14-mai. | | | |
| 1186 | 1241 | 24/04/20 | 202148 | 4/22/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 24,043.63 | | | | | securitatea aviatiei | VOINOPOL MIRCEA | 22-May | | | | 4-mai. | 24,043.63 | 1548 | 19-mai. | | | |
| 1187 | 1242 | 28/04/20 | 9969664 | 4/9/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,729.00 | | | | | cotizatie membru aprilie | IORDACHE VALENTIN | 5/9/2020 | | | | 29-apr. | 15,729.00 | 1393 | 5-mai. | | | |
| 1188 | 1243 | 28/04/20 | 132591 | 4/15/2020 | EVIDENT GROUP | DUBLAT | | | | | | | | | | | | DUBLAT | | | | | |
| 1189 | 1244 | 28/04/20 | 200390964 | 4/14/2020 | APA NOVA | 22,995.48 | | | | | servicii apa canal | ROTARU SORIN | 4/29/2020 | | | | | 22,995.48 | | | | | |
| 1190 | 1245 | 28/04/20 | 20037 | 3/16/2020 | COMTEH SRL | 47,719.00 | | | | | servicii expertiza tehnico-ec | POTORAC BOGDAN | 4/16/2020 | | | | 7-mai. | 47,719.00 | 1423 | 11-mai. | | | |
| 1191 | 1246 | 28/04/20 | 132591 | 4/15/2020 | EVIDENT GROUP - COPIE | 22,832.01 | | | | | produse papetarie | NICULIE GEORGE | 5/15/2020 | | | | | 22,832.01 | | | | | |
| 1192 | 1247 | 28/04/20 | BV00068858 | 4/13/2020 | SITA BV | 110,320.48 | EUR | | | | servicii | MIHALACHE FLORIN | 5/13/2020 | | | | 30-apr. | 110,320.48 | 29 | 12-mai. | | | |
| 1193 | 1248 | 28/04/20 | INC0001266 | 4/13/2020 | SITA INFORMATION NETWORKING | 25,070.33 | | | | | SERVICII | MIHALACHE FLORIN | 5/13/2020 | | | | 4-mai. | 25,070.33 | 1444 | 12-mai. | | | |
| 1194 | 1249 | 28/04/20 | 8846 | 4/23/2020 | ACI ONLINE LEARNING CENTRE | 712.50 | USD | | | | CURS ONLINE | PETRESCU ANCA | 4/30/2020 | | | | 28-apr. | 712.50 | 24 | 24-mai. | | | |
| 1195 | 1250 | 28/04/20 | 200201487 | 4/24/2020 | UTI FACILITY MANAGEMENT | 120,640.91 | | | | | servicii intret - rep ctr. 444/2019 | ROTARU SORIN | 5/24/2020 | | | | 15-mai. | 120,640.91 | 1543 | 19-mai. | | | |
| 1196 | 1251 | 28/04/20 | 260839 | 4/24/2020 | SEDONA | 210.00 | | | | | SERVICE | CHIRIC LILIANA | 5/8/2020 | | | | 29-apr. | 210.00 | 1378 | | | | |
| 1197 | 1252 | 28/04/20 | 3430 | 4/23/2020 | EMP TRADE | 58,322.93 | | | | | PIESE ECHIPAM SECURIT | ROTARU SORIN | 5/22/2020 | | | | 6-mai. | 58,322.93 | 1549 | 19-mai. | | | |
| 1198 | 1253 | 28/04/20 | 8803 | 4/27/2020 | ACI ONLINE LEARNING CENTRE | 213.75 | USD | | | | CURS ONLINE | PETRESCU ANCA | 4/30/2020 | | | | 28-apr. | 213.75 | 24 | 30-apr. | | | |
| 1199 | 1254 | 28/04/20 | 70000862239 | 4/6/2020 | VODAFONE ROMANIA | 1,074.51 | | | | | SERVICII UPC BANEASA | GOIA MARIAN | 5/6/2020 | | | | 4-mai. | 1,074.51 | 1394 | 5-mai. | | | |
| 1200 | 1255 | 28/04/20 | 10222565151 | 4/13/2020 | EON GAZ | 776,208.94 | | | | | GAZE | ROTARU SORIN | 5/13/2020 | | | | 13-mai. | 776,208.94 | 1417 | 8-mai. | | | |
| 1201 | 1256 | 28/04/20 | 20028854 | 3/31/2020 | SERVICE AUTO SERUS | 657.78 | | | | | REPARATII AUTO | OLTEANU EDUARD | 4/30/2020 | | | | 5-mai. | 657.78 | 1404 | 6-mai. | | | |
| 1202 | 1257 | 28/04/20 | 20028867 | 4/24/2020 | SERVICE AUTO SERUS | 108.00 | | | | | REPARATII AUTO | OLTEANU EDUARD | 5/24/2020 | | | | 15-mai. | 108.00 | 1552 | 19-mai. | | | |
| 1203 | 1258 | 28/04/20 | 20028966 | 4/24/2020 | SERVICE AUTO SERUS | 1,587.00 | | | | | REPARATII AUTO | SUCIU VASILE | 5/24/2020 | | | | 15-mai. | 1,587.00 | 1552 | 19-mai. | | | |
| 1204 | 1259 | 28/04/20 | 20028964 | 4/24/2020 | SERVICE AUTO SERUS | 2,959.02 | | | | | REPARATII AUTO | SUCIU VASILE | 5/24/2020 | | | | 15-mai. | 2,959.02 | 1552 | 19-mai. | | | |
| 1205 | 1260 | 28/04/20 | 20028963 | 4/24/2020 | SERVICE AUTO SERUS | 1,187.98 | | | | | REPARATII AUTO | SUCIU VASILE | 5/24/2020 | | | | 15-mai. | 1,187.98 | 1552 | 19-mai. | | | |
| 1206 | 1261 | 28/04/20 | 20028855 | 4/22/2020 | SERVICE AUTO SERUS | 710.54 | | | | | REPARATII AUTO | OLTEANU EDUARD | 5/22/2020 | | | | 15-mai. | 710.54 | 1552 | 19-mai. | | | |
| 1207 | 1262 | 28/04/20 | 20028949 | 4/22/2020 | SERVICE AUTO SERUS | 5,312.53 | | | | | REPARATII AUTO | OLTEANU EDUARD | 5/22/2020 | | | | 5-mai. | 5,312.53 | 1552 | 19-mai. | | | |
| 1208 | 1263 | 28/04/20 | 20028948 | 4/22/2020 | SERVICE AUTO SERUS | 3,809.78 | | | | | REPARATII AUTO | OLTEANU EDUARD | 5/22/2020 | | | | 15-mai. | 3,809.78 | 1552 | 19-mai. | | | |
| 1209 | 1264 | 28/04/20 | 20028947 | 4/22/2020 | SERVICE AUTO SERUS | 3,718.46 | | | | | REPARATII AUTO | OLTEANU EDUARD | 5/22/2020 | | | | 15-mai. | 3,718.46 | 1552 | 19-mai. | | | |
| 1210 | 1265 | 28/04/20 | 132591 | 4/15/2020 | EVIDENT GROUP - (ORIGINAL) | 22,832.01 | | | | | produse papetarie | NICULIE GEORGE | 5/15/2020 | | | | 4-mai. | 22,832.01 | 1515 | 13-mai. | | | |
| 1211 | 1266 | 28/04/20 | 97603 | 4/27/2020 | VECTRA EUROLIFT SERVICE | 967.85 | | | | | REPARATII ELECTROSTVUITOARE | SUCIU VASILE | 5/27/2020 | | | | 5-mai. | 967.85 | 1589 | 25-mai. | | | |
| 1212 | 1267 | 28/04/20 | 202674 | 4/27/2020 | ROMSALES DISTRIBUTION | 636.65 | | | | | MANUSI | NICULIE GEORGE | 5/12/2020 | | | | 8-mai. | 636.65 | 1427 | 11-mai. | | | |
| 1213 | 1268 | 28/04/20 | 28894 | 4/27/2020 | TOP JET SERVICE | 218.37 | | | | | SPIDER 25 | NICULIE GEORGE | 4/27/2020 | | | | 6-mai. | 218.37 | 1405 | 6-mai. | | | |
| 1214 | 1269 | 29/04/20 | 202215 | 4/28/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 575.48 | | | | | suplimentare avizare constructii | POTORAC BOGDAN | 5/29/2020 | | | | 6-mai. | 575.48 | 1409 | 7-mai. | | | |
| 1215 | 1270 | 29/04/20 | 202225 | 4/29/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 2,881.94 | | | | | modificari aprobare lucrari modernizare | POTORAC BOGDAN | 5/14/2020 | | | | 11-mai. | 2,881.94 | 1443 | 12-mai. | | | |
| 1216 | 1271 | 29/04/20 | 20104805 | 3/31/2020 | STERICYCLE ROMANIA | 342.72 | | | | | SERVICII PROCESARE DESEURI MED | BALTATU DANIELA | 4/30/2020 | | | | 5-mai. | 342.72 | 1411 | 7-mai. | | | |
| 1217 | 1272 | 29/04/20 | 200201559 | 4/29/2020 | UTI FACILITY MANAGEMENT | 571.95 | | | | | INLOCUIRE BOILER | ROTARU SORIN | 5/29/2020 | | | | 12-mai. | 571.95 | 1607 | 26-mai. | | | |
| 1218 | 1273 | 29/04/20 | 2114 | 4/29/2020 | AUTOSAFE TY INNOVATION SRL | 450.00 | | | | | OGLINDA RUTIERA | NICULIE GEORGE | 5/29/2020 | | | | 6-mai. | 450.00 | 1618 | 26-mai. | | | |
| 1219 | 1274 | 29/04/20 | 8600736027 | 4/28/2020 | DEDEMAN SRL | 1,698.98 | | | | | PRODUSE | NICULIE GEORGE | 5/28/2020 | | | | 7-mai. | 1,698.98 | 1614 | 26-mai. | | | |
| 1220 | 1275 | 29/04/20 | 6147 | 4/26/2020 | Z&Z PIRO | 25,043.55 | | | | | MIXTURA ASFALTICA | NICULIE GEORGE | 5/26/2020 | | | | 7-mai. | 25,043.55 | 1571 | 21-mai. | | | |
| 1221 | 1276 | 29/04/20 | 4235 | 4/16/2020 | CARTO PLAST | 243.95 | | | | | PULSOXIMETRU | NICULIE GEORGE | 6/15/2020 | | | | 8-mai. | 243.95 | 1429 | 11-mai. | | | |
| 1222 | 1277 | 29/04/20 | 483 | 4/27/2020 | WORKING AT HEIGHT TRAINING CENTER SRL | 11,257.40 | | | | | SISTEM ANTISPREAD | NICULIE GEORGE | 5/12/2020 | | | | 8-mai. | 11,257.40 | 1424 | 11-mai. | | | |
| 1223 | 1278 | 29/04/20 | EBF 2 | 4/24/2020 | 3D PASCAL PROIECT | 55,000.00 | | | | | SERVICII PROIECTARE | POTORAC BOGDAN | 5/24/2020 | | | | 5-mai. | 55,000.00 | 1526 | 14-mai. | | | |
| 1224 | 1279 | 29/04/20 | 21701410 | 3/27/2020 | MEDLIFE SA | 904.00 | | | | | SERV MEDICINA MUNCII AIBB | BALTATU DANIELA | 4/26/2020 | | | | 5-mai. | 904.00 | 1402 | 6-mai. | | | |
| 1225 | 1280 | 29/04/20 | 21701411 | 3/27/2020 | MEDLIFE SA | 14,803.00 | | | | | SERV MEDICINA MUNCII AIHCB | BALTATU DANIELA | 4/26/2020 | | | | 5-mai. | 14,803.00 | 1402 | 6-mai. | | | |
| 1226 | 1281 | 29/04/20 | 21041 | 4/23/2020 | INDICATIV MEDIA | 5,376.06 | | | | | publicare anunt AGA | PODEA BOGDAN | 4/29/2020 | | | | 4-mai. | 5,376.06 | 1386 | 4-mai. | | | |
| 1227 | 1282 | 29/04/20 | 21009 | 4/13/2020 | INDICATIV MEDIA | 7,331.00 | | | | | publicare anunt AGA | PODEA BOGDAN | 4/29/2020 | | | | | 7,331.00 | | | | | |
| 1228 | 1283 | 29/04/20 | 48 | 4/29/2020 | INSTITUT FRANCAIS DE BUCAREST | 1,150.00 | | | | | CURS FRANCEZA | PETRESCU ANCA | 5/4/2020 | | | | | 1,150.00 | | | | | |
| 1229 | 1284 | 29/04/20 | 41375 | 4/27/2020 | HIFI FILTER ROM SRL | 1,033.18 | | | | | FILTRE | NICULIE GEORGE | 5/27/2020 | | | | 5-mai. | 1,033.18 | 1588 | 25-mai. | | | |
| 1230 | 1285 | 29/04/20 | 20104806 | 3/31/2020 | STERICYCLE ROMANIA | 285.60 | | | | | SERVICII PROCESARE DESEURI MED | BALTATU DANIELA | 4/30/2020 | | | | 5-apr. | 285.60 | 1411 | 7-mai. | | | |
| 1231 | 1286 | 04/05/20 | 435 | 4/29/2020 | SMM INVEST | 1,250.00 | | | | | AVIZARE OCPI | POTORAC BOGDAN | 5/29/2020 | | | | 5-mai. | 1,250.00 | 1448 | 12-mai. | | | |
| 1232 | 1287 | 04/05/20 | 4633 | 5/4/2020 | MB TELECOM LTD | 14,308.44 | | | | | abonament | ROTARU SORIN | 6/2/2020 | | | | | 14,308.44 | | | | | |
| 1233 | 1288 | 04/05/20 | 4361 | 5/4/2020 | MB TELECOM LTD | 34,111.62 | | | | | revizie tehnica | ROTARU SORIN | 6/2/2020 | | | | 18-mai. | 34,111.62 | 1642 | 27-mai. | | | |
| 1234 | 1289 | 04/05/20 | 4634 | 5/4/2020 | MB TELECOM LTD | 248,384.98 | | | | | abonament | ROTARU SORIN | 6/2/2020 | | | | | 248,384.98 | | | | | |
| 1235 | 1290 | 04/05/20 | 4632 | 5/4/2020 | MB TELECOM LTD | 46,070.37 | | | | | abonament | ROTARU SORIN | 6/2/2020 | | | | | 46,070.37 | | | | | |
| 1236 | 1291 | 04/05/20 | 80 | 4/30/2020 | MAGAL SECURITY SISTEME | 403,379.56 | | | | | pregatire lucrari reparatii | ROTARU SORIN | 5/30/2020 | | | | | 403,379.56 | | | | | |
| 1237 | 1293 | 04/05/20 | 20104805 | 3/31/2020 | STERICYCLE ROMANIA | 342.72 | | | | | procesare deseuri medicale | BALTATU DANIELA | 4/30/2020 | | | | | 342.72 | | | | | |
| 1238 | 1294 | 04/05/20 | 202902 | 4/23/2020 | ECOGREEN CONSTRUCT | 4,865.05 | | | | | servicii vidanjare | PATURCA PAUL | 5/22/2020 | | | | 14-mai. | 4,865.05 | 1542 | 19-mai. | | | |
| 1239 | 1295 | 04/05/20 | 111 | 4/27/2020 | ASITO KAPITAL | 86,334.72 | | | | | asigurare profesionala | SCORTANU GHEORGHE | 5/27/2020 | | | | 15-mai. | 86,334.72 | 1580 | 25-mai. | | | |
| 1240 | 1296 | 04/05/20 | 202006990156 | 4/30/2020 | PORR CONSTRUCT | 3

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1285 | 1343 | 06/05/20 | 20029028 | 5/5/2020 | SERVICE AUTO SERUS | 2,907.63 | | | | reparatie auto | SUCIU VASILE | 6/4/2020 | | | | 21-mai. | 2,907.63 | 1647 | 27-mai. | | | | | |
| 1286 | 1344 | 06/05/20 | 20029027 | 5/5/2020 | SERVICE AUTO SERUS | 2,149.10 | | | | reparatie auto | SUCIU VASILE | 6/4/2020 | | | | | 2,149.10 | | | | | | | |
| 1287 | 1345 | 06/05/20 | 20200428 | 4/30/2020 | CONSITRANS | 139,058.51 | | | | servicii consultanta | POTORAC BOGDAN | 5/30/2020 | | | | 11-mai. | 139,058.51 | 1622 | 26-mai. | | | | | |
| 1288 | 1346 | 06/05/20 | 20022 | 5/5/2020 | PKF CONSTRUCT | 33,332.89 | | | | servicii | ROTARU SORIN | 6/4/2020 | | | | 12-mai. | 33,332.89 | 1640 | 27-mai. | | | | | |
| 1289 | 1347 | 06/05/20 | 1233 | 5/4/2020 | CRISMONI GENERAL COM | 15,470.00 | | | | revizie tractor | SUCIU VASILE | 6/4/2020 | | | | 8-mai. | 15,470.00 | 1646 | 27-mai. | | | | | |
| 1290 | 1349 | 06/05/20 | 20029016 | 5/4/2020 | SERVICE AUTO SERUS | 153.31 | | | | montat anvelope | SUCIU VASILE | 6/3/2020 | | | | 11-mai. | 153.31 | 1636 | 27-mai. | | | | | |
| 1291 | 1348 | 06/05/20 | 10500395 | 4/30/2020 | CUMPANA 1993 | 5,305.25 | | | | apa | NICULIE GEORGE | 5/30/2020 | | | | 7-mai. | 5,305.25 | 1621 | 26-mai. | | | | | |
| 1292 | | 06/05/20 | 10500396 | 4/30/2020 | CUMPANA 1993 | 607.61 | | | | apa | NICULIE GEORGE | 5/30/2020 | | | | 7-mai. | 607.61 | 1621 | 26-mai. | | | | | |
| 1293 | 1350 | 06/05/20 | 204 | 5/5/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 8,948.91 | | | | materiale | GROZA CIPRIAN | 6/5/2020 | | | | 29-mai. | 8,948.91 | 1696 | 2-iun. | | | | | |
| 1294 | 1351 | 06/05/20 | 889 | 5/4/2020 | EURO NUCLEAR SECURITY SERVICES | 401,042.11 | | | | abonament | ROTARU SORIN | 6/12/2020 | | | | 20-mai. | 401,042.11 | 1729 | 4-iun. | | | | | |
| 1295 | 1352 | 06/05/20 | 203 | 5/5/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 262,614.95 | | | | servicii intretinere | GROZA CIPRIAN | 6/5/2020 | | | | | 262,614.95 | | | | | | | |
| 1296 | 1353 | 06/05/20 | 1200169 | 5/5/2020 | RASIROM | 563,209.95 | | | | abonament | ROTARU SORIN | 6/6/2020 | | | | 22-mai. | 563,209.95 | 1672 | 28-mai. | | | | | |
| 1297 | 1354 | 06/05/20 | 1032039 | 5/5/2020 | HORUS CENTER | 109.48 | | | | role plastic | NICULIE GEORGE | 6/5/2020 | | | | 18-mai. | 109.48 | 1538 | 19-mai. | | | | | |
| 1298 | 1355 | 06/05/20 | 1201038 | 5/5/2020 | RET UTILAJE | 3,365.32 | | | | consumabile auto | SUCIU VASILE | 6/4/2020 | | | | 8-mai. | 3,365.32 | 1641 | 27-mai. | | | | | |
| 1299 | 1358 | 07/05/20 | 202128 | 5/7/2020 | TEO TRANS CONSULTING | 38,373.41 | | | | lucrari | GROZA CIPRIAN | 6/7/2020 | | | | 14-mai. | 38,373.41 | 1706 | 3-iun. | | | | | |
| 1300 | 1359 | 07/05/20 | 59542 | 4/30/2020 | ROMATSA | 572.57 | | | | servicii telecomunicatii | ROTARU SORIN | 6/4/2020 | | | | 13-mai. | 572.57 | 1638 | 27-mai. | | | | | |
| 1301 | 1360 | 07/05/20 | 59543 | 4/30/2020 | ROMATSA | 2,351.13 | | | | servicii tehnice | ROTARU SORIN | 6/4/2020 | | | | 13-mai. | 2,351.13 | 1638 | 27-mai. | | | | | |
| 1302 | 1361 | 07/05/20 | 59547 | 4/30/2020 | ROMATSA | 4,571.22 | | | | servicii telecomunicatii | ROTARU SORIN | 6/4/2020 | | | | 13-mai. | 4,571.22 | 1638 | 27-mai. | | | | | |
| 1303 | 1362 | 07/05/20 | 59548 | 4/30/2020 | ROMATSA | 21,510.54 | | | | servicii tehnice | ROTARU SORIN | 6/4/2020 | | | | 13-mai. | 21,510.54 | 1638 | 27-mai. | | | | | |
| 1304 | 1363 | 07/05/20 | 10 | 5/6/2020 | MEDROMTEHNOLOGY | 559,505.87 | | | | furnizare si instalare aer conditionat | ROTARU SORIN | 6/6/2020 | | | | 22-mai. | 559,505.87 | 1701 | 3-iun. | | | | | |
| 1305 | 1364 | 07/05/20 | 166732 | 4/30/2020 | INDEX GROUP SALUBRIZARE | 545.07 | | | | colectare si transport deseuri | ROTARU SORIN | 5/15/2020 | | | | 11-mai. | 545.07 | 1518 | 13-mai. | | | | | |
| 1306 | 1365 | 07/05/20 | 503 | 5/5/2020 | TAROM | 1,846.94 | | | | permise transport | BLAJ MIHAELA | 6/5/2020 | | | | 12-mai. | 1,846.94 | 1673 | 28-mai. | | | | | |
| 1307 | 1366 | 07/05/20 | 52344 | 5/5/2020 | EURO APAVOL | 126,560.78 | | | | servicii canalizare | ROTARU SORIN | 5/20/2020 | | | | 15-mai. | 126,560.78 | 1541 | 19-mai. | | | | | |
| 1308 | 1367 | 07/05/20 | 1609 | 5/6/2020 | DMV PROSAL CONSULTING | 4,629.78 | | | | vidanjare cabine | GROZA CIPRIAN | 5/21/2020 | | | | 13-mai. | 4,629.78 | 1529 | 14-mai. | | | | | |
| 1309 | 1368 | 07/05/20 | 2052067 | 5/7/2020 | VESTA INVESTMENT | 3,522.40 | | | | stingatoare auto | NICULIE GEORGE | 6/7/2020 | | | | 19-mai. | 3,522.40 | 1706 | 3-iun. | | | | | |
| 1310 | 1369 | 07/05/20 | 29000 | 5/6/2020 | TOP JET SERVICE | 218.37 | | | | SPIDER 25 | NICULIE GEORGE | 5/6/2020 | | | | 19-mai. | 218.37 | 1539 | 19-mai. | | | | | |
| 1311 | 1370 | 07/05/20 | 2199017787915 | 5/5/2020 | DANTE INTERNATIONAL | 120.99 | | | | produse | NICULIE GEORGE | 6/4/2020 | | | | 18-mai. | 120.99 | 1654 | 27-mai. | | | | | |
| 1312 | 1371 | 07/05/20 | 2199031821841 | 5/6/2020 | DANTE INTERNATIONAL | 5,997.99 | | | | telefon mobil | NICULIE GEORGE | 6/5/2020 | | | | 18-mai. | 5,997.99 | 1654 | 27-mai. | | | | | |
| 1313 | 1372 | 07/05/20 | 8600365534 | 5/7/2020 | DEDEMAN SRL | 309.00 | | | | roata masinare | NICULIE GEORGE | 6/6/2020 | | | | 20-mai. | 309.00 | 1704 | 3-iun. | | | | | |
| 1314 | 1373 | 07/05/20 | 20000779 | 5/7/2020 | CHIMOPAR TRADING | 321.30 | | | | autoclar | NICULIE GEORGE | 6/6/2020 | | | | 19-mai. | 321.30 | 1703 | 3-iun. | | | | | |
| 1315 | 1374 | 07/05/20 | 22 | 5/6/2020 | CLOUDSCAPE BINARY VPN | 7,500.00 | | | | servicii de gazduire, mentenanta si suport | IORDACHE VALENTIN | 6/6/2020 | | | | 18-mai. | 7,500.00 | 1702 | 3-iun. | | | | | |
| 1316 | 1375 | 07/05/20 | 915039 | 5/6/2020 | PESTCONTROL EXPERT | 253.83 | | | | produse | NICULIE GEORGE | 6/5/2020 | | | | 29-mai. | 253.83 | 1695 | 2-iun. | | | | | |
| 1317 | 1376 | 07/05/20 | 20028976 | 4/25/2020 | SERVICE AUTO SERUS | 1,389.57 | | | | reparatie auto | SUCIU VASILE | 5/25/2020 | | | | 19-mai. | 1,389.57 | 1565 | 20-mai. | | | | | |
| 1318 | 1377 | 07/05/20 | 20028975 | 4/25/2020 | SERVICE AUTO SERUS | 1,213.10 | | | | reparatie auto | SUCIU VASILE | 5/25/2020 | | | | 19-mai. | 1,213.10 | 1565 | 20-mai. | | | | | |
| 1319 | 1378 | 07/05/20 | 20028974 | 4/25/2020 | SERVICE AUTO SERUS | 162.45 | | | | reparatie auto | SUCIU VASILE | 5/25/2020 | | | | 12-mai. | 162.45 | 1565 | 20-mai. | | | | | |
| 1320 | 1379 | 07/05/20 | 20028973 | 4/25/2020 | SERVICE AUTO SERUS | 5,839.51 | | | | reparatie auto | SUCIU VASILE | 5/25/2020 | | | | 12-mai. | 5,839.51 | 1565 | 20-mai. | | | | | |
| 1321 | 1380 | 07/05/20 | 76473 | 4/29/2020 | SERVICE CICLOP | 1,546.97 | | | | reparatie auto | SUCIU VASILE | 6/28/2020 | | | | 19-mai. | 1,546.97 | 1903 | 24-iun. | | | | | |
| 1322 | 1381 | 07/05/20 | 2002017776 | 5/6/2020 | UTI FACILITY MANAGEMENT | 18,446.30 | | | | abonament | ROTARU SORIN | 6/5/2020 | | | | 4-iun. | 18,446.30 | 1736 | 4-iun. | | | | | |
| 1323 | 1382 | 11/05/20 | 10 | 5/4/2020 | MARAD CLEAN ALL | 8,748.00 | | | | servicii | TOMA ADRIAN | 6/4/2020 | | | | 13-mai. | 8,748.00 | 1660 | 27-mai. | | | | | |
| 1324 | 1382 | 11/05/20 | 3681 | 5/8/2020 | SILSTAR COM | 1,375.64 | | | | ssd extern | NICULIE GEORGE | 6/8/2020 | | | | 21-mai. | 1,375.64 | 1708 | 3-iun. | | | | | |
| 1325 | 1383 | 11/05/20 | 3680 | 5/8/2020 | SILSTAR COM | 523.60 | | | | produse | NICULIE GEORGE | 6/8/2020 | | | | 20-mai. | 523.60 | 1708 | 3-iun. | | | | | |
| 1326 | 1384 | 11/05/20 | 20200276 | 5/11/2020 | SHARK PLAST | 4,998.00 | | | | saci menaj | NICULIE GEORGE | 5/26/2020 | | | | 15-mai. | 4,998.00 | 1570 | 21-mai. | | | | | |
| 1327 | 1385 | 11/05/20 | 76391 | 4/16/2020 | SERVICE CICLOP | 1,591.46 | | | | reparatie auto | SUCIU VASILE | 5/16/2020 | | | | | 1,591.46 | | | | | | | |
| 1328 | 1386 | 11/05/20 | 20028604 | 2/29/2020 | SERVICE AUTO SERUS | 2,181.69 | | | | reparatie auto | SUCIU VASILE | 3/30/2020 | | | | | 2,181.69 | | | | | | | |
| 1328 | 1387 | 11/05/20 | 69227 | 5/8/2020 | PRIMAT GOLD | 230.00 | | | | ITP | SUCIU VASILE | 6/8/2020 | | | | | 230.00 | | | | | | | |
| 1329 | 1388 | 11/05/20 | 1779 | 4/30/2020 | LPV SERVICE CONSULT | 3,843.18 | | | | servicii | ROTARU SORIN | 5/31/2020 | | | | 20-mai. | 3,843.18 | 1611 | 26-mai. | | | | | |
| 1330 | 1389 | 11/05/20 | 69226 | 5/8/2020 | PRIMAT GOLD | 230.00 | | | | ITP | SUCIU VASILE | 6/8/2020 | | | | | 230.00 | | | | | | | |
| 1331 | 1390 | 11/05/20 | 69225 | 5/8/2020 | PRIMAT GOLD | 230.00 | | | | ITP | SUCIU VASILE | 6/8/2020 | | | | | 230.00 | | | | | | | |
| 1332 | 1391 | 11/05/20 | 20029046 | 5/7/2020 | SERVICE AUTO SERUS | 7,018.63 | | | | reparatie auto | SUCIU VASILE | 6/6/2020 | | | | 21-mai. | 7,018.63 | 1714 | 3-iun. | | | | | |
| 1333 | 1392 | 11/05/20 | 20029045 | 5/7/2020 | SERVICE AUTO SERUS | 801.42 | | | | reparatie auto | SUCIU VASILE | 6/6/2020 | | | | 21-mai. | 801.42 | 1714 | 3-iun. | | | | | |
| 1334 | 1393 | 11/05/20 | 20029049 | 5/8/2020 | SERVICE AUTO SERUS | 2,355.40 | | | | reparatie auto | SUCIU VASILE | 6/7/2020 | | | | 21-mai. | 2,355.40 | 1714 | 3-iun. | | | | | |
| 1335 | 1394 | 11/05/20 | 2380 | 5/5/2020 | CABINET INDIDUAL AC POP | 11,516.11 | | | | onorariu | PODEA BOGDAN | 5/12/2020 | | | | | 11,516.11 | | | | | | | |
| 1336 | 1395 | 11/05/20 | 1219005 | 5/8/2020 | MHA ACTIV SYSTEM | 149,933.86 | | | | servicii | FLOREA VALERIU | 6/8/2020 | | | | 27-mai. | 149,933.86 | 1707 | 3-iun. | | | | | |
| 1337 | 1396 | 11/05/20 | 20747 | 5/4/2020 | SERVICII SALUBRITATE | 283,304.04 | | | | servicii | GROZA CIPRIAN | 6/3/2020 | | | | 21-mai. | 283,304.04 | 1648 | 27-mai. | | | | | |
| 1338 | 1398 | 11/05/20 | 200201753 | 5/5/2020 | UTI FACILITY MANAGEMENT | 62,422.71 | | | | abonament | ROTARU SORIN | 6/5/2020 | | | | 20-mai. | 62,422.71 | 1568 | 21-mai. | | | | | |
| 1339 | 1399 | 11/05/20 | 7000915 | 5/4/2020 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | PATURCA PAUL | 5/19/2020 | | | | 19-mai. | 3,460.52 | 1569 | 21-mai. | | | | | |
| 1340 | 1400 | 11/05/20 | 2342 | 5/6/2020 | CLEAN PREST ACTIV | 33,259.17 | | | | servicii | GROZA CIPRIAN | 6/6/2020 | | | | 29-mai. | 33,259.17 | 1710 | 3-iun. | | | | | |
| 1341 | 1401 | 11/05/20 | 2066 | 5/5/2020 | BIOSMART SOL | 2,856.00 | | | | absorbant | NICULIE GEORGE | 6/4/2020 | | | | 21-mai. | 2,856.00 | 1637 | 27-mai. | | | | | |
| 1342 | 1402 | 12/05/20 | 5353 | 4/29/2020 | WORKNET INDUSTRIES | 642.60 | | | | servicii | NICULIE GEORGE | 5/29/2020 | | | | 20-mai. | 642.60 | 1610 | 26-mai. | | | | | |
| 1343 | 1403 | 12/05/20 | 1007 | 5/8/2020 | MARCO&DORA IMPEX | 2,999.99 | | | | megafon | NICULIE GEORGE | 6/9/2020 | | | | 2-iun. | 2,999.99 | 1713 | 3-iun. | | | | | |
| 1344 | 1404 | 12/05/20 | 31362 | 5/8/2020 | VERASYS INTERNATIONAL | 2,672.74 | | | | servicii | NICULIE GEORGE | 6/8/2020 | | | | 3-iun. | 2,672.74 | 1716 | 4-iun. | | | | | |
| 1345 | 1405 | 12/05/20 | 605198 | 5/8/2020 | BIOTUR EXIM | 3,213.00 | | | | microsin | NICULIE GEORGE | 6/8/2020 | | | | 28-mai. | 3,213.00 | 1712 | 3-iun. | | | | | |
| 1346 | 1406 | 12/05/20 | 2772 | 5/11/2020 | ACOMI DINAMIC | 2,576.35 | | | | distrugator documente | NICULIE GEORGE | 6/10/2020 | | | | 20-mai. | 2,576.35 | 1719 | 4-iun. | | | | | |
| 1347 | 1407 | 12/05/20 | 2007580 | 5/8/2020 | DNS BIROTICA | 290.62 | | | | trimmer | NICULIE GEORGE | 6/8/2020 | | | | 20-mai. | 290.62 | 1709 | 3-iun. | | | | | |
| 1348 | 1408 | 12/05/20 | 972 | 5/11/2020 | ALCEDO | 12,927.40 | | | | produse | NICULIE GEORGE | 6/8/2020 | | | | 22-mai. | 12,927.40 | 1711 | 3-iun. | | | | | |
| 1349 | 1409 | 12/05/20 | 5025470 | 5/11/2020 | Z SPOT MEDIA | 1,612.09 | | | | afisiotina | NICULIE GEORGE | 6/11/2020 | | | | 29-mai. | 1,612.09 | 1724 | 4-iun. | | | | | |
| 1350 | 1410 | 12/05/20 | 20029053 | 5/8/2020 | SERVICE AUTO SERUS | 484.35 | | | | reparatie auto | SUCIU VASILE | 6/7/2020 | | | | 21-mai. | 484.35 | 1714 | 3-iun. | | | | | |
| 1351 | 1411 | 12/05/20 | 20029052 | 5/8/2020 | SERVICE AUTO SERUS | 484.35 | | | | reparatie auto | SUCIU VASILE | 6/7/2020 | | | | 21-mai. | 484.35 | 1714 | 3-iun. | | | | | |
| 1352 | 1412 | 12/05/20 | 20029071 | 5/11/2020 | SERVICE AUTO SERUS | 183.84 | | | | reparatie auto | SUCIU VASILE | 6/10/2020 | | | | 27-mai. | 183.84 | 1718 | 4-iun. | | | | | |
| 1353 | 1413 | 12/05/20 | 20029063 | 5/8/2020 | SERVICE AUTO SERUS | 1,067.86 | | | | reparatie auto | SUCIU VASILE | 6/7/2020 | | | | 21-mai. | 1,067.86 | 1714 | 3-iun. | | | | | |
| 1354 | 1414 | 12/05/20 | 20029051 | 5/8/2020 | SERVICE AUTO SERUS | 2,309.93 | | | | reparatie auto | SUCIU VASILE | 6/7/2020 | | | | 21-mai. | 2,309.93 | 1714 | 3-iun. | | | | | |
| 1355 | 1415 | 12/05/20 | 20029072 | 5/11/2020 | SERVICE AUTO SERUS | 608.73 | | | | reparatie auto | SUCIU VASILE | 6/10/2020 | | | | 19-mai. | 608.73 | 1718 | 4-iun. | | | | | |
| 1356 | 1416 | 13/05/20 | 4286 | 5/12/2020 | EVENT STUFF CENTRAL EUROPE | 11,853.89 | | | | avans contract | LEONTE ANDREI | 5/15/2020 | | | | 13-mai. | 11,853.89 | 1522 | 14-mai. | | | | | |
| 1357 | 1417 | 13/05/20 | 1087 | 5/13/2020 | TUDAL | 5,297.60 | | | | medicamente | NICULIE GEORGE | 6/13/2020 | | | | 29-mai. | 5,297.60 | 1738 | 10-iun. | | | | | |
| 1358 | 1418 | 13/05/20 | 1086 | 5/13/2020 | TUDAL | 956.96 | | | | medicamente | NICULIE GEORGE | 6/12/2020 | | | | 29-mai. | 956.96 | 1726 | 4-iun. | | | | | |
| 1359 | 1420 | 13/05/20 | 9969686 | 5/5/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,729.00 | | | | cotizatie membru | IORDACHE VALENTIN | 6/5/2020 | | | | 15-mai. | 15,729.00 | 1674 | 28-apr. | | | | | |
| 1360 | 1421 | 13/05/20 | 202390 | 5/13/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 574.73 | | | | avizare | POTORAC BOGDAN | 5/28/2020 | | | | 28-mai. | 574.73 | 1715 | 4-iun. | | | | | |
| 1361 | 1422 | 13/05/20 | 202357 | 5/12/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 12,068.92 | | | | controlul calitatii | VONIOPOLCEA | 6/12/2020 | | | | 28-mai. | 12,068.92 | 1711 | 4-iun. | | | | | |
| 1362 | 1423 | 13/05/20 | 5960 | 5/12/2020 | ADAR UNIC SOLUTIONS | 49,504.00 | | | | purgi | NICULIE GEORGE | 6/11/2020 | | | | 28-mai. | 49,504.00 | 1722 | 4-iun. | | | | | |
| 1363 | 1424 | 13/05/20 | 8947 | 5/11/2020 | DNC GENERATOR IMPEX | 11,660.00 | | | | produse | NICULIE GEORGE | 5/31/2020 | | | | 2-iun. | 11,660.00 | 1699 | 3-iun. | | | | | |
| 1364 | 1424 | 13/05/20 | 8949 | 5/11/2020 | DNC GENERATOR IMPEX | 19,215.00 | | | | stalpi | NICULIE GEORGE | 5/31/2020 | | | | 2-iun. | 19,215.00 | 1699 | 3-iun. | | | | | |
| 1365 | 1425 | 13/05/20 | 8973 | 5/11/2020 | DNC GENERATOR IMPEX | 3,600.00 | | | | banda avertizoare | NICULIE GEORGE | 5/30/2020 | | | | 29-mai. | 3,600.00 | 1693 | 2-iun. | | | | | |
| 1366 | 1426 | 13/05/20 | 8961 | 5/11/2020 | DNC GENERATOR IMPEX | 8,775.00 | | | | stalpi | NICULIE GEORGE | 5/30/2020 | | | | 20-mai. | 8,775.00 | 1604 | 26-mai. | | | | | |
| 1367 | 1427 | 13/05/20 | 8962 | 5/11/2020 | DNC GENERATOR IMPEX | 3,120.00 | | | | limitator viteza | NICULIE GEORGE | 5/30/2020 | | | | 20-mai. | 3,120.00 | 1604 | 26-mai. | | | | | |
| 1368 | 1428 | 13/05/20 | 1159 | 5/12/2020 | NEW ACUSTICA | 51,807.84 | | | | stalpi | NICULIE GEORGE | 6/11/2020 | | | | 2-iun. | 51,807.84 | 1725 | 4-iun. | | | | | |
| 1369 | 1429 | 13/05/20 | 1160 | 5/12/2020 | NEW ACUSTICA | 35,639.90 | | | | produse | NICULIE GEORGE | 6/13/2020 | | | | 11-iun. | 35,639.90 | 1778 | 12-iun. | | | | | |
| 1370 | 1430 | 13/05/20 | 8600264827 | 5/13/2020 | DEDEMAN SRL | 2,653.99 | | | | produse | NICULIE GEORGE | 6/12/2020 | | | | 22-mai. | 2,653.99 | 1728 | 4-iun. | | | | | |
| 1371 | 1431 | 13/05/20 | 2346 | 5/11/2020 | CLEAN PREST ACTIV | 988,479.34 | | | | servicii curatenie | GROZA CIPRIAN | 6/13/2020 | | | | 21-mai. | 988,479.34 | 1742 | 10-iun. | | | | | |
| 1372 | 1432 | 13/05/20 | 122514 | 5/4/2020 | MEDIA SAT | 1,114.51 | | | | servicii | DAIA MARIUS | 6/13/2020 | | | | 28-mai. | 1,114.51 | 1739 | 10-iun. | | | | | |
| 1373 | 1433 | 13/05/20 | 2000292200 | 5/12/2020 | VEOLIA APA SERVICII | 464,783.61 | | | | mentenanta | ROTARU SORIN | 6/11/2020 | | | | | 464,783.61 | | | | | | | |
| 1374 | 1434 | 13/05/20 | 21701202000S | 5/12/2020 | ROMPREST SERVICE | 214,778.84 | | | | servicii | GROZA CIPRIAN | 6/12/2020 | | | | 21-mai. | 214,778.84 | 1730 | 4-iun. | | | | | |
| 1475 | 1435 | 13/05/20 | 200506448 | 5/8/2020 | APA NOVA | 523.60 | | | | tarif emitere acord preluare | ROTARU SORIN | 5/23/2020 | | | | 15-mai. | 523.60 | 1545 | 19-mai. | | | | | |
| 1476 | 1436 | 13/05/20 | 935 | 4/27/2020 | ELECTRO ALFA INTL | 102,102.00 | | | | servicii expertiza tehnica | ROTARU SORIN | 5/27/2020 | | | | 21-mai. | 102,102.00 | 1585 | 25-mai. | | | | | |
| 1477 | 1437 | 13/05/20 | 202135 | 5/13/2020 | TEO TRANS CONSULTING | 28,347.97 | | | | lucrari | SUCIU VASILE | 6/13/2020 | | | | 21-mai. | 28,347.97 | 1743 | 10-iun. | | | | | |
| 1478 | 1438 | 13/05/20 | 15614217 | 5/2/2020 | ORANGE ROMANIA | 10,928.97 | | | | abonament | ROTARU SORIN | 6/16/2020 | | | | 22-mai. | 10,928.97 | 1754 | 11-iun. | | | | | |
| 1479 | 1439 | 13/05/20 | 16663884 | 5/8/2020 | ORANGE ROMANIA | 1,677.20 | | | | corectie | ROTARU SORIN | 6/8/2020 | | | | 22-mai. | 1,677.20 | 1754 | 11-iun. | | | | | |
| 1480 | 1440 | 13/05/20 | 15615978 | 5/2/2020 | ORANGE ROMANIA | 827.17 | | | | abonament | ROTARU SORIN | 6/16/2020 | | | | 22-mai. | 827.17 | 1753 | 11-iun. | | | | | |
| 1481 | 1441 | 13/05/20 | 16663881 | 5/8/2020 | ORANGE ROMANIA | 440.50 | | | | corectie | ROTARU SORIN | 6/8/2020 | | | | 22-mai. | 440.50 | 1753 | 11-iun. | | | | | |
| 1482 | 1442 | 13/05/20 | 681 | 5/12/2020 | TIMMAR ENERGY | 1,298,617.00 | | | | energie | ROTARU SORIN | 7/3/2020 | | | | 22-mai. | 1,298,617.00 | 2029 | 30-iun. | | | | | |
| 1483 | 1443 | 13/05/20 | 207 | 5/12/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 29,949.72 | | | | arsoare calcul | GROZA CIPRIAN | 5/12/2020 | | | | | 29,949.72 | | | | | | | |
| 1484 | 1444 | 13/05/20 | 208 | 5/12/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 652,509.63 | | | | servicii | GROZA CIPRIAN | 6/12/2020 | | | | | 652,509.63 | | | | | | | |
| 1485 | 1447 | 14/05/20 | 13107715 | 5/11/2020 | OSCAR DOWNSTREAM | 21,240.82 | | | | benzina | NICULIE GEORGE | 6/10/2020 | | | | 20-mai. | 21,240.82 | 1717 | 4-iun. | | | | | |
| 1486 | 1448 | 14/05/20 | 31051 | 5/14/2020 | COMAT ELECTRISAM | 5,887.64 | | | | produse | NICULIE GEORGE | 6/14/2020 | | | | 22-mai. | 5,887.64 | 1745 | 10-iun. | | | | | |
| 1487 | 1449 | 14/05/20 | 31050 | 5/14/2020 | COMAT ELECTRISAM | 5,887.64 | | | | produse | NICULIE GEORGE | 6/14/2020 | | | | 22-mai. | 5,887.64 | 1745 | 10-iun. | | | | | |
| 1488 | 1450 | 14/05/20 | 31049 | 5/14/2020 | COMAT ELECTRISAM | 6,244.64 | | | | produse | NICULIE GEORGE | 6/14/2020 | | | | 22-mai. | 6,244.64 | 1745 | 10-iun. | | | | | |
| 1489 | 1451 | 14/05/20 | 31048 | 5/14/2020 | COMAT ELECTRISAM | 5,887.64 | | | | produse | NICULIE GEORGE | 6/14/2020 | | | | 22-mai. | 5,887.64 | 1745 | 10-iun. | | | | | |
| 1490 | 1452 | 14/05/20 | 31047 | 5/14/2020 | COMAT ELECTRISAM | 5,887.64 | | | | produse | NICULIE GEORGE | 6/14/2020 | | | | 22-mai. | 5,887.64 | 1745 | 10-iun. | | | | | |
| 1491 | 1453 | 14/05/20 | 31046 | 5/14/2020 | COMAT ELECTRISAM | 6,770.51 | | | | produse | NICULIE GEORGE | 6/14/2020 | | | | 22-mai. | 6,770.51 | 1745 | 10-iun. | | | | | |
| 1492 | 1454 | 14/05/20 | 12493 | 5/13/2020 | MKT CREATIVE EVENTS | 4,614.23 | | | | banda adeziva | NICULIE GEORGE | 6/5/2020 | | | | 29-mai. | 4,614.23 | 1694 | 2-iun. | | | | | |
| 1493 | 1455 | 14/05/20 | 6754 | 5/12/2020 | METROPOLIS COM | 1,457.75 | | | | steag | NICULIE GEORGE | 6/11/2020 | | | | 21-mai. | 1,457.75 | 1721 | 4-iun. | | | | | |
| 1494 | 1456 | 14/05/20 | 9049 | 5/13/2020 | DNC GENERATOR IMPEX | 12,419.96 | | | | proiectie cablu | NICULIE GEORGE | 5/30/2020 | | | | 28-mai. | 12,419.96 | 1681 | 28-mai. | | | | | |
| 1495 | 1457 | 14/05/20 | 2594 | 5/13/2020 | REZIDENTIAL SECURITY | 10,026.56 | | | | produse | NICULIE GEORGE | 6/13/2020 | | | | 21-mai. | 10,026.56 | 1744 | 10-iun. | | | | | |
| 1496 | 1458 | 14/05/20 | 13107716 | 5/11/2020 | OSCAR DOWNSTREAM | 106,187.11 | | | | benzina | NICULIE GEORGE | 6/10/2020 | | | | 28-mai. | 106,187.11 | 1717 | 4-iun. | | | | | |
| 1497 | 1459 | 14/05/20 | 20201102 | 5/13/2020 | MIRA TECHNOLOGIES GROUP | 33,320.00 | | | | termoscaner | NICULIE GEORGE | 6/12/2020 | | | | 28-mai. | 33,320.00 | 1732 | 4-iun. | | | | | |
| 1498 | 1460 | 14/05/20 | 25251 | 5/13/2020 | EBCOM | 17,010.50 | | | | produse | NICULIE GEORGE | 6/12/2020 | | | | 28-mai. | 17,010.50 | 1727 | 4-iun. | | | | | |
| 1499 | 1462 | 14/05/20 | 9304 | 5/12/2020 | GRAITEC ROUMANIE | 25,122.09 | | | | servicii | NICULIE GEORGE | 6/11/2020 | | | | 29-mai. | 25,122.09 | 1723 | 4-iun. | | | | | |
| 1500 | 1445 | 14/05/20 | 8988 | 5/14/2020 | ACI | 712.50 | USD | | | servicii | PETRESCU ANCA | 6/14/2020 | | | | 18-mai. | 712.50 | 30 | 20-mai. | | | | | |
| 1501 | 1446 | 14/05/20 | 2000282344 | 5/13/2020 | VEOLIA APA SERVICII | 464,100.00 | | | | mentenanta | ROTARU SORIN | 6/12/2020 | | | | 22-mai. | 464,100.00 | 1734 | 4-iun. | | | | | |
| 1502 | 1462 | 14/05/20 | 20029081 | 5/12/2020 | SERVICE AUTO SERUS | 3,591.57 | | | | reparatie auto | SUCIU VASILE | 6/11/2020 | | | | 21-mai. | 3,591.57 | 1718 | 4-iun. | | | | | |
| 1503 | 1463 | 14/05/20 | 20029088 | 5/13/2020 | SERVICE AUTO SERUS | 451.94 | | | | reparatie auto | SUCIU VASILE | 6/12/2020 | | | | 27-mai. | 451.94 | 1718 | 4-iun. | | | | | |
| 1504 | 1464 | 14/05/20 | 20029087 | 5/13/2020 | SERVICE AUTO SERUS | 2,414.91 | | | | reparatie auto | SUCIU VASILE | 6/12/2020 | | | | 27-mai. | 2,414.91 | 1718 | 4-iun. | | | | | |
| 1505 | 1465 | 14/05/20 | 20010183 | 5/8/2020 | ALTIMATE | 227,656.11 | | | | administrare icar | DAIA MARIUS | 6/7/2020 | | | | 11-iun. | 227,656.11 | 1781 | 12-iun. | | | | | |
| 1506 | 1466 | 14/05/20 | 681 | 5/12/2020 | TIMMAR ENERGY | 1,298,617.00 | ANULAT | | | energie | ROTARU SORIN | 7/3/2020 | | | | | 1,298,617.00 | ANULAT | | | | | | |
| 1507 | 1475 | 15/05/20 | 202404 | 5/15/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 31,072.03 | | | | mentinerea siguantei pasagerilor | BONDAR RADU | 30-May | | | | 26-mai. | 31,072.03 | 1651 | 27-mai. | | | | | |
| 1508 | 1467 | 15/05/20 | 20028774 | 3/20/2020 | SERVICE AUTO SERUS | 4,524.84 | | | | service auto | SUCIU VASILE | 19-Apr | | | | 21-mai. | 4,524.84 | 1586 | 25-mai. | | | | | |
| 1509 | 1468 | 15/05/20 | 20028781 | 3/20/2020 | SERVICE AUTO SERUS | 3,250.08 | | | | service auto | SUCIU VASILE | 19-Apr | | | | 21-mai. | 3,250.08 | 1586 | 25-mai. | | | | | |
| 1510 | 1469 | 15/05/20 | 20028775 | 3/20/2020 | SERVICE AUTO SERUS | 195.01 | | | | service auto | SUCIU VASILE | 19-Apr | | | | 21-mai. | 195.01 | 1586 | 25-mai. | | | | | |
| 1511 | 1470 | 15/05/20 | 20028782 | 3/20/2020 | SERVICE AUTO SERUS | 1,472.10 | | | | service auto | SUCIU VASILE | 19-Apr | | | | 21-mai. | 1,472.10 | 1586 | 25-mai. | | | | | |
| 1512 | 1471 | 15/05/20 | 20027136 | 10/23/2019 | SERVICE AUTO SERUS | 4,719.85 | | | | service auto | SUCIU VASILE | 22-Nov | | | | | 4,719.85 | | | | | | | |
| 1513 | 1472 | 15/05/20 | 20028771 | 3/20/2020 | SERVICE AUTO SERUS | 4,719.85 | | | | service auto | SUCIU VASILE | 19-Apr | | | | | 4,719.85 | | | | | | | |
| 1514 | 1473 | 15/05/20 | 20028780 | 3/20/2020 | SERVICE AUTO SERUS | 4,722.18 | | | | service auto | SUCIU VASILE | 19-Apr | | | | | 4,722.18 | | | | | | | |
| 1515 | 1474 | 15/05/20 | 20027284 | 1/1/2019 | SERVICE AUTO SERUS | 4,722.18 | | | | service auto | SUCIU VASILE | 1-Dec | | | | | 4,722.18 | | | | | | | |
| 1516 | 1476 | 15/05/20 | 2616 | 5/14/2020 | DUMIDED ACTIV | 1,857.00 | | | | materiale | NICULIE GEORGE | 13-Jun | | | | 28-mai. | 1,857.00 | 1740 | 10-iun. | | | | | |
| 1517 | 1475 | 15/05/20 | 1450 | 4/30/2020 | SOCECC | 8,270.50 | | | | consultanta IFRS | TANASE GABRIELA | 30-May | | | | 19-mai. | 8,270.50 | 1612 | 26-mai. | | | | | |
| 1518 | 1477 | 15/05/20 | 200307111089 | 5/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 614.36 | | | | abonament | ROTARU SORIN | 25-May | | | | 21-mai. | 614.36 | 1584 | 25-mai. | | | | | |
| 1519 | 1478 | 15/05/20 | 7742 | 4/2/2020 | MONITORUL OFICIAL | 343.20 | | | | publicare anunt | BILCAN RALUCA | 2-May | | | | | 343.20 | | | | | | | |
| 1520 | 1479 | 15/05/20 | 2442 | 5/11/2020 | ADMINISTRATIA BAZINALA DE APA ARGES VEDEA | 5,310.46 | | | | ape uzate | MARTIAN VLAD | 10-Jun | | | | 22-mai

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1569 | 1535 | 21/05/20 | 15925 | 5/19/2020 | TROPEVM | 4,424.42 | | | | autocolant | NICULIE GEORGE | 6/18/2020 | | | 28-mai. | 4,424.42 | 1831 | 15-iun. | | |
| 1570 | 1534 | 21/05/20 | 15926 | 5/19/2020 | TROPEVM | 8,624.05 | | | | banner blockout | NICULIE GEORGE | 6/18/2020 | | | 29-mai. | 8,624.05 | 1831 | 15-iun. | | |
| 1571 | 1533 | 21/05/20 | 15927 | 5/19/2020 | TROPEVM | 6,711.60 | | | | banner blockout | NICULIE GEORGE | 6/18/2020 | | | 11-iun. | 6,711.60 | 1831 | 15-iun. | | |
| 1572 | 1532 | 21/05/20 | 15928 | 5/19/2020 | TROPEVM | 3,027.72 | | | | banner blockout | NICULIE GEORGE | 6/18/2020 | | | 29-mai. | 3,027.72 | 1831 | 15-iun. | | |
| 1573 | 1531 | 21/05/20 | 15924 | 5/19/2020 | TROPEVM | 6,604.50 | | | | roll up | NICULIE GEORGE | 6/19/2020 | | | | 6,604.50 | | | | |
| 1574 | 1530 | 21/05/20 | 15920 | 5/19/2020 | TROPEVM | 7,140.00 | | | | autocolant | NICULIE GEORGE | 6/18/2020 | | | | 7,140.00 | | | | |
| 1575 | 1529 | 21/05/20 | 15923 | 5/19/2020 | TROPEVM | 16,529.10 | | | | roll up | NICULIE GEORGE | 6/19/2020 | | | 3-iun. | 16,529.10 | 1831 | 15-iun. | | |
| 1576 | 1528 | 21/05/20 | 15927 | 5/19/2020 | TROPEVM | 6,711.60 | | | | roll up | NICULIE GEORGE | 6/18/2020 | | | | 6,711.60 | | | | |
| 1577 | 1526 | 21/05/20 | 20104980 | 4/30/2020 | STERICYCLE ROMANIA | 456.96 | | | | procesare deseuri medicale | BALTATU DANIELA | 5/30/2020 | | | | 456.96 | | | | |
| 1578 | 1527 | 21/05/20 | 156988 | 5/5/2020 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | | pachet sintact | PODEA BOGDAN | 6/4/2020 | | | 29-mai. | 2,998.80 | 1697 | 3-iun. | | |
| 1579 | 1523 | 21/05/20 | 3444 | 5/20/2020 | EMP TRADE | 260,280.76 | | | | piesa | ROTARU SORIN | 6/19/2020 | | | 11-iun. | 260,280.76 | 1839 | 16-iun. | | |
| 1580 | 1522 | 21/05/20 | 200201840 | 5/21/2020 | UTI FACILITY MANAGEMENT | 120,658.35 | | | | servicii intretinere | ROTARU SORIN | 6/20/2020 | | | 11-iun. | 120,658.35 | 1841 | 16-iun. | | |
| 1581 | 1550 | 25/05/20 | 261732 | 5/22/2020 | SEDONA | 210.00 | | | | servicii | CHIRIC LILIANA | 6/5/2020 | | | 28-mai. | 210.00 | 1683 | 29-mai. | | |
| 1582 | 1553 | 25/05/20 | 261755 | 5/22/2020 | SEDONA | 420.00 | | | | servicii | TOCU BOGDAN | 6/5/2020 | | | 25-mai. | 420.00 | 1669 | 28-mai. | | |
| 1583 | 1552 | 25/05/20 | 260840 | 4/24/2020 | SEDONA | 420.00 | | | | servicii | TOCU BOGDAN | 5/8/2020 | | | 25-mai. | 420.00 | 1601 | 26-mai. | | |
| 1584 | 1544 | 25/05/20 | 2025321 | 5/21/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,903.80 | | | | controlul calitatii | VOINOPOL MIRCEA | 6/21/2020 | | | 15-iun. | 1,903.80 | 1851 | 17-iun. | | |
| 1585 | 1542 | 25/05/20 | 203186 | 5/20/2020 | ECOGREEN CONSTRUCT | 4,868.97 | | | | servicii | COTULUSEA TEODORIAN | 6/19/2020 | | | 12-iun. | 4,868.97 | 1832 | 15-iun. | | |
| 1586 | 1546 | 25/05/20 | 202006990193 | 5/21/2020 | PORR CONSTRUCT | 779,907.88 | | | | lucrari | NICULIE GEORGE | 6/20/2020 | | | 23-iun. | 779,907.88 | 1893 | 24-iun. | | |
| 1587 | 1547 | 25/05/20 | 3446 | 5/21/2020 | EMP TRADE | 187,028.17 | | | | piese | ROTARU SORIN | 6/20/2020 | | | 11-iun. | 187,028.17 | 1839 | 16-iun. | | |
| 1588 | 1548 | 25/05/20 | 20200523 | 5/21/2020 | CONSITRANS | 138,016.88 | | | | servicii consultanta | POTORAC BOGDAN | 6/21/2020 | | | 28-mai. | 138,016.88 | 1849 | 17-iun. | | |
| 1589 | 1549 | 25/05/20 | 201341 | 5/21/2020 | LUZNA MECANICA RM VALCEA | 166.60 | | | | produse | NICULIE GEORGE | 5/21/2020 | | | | 166.60 | | | | |
| 1590 | 1551 | 25/05/20 | 158 | 5/21/2020 | PROIECT AIC | 533,289.81 | | | | servicii | POTORAC BOGDAN | 6/20/2020 | | | 28-mai. | 533,289.81 | 1747 | 11-iun. | | |
| 1591 | 1564 | 26/05/20 | 218 | 5/20/2020 | SOCIETATEA DE CONSTRUCTII NAPOCA | 227,686.23 | | | | lucrari | GROZA CIPRIAN | 6/19/2020 | | | 28-mai. | 227,686.23 | 1670, 167 | 28-mai. | | |
| 1592 | 1565 | 26/05/20 | 10222595504 | 5/14/2020 | EON ENERGIE MUNTENIA | 372,339.94 | | | | gaze | ROTARU SORIN | 6/15/2020 | | | 2-iun. | 372,339.94 | 1750 | 11-iun. | | |
| 1593 | 1554 | 26/05/20 | 3345 | 5/20/2020 | TERM OK KO | 821.10 | | | | termometre | NICULIE GEORGE | 6/19/2020 | | | 11-iun. | 821.10 | 1840 | 16-iun. | | |
| 1594 | 1565 | 26/05/20 | 69457 | 5/13/2020 | SITA BV GLOBAL INVOICE | 110,320.48 | EUR | | | servicii | DAIA MARIUS | 6/13/2020 | | | 16-iun. | 110,320.48 | 35 | 19-iun. | | |
| 1595 | 1563 | 26/05/20 | 20029116 | 5/19/2020 | SERVICE AUTO SERUS | 2,894.94 | | | | reparatii auto | SUCIU VASILE | 6/18/2020 | | | 17-iun. | 2,894.94 | 1857 | 17-iun. | | |
| 1596 | 1562 | 26/05/20 | 4291 | 5/25/2020 | EVENT STUFF CENTRAL EUROPE | 27,730.67 | | | | servicii | SERBAN MIRCEA | 5/30/2020 | | | 10-iun. | 27,730.67 | 1746 | 10-iun. | | |
| 1597 | 1570 | 26/05/20 | 9070 | 5/27/2020 | AIRPORTS COUNCIL INTERNATIONAL | 71.25 | USD | | | CURS | PETRESCU ANCA | 6/27/2020 | | | 28-mai. | 71.25 | 32 | 2-iun. | | |
| 1598 | 1560 | 26/05/20 | 155425 | 4/3/2020 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | | pachet sintact | PODEA BOGDAN | 5/3/2020 | | | 29-mai. | 2,998.80 | 1697 | 3-iun. | | |
| 1599 | 1559 | 26/05/20 | 1276 | 5/13/2020 | SITA INFORMATION NETWORKING | 12,603.07 | | | | servicii | DAIA MARIUS | 6/13/2020 | | | 12-iun. | 12,603.07 | 1850 | 17-iun. | | |
| 1600 | 1558 | 27/05/20 | 2272 | 5/25/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,914.66 | | | | onorariu | PODEA BOGDAN | 6/25/2020 | | | 29-mai. | 6,914.66 | 1866 | 19-iun. | | |
| 1601 | 1557 | 27/05/20 | 2260 | 5/22/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 4,609.77 | | | | onorariu | PODEA BOGDAN | 6/22/2020 | | | 3-iun. | 4,609.77 | 1852 | 17-iun. | | |
| 1602 | 1556 | 27/05/20 | 2271 | 5/25/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,914.66 | | | | onorariu | PODEA BOGDAN | 6/25/2020 | | | 29-mai. | 6,914.66 | 1867 | 19-iun. | | |
| 1603 | 1555 | 27/05/20 | 2258 | 5/15/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 5,758.41 | | | | onorariu | PODEA BOGDAN | 6/15/2020 | | | | 5,758.41 | | | | |
| 1604 | 1578 | 27/05/20 | 22 | 5/27/2020 | PATRASCU PETRE | 238.00 | | | | onorariu | PODEA BOGDAN | 6/27/2020 | | | 29-mai. | 238.00 | 1698 | 3-iun. | | |
| 1605 | 1567 | 27/05/20 | 2259 | 5/19/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 2,073.24 | | | | onorariu | PODEA BOGDAN | 6/19/2020 | | | 28-mai. | 2,073.24 | 1835 | 16-iun. | | |
| 1606 | 1566 | 27/05/20 | 10222595504 | 5/14/2020 | EON ENERGIE MUNTENIA | 372,339.94 | | | | gaze | ROTARU SORIN | 6/15/2020 | | | | 372,339.94 | | | | |
| 1607 | 1571 | 27/05/20 | 9069 | 5/27/2020 | AIRPORTS COUNCIL INTERNATIONAL | 112.50 | USD | | | curs | PETRESCU ANCA | 6/27/2020 | | | 28-mai. | 112.50 | 32 | 2-iun. | | |
| 1608 | 1572 | 27/05/20 | 9066 | 5/27/2020 | AIRPORTS COUNCIL INTERNATIONAL | 71.25 | USD | | | servicii | PETRESCU ANCA | 6/27/2020 | | | 28-mai. | 71.25 | 32 | 2-iun. | | |
| 1609 | 1573 | 27/05/20 | 20028687 | 3/10/2020 | SERVICE AUTO SERUS | 7,712.07 | | | | stornare | SUCIU VASILE | 4/10/2020 | | | | 7,712.07 | | | | |
| 1610 | 1574 | 27/05/20 | 20028323 | 1/31/2020 | SERVICE AUTO SERUS | 7,712.07 | | | | reparatii auto | SUCIU VASILE | 3/1/2020 | | | | 7,712.07 | | | | |
| 1611 | 1575 | 27/05/20 | 2656 | 5/26/2020 | SENIA COMPANY 999 | 6,496.81 | | | | produse | NICULIE GEORGE | 6/26/2020 | | | 16-iun. | 6,496.81 | 1891 | 23-iun. | | |
| 1612 | 1577 | 27/05/20 | 1329951 | 5/21/2020 | BRAUN MEDICAL | 819.91 | | | | produse | MICU LUMINITA | 7/20/2020 | | | 16-iun. | 819.91 | 2215 | 14-iul. | | |
| 1613 | 1576 | 27/05/20 | 20042925 | 5/26/2020 | SOF SERVICE | 897.00 | | | | produse | NICULIE GEORGE | 6/2/2020 | | | 11-iun. | 897.00 | 1779 | 12-iun. | | |
| 1614 | 1579 | 28/05/20 | 202001 | 4/13/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 285,437.80 | | | | controlul calitatii | IFTIME SILVIU | 5/13/2020 | | | 2-iun. | 285,437.80 | 1687 | 17-iun. | | |
| 1615 | 1601 | 02/06/20 | 261978 | 5/28/2020 | SEDONA | 1,260.00 | | | | servicii | TOCU BOGDAN | 6/11/2020 | | | 11-iun. | 1,260.00 | 1748 | 11-iun. | | |
| 1616 | 1581 | 02/06/20 | 19072304 | 6/2/2020 | MHA ACTIV SYSTEM | 80,556.70 | | | | mentenanta | ROTARU SORIN | 7/2/2020 | | | 18-iun. | 80,556.70 | 2025 | 30-iun. | | |
| 1617 | 1582 | 02/06/20 | 20200507001 | 6/2/2020 | MHA ACTIV SYSTEM | 77,099.08 | | | | servicii | ROTARU SORIN | 7/2/2020 | | | 18-iun. | 77,099.08 | 2025 | 30-iun. | | |
| 1618 | 1583 | 02/06/20 | 212 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 603,976.46 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 603,976.46 | | | | |
| 1619 | 1584 | 02/06/20 | 213 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 605,832.74 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 605,832.74 | | | | |
| 1620 | 1585 | 02/06/20 | 214 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 605,361.98 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 605,361.98 | | | | |
| 1621 | 1586 | 02/06/20 | 215 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 606,132.72 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 606,132.72 | | | | |
| 1622 | 1587 | 02/06/20 | 216 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 606,848.13 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 606,848.13 | | | | |
| 1623 | 1588 | 02/06/20 | 217 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 606,163.62 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 606,163.62 | | | | |
| 1624 | 1589 | 02/06/20 | 218 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 606,427.69 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 606,427.69 | | | | |
| 1625 | 1590 | 02/06/20 | 219 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 607,191.75 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 607,191.75 | | | | |
| 1626 | 1591 | 02/06/20 | 220 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 606,267.93 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 606,267.93 | | | | |
| 1627 | 1592 | 02/06/20 | 221 | 5/28/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 606,942.08 | | | | servicii | GROZA CIPRIAN | 6/27/2020 | | | | 606,942.08 | | | | |
| 1628 | 1593 | 02/06/20 | 539 | 6/1/2020 | MOTORALA SOLUTIONS | 501,354.38 | | | | servicii intretinere | GHERBALI DANIEL | 7/1/2020 | | | 22-iun. | 501,354.38 | 2007 | 29-iun. | | |
| 1629 | 1594 | 02/06/20 | 2370 | 6/2/2020 | CLEAN PREST ACTIV | 249,443.84 | | | | servicii | GROZA CIPRIAN | 7/2/2020 | | | 24-iun. | 249,443.84 | 2017 | 30-iun. | | |
| 1630 | 1595 | 02/06/20 | 41003 | 5/25/2020 | SCHOENHERR SI ASOCIATII | 48,592.78 | | | | servicii | PODEA BOGDAN | 6/9/2020 | | | 19-iun. | 48,592.78 | 1888 | 23-iun. | | |
| 1631 | 1596 | 02/06/20 | 12045975 | 5/28/2020 | BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRI | 655.32 | | | | produse | MICU LUMINITA | 6/29/2020 | | | 11-iun. | 655.32 | 1970 | 25-iun. | | |
| 1632 | 1597 | 02/06/20 | 10749 | 5/29/2020 | OTOPRINT | 77.35 | | | | carti de vizita | NICULIE GEORGE | 5/29/2020 | | | 16-iun. | 77.35 | 1842 | 16-iun. | | |
| 1633 | 1598 | 02/06/20 | 1474 | 5/26/2020 | UNIVERSAL AUTO CSP | 1,787.38 | | | | produse | NICULIE GEORGE | 6/25/2020 | | | 11-iun. | 1,787.38 | 1865 | 19-iun. | | |
| 1634 | 1599 | 02/06/20 | 407017733 | 5/29/2020 | SCHNACK TECHNIK | 9,371.69 | | | | produse | NICULIE GEORGE | 6/29/2020 | | | 16-iun. | 9,371.69 | 1900 | 24-iun. | | |
| 1635 | 1600 | 02/06/20 | 20103 | 1/1/2020 | AIRPORTS COUNCIL INTERNATIONAL | 38,151.00 | EUR | | | servicii | IORDACHE VALENTIN | 1/31/2020 | | | 12-iun. | 38,151.00 | 34 | 18-iun. | | |
| 1636 | 1601 | 02/06/20 | 103906863 | 5/28/2020 | IVECO TRUCK SERVICES | 18,847.69 | | | | reparatii auto | SUCIU VASILE | 6/28/2020 | | | 26-iun. | 18,847.69 | 1998 | 29-iun. | | |
| 1637 | 1603 | 02/06/20 | 317659 | 5/7/2020 | INES GROUP | 1,084.85 | | | | servicii | DAIA MARIUS | 6/6/2020 | | | 3-iun. | 1,084.85 | 2021 | 30-iun. | | |
| 1638 | 1604 | 02/06/20 | 70000809926 | 5/5/2020 | VODAFONE ROMANIA | 1,076.76 | | | | servicii | DAIA MARIUS | 6/4/2020 | | | 3-iun. | 1,076.76 | 1737 | 17-iun. | | |
| 1639 | 1605 | 02/06/20 | 20010143 | 4/9/2020 | ALTIMATE | 220,750.78 | | | | administrare icar | ROTARU SORIN | 5/9/2020 | | | 28-mai. | 220,750.78 | 1690 | 2-iun. | | |
| 1640 | 1606 | 03/06/20 | 345 | 6/2/2020 | ASOCIATIA VANATORILOR SI PESARILOR SPORTIVI | 75,780.45 | | | | servicii | MARINESCU EMILIA | 7/2/2020 | | | 15-iun. | 75,780.45 | 2030, 203 | 30-iun. | | |
| 1641 | 1637 | 03/06/20 | 24 | 6/3/2020 | BIN PATRASCU PETRE | 3,290.35 | | | | servicii | PODEA BOGDAN | 7/3/2020 | | | 16-iun. | 3,290.35 | 1844 | 16-iun. | | |
| 1642 | 1607 | 03/06/20 | 2501 | 5/29/2020 | CRISMIN AND CO SISTEME TELECOMUNICATII | 2,602.42 | | | | servicii | TOMA ADRIAN | 6/29/2020 | | | 4-iun. | 2,602.42 | 1977, 197 | 25-iun. | | |
| 1643 | 1608 | 03/06/20 | 348594 | 6/2/2020 | COFFEE EXPERT | 2,319.52 | | | | cafea | MICU LUMINITA | 7/2/2020 | | | 16-iun. | 2,319.52 | 2024 | 30-iun. | | |
| 1644 | 1609 | 03/06/20 | 4400230308 | 6/2/2020 | LINDE GAZ | 781.70 | | | | oxigen | BALTATU DANIELA | 7/2/2020 | | | 10-iun. | 781.70 | 2020 | 30-iun. | | |
| 1645 | 1610 | 03/06/20 | 20105559 | 5/31/2020 | STERICYCLE ROMANIA | 456.96 | | | | servicii | BALTATU DANIELA | 6/30/2020 | | | 10-iun. | 456.96 | 1975 | 25-iun. | | |
| 1646 | 1611 | 03/06/20 | 20105560 | 5/31/2020 | STERICYCLE ROMANIA | 456.96 | | | | servicii | BALTATU DANIELA | 6/30/2020 | | | 10-iun. | 456.96 | 1975 | 25-iun. | | |
| 1647 | 1613 | 03/06/20 | 5465 | 5/29/2020 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | 6/29/2020 | | | 4-iun. | 642.60 | 1971 | 25-iun. | | |
| 1648 | 1614 | 03/06/20 | 18360719 | 6/2/2020 | SELECT DIPLOMATIC GROUP | 83,179.81 | | | | servicii | FLOREA VALERIU | 3/2/2020 | | | 16-iun. | 83,179.81 | 2023 | 30-iun. | | |
| 1649 | 1615 | 03/06/20 | 52071403300 | 6/1/2020 | VODAFONE ROMANIA | 755.29 | | | | abonament | ROTARU SORIN | 6/30/2020 | | | 5-iun. | 755.29 | 1976 | 25-iun. | | |
| 1650 | 1616 | 03/06/20 | 552 | 6/2/2020 | BRONIC SECURITY | 66,322.31 | | | | servicii paza | FLOREA VALERIU | 7/2/2020 | | | 17-iun. | 66,322.31 | 2022 | 30-iun. | | |
| 1651 | 1617 | 03/06/20 | 18364 | 5/29/2020 | ALS LIFE SCIENCES ROMANIA | 9,190.37 | | | | analize | IORDACHE CAMELIA | 6/29/2020 | | | 11-iun. | 9,190.37 | 1904 | 24-iun. | | |
| 1652 | 1618 | 03/06/20 | 20029179 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1653 | 1620 | 03/06/20 | 20029181 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1654 | 1621 | 03/06/20 | 20029182 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1655 | 1622 | 03/06/20 | 20029183 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1656 | 1623 | 03/06/20 | 20029184 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1657 | 1624 | 03/06/20 | 20029185 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1658 | 1625 | 03/06/20 | 20029186 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | | 3,636.03 | | | | |
| 1659 | 1626 | 03/06/20 | 20029187 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1660 | 1627 | 03/06/20 | 20029188 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1661 | 1628 | 03/06/20 | 20029189 | 5/23/2020 | SERVICE AUTO SERUS | 3,636.03 | | | | reparatii auto | SUCIU VASILE | 6/22/2020 | | | 17-iun. | 3,636.03 | 1864 | 18-iun. | | |
| 1662 | | 03/06/20 | 20029222 | 5/26/2020 | SERVICE AUTO SERUS | 2,704.30 | | | | reparatii auto | SUCIU VASILE | 6/25/2020 | | | 17-iun. | 2,704.30 | 1864 | 18-iun. | | |
| 1663 | 1629 | 03/06/20 | 4652 | 6/2/2020 | MB TELECOM LTD | 12,712.51 | | | | abonament | ROTARU SORIN | 7/1/2020 | | | 17-iun. | 12,712.51 | 2006 | 29-iun. | | |
| 1664 | 1630 | 03/06/20 | 4653 | 6/2/2020 | MB TELECOM LTD | 210,253.51 | | | | abonament | ROTARU SORIN | 7/1/2020 | | | 17-iun. | 210,253.51 | 2006 | 29-iun. | | |
| 1665 | 1631 | 03/06/20 | 4651 | 6/2/2020 | MB TELECOM LTD | 38,997.76 | | | | abonament | ROTARU SORIN | 7/1/2020 | | | 18-iun. | 38,997.76 | 2006 | 29-iun. | | |
| 1666 | 1632 | 03/06/20 | 3459 | 6/2/2020 | EMP TRADE | 110,102.40 | | | | abonament | ROTARU SORIN | 7/1/2020 | | | 17-iun. | 110,102.40 | 2004 | 29-iun. | | |
| 1667 | 1633 | 03/06/20 | 3457 | 6/2/2020 | EMP TRADE | 60,141.02 | | | | abonament | ROTARU SORIN | 7/1/2020 | | | 18-iun. | 60,141.02 | 2004 | 29-iun. | | |
| 1668 | 1634 | 03/06/20 | 3458 | 6/2/2020 | EMP TRADE | 2,637.76 | | | | garantie | ROTARU SORIN | 7/1/2020 | | | 18-iun. | 2,637.76 | 3458 | 29-iun. | | |
| 1669 | 1635 | 03/06/20 | 899 | 6/2/2020 | EURO NUCLEAR SECURITY SERVICES | 401,083.53 | | | | abonament | ROTARU SORIN | 7/13/2020 | | | 17-iun. | 401,083.53 | 2116 | 9-iul. | | |
| 1670 | 1636 | 03/06/20 | 1943 | 5/29/2020 | MANAGEMENT FORCE | 8,925.00 | | | | servicii | MARTIAN VLAD | 6/29/2020 | | | 11-iun. | 8,925.00 | 1969 | 25-iun. | | |
| 1671 | 1638 | 04/06/20 | 401697 | 5/15/2020 | CWS BOCO ROMANIA | 388.34 | | | | rola hartie | TOMA ADRIAN | 6/18/2020 | | | 4-iun. | 388.34 | 1733 | 17-iun. | | |
| 1672 | 1639 | 04/06/20 | 1219006 | 6/4/2020 | MHA ACTIV SYSTEM | 117,113.75 | | | | servicii operare si management | FLOREA VALERIU | 7/4/2020 | | | 17-iun. | 117,113.75 | 2039 | 1-iul. | | |
| 1673 | 1641 | 04/06/20 | 200202082 | 5/29/2020 | UTI FACILITY MANAGEMENT | 15,619.14 | | | | abonament | ROTARU SORIN | 6/28/2020 | | | 26-iun. | 15,619.14 | 1999 | 29-iun. | | |
| 1674 | 1642 | 04/06/20 | 200202076 | 5/29/2020 | UTI FACILITY MANAGEMENT | 9,392.62 | | | | servicii | ROTARU SORIN | 6/28/2020 | | | 17-iun. | 9,392.62 | 1899 | 24-iun. | | |
| 1675 | 1643 | 04/06/20 | 200202074 | 5/29/2020 | UTI FACILITY MANAGEMENT | 5,380.58 | | | | servicii reparatie | ROTARU SORIN | 6/28/2020 | | | 18-iun. | 5,380.58 | 1899 | 24-iun. | | |
| 1676 | 1644 | 04/06/20 | 200202071 | 5/29/2020 | UTI FACILITY MANAGEMENT | 2,218,408.12 | | | | servicii exploatare | ROTARU SORIN | 6/28/2020 | | | 17-iun. | 2,218,408.12 | 1899 | 24-iun. | | |
| 1677 | 1645 | 04/06/20 | 200202075 | 5/29/2020 | UTI FACILITY MANAGEMENT | 9,387.49 | | | | servicii | ROTARU SORIN | 6/28/2020 | | | 17-iun. | 9,387.49 | 1899 | 24-iun. | | |
| 1678 | 1646 | 04/06/20 | 200202072 | 5/29/2020 | UTI FACILITY MANAGEMENT | 18,031.97 | | | | servicii | ROTARU SORIN | 6/28/2020 | | | 18-iun. | 18,031.97 | 1899 | 24-iun. | | |
| 1679 | 1655 | 10/06/20 | 176699 | 6/4/2020 | UP ROMANIA | 1,300.00 | | | | returnare vouchere vacanta | BILCAN RALUCA | | | | | 1,300.00 | | | | |
| 1680 | 1654 | 10/06/20 | 156999 | 6/4/2020 | UP ROMANIA | 300.00 | | | | returnare vouchere vacanta | BILCAN RALUCA | | | | | 300.00 | | | | |
| 1681 | 1659 | 10/06/20 | 20027 | 6/5/2020 | PKF CONSTRUCT | 33,332.89 | | | | servicii | NICOLAIE GABRIEL | 7/5/2020 | | | 16-iun. | 33,332.89 | 2046 | 1-iul. | | |
| 1682 | 1701 | 10/06/20 | 8933 | 6/10/2020 | ACIRAM | 273.70 | | | | servicii | BALTATU DANIELA | 7/10/2020 | | | 16-iun. | 273.70 | 2072 | 6-iul. | | |
| 1683 | 1647 | 10/06/20 | 5465 | 5/29/2020 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | 6/29/2020 | | | | 642.60 | | | | |
| 1684 | 1648 | 10/06/20 | 514 | 5/28/2020 | TAROM | 2,218.38 | | | | permise transport | DOGARU EUGEN | 6/28/2020 | | | 12-iun. | 2,218.38 | 1901 | 24-iun. | | |
| 1685 | 1649 | 10/06/20 | 216 | 6/3/2020 | ATLAS GUARD | 13,758.49 | | | | servicii paza | TOMA ADRIAN | 6/18/2020 | | | 11-iun. | 13,758.49 | 1833, 183 | 15-iun. | | |
| 1686 | 1650 | 10/06/20 | 1623 | 6/1/2020 | OMV PROSAL | 3,421.12 | | | | servicii | GROZA CIPRIAN | 6/16/2020 | | | 17-iun. | 3,421.12 | 1855 | 17-iun. | | |
| 1687 | 1651 | 10/06/20 | 2017204517 | 6/1/2020 | X GUARD SECURITY SYSTEM | 126,668.46 | | | | servicii paza | FLOREA VALERIU | 7/1/2020 | | | 16-iun. | 126,668.46 | 2012 | 29-iun. | | |
| 1688 | 1652 | 10/06/20 | 202006990236 | 6/2/2020 | PORR CONSTRUCT | 3,934,532.07 | | | | lucrari | POTORAC BOGDAN | 7/2/2020 | | | 16-iun. | 3,934,532.07 | 1906 | 24-iun. | | |
| 1689 | 1653 | 10/06/20 | 1200227 | 6/3/2020 | RASIROM | 486,710.39 | | | | abonament | FLOREA VALERIU | 7/3/2020 | | | 18-iun. | 486,710.39 | 2064 | 3-iul. | | |
| 1690 | 1656 | 10/06/20 | 4656 | 6/5/2020 | MB TELECOM LTD | 1,474.06 | | | | roata lant | ROTARU SORIN | 7/4/2020 | | | 17-iun. | 1,474.06 | 2037 | 1-iul. | | |
| 1691 | 1657 | 10/06/20 | 7001138 | 6/2/2020 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | ROTARU SORIN | 6/25/2020 | | | 18-iun. | 3,460.52 | 1870 | 18-iun. | | |
| 1692 | 1658 | 10/06/20 | 200 | 6/5/2020 | MAXIM SILVER CONSTRUCT | 30,940.00 | | | | studiu fezabilitate | POTORAC BOGDAN | 6/5/2020 | | | 3-iul. | 30,940.00 | 2063 | 3-iul. | | |
| 1693 | 1660 | 10/06/20 | 1405 | 5/29/2020 | THYSSENKRUPP ELEVATOR | 4,033.24 | | | | servicii | SUCIU VASILE | 6/28/2020 | | | 17-iun. | 4,033.24 | 1902 | 24-iun. | | |
| 1694 | 1661 | 10/06/20 | 2387 | 6/2/2020 | CABINET INDIDUAL AC POP | 11,523.73 | | | | onorariu | PODEA BOGDAN | 6/9/2020 | | | | 11,523.73 | | | | |
| 1695 | 1662 | 10/06/20 | 4294 | 6/10/2020 | EVENT STUFF CENTRAL EUROPE | 7,806.30 | | | | servicii | SERBAN MIRCEA | 6/12/2020 | | | 12-iun. | 7,806.30 | 1826 | 15-iun. | | |
| 1696 | 1663 | 10/06/20 | 445 | 6/10/2020 | ROM TECH | 2,094.40 | | | | servicii reparatie | FLOREA VALERIU | 7/10/2020 | | | 18-iun. | 2,094.40 | 2076 | 6-iul. | | |
| 1697 | 1665 | 10/06/20 | 169524 | 5/31/2020 | IRIDEX GROUP SALUBRIZARE | 1,114.02 | | | | colectare si transport deseuri | TOMA ADRIAN | 6/15/2020 | | | 11-iun. | 1,114.02 | 1780 | 12-iun. | | |
| 1698 | 1664 | 10/06/20 | 1458 | 5/29/2020 | SOCECC | 8,270.50 | | | | consultanta IFRS | TANASE GABRIELA | 6/29/2020 | | | 17-iun. | 8,270.50 | 1972 | 25-iun. | | |
| 1699 | 1666 | 10/06/20 | 20010226 | 6/9/2020 | ALTIMATE | 228,368.68 | | | | administrare icar | DAIA MARIUS | 7/9/2020 | | | 25-iun. | 228,368.68 | 2068 | 6-iul. | | |
| 1700 | 1667 | 10/06/20 | 202164 | 6/3/2020 | TEO TRANS CONSULTING | 5,898.74 | | | | lucrari | GROZA CIPRIAN | 7/3/2020 | | | 15-iun. | 5,898.74 | 2028 | 30-iun. | | |
| 1701 | 1668 | 10/06/20 | 10356 | 6/4/2020 | DRAGER SAFETY ROMANIA | 17,424.46 | | | | aparat testare | FLOREA VALERIU | 7/4/2020 | | | 17-iun. | 17,424.46 | 2038 | 1-iul. | | |
| 1702 | 1669 | 10/06/20 | 10357 | 6/4/2020 | DRAGER SAFETY ROMANIA | 232.05 | | | | hartie | MICU LUMINITA | 7/4/2020 | | | 17-iun. | 232.05 | 2038 | 1-iul. | | |
| 1703 | 1670 | 10/06/20 | 10358 | 6/4/2020 | DRAGER SAFETY ROMANIA | 606.90 | | | | produse | MICU LUMINITA | 7/4/2020 | | | 17-iun. | 606.90 | 2038 | 1-iul. | | |
| 1704 | 1671 | 10/06/20 | 2009425 | 6/5/2020 | DNS BIROTICA | 297.50 | | | | cartuse | MICU LUMINITA | 7/5/2020 | | | 22-iun. | 297.50 | 2043 | 1-iul. | | |
| 1705 | 1672 | 10/06/20 | 10512465 | 5/29/2020 | CUMPANA 1993 | 5,477.56 | | | | apa | MICU LUMINITA | 6/29/2020 | | | 16-iun. | 5,477.56 | 1968 | 25-iun. | | |
| 1706 | 1673 | 10/06/20 | 10512466 | 5/29/2020 | CUMPANA 1993 | 734.57 | | | | apa | MICU LUMINITA | 6/29/2020 | | | 16-iun. | 734.57 | 1968 | 25-iun. | | |
| 1707 | 1674 | 10/06/20 | 31109 | 6/2/2020 | COMAT ELECTRISAM | 1,158.06 | | | | produse | MICU LUMINITA | 7/2/2020 | | | 22-iun. | 1,158.06 | 2026 | 30-iun. | | |
| 1708 | 1675 | 10/06/20 | 20029308 | 5/30/2020 | SERVICE AUTO SERUS | 800.19 | | | | reparatie auto | NICULESCU RAZVAN | 6/29/2020 | | | 1-iul. | 800.19 | 2049 | 1-iul. | | |
| 1709 | 1676 | 10/06/20 | 20029303 | 5/30/2020 | SERVICE AUTO SERUS | 3,487.37 | | | | reparatie auto | NICULESCU RAZVAN | 6/29/2020 | | | 1-iul. | 3,487.37 | 2049 | 1-iul. | | |
| 1710 | 1677 | 10/06/20 | 20029302

| | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1754 | 1711 | 11/06/20 | 59737 | 5/31/2020 | ROMATSA | 2,351.18 | | | | servicii tehnice | MIHALACHE FLORIN | 7/5/2020 | | | 23-iun. | 2,351.18 | 2042 | 1-iul. | |
| 1755 | 1712 | 11/06/20 | 7004704 | 5/29/2020 | ROPECO BUCURESTI | 40,890.04 | | | | chirie copiere | DAIA MARIUS | 6/28/2020 | | | 17-iun. | 40,890.04 | 1905 | 24-iun. | |
| 1756 | 1714 | 11/06/20 | 40978 | 6/2/2020 | SERVICII SALUBRITATE | 323,972.39 | | | | servicii curatenie | GROZA CIPRIAN | 7/2/2020 | | | 24-iun. | 323,972.39 | 2018 | 30-iun. | |
| 1757 | 1715 | 11/06/20 | 2967 | 5/28/2020 | ADMINISTRATIA BAZINALA DE APA ARGES VEDEA | 4,288.74 | | | | servicii | ROTARU SORIN | 6/27/2020 | | | 22-iun. | 4,288.74 | 1887 | 23-iun. | |
| 1758 | 1722 | 11/06/20 | 631937 | 6/10/2020 | BIOTUR EXIM | 7,973.00 | | | | produse | MICU LUMINITA | 7/10/2020 | | | 22-iun. | 7,973.00 | 2075 | 6-iul. | |
| 1759 | 1723 | 11/06/20 | 70000881016 | 6/3/2020 | VODAFONE ROMANIA | 850.54 | | | | servicii | ROTARU SORIN | 7/3/2020 | | | 23-iun. | 850.54 | 2015 | 30-iun. | |
| 1760 | 1729 | 11/06/20 | 1483 | 6/11/2020 | UNIVERSAL AUTO CSP | 1,463.70 | | | | produse | MICU LUMINITA | 7/11/2020 | | | 17-iun. | 1,463.70 | 2099 | 7-iul. | |
| 1761 | 1755 | 16/06/20 | 157190 | 6/15/2020 | UP ROMANIA | 450.64 | | | | tichete cadou | BILCAN RALUCA | 6/22/2020 | | | | 450.64 | | | |
| 1762 | 1731 | 16/06/20 | 18412 | 6/4/2020 | AUS LIFE SCIENCES ROMANIA | 7,100.73 | | | | analize apa | IORDACHE OTILIA-NELLA | 7/4/2020 | | | 18-iun. | 7,100.73 | 2035 | 1-iul. | |
| 1763 | 1754 | 16/06/20 | 70000877574 | 6/3/2020 | VODAFONE ROMANIA | 1,101.65 | | | | abonament | DAIA MARIUS | 7/3/2020 | | | 25-iun. | 1,101.65 | 2016 | 30-iun. | |
| 1764 | 1753 | 16/06/20 | 520989972000 | 6/1/2020 | VODAFONE ROMANIA | 288.10 | | | | abonament | TOMA ADRIAN | 6/30/2020 | | | 18-iun. | 288.10 | 1973 | 25-iun. | |
| 1765 | 1750 | 16/06/20 | 123278 | 6/2/2020 | MEDIA SAT | 1,114.62 | | | | internet | DAIA MARIUS | 7/16/2020 | | | 25-iun. | 1,114.62 | 2201 | 13-iul. | |
| 1766 | 1732 | 16/06/20 | 202901 | 6/16/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 15.24 | | | | supravegherea mentinerii sigurantei | CIUCU MONICA | 7/1/2020 | | | 22-iun. | 15.24 | 2003 | 29-iun. | |
| 1767 | 1733 | 16/06/20 | 202902 | 6/16/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 47,817.95 | | | | supravegherea mentinerii obiectivelor | CAPOTA ION | 7/1/2020 | | | 22-iun. | 47,817.95 | 2003 | 29-mar. | |
| 1768 | 1734 | 16/06/20 | 9969710 | 6/15/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,729.00 | | | | cotizatie membru | IORDACHE VALENTIN | 7/15/2020 | | | 10-iul. | 15,729.00 | 2231 | 15-iul. | |
| 1769 | 1735 | 16/06/20 | (2292270) 11167913 | 6/11/2020 | PAUL HARTMANN | 610.47 | | | | plasturi | MICU LUMINITA | 7/11/2020 | | | 23-iun. | 610.47 | 2098 | 7-iul. | |
| 1770 | 1736 | 16/06/20 | 3543 | 6/2/2020 | DITO GROUP | 21,950.88 | | | | produse | MICU LUMINITA | 7/2/2020 | | | 22-iun. | 21,950.88 | 2036 | 1-iul. | |
| 1771 | 1737 | 16/06/20 | 8600168935 | 6/16/2020 | DEDEMAN | 1,782.12 | | | | produse | MICU LUMINITA | 7/16/2020 | | | 23-iun. | 1,782.12 | 2199 | 13-iul. | |
| 1772 | 1738 | 16/06/20 | 8600168809 | 6/12/2020 | DEDEMAN | 6,382.55 | | | | produse | MICU LUMINITA | 7/12/2020 | | | 26-iun. | 6,382.55 | 2105 | 7-iul. | |
| 1773 | 1739 | 16/06/20 | 3543 | 6/2/2020 | DITO GROUP | 21,950.88 | | | | produse | MICU LUMINITA | 7/2/2020 | | | | 21,950.88 | | | |
| 1774 | 1740 | 16/06/20 | 219903361790 | 6/10/2020 | DANTE INTERNATIONAL | 1,447.99 | | | | telefon mobil | MICU LUMINITA | 7/10/2020 | | | 23-iun. | 1,447.99 | 2071 | 6-iul. | |
| 1775 | 1741 | 16/06/20 | 15941 | 5/28/2020 | TROPEVM | 4,105.50 | | | | autocolant | MICU LUMINITA | 6/27/2020 | | | 22-iun. | 4,105.50 | 1892 | 23-iun. | |
| 1776 | 1742 | 16/06/20 | 42816 | 6/11/2020 | DELTAMED | 2,635.85 | | | | produse | MICU LUMINITA | 7/11/2020 | | | 23-iun. | 2,635.85 | 2097 | 7-iul. | |
| 1777 | 1743 | 16/06/20 | 15959 | 6/12/2020 | TROPEVM | 13,601.70 | | | | dispenser | MICU LUMINITA | 7/12/2020 | | | 7-iul. | 13,601.70 | 2109 | 8-iul. | |
| 1778 | 1744 | 16/06/20 | 6041005 | 6/12/2020 | IT GENETICS | 552.16 | | | | produse | MICU LUMINITA | 7/12/2020 | | | 19-iun. | 552.16 | 2104 | 7-iul. | |
| 1779 | 1745 | 16/06/20 | 8600265810 | 6/16/2020 | DEDEMAN | 506.88 | | | | produse | MICU LUMINITA | 7/16/2020 | | | 22-iun. | 506.88 | 2199 | 13-iul. | |
| 1780 | 1746 | 16/06/20 | 2006431 74 | 6/15/2020 | APA NOVA BUCURESTI | 11,595.88 | | | | servicii | COTULBEA TEODORIAN | 6/30/2020 | | | 24-iun. | 11,595.88 | 1960 | 25-iun. | |
| 1781 | 1747 | 16/06/20 | 5881995 | 6/15/2020 | ENEL ENERGIE | 1,538.53 | | | | servicii | TOMA ADRIAN | 6/25/2020 | | | 18-iun. | 1,538.53 | 1871 | 19-iun. | |
| 1782 | 1748 | 16/06/20 | 262398 | 6/10/2020 | SEDONA ALM | 420.00 | | | | servicii | TOCU BOGDAN | 6/24/2020 | | | 18-iun. | 420.00 | 1869 | 19-iun. | |
| 1783 | 1749 | 16/06/20 | 262397 | 6/10/2020 | SEDONA ALM | 210.00 | | | | servicii | CHIRC LILIANA | 6/24/2020 | | | 18-iun. | 210.00 | 1869 | 19-iun. | |
| 1784 | 1751 | 16/06/20 | 2020069902 64 | 6/12/2020 | PORR CONSTRUCT | 717,284.38 | | | | lucrari | NICULAE GABRIEL | 7/12/2020 | | | 23-iun. | 717,284.38 | 1893 | 24-iun. | |
| 1785 | 1752 | 16/06/20 | 4661 | 6/12/2020 | MB TELECOM LTD | 23,191.04 | | | | piesa | ROTARU SORIN | 7/11/2020 | | | 29-iun. | 23,191.04 | 2095 | 7-iul. | |
| 1786 | 1756 | 17/06/20 | 2907 | 6/16/2020 | ACOMI DINAMIC | 355.00 | | | | distrugator documente | MICU LUMINITA | 7/16/2020 | | | 26-iun. | 355.00 | 2198 | 13-iul. | |
| 1787 | 1757 | 17/06/20 | 2003088761 92 | 6/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 63.98 | | | | abonament | DAIA MARIUS | 6/23/2020 | | | | 63.98 | | | |
| 1788 | 1758 | 17/06/20 | 1158003434 | 6/12/2020 | ROMSTAL IMEX SRL | 300.00 | | | | placa izolatie | MICU LUMINITA | 7/12/2020 | | | 30-iun. | 300.00 | 2103 | 7-iul. | |
| 1789 | 1759 | 17/06/20 | 219903552604 | 6/15/2020 | DANTE INTERNATIONAL | 519.98 | | | | suport tv | MICU LUMINITA | 7/15/2020 | | | 19-iun. | 519.98 | 2124 | 10-iul. | |
| 1790 | 1761 | 17/06/20 | 173 | 6/16/2020 | BORDER COLLIE RESCUE | 39,061.85 | | | | servicii | MARINESCU EMILIA | 7/15/2020 | | | 19-iun. | 39,061.85 | 2126. 212 | 10-iul. | |
| 1791 | 1762 | 17/06/20 | 109345 | 6/12/2020 | GLOBAL PRINT BDV | 172.55 | | | | steaguri | MICU LUMINITA | 6/12/2020 | | | 26-iun. | 172.55 | 2001 | 1-iul. | |
| 1792 | 1763 | 17/06/20 | 3705 | 6/15/2020 | RECYCLED PIXEL | 1,000.00 | | | | produse | MICU LUMINITA | 6/22/2020 | | | 19-iun. | 1,000.00 | 1894 | 24-iun. | |
| 1793 | 1764 | 17/06/20 | 1158003446 | 6/16/2020 | ROMSTAL IMEX SRL | 1,564.62 | | | | produse | MICU LUMINITA | 7/16/2020 | | | 30-iun. | 1,564.62 | 2202 | 13-iul. | |
| 1794 | 1795 | 17/06/20 | 3493 | 6/15/2020 | BDO AUDIT | 59,500.00 | | | | servicii audit | BACIU DUMITRU | 7/15/2020 | | | 18-iun. | 59,500.00 | 2125 | 10-iul. | |
| 1795 | 1766 | 17/06/20 | 2274 | 6/10/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 3,222.58 | | | | onorariu | PODEA BOGDAN | 7/10/2020 | | | 19-iun. | 3,222.58 | 2073 | 6-iul. | |
| 1796 | 1767 | 17/06/20 | 2278 | 6/12/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 1,841.48 | | | | onorariu | PODEA BOGDAN | 7/12/2020 | | | 23-iun. | 1,841.48 | 2101 | 7-iul. | |
| 1797 | 1768 | 17/06/20 | 2279 | 6/12/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 6,905.52 | | | | onorariu | PODEA BOGDAN | 7/12/2020 | | | 23-iun. | 6,905.52 | 2102 | 7-iul. | |
| 1798 | 1769 | 17/06/20 | 2276 | 6/12/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 4,718.78 | | | | onorariu | PODEA BOGDAN | 7/12/2020 | | | 19-iun. | 4,718.78 | 2050 | 2-iul. | |
| 1799 | 1770 | 17/06/20 | 2277 | 6/12/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 11,509.20 | | | | onorariu | PODEA BOGDAN | 7/12/2020 | | | 23-iun. | 11,509.20 | 2100 | 7-iul. | |
| 1800 | 1772 | 17/06/20 | 20200050 | 6/2/2020 | ATSA INDUSTRY | 2,117.01 | | | | aprofar | MICU LUMINITA | 7/2/2020 | | | 3-iul. | 2,117.01 | 2061 | 3-iul. | |
| 1801 | 1773 | 17/06/20 | 11719 | 6/12/2020 | SERKO ADVERTISING | 192.82 | | | | stampile | MICU LUMINITA | 6/15/2020 | | | 22-iun. | 192.82 | 1889 | 23-iun. | |
| 1802 | 1783 | 18/06/20 | 1288 | 6/11/2020 | SITA INFORMATION NETWORKING | 9,219.11 | | | | servicii | DAIA MARIUS | 7/11/2020 | | | 23-iun. | 9,219.11 | 2096 | 7-iul. | |
| 1803 | 1784 | 18/06/20 | 70020 | 6/11/2020 | SITA BV GLOBAL INVOICE | 110,320.48 | EURO | | | servicii | DAIA MARIUS | 7/11/2020 | | | 30-iul. | 110,320.48 | 41 | 3-aug. | |
| 1804 | 1785 | 18/06/20 | 20200049 | 6/2/2020 | ATSA INDUSTRY | 22,312.50 | | | | service | JERNOIU EMIL | 7/2/2020 | | | 30-iun. | 22,312.50 | 2033 | 1-iul. | |
| 1805 | 1786 | 18/06/20 | 110228382 | 6/16/2020 | RAJA | 690.44 | | | | apa, canal | TOMA ADRIAN | 7/1/2020 | | | 24-iun. | 690.44 | 2002 | 29-iun. | |
| 1806 | 1787 | 18/06/20 | 5904350 | 6/17/2020 | ENEL ENERGIE | 76.70 | | | | energie | TOMA ADRIAN | 6/29/2020 | | | 24-iun. | 76.70 | 1967 | 25-iun. | |
| 1807 | 1788 | 18/06/20 | 3689 | 6/16/2020 | SILSTAR COM | 524.50 | | | | produse | MICU LUMINITA | 7/14/2020 | | | 26-iun. | 524.50 | 2117 | 9-iul. | |
| 1808 | 1782 | 18/06/20 | 310 | 6/15/2020 | LARA FARM | 68,440.57 | | | | produse | MICU LUMINITA | 7/15/2020 | | | 3-iul. | 68,440.57 | 2122 | 10-iul. | |
| 1809 | 1780 | 18/06/20 | 791 | 6/18/2020 | JOLLY CLUB | 1,190.00 | | | | décor baloane | MICU LUMINITA | 7/18/2020 | | | 26-iun. | 1,190.00 | 2211 | 14-iul. | |
| 1810 | 1775 | 18/06/20 | 2686 | 6/16/2020 | DUMIDET ACTIV | 844.90 | | | | produse | MICU LUMINITA | 7/16/2020 | | | 23-iun. | 844.90 | 2200 | 13-iul. | |
| 1811 | 1781 | 18/06/20 | 8944 | 6/10/2020 | ACIRAM | 1,892.10 | | | | efectuare si emitere documente | BALTATU DANIELA | 7/10/2020 | | | 23-iun. | 1,892.10 | 2072 | 6-iul. | |
| 1812 | 1779 | 18/06/20 | 20029442 | 6/15/2020 | SERVICE AUTO SERUS | 2,384.39 | | | | reparatii auto | SUCIU VASILE | 7/15/2020 | | | 9-iul. | 2,384.39 | 2196 | 13-iul. | |
| 1813 | 1778 | 18/06/20 | 20029441 | 6/15/2020 | SERVICE AUTO SERUS | 977.50 | | | | reparatii auto | SUCIU VASILE | 7/15/2020 | | | 9-iul. | 977.50 | 2196 | 13-iul. | |
| 1814 | 1772 | 18/06/20 | 20029437 | 6/15/2020 | SERVICE AUTO SERUS | 1,153.58 | | | | reparatii auto | SUCIU VASILE | 7/15/2020 | | | 9-iul. | 1,153.58 | 2196 | 13-iul. | |
| 1815 | 1776 | 18/06/20 | 20029431 | 6/15/2020 | SERVICE AUTO SERUS | 119.54 | | | | reparatii auto | SUCIU VASILE | 7/15/2020 | | | 9-iul. | 119.54 | 2196 | 13-iul. | |
| 1816 | 1797 | 22/06/20 | 739926 | 6/19/2020 | APM GROUP | 200.00 | EURO | | | curs | PETRESCU ANCA | 6/26/2020 | | | 22-iun. | 200.00 | 37 | 23-iun. | |
| 1817 | 1799 | 22/06/20 | 9204 | 6/19/2020 | AIRPORTS COUNCIL INTERNATIONAL | 1,211.25 | USD | | | servicii | PETRESCU ANCA | | | | 23-iun. | 1,211.25 | 38 | 24-iun. | |
| 1818 | 1800 | 22/06/20 | 9203 | 6/19/2020 | AIRPORTS COUNCIL INTERNATIONAL | 855.00 | USD | | | servicii | PETRESCU ANCA | | | | 23-iun. | 855.00 | 38 | 24-iun. | |
| 1819 | 1801 | 22/06/20 | 9205 | 6/19/2020 | AIRPORTS COUNCIL INTERNATIONAL | 855.00 | USD | | | servicii | PETRESCU ANCA | | | | 23-iun. | 855.00 | 38 | 24-iun. | |
| 1820 | 1798 | 22/06/20 | 1340 | 6/18/2020 | GOLD VOYAGE | 3,915.00 | | | | asigurare de calatorie | PETRESCU ANCA | 7/18/2020 | | | 23-iun. | 3,915.00 | 1908 | 24-iun. | |
| 1821 | 1806 | 22/06/20 | 158589 | 6/3/2020 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | | pachet sintact | PODEA BOGDAN | 7/3/2020 | | | 25-iun. | 2,998.80 | 1994 | 26-iun. | |
| 1822 | 1796 | 22/06/20 | 4666 | 6/19/2020 | MB TELECOM LTD | 5,263.62 | | | | piese | ROTARU SORIN | 7/19/2020 | | | 29-iun. | 5,263.62 | 2214 | 14-iul. | |
| 1823 | 1795 | 22/06/20 | 2045043109 | 7/18/2020 | CERTSIGN | 196.35 | | | | kit semnatura electronica | APOSTOL MIRUNA | 7/18/2020 | | | 26-iun. | 196.35 | 2211 | 14-iul. | |
| 1824 | 1794 | 22/06/20 | 70000879829 | 6/3/2020 | VODAFONE ROMANIA | 276.57 | | | | servicii | TOMA ADRIAN | 7/3/2020 | | | 24-iun. | 276.57 | 2027 | 30-iun. | |
| 1825 | 1789 | 22/06/20 | 20089 | 6/17/2020 | TERRA MEDIU | 8,920.24 | | | | detergent | MICU LUMINITA | 7/7/2020 | | | 26-iun. | 8,920.24 | 2210 | 14-iul. | |
| 1826 | 1790 | 22/06/20 | 20090 | 6/17/2020 | TERRA MEDIU | 8,920.24 | | | | detergent | MICU LUMINITA | 7/17/2020 | | | 26-iun. | 8,920.24 | 2210 | 14-iul. | |
| 1827 | 1791 | 22/06/20 | 6041432 | 6/17/2020 | IT GENETICS | 1,992.39 | | | | clitor data logic | MICU LUMINITA | 7/17/2020 | | | 25-iun. | 1,992.39 | 2207 | 14-iul. | |
| 1828 | 1792 | 22/06/20 | 15976 | 6/19/2020 | TROPEVM | 1,457.75 | | | | produse | MICU LUMINITA | 7/19/2020 | | | 7-iul. | 1,457.75 | 2213 | 14-iul. | |
| 1829 | 1793 | 22/06/20 | 31154 | 6/22/2020 | COMAT ELECTRISAM | 3,532.87 | | | | prize | MICU LUMINITA | 7/22/2020 | | | 30-iun. | 3,532.87 | 2239 | 16-iul. | |
| 1830 | 1802 | 22/06/20 | 2018000426 | 6/5/2020 | OMNIASIG VIG | 3,000.00 | | | | polite | SCORTANU GHEORGHE | 7/5/2020 | | | | 3,000.00 | | | |
| 1831 | 1803 | 22/06/20 | 2018000438 | 6/10/2020 | OMNIASIG VIG | 9,761.94 | | | | polite | SCORTANU GHEORGHE | 6/10/2020 | | | 25-iun. | 9,761.94 | 1995 | 26-iun. | |
| 1832 | 1804 | 22/06/20 | 224 | 6/19/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 12,400.43 | | | | materiale | GROZA CIPRIAN | 7/19/2020 | | | 8-iul. | 12,400.43 | 2252 | 17-iul. | |
| 1833 | 1805 | 22/06/20 | 223 | 6/19/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 91,514.46 | | | | servicii | GROZA CIPRIAN | 7/19/2020 | | | 8-iul. | 91,514.46 | 2252 | 17-iul. | |
| 1834 | 1815 | 23/06/20 | 2698 | 6/22/2020 | DUMIDET ACTIV | 1,071.00 | | | | alcool sanitar | MICU LUMINITA | 6/22/2020 | | | 3-iul. | 1,071.00 | 2067 | 6-iul. | |
| 1835 | 1916 | 23/06/20 | 6041756 | 6/22/2020 | IT GENETICS | 1,160.25 | | | | produse | MICU LUMINITA | 7/22/2020 | | | 30-iun. | 1,160.25 | 2242 | 16-iul. | |
| 1836 | 1817 | 23/06/20 | 359 | 6/16/2020 | AGA MEDIA | 2,500.00 | | | | servetele | MICU LUMINITA | 6/26/2020 | | | 26-iun. | 2,500.00 | 2000 | 29-iun. | |
| 1837 | 1818 | 23/06/20 | 1200256 | 6/22/2020 | RASIROM | 4,099.79 | | | | furnizare cartele proximitate | MICU LUMINITA | 7/23/2020 | | | 30-iun. | 4,099.79 | 2237 | 16-iul. | |
| 1838 | 1807 | 23/06/20 | 203044 | 6/22/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,611.77 | | | | controlul calitatii | VOINOPOL MIRCEA | 7/22/2020 | | | 7-iul. | 1,611.77 | 2236 | 16-iul. | |
| 1839 | 1808 | 23/06/20 | 225 | 6/23/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 118,868.15 | | | | lucrari | GROZA CIPRIAN | 7/23/2020 | | | 8-iul. | 118,868.15 | 2339 | 27-iul. | |
| 1840 | 1809 | 23/06/20 | 2002022231 | 6/23/2020 | UTI FACILITY MANAGEMENT | 120,643.40 | | | | servicii | ROTARU SORIN | 7/23/2020 | | | 25-iun. | 120,643.40 | 2241 | 16-iul. | |
| 1841 | 1810 | 23/06/20 | 4668 | 6/22/2020 | MB TELECOM LTD | 3,514.88 | | | | piesa | ROTARU SORIN | 7/22/2020 | | | 30-iun. | 3,514.88 | 2238 | 16-iul. | |
| 1842 | 1811 | 23/06/20 | 21633151 | 6/17/2020 | ORANGE ROMANIA | 689.78 | | | | corectie | ROTARU SORIN | 7/17/2020 | | | 29-iun. | 689.78 | 2209 | 14-iul. | |
| 1843 | 1812 | 23/06/20 | 19694063 | 6/2/2020 | ORANGE ROMANIA | 1,066.74 | | | | abonament | ROTARU SORIN | 7/17/2020 | | | 29-iun. | 1,066.74 | 2209 | 14-iul. | |
| 1844 | 1813 | 23/06/20 | 21633152 | 6/17/2020 | ORANGE ROMANIA | 1,771.83 | | | | corectie | ROTARU SORIN | 7/17/2020 | | | 29-iun. | 1,771.83 | 2208 | 14-iul. | |
| 1845 | 1814 | 23/06/20 | 19682744 | 6/2/2020 | ORANGE ROMANIA | 10,691.92 | | | | abonament | ROTARU SORIN | 7/17/2020 | | | 29-iun. | 10,691.92 | 2208 | 14-iul. | |
| 1846 | 1820 | 24/06/20 | 226 | 6/24/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 143,399.32 | | | | servicii intretinere si reparatii | GROZA CIPRIAN | 7/24/2020 | | | 8-iul. | 143,399.32 | 2338 | 27-iul. | |
| 1847 | 1821 | 24/06/20 | 319643 | 6/6/2020 | INES GROUP | 1,087.89 | | | | acces internet | DAIA MARIUS | 7/6/2020 | | | 26-iun. | 1,087.89 | 2051 | 2-iul. | |
| 1848 | 1823 | 24/06/20 | 2020069902 80 | 6/23/2020 | PORR CONSTRUCT | 10,549,581.59 | | | | SERVICII PROIECTARE | POTORAC BOGDAN | 7/23/2020 | | | 3-iul. | 10,549,581.59 | 2288 | 22-iul. | |
| 1849 | 1819 | 24/06/20 | 9969710 | 6/15/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,729.00 | | | | cotizatie membru | IORDACHE VALENTIN | 7/15/2020 | | | | 15,729.00 | | | |
| 1850 | 1820 | 24/06/20 | 136088 | 6/19/2020 | GERMAN ELECTRONICS | 262.89 | | | | produse | MICU LUMINITA | 6/19/2020 | | | 30-iun. | 262.89 | 2034 | 1-iul. | |
| 1851 | 1826 | 24/06/20 | 924329 | 6/22/2020 | PESTCONTROL EXPERT | 1,030.34 | | | | pulverizator | MICU LUMINITA | 7/22/2020 | | | 3-iul. | 1,030.34 | 2241 | 16-iul. | |
| 1852 | 1827 | 24/06/20 | 2435157 | 6/22/2020 | PMC GROUP DISTRIBUTIE | 642.40 | | | | memorie usb | MICU LUMINITA | 7/22/2020 | | | 30-iun. | 642.40 | 2240 | 16-iul. | |
| 1853 | 1828 | 24/06/20 | 3893 | 6/23/2020 | CRYSTAL TECHNOLOGIES | 6,096.37 | | | | produse | MICU LUMINITA | 7/24/2020 | | | | 6,096.37 | | | |
| 1854 | 1822 | 24/06/20 | 1319 | 6/24/2020 | TRAINING&TEACHING CENTER | 1,000.00 | | | | curs | PETRESCU ANCA | 7/1/2020 | | | 26-iun. | 1,000.00 | 2013 | 29-iun. | |
| 1855 | 1832 | 25/06/20 | 3201024 | 6/25/2020 | PRESTIGE EVENTS | 3,000.00 | | | | publicare anunt | SCORTANU GHEORGHE | 6/25/2020 | | | 25-iun. | 3,000.00 | 1993 | 25-iun. | |
| 1856 | 1829 | 25/06/20 | 9246 | 6/25/2020 | ACI ONLINE LEARNING CENTRE | 438.75 | | | | curs | PETRESCU ANCA | 7/25/2020 | | | 26-iun. | 438.75 | 39 | 30-iun. | |
| 1857 | 1830 | 25/06/20 | 15974 | 6/24/2020 | REGIONAL AIR SUPORT | 270.00 | | | | bagheta luminoasa | MICU LUMINITA | 7/23/2020 | | | 3-iul. | 270.00 | 2246 | 16-iul. | |
| 1858 | 1831 | 25/06/20 | 198572 | 6/25/2020 | CONEX ELECTRONIC | 1,649.00 | | | | multimetru | MICU LUMINITA | 7/20/2020 | | | 30-iun. | 1,649.00 | 2258 | 17-iul. | |
| 1859 | 1833 | 25/06/20 | 7341 | 6/23/2020 | BIROU EXECUTOR JUD OVIDIU ALEXANDRU | 238.00 | | | | onorariu | POPESCU OANA | 7/23/2020 | | | 14-iul. | 238.00 | 2229 | 15-iul. | |
| 1860 | 1834 | 25/06/20 | 10118845 | 5/14/2020 | ROPECO BUCURESTI | 1,814.78 | | | | produse | TOCU BOGDAN | 6/13/2020 | | | 29-iun. | 1,814.78 | 2014 | 29-iun. | |
| 1861 | 1835 | 25/06/20 | 4304 | 6/23/2020 | EVENT STUFF CENTRAL EUROPE | 18,227.87 | | | | servicii | MIRCEA SERBAN | 7/8/2020 | | | 2-iul. | 18,227.87 | 2056 | 3-iul. | |
| 1862 | 1836 | 25/06/20 | 633 | 6/25/2020 | DMV AVIATECH | 8,568.00 | | | | maneca de vant | MICU LUMINITA | 7/25/2020 | | | 3-iul. | 8,568.00 | 2299 | 24-iul. | |
| 1863 | 1843 | 29/07/20 | 203429 | 6/17/2020 | ECOGREEN | 4,861.84 | | | | servicii | COTULBEA TEODORIAN | 7/16/2020 | | | 1-iul. | 4,861.84 | 2197 | 13-iul. | |
| 1864 | 1840 | 29/07/20 | 203044 | 6/22/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,611.77 | | | | controlul calitatii | VOINOPOL MIRCEA | 7/22/2020 | | | | 1,611.77 | | | |
| 1865 | 1841 | 29/07/20 | 203004 | 6/19/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,151.78 | | | | aviz lucrari interventii | POTORAC BOGDAN | 7/4/2020 | | | 3-iul. | 1,151.78 | 2060 | 3-iul. | |
| 1866 | 1842 | 29/07/20 | 103907198 | 6/24/2020 | IVECO TRUCK SERVICES | 9,505.62 | | | | reparatie | SUCIU VASILE | 7/24/2020 | | | 8-iul. | 9,505.62 | 2257 | 17-iul. | |
| 1867 | 1844 | 29/07/20 | 20200621 | 6/25/2020 | CONSITRANS | 12,090.40 | | | | servicii consultanta | POTORAC BOGDAN | 7/25/2020 | | | 3-iul. | 12,090.40 | 2300 | 24-iul. | |
| 1868 | 1845 | 29/07/20 | 449 | 6/22/2020 | SMM INVEST CO | 1,250.00 | | | | servicii | POTORAC BOGDAN | 7/22/2020 | | | 1-iul. | 1,250.00 | 2107 | 8-iul. | |
| 1869 | 1846 | 29/07/20 | 20200620 | 6/25/2020 | CONSITRANS | 133,230.40 | | | | servicii consultanta | POTORAC BOGDAN | 7/25/2020 | | | | 133,230.40 | | | |
| 1870 | 1847 | 29/07/20 | 20029508 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1871 | 1848 | 29/07/20 | 20029509 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1872 | 1849 | 29/07/20 | 20029510 | 6/20/2020 | SERVICE AUTO SERUS | 935.99 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 935.99 | 2196 | 13-iul. | |
| 1873 | 1850 | 29/07/20 | 20029511 | 6/20/2020 | SERVICE AUTO SERUS | 1,470.52 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 1,470.52 | 2196 | 13-iul. | |
| 1874 | 1851 | 29/07/20 | 20029512 | 6/20/2020 | SERVICE AUTO SERUS | 2,487.21 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 2,487.21 | 2196 | 13-iul. | |
| 1875 | 1852 | 29/07/20 | 20029513 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1876 | 1853 | 29/07/20 | 20029514 | 6/20/2020 | SERVICE AUTO SERUS | 162.35 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 162.35 | 2196 | 13-iul. | |
| 1877 | 1854 | 29/07/20 | 20029515 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1878 | 1855 | 29/07/20 | 20029516 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1879 | 1856 | 29/07/20 | 20029517 | 6/20/2020 | SERVICE AUTO SERUS | 1,000.37 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 1,000.37 | 2196 | 13-iul. | |
| 1880 | 1857 | 29/07/20 | 20029518 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1881 | 1858 | 29/07/20 | 20029519 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1882 | 1859 | 29/07/20 | 20029520 | 6/20/2020 | SERVICE AUTO SERUS | 166.98 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 166.98 | 2196 | 13-iul. | |
| 1883 | 1860 | 29/07/20 | 20029521 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1884 | 1861 | 29/07/20 | 20029522 | 6/20/2020 | SERVICE AUTO SERUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 119.74 | 2196 | 13-iul. | |
| 1885 | 1862 | 29/07/20 | 20029524 | 6/20/2020 | SERVICE AUTO SERUS | 918.68 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 918.68 | 2196 | 13-iul. | |
| 1886 | 1863 | 29/07/20 | 20029525 | 6/20/2020 | SERVICE AUTO SERUS | 202.48 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 202.48 | 2196 | 13-iul. | |
| 1887 | 1864 | 29/07/20 | 20029526 | 6/20/2020 | SERVICE AUTO SERUS | 452.62 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 452.62 | 2196 | 13-iul. | |
| 1888 | 1865 | 29/07/20 | 20029527 | 6/20/2020 | SERVICE AUTO SERUS | 1,650.38 | | | | reparatii auto | NICULESCU RAZVAN | 7/20/2020 | | | 9-iul. | 1,650.38 | 2196 | 13-iul. | |
| 1889 | 1881 | 30/06/20 | 21701202000 6 | 6/24/2020 | ROMPREST SERVICE | 247,569.36 | | | | servicii amenajare si intretinere spatii | STANCU GEORGE | 7/24/2020 | | | 7-iul. | 247,569.36 | 2260 | 24-iul. | |
| 1890 | 1874 | 30/06/20 | 227 | 6/29/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 265,332.73 | | | | servicii intretinere si reparatii | GROZA CIPRIAN | 7/29/2020 | | | 8-iul. | 265,332.73 | 2347 | 29-iul. | |
| 1891 | 1870 | 30/06/20 | 5550 | 6/29/2020 | WORKNET INDUSTRIES | 642.60 | | | | servicii | TOMA ADRIAN | 7/29/2020 | | | 3-iul. | 642.60 | 2303 | 24-iul. | |
| 1892 | 1869 | 30/06/20 | 2517 | 6/30/2020 | CRISMIN AND CO SISTEME TELECOMUNICATII | 1,972.43 | | | | servicii | TOMA ADRIAN | 7/30/2020 | | | 3-iul. | 1,972.43 | 2315, 231 | 24-iul. | |
| 1893 | 1866 | 30/06/20 | 19806967 | 6/24/2020 | BIROUL ROMAN DE METROLOGIE LEGALA | 10,269.12 | | | | verificari metrologice | ROTARU SORIN | 7/24/2020 | | | 6-iul. | 10,269.12 | 2259 | 17-iul. | |
| 1894 | 1868 | 30/06/20 | 6164

| | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1939 | 1922 | 03/07/20 | 20035 | 7/2/2020 | PKF CONSTRUCT | 65,220.62 | | | | intretinere zona siguranta | NICULAE GABRIEL | 8/1/2020 | | | 15-iul. | 65,220.62 | 2354 | 3-aug. | | | |
| 1940 | 1923 | 03/07/20 | 52253900100 | 7/1/2020 | VODAFONE ROMANIA | 720.25 | | | | abonament | DAIA MARIUS | 7/31/2020 | | | 13-iul. | 720.25 | 2402 | 4-aug. | | | |
| 1941 | 1925 | 03/07/20 | 18360723 | 7/1/2020 | SELECT DIPLOMATIC GROUP | 83,179.81 | | | | servicii | FLOREA VALERIU | 8/1/2020 | | | 17-iul. | 83,179.81 | 2365 | 3-aug. | | | |
| 1942 | 1928 | 03/07/20 | 200202418 | 6/30/2020 | UTI FACILITY MANAGEMENT | 377.38 | | | | reparatii | ROTARU SORIN | 7/30/2020 | | | 13-iul. | 377.38 | 2307 | 24-iul. | | | |
| 1943 | 1929 | 03/07/20 | 200202420 | 6/30/2020 | UTI FACILITY MANAGEMENT | 6,309.53 | | | | servicii | ROTARU SORIN | 7/30/2020 | | | 13-iul. | 6,309.53 | 2307 | 24-iul. | | | |
| 1944 | 1930 | 03/07/20 | 200202417 | 6/30/2020 | UTI FACILITY MANAGEMENT | 2,219,232.79 | | | | servicii | ROTARU SORIN | 7/30/2020 | | | 13-iul. | 2,219,232.79 | 2307 | 24-iul. | | | |
| 1945 | 1931 | 03/07/20 | 200202419 | 6/30/2020 | UTI FACILITY MANAGEMENT | 15,187.27 | | | | servicii | ROTARU SORIN | 7/30/2020 | | | 13-iul. | 15,187.27 | 2307 | 24-iul. | | | |
| 1946 | 1916 | 07/07/20 | 201400064 | 4/14/2020 | DNATA CATERING | 2,750.00 | | | | produse | APOSTOL MIOARA | 5/14/2020 | | | | 2,750.00 | | | | | |
| 1947 | 1917 | 07/07/20 | 541 | 7/1/2020 | MOTOROLA SOLUTIONS ROMANIA | 501,323.32 | | | | servicii | GHERBAN DANIEL | 7/31/2020 | | | 13-iul. | 501,323.32 | 2404 | 4-aug. | | | |
| 1948 | 1918 | 07/07/20 | 2310 | 6/30/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 11,864.78 | | | | onorariu | APOSTOL MIOARA | 7/30/2020 | | | 13-iul. | 11,864.78 | 2313 | 24-iul. | | | |
| 1949 | 1919 | 07/07/20 | 201700478 | 7/4/2020 | X GUARD SECURITY SYSTEM | 122,582.38 | | | | servicii paza | FLOREA VALERIU | 7/31/2020 | | | 17-iul. | 122,582.38 | 2401 | 3-aug. | | | |
| 1950 | 1920 | 07/07/20 | 201700477 | 7/1/2020 | X GUARD SECURITY SYSTEM | 575,438.31 | | | | servicii paza | FLOREA VALERIU | 7/31/2020 | | | 17-iul. | 575,438.31 | 2401 | 3-aug. | | | |
| 1951 | 1921 | 07/07/20 | 183 | 7/2/2020 | BORDER COLLIE RESCUE | 70,697.90 | | | | servicii | MARINESCU OANA | 8/1/2020 | | | 9-iul. | 70,697.90 | 2387 | 3-aug. | | | |
| 1952 | 1934 | 07/07/20 | 10827 | 7/6/2020 | QTOPRINT | 386.75 | | | | carti de vizita | MICU LUMINITA | 7/6/2020 | | | 14-iul. | 386.75 | 2227 | 15-iul. | | | |
| 1953 | 1935 | 07/07/20 | 8945 | 7/7/2020 | ACMA BUSINESS | 1,949.14 | | | | valva | MICU LUMINITA | 7/22/2020 | | | 13-iul. | 1,949.14 | 2243 | 16-iul. | | | |
| 1954 | 1936 | 07/07/20 | 8944 | 7/7/2020 | ACMA BUSINESS | 1,688.42 | | | | set garnituri | MICU LUMINITA | 7/22/2020 | | | 13-iul. | 1,688.42 | 2243 | 16-iul. | | | |
| 1955 | 1937 | 07/07/20 | 11814 | 7/7/2020 | FOERCH | 13,317.02 | | | | produse | MICU LUMINITA | 8/7/2020 | | | 10-iul. | 13,317.02 | 2234 | 16-iul. | | | |
| 1956 | 1938 | 07/07/20 | 13111512 | 7/2/2020 | OSCAR DOWNSTREAM | 144,911.11 | | | | combustibil | MICU LUMINITA | 8/1/2020 | | | 22-iul. | 144,911.11 | 2361 | 3-aug. | | | |
| 1657 | 1939 | 07/07/20 | 1200274 | 6/30/2020 | RASIROM | 4,382.53 | | | | cartele proximitate | MICU LUMINITA | 8/7/2020 | | | 17-iul. | 4,382.53 | 2419 | 5-aug. | | | |
| 1658 | 1940 | 07/07/20 | 2724 | 7/6/2020 | DUMIDET ACTIV | 1,879.08 | | | | produse | MICU LUMINITA | 8/5/2020 | | | 9-iul. | 1,879.08 | 2392 | 3-aug. | | | |
| 1659 | 1941 | 07/07/20 | 49078 | 7/6/2020 | HIFI FILTER ROM | 1,814.24 | | | | filtre | MICU LUMINITA | 8/6/2020 | | | 10-iul. | 1,814.24 | 2411 | 5-aug. | | | |
| 1660 | 1942 | 07/07/20 | 1158003520 | 7/4/2020 | ROMSTAL IMEX SRL | 180.00 | | | | termostat | MICU LUMINITA | 8/3/2020 | | | 10-iul. | 180.00 | 2375 | 3-aug. | | | |
| 1661 | 1943 | 07/07/20 | 617127 | 7/3/2020 | BIOTUR EXIM | 7,889.70 | | | | biotrin | MICU LUMINITA | 8/3/2020 | | | 16-iul. | 7,889.70 | 2369 | 3-aug. | | | |
| 1662 | 1944 | 07/07/20 | 10527120 | 6/30/2020 | CUMPANA 1993 | 754.52 | | | | apa | MICU LUMINITA | 7/30/2020 | | | 14-iul. | 754.52 | 2305 | 24-iul. | | | |
| 1663 | 1945 | 07/07/20 | 10527119 | 6/30/2020 | CUMPANA 1993 | 6,304.33 | | | | apa | MICU LUMINITA | 7/30/2020 | | | 14-iul. | 6,304.33 | 2305 | 24-iul. | | | |
| 1664 | 1946 | 07/07/20 | 14056 | 7/6/2020 | KROGOLD INDUSTRIES | 2,276.97 | | | | apa | MICU LUMINITA | 7/6/2020 | | | 9-iul. | 2,276.97 | 2121 | 16-iul. | | | |
| 1665 | 1947 | 07/07/20 | 1225 | 7/3/2020 | ALCEDO | 6,463.70 | | | | produse | MICU LUMINITA | 8/3/2020 | | | 10-iul. | 6,463.70 | 2370 | 3-aug. | | | |
| 1666 | 1948 | 07/07/20 | 1219007 | 7/6/2020 | MHA ACTIV SYSTEM | 132,601.20 | | | | servicii operare si management | ROTARU SORIN | 7/6/2020 | | | 17-iul. | 132,601.20 | 2410 | 5-aug. | | | |
| 1667 | 1949 | 07/07/20 | 20108157 | 6/30/2020 | STERICYCLE ROMANIA | 456.96 | | | | SERVICII PROCESARE DESEURI MED | BALTATU DANIELA | 7/30/2020 | | | 9-iul. | 456.96 | 2308 | 24-iul. | | | |
| 1668 | 1950 | 07/07/20 | 20108158 | 6/30/2020 | STERICYCLE ROMANIA | 456.96 | | | | SERVICII PROCESARE DESEURI MED | BALTATU DANIELA | 7/30/2020 | | | 9-iul. | 456.96 | 2308 | 24-iul. | | | |
| 1669 | 1951 | 07/07/20 | 12 | 7/3/2020 | MARAD CLEAN ALL | 8,748.00 | | | | servicii | TOMA ADRIAN | 8/3/2020 | | | 13-iul. | 8,748.00 | 2385, 238 | 3-aug. | | | |
| 1670 | 1952 | 07/07/20 | 201400081 | 6/30/2020 | DNATA CATERING | 29,495.61 | | | | consumatie pasageri | VLAICU MIHAELA | 7/30/2020 | | | 23-iul. | 29,495.61 | 2477 | 11-aug. | | | |
| 1671 | 1953 | 07/07/20 | 200202558 | 7/3/2020 | UTI FACILITY MANAGEMENT | 13,740.05 | | | | abonament | ROTARU SORIN | 8/2/2020 | | | 16-iul. | 13,740.05 | 2371 | 3-aug. | | | |
| 1672 | 1954 | 07/07/20 | 582 | 7/1/2020 | BRONIC SECURITY | 64,182.89 | | | | servicii paza | FLOREA VALERIU | 7/30/2020 | | | 17-iul. | 64,182.89 | 2317 | 24-iul. | | | |
| 1673 | 1955 | 07/07/20 | 202006990318 | 7/6/2020 | PORR CONSTRUCT | 167,337.44 | | | | lucrari | NICULAE GABRIEL | 8/5/2020 | | | 14-iul. | 167,337.44 | 2384 | 3-aug. | | | |
| 1674 | 1956 | 07/07/20 | 1200281 | 7/3/2020 | RASIROM | 503,370.50 | | | | abonament | STOICA TIBERIU | 8/3/2020 | | | 22-iul. | 503,370.50 | 2365 | 3-aug. | | | |
| 1675 | 1957 | 07/07/20 | 1292868 | 7/6/2020 | GTS TELECOM | 2,013.34 | | | | servicii | ROTARU SORIN | 8/5/2020 | | | 21-iul. | 2,013.34 | 2377 | 0-ian. | | | |
| 1676 | 1958 | 07/07/20 | 2019CM16 | 7/2/2020 | CONSTANTIN MARIA EXPERT CONTABIL | 3,500.00 | | | | expertiza contabila | BACIU DUMITRU | 7/27/2020 | | | 29-iul. | 3,500.00 | 2349 | 3-aug. | | | |
| 1677 | 1976 | 07/07/20 | 70000887471 | 8/1/2020 | VODAFONE ROMANIA | 276.29 | | | | abonament | TOMA ADRIAN | 8/1/2020 | | | 22-iul. | 276.29 | 2366 | 3-aug. | | | |
| 1678 | 1975 | 07/07/20 | 1018841 | 5/14/2020 | ROPECO BUCURESTI | 1,814.78 | | | | produse | DAIA MARIUS | 6/13/2020 | | | | 1,814.78 | | | | | |
| 1679 | 1959 | 08/07/20 | 2281 | 6/15/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 2,588.61 | | | | onorariu | PODEA BOGDAN | 7/15/2020 | | | 10-iul. | 2,588.61 | 2172 | 10-iul. | | | |
| 1680 | 1972 | 08/07/20 | 200034203 | 7/6/2020 | VEOLIA APA SERVICII | 464,100.00 | | | | mentenanta | ROTARU SORIN | 8/5/2020 | | | 21-iul. | 464,100.00 | 2376 | 3-aug. | | | |
| 1681 | 1968 | 08/07/20 | 200202559 | 7/6/2020 | UTI FACILITY MANAGEMENT | 45,880.38 | | | | abonament | STOICA TIBERIU | 8/5/2020 | | | 24-iul. | 45,880.38 | 2371 | 3-aug. | | | |
| 1682 | 1960 | 08/07/20 | 59953 | 6/30/2020 | ROMATSA | 21,516.76 | | | | servicii tehnice | DAIA MARIUS | 8/4/2020 | | | 13-iul. | 21,516.76 | 2372 | 3-aug. | | | |
| 1683 | 1961 | 08/07/20 | 59947 | 6/30/2020 | ROMATSA | 1,938.16 | | | | servicii telecomunicatii | DAIA MARIUS | 8/4/2020 | | | 13-iul. | 1,938.16 | 2372 | 3-aug. | | | |
| 1684 | 1962 | 08/07/20 | 59952 | 6/30/2020 | ROMATSA | 8,541.23 | | | | servicii telecomunicatii | DAIA MARIUS | 8/4/2020 | | | 13-iul. | 8,541.23 | 2372 | 3-aug. | | | |
| 1685 | 1963 | 08/07/20 | 59948 | 6/30/2020 | ROMATSA | 2,351.81 | | | | servicii tehnice | DAIA MARIUS | 8/4/2020 | | | 13-iul. | 2,351.81 | 2372 | 3-aug. | | | |
| 1686 | 1964 | 08/07/20 | 22348587 | 6/30/2020 | MED LIFE | 5,537.00 | | | | medicina muncii | BALTATU DANIELA | 7/30/2020 | | | 13-iul. | 5,537.00 | 2320 | 24-iul. | | | |
| 1687 | 1965 | 08/07/20 | 22348591 | 6/30/2020 | MED LIFE | 11,526.00 | | | | medicina muncii | BALTATU DANIELA | 7/30/2020 | | | 13-iul. | 11,526.00 | 2320 | 24-iul. | | | |
| 1688 | 1966 | 08/07/20 | 22348589 | 6/30/2020 | MED LIFE | 153,520.00 | | | | servicii medicale | BALTATU DANIELA | 7/30/2020 | | | 13-iul. | 153,520.00 | 2320 | 24-iul. | | | |
| 1689 | 1967 | 08/07/20 | 4311 | 7/6/2020 | EVENT STUFF CENTRAL EUROPE | 27,777.44 | | | | inchiriere corturi | SERBAN MIRCEA | 7/21/2020 | | | 15-iul. | 27,777.44 | 2229 | 15-iul. | | | |
| 1690 | 1969 | 08/07/20 | 1220036381 | 6/16/2020 | MHS TRUCK SERVICE | 467.00 | | | | revizie anuala | ROMAN GABRIEL | 7/16/2020 | | | 29-iul. | 467.00 | 2416 | 5-aug. | | | |
| 1691 | 1970 | 08/07/20 | 1220040337 | 6/30/2020 | MHS TRUCK SERVICE | 3,543.43 | | | | plese | SUCIU VASILE | 7/30/2020 | | | 29-iul. | 3,543.43 | 2416 | 5-aug. | | | |
| 1692 | 1971 | 08/07/20 | 2392 | 7/2/2020 | CABINET INDIVIDUAL AC POP | 11,499.93 | | | | onorariu | PODEA BOGDAN | 7/9/2020 | | | | 11,499.93 | | | | | |
| 1693 | 1973 | 08/07/20 | 12498 | 7/6/2020 | WEST BIROTICS | 15,165.68 | | | | masina de sigilat | MICU LUMINITA | 7/13/2020 | | | 13-iul. | 15,165.68 | 2206 | 13-iul. | | | |
| 1694 | 1974 | 08/07/20 | 2011129 | 7/7/2020 | DNS BIROTICA | 304,164.00 | | | | masca chirurgicala | MICU LUMINITA | 8/7/2020 | | | 16-iul. | 304,164.00 | 2413 | 5-aug. | | | |
| 1695 | 1977 | 09/07/20 | 33 | 7/9/2020 | BIN PATRASCU PETRE | 59.50 | | | | duplicat | PODEA BOGDAN | 8/9/2020 | | | | 59.50 | | | | | |
| 1696 | 1978 | 09/07/20 | 124040 | 7/1/2020 | MEDIA SAT | 1,114.55 | | | | internet | DAIA MARIUS | 8/9/2020 | | | 24-iul. | 1,114.55 | 2430 | 5-aug. | | | |
| 1697 | 1979 | 09/07/20 | 4690 | 7/9/2020 | MB TELECOM LTD | 164,304.50 | | | | piese | ROTARU SORIN | 8/8/2020 | | | 21-iul. | 164,304.50 | 2421 | 5-aug. | | | |
| 1698 | 1980 | 09/07/20 | 70000888655 | 7/2/2020 | VODAFONE ROMANIA | 808.35 | | | | servicii | DAIA MARIUS | 8/1/2020 | | | 13-iul. | 808.35 | 2356 | 3-aug. | | | |
| 1699 | 1981 | 09/07/20 | 20001194 | 7/8/2020 | CHIMOPAR TRADING | 860.37 | | | | lichid spalare parbriz | MICU LUMINITA | 8/7/2020 | | | 17-iul. | 860.37 | 2418 | 5-aug. | | | |
| 1700 | 1982 | 09/07/20 | 2011161 | 7/7/2020 | DNS BIROTICA | 62,118.00 | | | | masca chirurgicala | MICU LUMINITA | 8/7/2020 | | | 16-iul. | 62,118.00 | 2413 | 5-aug. | | | |
| 1701 | 1983 | 09/07/20 | 13111796 | 7/6/2020 | OSCAR DOWNSTREAM | 104,732.79 | | | | benzina | MICU LUMINITA | 8/5/2020 | | | 17-iul. | 104,732.79 | 2361 | 3-aug. | | | |
| 1702 | 1984 | 09/07/20 | 13111795 | 7/6/2020 | OSCAR DOWNSTREAM | 20,943.16 | | | | benzina | MICU LUMINITA | 8/5/2020 | | | 17-iul. | 20,943.16 | 2361 | 3-aug. | | | |
| 1703 | 1985 | 09/07/20 | 20200062 | 7/3/2020 | ATSA INDUSTRY | 20,699.86 | | | | service | BOICU FLORIN | 8/3/2020 | | | 30-iul. | 20,699.86 | 2397 | 3-aug. | | | |
| 1704 | 2002 | 10/07/20 | 127851 | 7/6/2020 | VERIDON SOLUTION | 271.32 | | | | produse | MICU LUMINITA | 8/5/2020 | | | 22-iul. | 271.32 | 2378 | 3-aug. | | | |
| 1705 | 2001 | 10/07/20 | 201328 | 7/9/2020 | HELLIMED | 714.00 | | | | electrozi | MICU LUMINITA | 8/8/2020 | | | 27-iul. | 714.00 | 2429 | 5-aug. | | | |
| 1706 | 2000 | 10/07/20 | 86001697 13 | 7/9/2020 | DEDEMAN | 1,418.73 | | | | produse | MICU LUMINITA | 8/8/2020 | | | 14-iul. | 1,418.73 | 2423 | 5-aug. | | | |
| 1707 | 1999 | 10/07/20 | 3692 | 7/8/2020 | SILSTAR | 2,879.40 | | | | produse | MICU LUMINITA | 8/5/2020 | | | 14-iul. | 2,879.40 | 2393 | 3-aug. | | | |
| 1708 | 1998 | 10/07/20 | 86001697 14 | 7/9/2020 | DEDEMAN | 8,250.50 | | | | produse | MICU LUMINITA | 8/8/2020 | | | 14-iul. | 8,250.50 | 2423 | 5-aug. | | | |
| 1709 | 1997 | 10/07/20 | 109394 | 7/8/2020 | GLOBAL PRINT BDV | 3,165.40 | | | | pliante | MICU LUMINITA | 8/7/2020 | | | 15-iul. | 3,165.40 | 2420 | 5-aug. | | | |
| 1710 | 1996 | 10/07/20 | 20203912034 | 7/8/2020 | AD AUTO TOTAL | 10,091.20 | | | | baterii | MICU LUMINITA | 8/6/2020 | | | 15-iul. | 10,091.20 | 2414 | 5-aug. | | | |
| 1711 | 1995 | 10/07/20 | 1068 | 7/7/2020 | RADICAL DESIGN AGENCY | 7,830.20 | | | | panou delimitare | MICU LUMINITA | 7/22/2020 | | | 17-iul. | 7,830.20 | 2265 | 21-iul. | | | |
| 1712 | 1994 | 10/07/20 | 1069 | 7/9/2020 | RADICAL DESIGN AGENCY | 7,830.20 | | | | panou delimitare | MICU LUMINITA | 7/24/2020 | | | 17-iul. | 7,830.20 | 2265 | 21-iul. | | | |
| 1713 | 1993 | 10/07/20 | 3023 | 7/8/2020 | ACOMI DINAMIC | 515.00 | | | | distrugator documente | MICU LUMINITA | 8/7/2020 | | | 17-iul. | 515.00 | 2416 | 5-aug. | | | |
| 1714 | 1992 | 10/07/20 | 1512 | 7/10/2020 | UNIVERSAL AUTO CSP | 1,325.67 | | | | produse | MICU LUMINITA | 8/9/2020 | | | 15-iul. | 1,325.67 | 2426 | 5-aug. | | | |
| 1715 | 1991 | 10/07/20 | 1511 | 7/10/2020 | UNIVERSAL AUTO CSP | 3,778.25 | | | | produse | MICU LUMINITA | 8/9/2020 | | | 15-iul. | 3,778.25 | 2426 | 5-aug. | | | |
| 1716 | 1986 | 10/07/20 | 1443 | 6/30/2020 | SOCSEC | 8,270.50 | | | | servicii | BACIU DUMITRU | 7/30/2020 | | | 21-iul. | 8,270.50 | 2304 | 24-iul. | | | |
| 1717 | 1987 | 10/07/20 | 203454 | 7/9/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 576.03 | | | | suplimentare avizare constructii | POTORAC BOGDAN | 7/24/2020 | | | 14-iul. | 576.03 | 2230 | 15-iul. | | | |
| 1718 | 1988 | 10/07/20 | 200202595 | 7/9/2020 | UTI FACILITY MANAGEMENT | 24,596.54 | | | | servicii | ROTARU SORIN | 8/8/2020 | | | 15-iul. | 24,596.54 | 2424 | 5-aug. | | | |
| 1719 | 1989 | 10/07/20 | 7004942 | 6/30/2020 | ROPECO BUCURESTI | 43,524.63 | | | | chirie copiere | DAIA MARIUS | 7/30/2020 | | | 16-iul. | 43,524.63 | 2314 | 24-iul. | | | |
| 1720 | 1990 | 10/07/20 | 7004917 | 6/30/2020 | ROPECO BUCURESTI | 495.84 | | | | service echipamente | TOCU BOGDAN | 7/30/2020 | | | 23-iul. | 495.84 | 2325 | 24-iul. | | | |
| 1721 | 2003 | 10/07/20 | 35 | 7/9/2020 | PATRASCU PETRE | 114.24 | | | | legalizari | SCORTANU GHEORGHE | 8/9/2020 | | | 15-iul. | 114.24 | 2256 | 17-iul. | | | |
| 1722 | 2005 | 10/07/20 | 202030 | 7/7/2020 | ANG CONSULTING | 39,567.50 | | | | avans | SCORTANU GHEORGHE | 7/7/2020 | | | 29-iul. | 39,567.50 | 2350 | 29-iul. | | | |
| 1723 | 2006 | 13/07/20 | 42 | 7/8/2020 | ZAP CLEAN PREMIUM | 870.75 | | | | servicii | TOMA ADRIAN | 8/8/2020 | | | 14-iul. | 870.75 | 2434, 243 | 5-aug. | | | |
| 1724 | 2007 | 13/07/20 | 41 | 7/2/2020 | ZAP CLEAN PREMIUM | 999.90 | | | | servicii | TOMA ADRIAN | 8/2/2020 | | | 14-iul. | 999.90 | 2390, 239 | 3-aug. | | | |
| 1725 | 2008 | 13/07/20 | 46120 | 7/10/2020 | EPRUBETA FARM | 307.35 | | | | sonde | MICU LUMINITA | 8/9/2020 | | | 27-iul. | 307.35 | 2428 | 5-aug. | | | |
| 1726 | 2009 | 13/07/20 | 9969732 | 7/9/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,564.00 | | | | cotizatie membru | IORDACHE VALENTIN | 8/9/2020 | | | 28-iul. | 15,564.00 | 2432 | 5-aug. | | | |
| 1727 | 2010 | 13/07/20 | 20203964042 | 7/10/2020 | AD AUTO TOTAL | 7,806.40 | | | | baterii | MICU LUMINITA | 8/8/2020 | | | 17-iul. | 7,806.40 | 2414 | 5-aug. | | | |
| 1728 | 2011 | 13/07/20 | 14072 | 7/9/2020 | KROGOLD INDUSTRIES | 2,276.97 | | | | apa minerala | MICU LUMINITA | 8/9/2020 | | | 17-iul. | 2,276.97 | 2427 | 5-aug. | | | |
| 1729 | 2012 | 13/07/20 | 2732 | 7/10/2020 | DUMIDET ACTIV | 1,617.21 | | | | alcool sanitar | MICU LUMINITA | 8/9/2020 | | | 14-iul. | 1,617.21 | 2425 | 5-aug. | | | |
| 1730 | 2013 | 13/07/20 | 34051 | 7/8/2020 | DIVINOL LUBRICANTS | 5,940.05 | | | | ulei auto | MICU LUMINITA | 8/7/2020 | | | 17-iul. | 5,940.05 | 2416 | 5-aug. | | | |
| 1731 | 2014 | 13/07/20 | 82336 | 7/9/2020 | EURO APAVOL | 196,396.21 | | | | servicii canalizare | ROTARU SORIN | 7/24/2020 | | | | 196,396.21 | | | | | |
| 1732 | | 13/07/20 | 71892 | 6/17/2020 | EURO APAVOL | 136,957.02 | | | | servicii canalizare | ROTARU SORIN | 7/2/2020 | | | | 136,957.02 | | | | | |
| 1733 | 2015 | 13/07/20 | 10030053 | 7/8/2020 | POPP&ASOCIATII | 1,567.25 | | | | servicii | POTORAC BOGDAN | 8/8/2020 | | | 16-iul. | 1,567.25 | 2422 | 5-aug. | | | |
| 1734 | 2016 | 13/07/20 | 485 | 7/9/2020 | AREVA SERVICII | 1,190.00 | | | | intretinere si service macara | SUCIU VASILE | 7/24/2020 | | | 15-iul. | 1,190.00 | 2261 | 17-iul. | | | |
| 1735 | 2017 | 13/07/20 | 4709 | 7/9/2020 | DRAGER SAFETY ROMANIA | 2,189.60 | | | | servicii | ROTARU SORIN | 8/8/2020 | | | | 2,189.60 | | | | | |
| 1736 | 2018 | 13/07/20 | 10757 | 7/9/2020 | TINMAR ENERGY | 1,544,684.73 | | | | energie | ROTARU SORIN | 8/31/2020 | | | 21-iul. | 1,544,684.73 | 2660 | 25-aug. | | | |
| 1737 | 2019 | 13/07/20 | 2400 | 7/10/2020 | CLEAN PREST ACTIV | 1,344,798.17 | | | | servicii | STANCU GEORGE | 8/13/2020 | | | 16-iul. | 1,344,798.17 | 2443 | 7-aug. | | | |
| 1738 | 2022 | 14/07/20 | 529 | 7/1/2020 | TAROM | 1,477.09 | | | | permise transport | DOGARU EUGEN | 8/1/2020 | | | 22-iul. | 1,477.09 | 2364 | 3-aug. | | | |
| 1739 | 2023 | 14/07/20 | 43078 | 7/9/2020 | DELTAMED | 208.25 | | | | hartie termosensibila | MICU LUMINITA | 9/7/2020 | | | 27-iul. | 208.25 | 2758 | 2-sep. | | | |
| 1740 | 2024 | 14/07/20 | 3878 | 7/13/2020 | EUTRON INVEST ROMANIA | 89,726.00 | | | | dispozitiv masurare temperatura | MICU LUMINITA | 7/28/2020 | | | 23-iul. | 89,726.00 | 2326 | 24-iul. | | | |
| 1741 | 2025 | 14/07/20 | 203498 | 7/13/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 48,734.20 | | | | controlul calitatii | ITTIME SILVIU | 8/10/2020 | | | 23-iul. | 48,734.20 | 2442 | 7-aug. | | | |
| 1742 | 2026 | 14/07/20 | 340 | 7/7/2020 | SOCIETATEA DE CONSTRUCTII NAPOCA | 555,449.65 | | | | lucrari | POTORAC BOGDAN | 8/6/2020 | | | 16-iul. | 555,449.65 | 2381, 238 | 3-aug. | | | |
| 1743 | 2027 | 14/07/20 | 21296 | 6/25/2020 | INDICATIV MEDIA | 639.03 | | | | anunt | BILCAN RALUCA | 7/2/2020 | | | 16-iul. | 639.03 | 2247 | 16-iul. | | | |
| 1744 | 2028 | 14/07/20 | 2317 | 7/7/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 5,759.24 | | | | onorariu | APOSTOL MIOARA | 8/7/2020 | | | 15-iul. | 5,759.24 | 2287 | 22-iul. | | | |
| 1745 | 2029 | 14/07/20 | 314 | 7/10/2020 | LARA FARM | 876.28 | | | | medicamente | MICU LUMINITA | 8/9/2020 | | | 3-aug. | 876.28 | 2431 | 3-aug. | | | |
| 1746 | 2030 | 14/07/20 | 315 | 7/13/2020 | LARA FARM | 6,407.30 | | | | medicamente | MICU LUMINITA | 8/12/2020 | | | 27-iul. | 6,407.30 | 2446 | 7-aug. | | | |
| 1747 | 2031 | 14/07/20 | 20204014975 | 7/13/2020 | AD AUTO TOTAL | 3,213.00 | | | | baterii | MICU LUMINITA | 8/11/2020 | | | 27-iul. | 3,213.00 | 2445 | 7-aug. | | | |
| 1748 | 2032 | 14/07/20 | 2318 | 7/8/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 4,377.02 | | | | onorariu | NICULIE GEORGE | 8/8/2020 | | | 21-iul. | 4,377.02 | 2292 | 22-iul. | | | |
| 1749 | 2035 | 14/07/20 | 228 | 7/13/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 25,222.66 | | | | servicii intretinere si reparatii | STANCU GEORGE | 8/12/2020 | | | 16-iul. | 25,222.66 | 2469 | 11-aug. | | | |
| 1750 | 2036 | 14/07/20 | 229 | 7/13/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 3,885.05 | | | | materiale | STANCU GEORGE | 8/12/2020 | | | 16-iul. | 3,885.05 | 2469 | 11-aug. | | | |
| 1751 | 2033 | 14/07/20 | 9653 | 6/5/2020 | UCMR ADA ASOCIATIA PENTRU DREPTURI DE AUTOR | 1,872.70 | | | | servicii | IORDACHE VALENTIN | 7/5/2020 | | | | 1,872.70 | | | | | |
| 1752 | 2034 | 14/07/20 | 1790 | 7/9/2020 | AGENTIA NATIONALA PENTRU RESURSE MINERALE | 2,942.00 | | | | licenta | | 7/9/2020 | | | | 2,942.00 | 2088 | 6-iul. | | | |
| 1753 | 2037 | 14/07/20 | 20029523 | 6/20/2020 | SERVICE AUTO SERIUS | 119.74 | | | | itp | NICULESCU RAZVAN | 7/20/2020 | | | 23-iul. | 119.74 | 2328 | 24-iul. | | | |
| 1754 | 2038 | 14/07/20 | 20029606 | 6/25/2020 | SERVICE AUTO SERIUS | 988.22 | | | | reparatii auto | NICULESCU RAZVAN | 7/25/2020 | | | 23-iul. | 988.22 | 2328 | 24-iul. | | | |
| 1755 | 2039 | 14/07/20 | 20029608 | 6/25/2020 | SERVICE AUTO SERIUS | 1,143.09 | | | | reparatii auto | NICULESCU RAZVAN | 7/25/2020 | | | 23-iul. | 1,143.09 | 2328 | 24-iul. | | | |
| 1756 | 2040 | 14/07/20 | 20029649 | 6/25/2020 | SERVICE AUTO SERIUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/25/2020 | | | 23-iul. | 119.74 | 2328 | 24-iul. | | | |
| 1757 | 2041 | 14/07/20 | 20029650 | 6/27/2020 | SERVICE AUTO SERIUS | 932.54 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 932.54 | 2328 | 24-iul. | | | |
| 1758 | 2042 | 14/07/20 | 20029655 | 6/29/2020 | SERVICE AUTO SERIUS | 206.01 | | | | reparatii auto | NICULESCU RAZVAN | 7/29/2020 | | | 23-iul. | 206.01 | 2328 | 24-iul. | | | |
| 1759 | 2043 | 14/07/20 | 20029635 | 6/27/2020 | SERVICE AUTO SERIUS | 4,957.69 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 4,957.69 | 2328 | 24-iul. | | | |
| 1760 | 2044 | 14/07/20 | 20029636 | 6/27/2020 | SERVICE AUTO SERIUS | 2,280.78 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 2,280.78 | 2328 | 24-iul. | | | |
| 1761 | 2045 | 14/07/20 | 20029637 | 6/27/2020 | SERVICE AUTO SERIUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 119.74 | 2328 | 24-iul. | | | |
| 1762 | 2046 | 14/07/20 | 20029638 | 6/27/2020 | SERVICE AUTO SERIUS | 754.31 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | | 754.31 | | | | | |
| 1763 | 2047 | 14/07/20 | 20029639 | 6/27/2020 | SERVICE AUTO SERIUS | 205.98 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 205.98 | 2328 | 24-iul. | | | |
| 1764 | 2048 | 14/07/20 | 20029640 | 6/27/2020 | SERVICE AUTO SERIUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 119.74 | 2328 | 24-iul. | | | |
| 1765 | 2049 | 14/07/20 | 20029641 | 6/27/2020 | SERVICE AUTO SERIUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 119.74 | 2328 | 24-iul. | | | |
| 1766 | 2050 | 14/07/20 | 20029642 | 6/27/2020 | SERVICE AUTO SERIUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 119.74 | 2328 | 24-iul. | | | |
| 1767 | 2051 | 14/07/20 | 20029643 | 6/27/2020 | SERVICE AUTO SERIUS | 514.90 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 514.90 | 2328 | 24-iul. | | | |
| 1768 | 2052 | 14/07/20 | 20029644 | 6/27/2020 | SERVICE AUTO SERIUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 119.74 | 2328 | 24-iul. | | | |
| 1769 | 2053 | 14/07/20 | 20029645 | 6/27/2020 | SERVICE AUTO SERIUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 119.74 | 2328 | 24-iul. | | | |
| 1770 | 2054 | 14/07/20 | 20029646 | 6/27/2020 | SERVICE AUTO SERIUS | 119.74 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 24-iul. | 119.74 | 2334 | 27-iul. | | | |
| 1771 | 2055 | 14/07/20 | 20029647 | 6/27/2020 | SERVICE AUTO SERIUS | 601.10 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 601.10 | 2328 | 24-iul. | | | |
| 1772 | 2056 | 14/07/20 | 20029648 | 6/27/2020 | SERVICE AUTO SERIUS | 486.15 | | | | reparatii auto | NICULESCU RAZVAN | 7/27/2020 | | | 23-iul. | 486.15 | 2328 | 24-iul. | | | |
| 1773 | 2057 | 14/07/20 | 20029686 | 6/30/2020 | SERVICE AUTO SERIUS | 563.02 | | | | reparatii auto | NICULESCU RAZVAN | 7/30/2020 | | | 23-iul. | 563.02 | 2328 | 24-iul. | | | |
| 1774 | 2058 | 14/07/20 | 20029685 | 6/30/2020 | SERVICE AUTO SERIUS | 800.48 | | | | reparatii auto | NICULESCU RAZVAN | 7/30/2020 | | | 23-iul. | 800.48 | 2328 | 24-iul. | | | |
| 1775 | 2059 | 14/07/20 | 20029679 | 6/30/2020 | SERVICE AUTO SERIUS | 119.79 | | | | reparatii auto | NICULESCU RAZVAN | 7/30/2020 | | | 23-iul. | 119.79 | 2334 | 27-iul. | | | |
| 1776 | 2060 | 14/07/20 | 20029678 | 6/30/2020 | SERVICE AUTO SERIUS | 119.79 | | | | reparatii auto | NICULESCU RAZVAN | 7/30/2020 | | | | 119.79 | | | | | |
| 1777 | 2061 | 14/07/20 | 20029677 | 6/30/2020 | SERVICE AUTO SERIUS

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1823 | 2104 | 22/07/20 | 348 | 7/16/2020 | SOCIETATEA DE CONSTRUCTII NAPOCA | 601,944.70 | | | | | lucrari | POTORAC BOGDAN | 8/15/2020 | | | | | 5-aug. | 601,944.70 | 2478 | 11-aug. | | | |
| 1824 | 2106 | 22/07/20 | 203709 | 7/21/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 576.28 | | | | | suplimentare avizare constructii | POTORAC BOGDAN | 8/5/2020 | | | | | 27-jul. | 576.28 | 2383 | 3-aug. | | | |
| 1825 | 2108 | 22/07/20 | 3058 | 7/16/2020 | ACOMI DINAMIC | 1,485.00 | | | | | distrugator documente | MICU LUMINITA | 8/15/2020 | | | | | 5-aug. | 1,485.00 | 2471 | 11-aug. | | | |
| 1826 | 2109 | 22/07/20 | 1374 | 7/21/2020 | INNOVATIVE TEX SOLUTIONS | 40,600.42 | | | | | uniforme | MICU LUMINITA | 8/21/2020 | | | | | 3-aug. | 40,600.42 | 2578 | 18-aug. | | | |
| 1827 | 2110 | 22/07/20 | 1375 | 7/21/2020 | INNOVATIVE TEX SOLUTIONS | 97,401.03 | | | | | uniforme | MICU LUMINITA | 8/21/2020 | | | | | 3-aug. | 97,401.03 | 2578 | 18-aug. | | | |
| 1828 | 2111 | 22/07/20 | 11778 | 7/20/2020 | SERKO ADVERTISING | 300.00 | | | | | stampile | MICU LUMINITA | 7/23/2020 | | | | | 27-jul. | 300.00 | 2346 | 29-jul. | | | |
| 1829 | 2112 | 22/07/20 | 3695 | 7/21/2020 | SILSTAR | 5,941.47 | | | | | produse | MICU LUMINITA | 8/19/2020 | | | | | 28-jul. | 5,941.47 | 2556 | 17-aug. | | | |
| 1830 | 2113 | 22/07/20 | 8600170139 | 7/22/2020 | DEDEMAN | 4,978.41 | | | | | produse | MICU LUMINITA | 8/21/2020 | | | | | 3-aug. | 4,978.41 | 2578 | 18-aug. | | | |
| 1831 | 2114 | 22/07/20 | 233 | 7/21/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 154,356.32 | | | | | lucrari reparatii | STANCU GEORGE | 8/20/2020 | | | | | 31-jul. | 154,356.32 | 2609 | 20-aug. | | | |
| 1832 | 2115 | 23/07/20 | 122 | 7/20/2020 | ALA EXPERT CONSTRUCT | 1,024,115.09 | | | | | lucrari | STANCU GEORGE | 8/20/2020 | | | | | | 1,024,115.09 | | | | | |
| 1833 | 2116 | 23/07/20 | 77117 | 7/21/2020 | SERVICE CICLOP | 1,497.58 | | | | | reparatii auto | NICULESCU RAZVAN | 8/20/2020 | | | | | 11-aug. | 1,497.58 | 2588 | 18-aug. | | | |
| 1834 | 2117 | 23/07/20 | 77123 | 7/22/2020 | SERVICE CICLOP | 2,410.80 | | | | | reparatii auto | NICULESCU RAZVAN | 8/21/2020 | | | | | 11-aug. | 2,410.80 | 2588 | 18-aug. | | | |
| 1835 | 2118 | 23/07/20 | 77118 | 7/21/2020 | SERVICE CICLOP | 4,722.36 | | | | | reparatii auto | NICULESCU RAZVAN | 8/20/2020 | | | | | 11-aug. | 4,722.36 | 2588 | 18-aug. | | | |
| 1836 | 2119 | 23/07/20 | 50073 | 7/1/2020 | MOUNTAIN INDUSTRIAL RESOURCES | 55,505.17 | | | | | servicii scolarizare | BANOS GEORGE | 8/1/2020 | | | | | 30-jul. | 55,505.17 | 2398 | 3-aug. | | | |
| 1837 | 2120 | 23/07/20 | 14123 | 7/21/2020 | KROGOLD INDUSTRIES | 2,276.97 | | | | | apa minerala | MICU LUMINITA | 8/21/2020 | | | | | 29-jul. | 2,276.97 | 2575 | 18-aug. | | | |
| 1838 | 2121 | 23/07/20 | 50072 | 7/1/2020 | MOUNTAIN INDUSTRIAL RESOURCES | 2,908,470.67 | | | | | automaturatoare | MICU LUMINITA | 8/1/2020 | | | | | 5-aug. | 2,908,470.67 | 2650 | 25-aug. | | | |
| 1839 | 2122 | 23/07/20 | 136000 | 7/23/2020 | EVIDENT GROUP | 25,037.83 | | | | | rechizite | MICU LUMINITA | 8/22/2020 | | | | | 28-jul. | 25,037.83 | 2579 | 18-aug. | | | |
| 1840 | 2123 | 23/07/20 | 50086 | 7/17/2020 | MOUNTAIN INDUSTRIAL RESOURCES | 69,156.33 | | | | | scolarizare | MICU LUMINITA | 8/17/2020 | | | | | 29-jul. | 69,156.33 | 2484 | 12-aug. | | | |
| 1841 | 2124 | 23/07/20 | 50084 | 7/17/2020 | MOUNTAIN INDUSTRIAL RESOURCES | 6,166,464.57 | | | | | autospeciala | MICU LUMINITA | 8/17/2020 | | | | | 29-jul. | 6,166,464.57 | 2484 | 12-aug. | | | |
| 1842 | 2125 | 23/07/20 | 50085 | 7/17/2020 | MOUNTAIN INDUSTRIAL RESOURCES | 6,166,464.57 | | | | | autospeciala | MICU LUMINITA | 8/17/2020 | | | | | 30-jul. | 6,166,464.57 | 2484 | 12-aug. | | | |
| 1843 | 2126 | 23/07/20 | 133 | 7/21/2020 | INNOVATIVE TEX SOLUTIONS | 8,698.66 | | | | | curele piele | MICU LUMINITA | 8/21/2020 | | | | | 3-aug. | 8,698.66 | 2578 | 18-aug. | | | |
| 1844 | 2127 | 23/07/20 | 203695 | 7/15/2020 | ECOGREEN | 4,869.88 | | | | | servicii vidanjare | COTULBEA TEODORIAN | 8/14/2020 | | | | | 28-jul. | 4,869.88 | 2454 | 10/08/20200 | | | |
| 1845 | 2129 | 27/07/20 | 48 | 7/21/2020 | ZAP CLEAN PREMIUM | 1,083.38 | | | | | serv spalare obiecte plate | TOMA ADRIAN | 27-Aug | | | | | 28-jul. | 1,083.38 | 2584, 258 | 18-aug. | | | |
| 1846 | 2128 | 27/07/20 | 9037 | 7/10/2020 | ACIRAM | 1,118.60 | | | | | materiale | MICU LUMINITA | 10-Aug | | | | | 3-aug. | 1,118.60 | 2444 | 7-aug. | | | |
| 1847 | 2131 | 27/07/20 | 9038 | 7/10/2020 | ACIRAM | 2,124.15 | | | | | materiale | MICU LUMINITA | 10-Aug | | | | | 3-aug. | 2,124.15 | 2444 | 7-aug. | | | |
| 1848 | 2132 | 27/07/20 | 2007103101 | 7/20/2020 | RAILEX | 5,321.04 | | | | | materiale | MICU LUMINITA | 19-Aug | | | | | 3-aug. | 5,321.04 | 2555 | 17-aug. | | | |
| 1849 | 2133 | 27/07/20 | 16713 | 7/27/2020 | ROMCHIM | 35,117.09 | | | | | materiale | MICU LUMINITA | 27-Aug | | | | | 5-aug. | 35,117.09 | 2612 | 21-aug. | | | |
| 1850 | 2134 | 27/07/20 | 20029 | 7/21/2020 | DOLAS ECOTRADE | 142,800.00 | | | | | materiale | MICU LUMINITA | 20-Aug | | | | | 7-aug. | 142,800.00 | 2571 | 18-aug. | | | |
| 1851 | 2135 | 27/07/20 | 16144 | 7/23/2020 | PILOT SHOP | 1,965.00 | | | | | materiale | MICU LUMINITA | 22-Aug | | | | | 30-jul. | 1,965.00 | 2582 | 18-aug. | | | |
| 1852 | 2136 | 27/07/20 | 522813797 | 7/1/2020 | VODAFONE ROMANIA | 288.10 | | | | | abonament | TOMA ADRIAN | 31-Jul | | | | | 28-jul. | 288.10 | 2345 | 29-jul. | | | |
| 1853 | 2137 | 27/07/20 | 61 | 7/23/2020 | CNAIR SDN BUCURESTI NORD | 11,373.43 | PROFORMA | | | | roviniete | NICULESCU RAZVAN | 23-Jul | | | | | | 11,373.43 | | | | | |
| 1854 | 2138 | 27/07/20 | 7747 | 7/23/2020 | BUSINESS PLUS | 15,839.23 | | | | | reparatii remorcher | SUCIU VASILE | 20-Aug | | | | | 30-jul. | 15,839.23 | 2569 | 18-aug. | | | |
| 1855 | 2139 | 27/07/20 | 4701 | 7/24/2020 | MB TELECOM LTD | 3,509.94 | | | | | piese schimb | ROTARU SORIN | 23-Aug | | | | | 6-aug. | 3,509.94 | 2581 | 18-aug. | | | |
| 1856 | 2140 | 27/07/20 | 2002026850 | 7/23/2020 | UTI FACILITY MANAGEMENT | 120,608.51 | | | | | intretinere si reparatii RX | COTULBEA | 22-Aug | | | | | 30-jul. | 120,608.51 | 2580 | 18-aug. | | | |
| 1857 | 2141 | 27/07/20 | 62 | 7/24/2020 | CNAIR SDN BUCURESTI NORD | 21,913.64 | PROFORMA | | | | roviniete | NICULESCU RAZVAN | 24-Jul | | | | | | 21,913.64 | | | | | |
| 1858 | 2142 | 27/07/20 | 202006990356 | 7/23/2020 | PORR CONSTRUCT | 11,737,292.22 | | | | | serv proiectare | POTORAC BOGDAN | 22-Aug | | | | | 3-aug. | 11,737,292.22 | 2628 | 21-aug. | | | |
| 1859 | 2144 | 27/07/20 | 542948 | 7/18/2020 | INTERNATIONAL AIR TRANSPORT ASSOCIATION | 2,070.00 | USD | | | | curs | PETRESCU ANCA | 18-Aug | | | | | | 2,070.00 | | | | | |
| 1860 | 2145 | 27/07/20 | 542947 | 7/18/2020 | INTERNATIONAL AIR TRANSPORT ASSOCIATION | 2,070.00 | USD | | | | curs | PETRESCU ANCA | 18-Aug | | | | | | 2,070.00 | | | | | |
| 1861 | 2146 | 27/07/20 | 13 | 7/24/2020 | MEDROMTEHNOLOGY | 335,015.94 | | | | | furnizare si instalare aer conditionat | ROTARU SORIN | 24-Aug | | | | | 18-aug. | 335,015.94 | 2594 | 19-jul. | | | |
| 1862 | 2147 | 27/07/20 | 70000885231 | 7/2/2020 | VODAFONE ROMANIA | 1,056.25 | | | | | abonament | DAIA MARIUS | 1-Aug | | | | | 29-jul. | 1,056.25 | 2395 | 3-aug. | | | |
| 1863 | 2152 | 29/07/20 | 1832 | 7/27/2020 | RET UTILAJE | 1,353.51 | | | | | materiale | MICU LUMINITA | 26-Aug | | | | | 3-aug. | 1,353.51 | 2611 | 20-aug. | | | |
| 1864 | 2151 | 29/07/20 | 263514 | 7/6/2020 | SEDONA | 420.00 | | | | | contract service | TOCU BOGDAN | 20-Jul | | | | | 29-jul. | 420.00 | 2641 | 24-aug. | | | |
| 1865 | 2150 | 29/07/20 | 4703 | 7/29/2020 | MB TELECOM LTD | 109,826.29 | | | | | piese schimb | ROTARU SORIN | 28-Aug | | | | | 10-aug. | 109,826.29 | 2636 | 24-aug. | | | |
| 1866 | 2149 | 29/07/20 | 2012139 | 7/24/2020 | DNS BIROTICA | 4,380.69 | | | | | materiale | MICU LUMINITA | 24-Aug | | | | | 5-aug. | 4,380.69 | 2583 | 18-aug. | | | |
| 1867 | 2148 | 29/07/20 | 7974 | 4/6/2020 | MONITORUL OFICIAL | 404.20 | | | | | publicare anunt | BILCAN RALUCA | 6-Apr | | | | | | 404.20 | 1069 | 31-mar. | | | |
| 1868 | 2147 | 29/07/20 | 263532 | 7/6/2020 | SEDONA | 210.00 | | | | | contract service | RADULESCU CARMEN | 20-Jul | | | | | 30-jul. | 210.00 | 2412 | 5-aug. | | | |
| 1869 | 2156 | 30/07/20 | 8120004676 | 7/30/2020 | UP ROMANIA | 17,600.00 | | | | | vouchere de vacanta | BILCAN RALUCA | 30-Aug | | | | | 30-jul. | 17,600.00 | 2351 | 31-jul. | | | |
| 1870 | 2152 | 30/07/20 | 55 | 7/30/2020 | ZAP CLEAN PREMIUM | 694.58 | | | | | serv obiecte plate | TOMA ADRIAN | 30-Aug | | | | | 31-jul. | 694.58 | 2645, 264 | 24-aug. | | | |
| 1871 | 2154 | 30/07/20 | 53 | 7/29/2020 | ZAP CLEAN PREMIUM | 803.70 | | | | | serv obiecte plate | TOMA ADRIAN | 29-Aug | | | | | 31-jul. | 803.70 | 2645, 264 | 24-aug. | | | |
| 1872 | 2155 | 30/07/20 | 52 | 7/27/2020 | ZAP CLEAN PREMIUM | 857.03 | | | | | serv obiecte plate | TOMA ADRIAN | 27-Aug | | | | | 31-jul. | 857.03 | 2615 | 20-aug. | | | |
| 1873 | 2158 | 30/07/20 | 771870 | 7/28/2020 | DIRECTIA DE SANATATE PUBLICA JUDETEANA CONST | 540.00 | | | | | analize chimice | TOMA ADRIAN | 28-Jul | | | | | | 540.00 | | | | | |
| 1874 | 2159 | 30/07/20 | 219905397984 | 7/28/2020 | DANTE INTERNATIONAL | 2,767.13 | | | | | materiale | MICU LUMINITA | 27-Aug | | | | | 7-aug. | 2,767.13 | 2613 | 20-aug. | | | |
| 1875 | 2160 | 30/07/20 | 169834 | 7/29/2020 | LAPP ROMANIA | 5,639.65 | | | | | materiale | MICU LUMINITA | 13-Aug | | | | | 7-aug. | 5,639.65 | 2456 | 10-aug. | | | |
| 1876 | 2161 | 30/07/20 | 14144 | 7/29/2020 | KROGOLD INDUSTRIES | 2,276.97 | | | | | materiale | MICU LUMINITA | 29-Aug | | | | | 3-aug. | 2,276.97 | 2640 | 24-aug. | | | |
| 1877 | 2162 | 30/07/20 | 9492 | 7/30/2020 | AIRPORTS COUNCIL INTERNATIONAL | 1,350.00 | USD | | | | curs | PETRESCU ANCA | 30-Aug | | | | | 3-aug. | 1,350.00 | 43 | 5-aug. | | | |
| 1878 | 2163 | 30/07/20 | 9493 | 7/30/2020 | AIRPORTS COUNCIL INTERNATIONAL | 93.75 | USD | | | | curs | PETRESCU ANCA | 30-Aug | | | | | 3-aug. | 93.75 | 43 | 5-aug. | | | |
| 1879 | 2164 | 30/07/20 | 9494 | 7/30/2020 | AIRPORTS COUNCIL INTERNATIONAL | 71.25 | USD | | | | curs | PETRESCU ANCA | 30-Aug | | | | | 3-aug. | 71.25 | 43 | 5-aug. | | | |
| 1880 | 2165 | 30/07/20 | 5239 | 7/21/2020 | ADMINISTRATIA BAZINALA DE APA ARGES VEDEA | 4,604.87 | | | | | ape uzate | IORDACHE CAMELIA | 20-Aug | | | | | 10-aug. | 4,604.87 | 2572 | 18-aug. | | | |
| 1881 | 2166 | 30/07/20 | 20029805 | 7/14/2020 | SERVICE AUTO SERUS | 1,354.17 | | | | | reparatii auto | NICULESCU RAZVAN | 13-Aug | | | | | 11-aug. | 1,354.17 | 2531 | 12-aug. | | | |
| 1882 | 2167 | 30/07/20 | 20029806 | 7/14/2020 | SERVICE AUTO SERUS | 108.00 | | | | | reparatii auto | NICULESCU RAZVAN | 13-Aug | | | | | 11-aug. | 108.00 | 2531 | 12-aug. | | | |
| 1883 | 2168 | 30/07/20 | 20029846 | 7/20/2020 | SERVICE AUTO SERUS | 5,779.31 | | | | | reparatii auto | NICULESCU RAZVAN | 19-Aug | | | | | 11-aug. | 5,779.31 | 2531 | 12-aug. | | | |
| 1884 | 2169 | 30/07/20 | 20029847 | 7/20/2020 | SERVICE AUTO SERUS | 4,014.25 | | | | | reparatii auto | NICULESCU RAZVAN | 19-Aug | | | | | 11-aug. | 4,014.25 | 2531 | 12-aug. | | | |
| 1885 | 2170 | 30/07/20 | 20029879 | 7/23/2020 | SERVICE AUTO SERUS | 143.13 | | | | | reparatii auto | NICULESCU RAZVAN | 22-Aug | | | | | 11-aug. | 143.13 | 2587 | 18-aug. | | | |
| 1886 | 2171 | 30/07/20 | 20029882 | 7/23/2020 | SERVICE AUTO SERUS | 704.02 | | | | | reparatii auto | NICULESCU RAZVAN | 22-Aug | | | | | 11-aug. | 704.02 | 2587 | 18-aug. | | | |
| 1887 | 2172 | 30/07/20 | 20029900 | 7/24/2020 | SERVICE AUTO SERUS | 705.54 | | | | | reparatii auto | NICULESCU RAZVAN | 23-Aug | | | | | 11-aug. | 705.54 | 2587 | 18-aug. | | | |
| 1888 | 2173 | 30/07/20 | 20029903 | 7/14/2020 | SERVICE AUTO SERUS | 360.26 | | | | | reparatii auto | NICULESCU RAZVAN | 26-Aug | | | | | 11-aug. | 360.26 | 2610 | 20-aug. | | | |
| 1889 | 2174 | 30/07/20 | 20029905 | 7/27/2020 | SERVICE AUTO SERUS | 227.43 | | | | | reparatii auto | NICULESCU RAZVAN | 26-Aug | | | | | 11-aug. | 227.43 | 2610 | 20-aug. | | | |
| 1890 | 2175 | 30/07/20 | 20029907 | 7/27/2020 | SERVICE AUTO SERUS | 167.93 | | | | | reparatii auto | NICULESCU RAZVAN | 26-Aug | | | | | 11-aug. | 167.93 | 2610 | 20-aug. | | | |
| 1891 | 2176 | 30/07/20 | 20029908 | 7/27/2020 | SERVICE AUTO SERUS | 212.12 | | | | | reparatii auto | NICULESCU RAZVAN | 26-Aug | | | | | 11-aug. | 212.12 | 2610 | 20-aug. | | | |
| 1892 | 2177 | 30/07/20 | 20029923 | 7/28/2020 | SERVICE AUTO SERUS | 761.73 | | | | | reparatii auto | NICULESCU RAZVAN | 27-Aug | | | | | 11-aug. | 761.73 | 2610 | 20-aug. | | | |
| 1893 | 2178 | 30/07/20 | 20029925 | 7/28/2020 | SERVICE AUTO SERUS | 212.49 | | | | | reparatii auto | NICULESCU RAZVAN | 27-Aug | | | | | 11-aug. | 212.49 | 2610 | 20-aug. | | | |
| 1894 | 2157 | 30/07/20 | 1268 | 7/29/2020 | MISTRAL TOURS&EVENTS | 5,475.00 | | | | | cazare | ULMEANU MIHAELA | 29-Jul | | | | | 31-jul. | 5,475.00 | 2352 | 31-jul. | | | |
| 1895 | 2181 | 03/08/20 | 9498 | 7/30/2020 | AIRPORTS COUNCIL INTERNATIONAL | 570.00 | USD | | | | servicii | PETRESCU ANCA | 9/3/2020 | | | | | 3-aug. | 570.00 | 43 | 5-aug. | | | |
| 1896 | 2198 | 03/08/20 | 94580647 | 7/14/2020 | IATA | 3,112.50 | USD | | | | servicii | PETRESCU ANCA | 8/14/2020 | | | | | 4-aug. | 3,112.50 | 42 | 5-aug. | | | |
| 1897 | 2189 | 03/08/20 | 1425 | 7/31/2020 | TRAINING&TEACHING CENTER | 2,500.00 | | | | | curs | PETRESCU ANCA | 8/10/2020 | | | | | 3-aug. | 2,500.00 | 2433 | 5-aug. | | | |
| 1898 | 2187 | 03/08/20 | 6329 | 7/31/2020 | SOCIETATEA PROFESIONALA NOTARIALA EURONOT | 40.00 | | | | | extras autentificare | SEREA RALUCA | 7/31/2020 | | | | | 5-aug. | 40.00 | 2436 | 5-aug. | | | |
| 1899 | 2188 | 03/08/20 | 6328 | 7/31/2020 | SOCIETATEA PROFESIONALA NOTARIALA EURONOT | 17,255.00 | | | | | onorariu | SEREA RALUCA | 7/31/2020 | | | | | 5-aug. | 17,255.00 | 2436 | 5-aug. | | | |
| 1900 | 2189 | 03/08/20 | 2529 | 7/31/2020 | CRISMIN AND CO SISTEME TELECOMUNICATII | 1,972.43 | | | | | servicii | TOMA ADRIAN | 8/31/2020 | | | | | 7-aug. | 1,972.43 | 2658, 269 | 5-aug. | | | |
| 1901 | 2180 | 03/08/20 | 203873 | 7/27/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 28,050.61 | | | | | verificari periodica | ROTARU SORIN | 8/11/2020 | | | | | 10-aug. | 28,050.61 | 2457 | 10-aug. | | | |
| 1902 | 2182 | 03/08/20 | 2012486 | 7/30/2020 | DNS BIROTICA | 13,328.00 | | | | | manusi | MICU LUMINITA | 8/30/2020 | | | | | 11-aug. | 13,328.00 | 2651 | 25-aug. | | | |
| 1903 | 2183 | 03/08/20 | 249154 | 7/30/2020 | PMC GROUP DISTRIBUTIE | 1,944.56 | | | | | produse | MICU LUMINITA | 8/29/2020 | | | | | 10-aug. | 1,944.56 | 2639 | 24-aug. | | | |
| 1904 | 2184 | 03/08/20 | 20048 | 8/3/2020 | PKF CONSTRUCT | 97,108.36 | | | | | servicii intretinere | STANCU GEORGE | 9/2/2020 | | | | | 10-aug. | 97,108.36 | 2688 | 27-aug. | | | |
| 1905 | 2185 | 03/08/20 | 2045053128 | 7/30/2020 | CERTSIGN | 499.80 | | | | | kit semnatura electronica | COPCONI MIHAI | 8/29/2020 | | | | | 11-aug. | 499.80 | 2638 | 24-aug. | | | |
| 1906 | 2186 | 03/08/20 | 917 | 8/3/2020 | EURO NUCLEAR SECURITY SERVICES | 400,172.47 | | | | | abonament | ROTARU SORIN | 9/11/2020 | | | | | 11-aug. | 400,172.47 | 2816 | 9-sep. | | | |
| 1907 | 2190 | 03/08/20 | 924 | 7/16/2020 | AER REVOLUTIONS | 4,581.50 | | | | | mentenanta | TOMA ADRIAN | 8/17/2020 | | | | | | 4,581.50 | | | | | |
| 1908 | 2191 | 03/08/20 | 19072306 | 7/3/2020 | MHA ACTIV SYSTEM | 91,219.48 | | | | | mentenanta | ROTARU SORIN | 9/3/2020 | | | | | 11-aug. | 91,219.48 | 2708 | 28-aug. | | | |
| 1909 | 2192 | 03/08/20 | 20200507003 | 8/3/2020 | MHA ACTIV SYSTEM | 95,385.93 | | | | | servicii | ROTARU SORIN | 9/3/2020 | | | | | 11-aug. | 95,385.93 | 2708 | 28-aug. | | | |
| 1910 | 2193 | 03/08/20 | 4718 | 8/3/2020 | MB TELECOM LTD | 251,881.48 | | | | | abonament | ROTARU SORIN | 9/1/2020 | | | | | 12-aug. | 251,881.48 | 2685 | 27-aug. | | | |
| 1911 | 2194 | 03/08/20 | 4717 | 8/1/2020 | MB TELECOM LTD | 14,446.33 | | | | | abonament | ROTARU SORIN | 9/1/2020 | | | | | 11-aug. | 14,446.33 | 2685 | 27-aug. | | | |
| 1912 | 2195 | 03/08/20 | 5676 | 7/30/2020 | WORKNET INDUSTRIES | 642.60 | | | | | servicii | TOMA ADRIAN | 8/30/2020 | | | | | 7-aug. | 642.60 | 2652 | 25-aug. | | | |
| 1913 | 2196 | 03/08/20 | 2336 | 7/27/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 26,576.36 | | | | | onorariu | PODEA BOGDAN | 8/27/2020 | | | | | 13-aug. | 26,576.36 | 2614 | 20-aug. | | | |
| 1914 | 2197 | 03/08/20 | 21407 | 7/24/2020 | INDICATIV MEDIA | 464.99 | | | | | publicare anunt | BILCAN RALUCA | 7/31/2020 | | | | | 11-aug. | 464.99 | 2530 | 12-aug. | | | |
| 1915 | 2200 | 04/08/20 | 1202014000011 | 7/30/2020 | CROS CONSTRUCT | 87,346.00 | | | | | containere | MICU LUMINITA | 8/31/2020 | | | | | 7-aug. | 87,346.00 | 2656 | 25-aug. | | | |
| 1916 | 2201 | 04/08/20 | 4716 | 8/1/2020 | MB TELECOM LTD | 46,718.93 | | | | | abonament | ROTARU SORIN | 9/1/2020 | | | | | 11-aug. | 46,718.93 | 2685 | 27-aug. | | | |
| 1917 | 2202 | 04/08/20 | 3509 | 8/3/2020 | EMP TRADE | 6,121.96 | | | | | garantie | ROTARU SORIN | 9/1/2020 | | | | | 12-aug. | 6,121.96 | 2687 | 27-aug. | | | |
| 1918 | 2203 | 04/08/20 | 3508 | 8/3/2020 | EMP TRADE | 139,580.72 | | | | | abonament | ROTARU SORIN | 9/1/2020 | | | | | 11-aug. | 139,580.72 | 2686 | 27-aug. | | | |
| 1919 | 2204 | 04/08/20 | 3510 | 8/3/2020 | EMP TRADE | 138,201.00 | | | | | abonament | ROTARU SORIN | 9/1/2020 | | | | | 11-aug. | 138,201.00 | 2686 | 27-aug. | | | |
| 1920 | 2205 | 04/08/20 | 88440 | 7/30/2020 | EURO APAVOL | 116,577.73 | | | | | servicii canalizare | ROTARU SORIN | 8/14/2020 | | | | | 10-aug. | 116,577.73 | 2458 | 10-aug. | | | |
| 1921 | 2206 | 04/08/20 | 1652 | 8/3/2020 | DMV PROSAL CONSULTING | 3,779.52 | | | | | vidanjare cabine | STANCU GEORGE | 8/18/2020 | | | | | 24-aug. | 3,779.52 | 2664 | 31-aug. | | | |
| 1922 | 2207 | 04/08/20 | 347 | 8/3/2020 | ASOCIATIA VANATORILOR SI PESARILOR SPORTIVI | 75,754.04 | | | | | servicii | MARINESCU EMILIA | 9/3/2020 | | | | | 11-aug. | 75,754.04 | 2710, 271 | 28-aug. | | | |
| 1923 | 2208 | 04/08/20 | 2424 | 8/3/2020 | CLEAN PREST ACTIV | 280,145.84 | | | | | servicii | STANCU GEORGE | 9/3/2020 | | | | | 24-aug. | 280,145.84 | 2680 | 27-aug. | | | |
| 1924 | 2209 | 04/08/20 | 155 | 7/31/2020 | DENDRIO SOLUTIONS | 128,229.44 | | | | | servicii | DAIA MARIUS | 8/30/2020 | | | | | 13-aug. | 128,229.44 | 2653 | 25-aug. | | | |
| 1925 | 2211 | 05/08/20 | 201700510 | 8/1/2020 | X GUARD SECURITY SYSTEM | 126,668.46 | | | | | servicii paza | FLOREA VALERIU | 9/1/2020 | | | | | 17-aug. | 126,668.46 | 2682 | 27-aug. | | | |
| 1926 | 2212 | 05/08/20 | 201700509 | 8/1/2020 | X GUARD SECURITY SYSTEM | 594,317.04 | | | | | servicii paza | FLOREA VALERIU | 9/1/2020 | | | | | 17-aug. | 594,317.04 | 2682 | 27-aug. | | | |
| 1927 | 2213 | 05/08/20 | 176798 | 8/3/2020 | UP ROMANIA | 900.00 | | | | | vouchere de vacanta | BILCAN RALUCA | 9/3/2020 | | | | | | 900.00 | | | | | |
| 1928 | 2214 | 05/08/20 | 20108837 | 7/31/2020 | STERICYCLE ROMANIA | 571.20 | | | | | servicii | BALTATU DANIELA | 8/31/2020 | | | | | 11-aug. | 571.20 | 2637 | 24-aug. | | | |
| 1929 | 2215 | 05/08/20 | 20108838 | 7/31/2020 | STERICYCLE ROMANIA | 571.20 | | | | | servicii | BALTATU DANIELA | 8/31/2020 | | | | | 11-aug. | 571.20 | 2637 | 24-aug. | | | |
| 1930 | 2216 | 05/08/20 | 70000896292 | 8/3/2020 | VODAFONE ROMANIA | 829.95 | | | | | abonament | DAIA MARIUS | 9/2/2020 | | | | | 13-aug. | 829.95 | 2689 | 27-aug. | | | |
| 1931 | 2217 | 05/08/20 | 70000892903 | 8/3/2020 | VODAFONE ROMANIA | 1,075.18 | | | | | abonament | DAIA MARIUS | 9/2/2020 | | | | | 13-aug. | 1,075.18 | 2689 | 27-aug. | | | |
| 1932 | 2218 | 05/08/20 | 122514 | 5/4/2020 | MEDIA SAT | 1,114.51 | | | | | servicii internet | DAIA MARIUS | 9/5/2020 | | | | | | 1,114.51 | | | | | |
| 1933 | 2219 | 05/08/20 | 91451 | 8/5/2020 | EURO APAVOL | 232,716.75 | | | | | servicii canalizare | ROTARU SORIN | 8/20/2020 | | | | | 10-aug. | 232,716.75 | 2573 | 18-aug. | | | |
| 1934 | 2220 | 05/08/20 | 70000895117 | 8/3/2020 | VODAFONE ROMANIA | 276.90 | | | | | abonament | DAIA MARIUS | 9/2/2020 | | | | | 26-aug. | 276.90 | 2700 | 27-aug. | | | |
| 1935 | 2221 | 05/08/20 | 52464078200 | 8/1/2020 | VODAFONE ROMANIA | 287.50 | | | | | abonament | DAIA MARIUS | 8/31/2020 | | | | | 26-aug. | 287.50 | 2699 | 27-aug. | | | |
| 1936 | 2222 | 05/08/20 | 3023835 | 8/5/2020 | VESTA INVESTMENT | 1,313.76 | | | | | trusa medicala | MICU LUMINITA | 9/4/2020 | | | | | 10-aug. | 1,313.76 | 2724 | 31-aug. | | | |
| 1937 | 2223 | 05/08/20 | 3023834 | 8/5/2020 | VESTA INVESTMENT | 73.78 | | | | | kit trusa medicala | MICU LUMINITA | 9/4/2020 | | | | | 7-aug. | 73.78 | 2724 | 31-aug. | | | |
| 1938 | 2224 | 05/08/20 | 20060723 | 8/4/2020 | SOF SERVICE | 3,246.99 | | | | | distrugator documente | MICU LUMINITA | 9/3/2020 | | | | | 20-aug. | 3,246.99 | 2715 | 28-aug. | | | |
| 1939 | 2225 | 05/08/20 | 4385 | 8/5/2020 | FEDERAL EXPERT COMPANY | 1,423.24 | | | | | interfon | MICU LUMINITA | 9/5/2020 | | | | | 17-aug. | 1,423.24 | 2744 | 1-sep. | | | |
| 1940 | 2226 | 05/08/20 | 6045586 | 8/4/2020 | IT GENETICS | 880.60 | | | | | sertare bani | MICU LUMINITA | 9/3/2020 | | | | | 17-aug. | 880.60 | 2709 | 28-aug. | | | |
| 1941 | 2227 | 05/08/20 | 4177 | 8/6/2020 | CAST | 6,092.80 | | | | | enzime | MICU LUMINITA | 9/6/2020 | | | | | 10-aug. | 6,092.80 | 2759 | 2-sep. | | | |
| 1942 | 2228 | 05/08/20 | 4176 | 8/5/2020 | CAST | 5,331.20 | | | | | enzime | MICU LUMINITA | 9/5/2020 | | | | | 10-aug. | 5,331.20 | 2740 | 1-sep. | | | |
| 1943 | 2229 | 05/08/20 | 1158003647 | 8/5/2020 | ROMSTAL IMEX SRL | 2,079.93 | | | | | calorifere | MICU LUMINITA | 9/4/2020 | | | | | 11-aug. | 2,079.93 | 2745 | 1-sep. | | | |
| 1944 | 2230 | 05/08/20 | 219905639529 | 8/3/2020 | DANTE INTERNATIONAL | 1,799.98 | | | | | tv | MICU LUMINITA | 9/2/2020 | | | | | 21-aug. | 1,799.98 | 2714 | 28-aug. | | | |
| 1945 | 2231 | 05/08/20 | 9969738 | 8/4/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,564.00 | | | | | cotizatie membru | ULMEANU MIHAELA | 9/4/2020 | | | | | 19-aug. | 15,564.00 | 2727 | 31-aug. | | | |
| 1946 | 2232 | 05/08/20 | 18360727 | 8/3/2020 | SELECT DIPLOMATIC GROUP | 83,179.81 | | | | | servicii | FLOREA VALERIU | 9/3/2020 | | | | | 19-aug. | 83,179.81 | 2706 | 28-aug. | | | |
| 1947 | 2233 | 05/08/20 | 200202886 | 7/31/2020 | UTI FACILITY MANAGEMENT | 8,173.33 | | | | | servicii | ROTARU SORIN | 8/30/2020 | | | | | 13-aug. | 8,173.33 | 2663 | 25-aug. | | | |
| 1948 | 2234 | 05/08/20 | 200202885 | 7/31/2020 | UTI FACILITY MANAGEMENT | 2,213,826.62 | | | | | servicii | ROTARU SORIN | 8/30/2020 | | | | | 13-aug. | 2,213,826.62 | 2663 | 25-aug. | | | |
| 1949 | 2235 | 05/08/20 | 542 | 8/3/2020 | MOTOROLA SOLUTIONS ROMANIA | 500,215.55 | | | | | servicii | ROTARU SORIN | 9/2/2020 | | | | | 12-aug. | 500,215.55 | 2690 | 27-aug. | | | |
| 1950 | 2236 | 05/08/20 | 588 | 7/31/2020 | BRONIC SECURITY | 66,322.31 | | | | | servicii | FLOREA VALERIU | 8/30/2020 | | | | | 28-mar. | 66,322.31 | 2644 | 24-aug. | | | |
| 1951 | 2237 | 05/08/20 | 10030077 | 8/4/2020 | POPP&ASOCIATII | 71,796.27 | | | | | servicii | POTORAC BOGDAN | 9/4/2020 | | | | | 10-aug. | 71,796.27 | 2729 | 31-aug. | | | |
| 1952 | 2238 | 05/08/20 | 541 | 8/5/2020 | TAROM | 1,476.14 | | | | | permise transport | DOGARU EUGEN | 9/5/2020 | | | | | 21-aug. | 1,476.14 | 2735 | 1-sep. | | | |
| 1953 | 2239 | 05/08/20 | 4318 | 7/31/2020 | EVENT STUFF CENTRAL EUROPE | 28,431.79 | | | | | inchiriere corturi | SERBAN MIRCEA | 8/14/2020 | | | | | 12-aug. | 28,431.79 | 2553 | 13-aug. | | | |
| 1954 | 2240 | 05/06/20 | 20M7001545 | 8/3/2020 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | | chiti trafo | ROTARU SORIN | 8/20/2020 | | | | | 11-aug. | 3,460.52 | 2557 | 17-aug. | | | |
| 1955 | 2252 | 06/08/20 | prof 04777960 | 8/6/2020 | UP ROMANIA | 211,802.02 | | | | | fichete cadou | BILCAN RALUCA | | | | | | | 211,802.02 | | | | | |
| 1956 | 2253 | 06/08/20 | 52436805500 | 8/1/2020 | VODAFONE ROMANIA | 718.76 | | | | | abonament | DAIA MARIUS | 8/31/2020 | | | | | 13-aug. | 718.76 | 2655 | 25-aug. | | | |
| 1957 | 2241 | 06/08/20 | 2104 | 8/5/2020 | BIOSMART SOL | 714.00 | | | | | absorbant | MIC

| | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2008 | 2294 | 10/08/20 | 323688 | 8/7/2020 | INES GROUP | 1,087.12 | | | | internet | DAIA MARIUS | 9/6/2020 | | | | 25-aug. | 1,087.12 | 2756 | 2-sep. | |
| 2009 | 2295 | 10/08/20 | 45202 | 8/7/2020 | INFOCENTER | 3,507.41 | | | | produse | MICU LUMINITA | 9/6/2020 | | | | 17-aug. | 3,507.41 | 2754 | 2-sep. | |
| 2010 | 2297 | 10/08/20 | 7749 | 8/6/2020 | BUSINESS PLUS | 15,624.70 | | | | produse | MICU LUMINITA | 9/1/2020 | | | | 13-aug. | 15,624.70 | 2679 | 27-aug. | |
| 2011 | 2297 | 11/08/20 | 209 | 8/10/2020 | ELSIX | 31,892.00 | | | | licente | MICU LUMINITA | 9/10/2020 | | | | 17-aug. | 31,892.00 | 2819 | 9-sep. | |
| 2012 | 2298 | 11/08/20 | 14178 | 8/5/2020 | KROGOLD INDUSTRIES | 2,276.97 | | | | apa minerala | MICU LUMINITA | 9/5/2020 | | | | | 2,276.97 | | | |
| 2013 | 2299 | 11/08/20 | 34881 | 8/10/2020 | TEHVOROM SNAGOV | 1,756.00 | | | | produse | MICU LUMINITA | 9/10/2020 | | | | 18-aug. | 1,756.00 | 2822 | 9-sep. | |
| 2014 | 2300 | 11/08/20 | 14194 | 8/10/2020 | KROGOLD INDUSTRIES | 2,276.97 | | | | apa minerala | MICU LUMINITA | 8/10/2020 | | | | 18-aug. | 2,276.97 | 2592 | 19-aug. | |
| 2015 | 2301 | 11/08/20 | 623769 | 8/5/2020 | BIOTUR EXIM | 5,997.60 | | | | produse | MICU LUMINITA | 9/5/2020 | | | | 17-aug. | 5,997.60 | 2734 | 1-sep. | |
| 2016 | 2302 | 11/08/20 | 623768 | 8/5/2020 | BIOTUR EXIM | 6,426.00 | | | | biotect | MICU LUMINITA | 9/5/2020 | | | | 17-aug. | 6,426.00 | 2734 | 1-sep. | |
| 2017 | 2303 | 11/08/20 | 2778 | 8/11/2020 | DUMIDET ACTIV | 2,855.25 | | | | produse | MICU LUMINITA | 9/10/2020 | | | | 21-aug. | 2,855.25 | 2821 | 9-sep. | |
| 2019 | 2304 | 11/08/20 | 1219008 | 8/10/2020 | MHA ACTIV SYSTEM | 183,636.34 | | | | servicii | FLOREA VALERIU | 9/10/2020 | | | | 19-aug. | 183,636.34 | 2820 | 9-sep. | |
| 2020 | 2305 | 11/08/20 | 2341 | 8/4/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 5,752.58 | | | | onorariu | ANDREI INGRID | 9/4/2020 | | | | | 5,752.58 | | | |
| 2021 | 2306 | 11/08/20 | 2341 | 8/4/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 2,588.65 | | | | onorariu | PODEA BOGDAN | 9/4/2020 | | | | 13-aug. | 2,588.65 | 2725 | 31-aug. | |
| 2022 | 2307 | 11/08/20 | 204303 | 8/11/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 230,489.92 | | | | controlul calitatii | CAPOTA ION | 9/11/2020 | | | | 26-aug. | 230,489.92 | 2787 | 7-sep. | |
| 2023 | 2308 | 11/08/20 | 204270 | 8/10/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 575.20 | | | | stornare | POTORAC BOGDAN | 8/10/2020 | | | | | 575.20 | | | |
| 2024 | 2310 | 11/08/20 | 124807 | 8/3/2020 | MEDIA SAT | 1,112.09 | | | | internet | DAIA MARIUS | 9/11/2020 | | | | 25-aug. | 1,112.09 | 2846 | 10-sep. | |
| 2025 | 2311 | 11/08/20 | 804 | 8/5/2020 | IMART PRODUCTION | 5,950.00 | | | | consultanta imagine | IONESCU GHEORGHE | 8/31/2020 | | | | 19-aug. | 5,950.00 | 2746 | 31-aug. | |
| 2026 | 2312 | 11/08/20 | 4792 | 8/5/2020 | ORAGER SAFETY ROMANIA | 618.80 | | | | produse | BALTATU DANIELA | 9/4/2020 | | | | | 618.80 | | | |
| 2027 | 2313 | 11/08/20 | 197 | 8/10/2020 | BORDER COLLIE RESCUE | 11,819.90 | | | | servicii | MARINESCU EMILIA | 9/9/2020 | | | | 18-aug. | 11,819.90 | 2786 | 7-sep. | |
| 2028 | 2314 | 11/08/20 | 41446 | 8/3/2020 | SERVICII SALUBRITATE | 343,948.72 | | | | curatenie | STANCU GEORGE | 9/2/2020 | | | | 1-sep. | 343,948.72 | 2752 | 2-sep. | |
| 2029 | 2315 | 12/08/20 | 9969758 | 8/4/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,564.00 | | | | cotizatie membru | IORDACHE VALENTIN | 4-Sep | | | | | 15,564.00 | | | |
| 2030 | 2316 | 12/08/20 | 9 | 8/7/2020 | PFA PETRUT ATANASIE IOAN | 1,500.00 | | | | expertiza tehnica | SIMIONESCU VIOLETA | 7-Sep | | | | 13-aug. | 1,500.00 | 2588 | 18-aug. | |
| 2031 | 2317 | 12/08/20 | 10844 | 8/12/2020 | TOP QUALITY MANAGEMENT | 700.00 | PROFORMA | | | taxa curs | PETRESCU ANCA | 17-Aug | | | | | 700.00 | | | |
| 2032 | 2318 | 12/08/20 | 235 | 8/12/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 199,632.25 | | | | prestari serv | STANCU GEORGE | 11-Sep | | | | 11-sep. | 199,632.25 | 2903 | 11-sep. | |
| 2033 | 2319 | 12/08/20 | 235 | 8/12/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 25,605.30 | | | | C/V materiale | STANCU GEORGE | 11-Sep | | | | 10-sep. | 25,605.30 | 2903 | 11-sep. | |
| 2034 | 2320 | 12/08/20 | 2398 | 8/3/2020 | CABINET INDIDUAL AC POP | 11,507.54 | | | | onorariu | PODEA BOGDAN | 10-Aug | | | | | 11,507.54 | | | |
| 2035 | 2321 | 12/08/20 | 1559 | 8/7/2020 | SCHOENERR SI ASOCIATI SCA | 906.36 | | | | onorariu | SIMIONESCU VIOLETA | 22-Aug | | | | 13-aug. | 906.36 | 2560 | 17-aug. | |
| 2036 | 2322 | 12/08/20 | 1560 | 8/7/2020 | SCHOENERR SI ASOCIATI SCA | 97,093.65 | | | | onorariu | SIMIONESCU VIOLETA | 22-Aug | | | | 13-aug. | 97,093.65 | 2560 | 17-aug. | |
| 2037 | 2323 | 12/08/20 | 200312239315 | 8/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 699.41 | | | | abonament | ROTARU SORIN | 24-Aug | | | | 18-aug. | 699.41 | 2593 | 19-aug. | |
| 2038 | 2324 | 12/08/20 | 3516 | 8/12/2020 | EMP TRADE | 172,050.60 | | | | piese schimb | ROTARU SORIN | 11-Sep | | | | 24-aug. | 172,050.60 | 2823 | 9-sep. | |
| 2039 | 2326 | 12/08/20 | 20061965 | 8/10/2020 | SOF SERVICE | 2,209.00 | | | | materiale | MICU LUMINITA | 9-Sep | | | | 13-aug. | 2,209.00 | 2788 | 7-sep. | |
| 2040 | 2325 | 12/08/20 | 11805 | 8/6/2020 | SERKO ADVERTISING | 950.01 | | | | materiale | MICU LUMINITA | 21-Aug | | | | 17-aug. | 950.01 | 2568 | 18-aug. | |
| 2041 | 2327 | 12/08/20 | 31203696 | 8/10/2020 | SILSTAR | 4,057.01 | | | | materiale | MICU LUMINITA | 8-Sep | | | | 21-aug. | 4,057.01 | 2755 | 2-sep. | |
| 2042 | 2328 | 13/08/20 | 22723326 | 7/31/2020 | MED LIFE | 16,611.00 | | | | medicine muncii | BALTATU DANIELA | 30-Aug | | | | 18-aug. | 16,611.00 | 2642 | 24-aug. | |
| 2043 | 2329 | 13/08/20 | 22723325 | 7/31/2020 | MED LIFE | 6,780.00 | | | | medicina muncii | BALTATU DANIELA | 30-Aug | | | | 18-aug. | 6,780.00 | 2642 | 24-aug. | |
| 2044 | 2330 | 13/08/20 | 22524120 | 7/31/2020 | MED LIFE | 152,611.00 | | | | servicii medicale | BALTATU DANIELA | 23-Aug | | | | 18-aug. | 152,611.00 | 2591 | 19-aug. | |
| 2045 | 2332 | 13/08/20 | 4331 | 8/10/2020 | VINCA | 810.00 | | | | materiale | MICU LUMINITA | 21-Aug | | | | 18-aug. | 810.00 | 2577 | 18-aug. | |
| 2046 | 2346 | 13/08/20 | 149773 | 8/13/2020 | ALT AUECO GROUP | 159.00 | | | | materiale | MICU LUMINITA | 15-Aug | | | | 21-aug. | 159.00 | 2629 | 21-aug. | |
| 2047 | 2347 | 13/08/20 | 13374 | 8/11/2020 | TINMAR ENERGY | 1,926,155.97 | | | | abonament | ROTARU SORIN | 2-Oct | | | | | 1,926,155.97 | | | |
| 2048 | 2331 | 13/08/20 | 94411088 | 3/17/2020 | INTERNATIONAL AIR TRANSPORT ASSOCIATION | 2,070.00 | USD | | | curs | PETRESCU ANCA | 17-Apr | | | | | 2,070.00 | | | |
| 2049 | 2348 | 13/08/20 | 20010301 | 8/4/2020 | ALTIMATE | 228,170.48 | | | | serv ICAR | DAIA MARIUS | 3-Sep | | | | 25-aug. | 228,170.48 | 2738 | 1-sep. | |
| 2050 | 2333 | 13/08/20 | 20030085 | 8/11/2020 | SERVICE AUTO SERUS | 2,816.93 | | | | reparatii auto | NICULESCU RAZVAN | 10-Sep | | | | 25-aug. | 2,816.93 | 2827 | 9-sep. | |
| 2051 | 2334 | 13/08/20 | 20030068 | 8/10/2020 | SERVICE AUTO SERUS | 5,184.54 | | | | reparatii auto | NICULESCU RAZVAN | 9-Sep | | | | 25-aug. | 5,184.54 | 2827 | 9-sep. | |
| 2052 | 2335 | 13/08/20 | 20029981 | 7/31/2020 | SERVICE AUTO SERUS | 1,084.46 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 1,084.46 | 2684 | 27-aug. | |
| 2053 | 2336 | 13/08/20 | 20029980 | 7/31/2020 | SERVICE AUTO SERUS | 1,726.68 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 1,726.68 | 2684 | 27-aug. | |
| 2054 | 2337 | 13/08/20 | 20029979 | 7/31/2020 | SERVICE AUTO SERUS | 3,129.94 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 3,129.94 | 2684 | 27-aug. | |
| 2055 | 2338 | 13/08/20 | 20029977 | 7/31/2020 | SERVICE AUTO SERUS | 513.83 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 513.83 | 2684 | 27-aug. | |
| 2056 | 2339 | 13/08/20 | 20029976 | 7/31/2020 | SERVICE AUTO SERUS | 304.33 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 304.33 | 2684 | 27-aug. | |
| 2057 | 2340 | 13/08/20 | 20029970 | 7/31/2020 | SERVICE AUTO SERUS | 603.83 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 603.83 | 2684 | 27-aug. | |
| 2058 | 2341 | 13/08/20 | 20029969 | 7/31/2020 | SERVICE AUTO SERUS | 1,901.13 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 1,901.13 | 2684 | 27-aug. | |
| 2059 | 2342 | 13/08/20 | 20029968 | 7/31/2020 | SERVICE AUTO SERUS | 538.13 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 538.13 | 2684 | 27-aug. | |
| 2060 | 2343 | 13/08/20 | 20029987 | 7/31/2020 | SERVICE AUTO SERUS | 1,122.12 | | | | reparatii auto | NICULESCU RAZVAN | 30-Aug | | | | 25-aug. | 1,122.12 | 2684 | 27-aug. | |
| 2061 | 2344 | 13/08/20 | 20030062 | 8/10/2020 | SERVICE AUTO SERUS | 634.64 | | | | reparatii auto | NICULESCU RAZVAN | 9-Sep | | | | 25-aug. | 634.64 | | | |
| 2062 | 2345 | 13/08/20 | 20030041 | 8/6/2020 | SERVICE AUTO SERUS | 754.31 | | | | reparatii auto | NICULESCU RAZVAN | 6-Aug | | | | | 754.31 | | | |
| 2063 | 2349 | 13/08/20 | 2343 | 8/10/2020 | SCAV CIURARU LOHAN MANOLE SI ASOCIATII | 12,890.58 | | | | onorariu | PODEA BOGDAN | 10-Sep | | | | 24-aug. | 12,890.58 | 2661 | 25-aug. | |
| 2064 | 2355 | 17/08/20 | 461 | 8/14/2020 | SMM | 258,957.09 | | | | servicii | POTORAC BOGDAN | 14-Sep | | | | 18-aug. | 258,957.09 | 2923 | 14-sep. | |
| 2065 | 2360 | 17/08/20 | 1200051778 | 7/31/2020 | PREMIER ENERGY | 3,214.07 | | | | gaze | ROTARU SORIN | 8/30/2020 | | | | 24-aug. | 3,214.07 | 2662 | 25-aug. | |
| 2066 | 2361 | 17/08/20 | 2020060 | 7/31/2020 | BIOSOL PSI | 6,637.82 | | | | servicii | IORDACHE CAMELIA | 8/31/2020 | | | | 20-aug. | 6,637.82 | 2643 | 24-aug. | |
| 2067 | 2362 | 17/08/20 | 940 | 8/17/2020 | AER REVOLUTIONS | 2,499.00 | | | | montaj | TOMA ADRIAN | 9/18/2020 | | | | 26-aug. | 2,499.00 | 2930, 293 | 15-sep. | |
| 2068 | 2363 | 17/08/20 | 1200356 | 8/17/2020 | RASIROM | 3,465.28 | | | | produse | MICU LUMINITA | 9/17/2020 | | | | 27-aug. | 3,465.28 | 2920 | 14-sep. | |
| 2069 | 2350 | 17/08/20 | 59 | 8/11/2020 | ZAP CLEAN PREMIUM | 668.93 | | | | servicii | TOMA ADRIAN | 9/11/2020 | | | | 19-aug. | 668.93 | 2808, 280 | 8-sep. | |
| 2070 | 2365 | 17/08/20 | 94630675 | 8/12/2020 | IATA | 2,070.00 | USD | | | curs | PETRESCU ANCA | 9/12/2020 | | | | | 2,070.00 | | | |
| 2071 | 2364 | 17/08/20 | 94631293 | 8/13/2020 | IATA | 2,070.00 | USD | | | curs | PETRESCU ANCA | 8/13/2020 | | | | | 2,070.00 | | | |
| 2072 | 2351 | 17/08/20 | 3515 | 8/12/2020 | EMP TRADE | 19,304.25 | ANULAT | | | piesa | ROTARU SORIN | 9/11/2020 | | | | | ANULAT | | | |
| 2073 | 2352 | 17/08/20 | 21496 | 8/13/2020 | INDICATIV MEDIA | 519.44 | | | | publicare anunt | BILCAN RALUCA | 8/20/2020 | | | | 28-aug. | 519.44 | 2723 | 31-aug. | |
| 2074 | 2353 | 17/08/20 | 1467 | 7/31/2020 | SOCECC | 8,270.50 | | | | asistenta si consultanta ifrs | BADU DUMITRU | 8/31/2020 | | | | 25-aug. | 8,270.50 | 2681 | 27-aug. | |
| 2075 | 2356 | 17/08/20 | 27961641 | 8/11/2020 | ORANGE ROMANIA | 589.98 | | | | corectie | ROTARU SORIN | 9/11/2020 | | | | 24-aug. | 589.98 | 2912 | 14-sep. | |
| 2076 | 2357 | 17/08/20 | 26905134 | 8/2/2020 | ORANGE ROMANIA | 1,116.77 | | | | abonament | ROTARU SORIN | 9/16/2020 | | | | 24-aug. | 1,116.77 | 2912 | 14-sep. | |
| 2077 | 2358 | 17/08/20 | 28570804 | 8/12/2020 | ORANGE ROMANIA | 922.57 | | | | corectie | ROTARU SORIN | 9/12/2020 | | | | 24-aug. | 922.57 | 2911 | 14-sep. | |
| 2078 | 2359 | 17/08/20 | 26894713 | 8/2/2020 | ORANGE ROMANIA | 9,572.51 | | | | abonament | ROTARU SORIN | 9/16/2020 | | | | 24-aug. | 9,572.51 | 2911 | 14-sep. | |
| 2079 | 2366 | 18/08/20 | 94630676 | 8/12/2020 | IATA | 2,070.00 | USD | | | curs | PETRESCU ANCA | | | | | | 2,070.00 | | | |
| 2080 | 2367 | 18/08/20 | 204360 | 8/13/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 102.14 | | | | supravegherea mentinerii obiectivelor | CIUCA MIRCEA | 8/28/2020 | | | | 24-aug. | 102.14 | 2649 | 25-aug. | |
| 2081 | 2368 | 18/08/20 | 1314 | 8/13/2020 | SITA INFORMATION NETWORKING | 23,639.94 | | | | servicii | DAIA MARIUS | 9/13/2020 | | | | 27-aug. | 23,639.94 | 2825 | 9-sep. | |
| 2082 | 2369 | 18/08/20 | 264734 | 8/4/2020 | SEDONA | 210.00 | | | | service | CHIRIC LILIANA | 8/18/2020 | | | | 20-aug. | 210.00 | 2600 | 20-aug. | |
| 2083 | 2370 | 18/08/20 | 264733 | 8/4/2020 | SEDONA | 420.00 | | | | service | TOCU BOGDAN | 8/18/2020 | | | | 25-aug. | 420.00 | 2667 | 25-aug. | |
| 2084 | 2371 | 18/08/20 | 200897758 | 8/13/2020 | APA NOVA BUCURESTI | 19,847.31 | | | | servicii | ROTARU SORIN | 8/28/2020 | | | | 24-aug. | 19,847.31 | 2666 | 25-aug. | |
| 2085 | 2372 | 18/08/20 | 21701202000 | 8/12/2020 | ROMPREST SERVICE | 369,110.11 | | | | servicii amenajare si intretinere spatii | STANCU GEORGE | 9/12/2020 | | | | 10-sep. | 369,110.11 | 2901 | 11-sep. | |
| 2086 | 2373 | 18/08/20 | 10899 | 8/17/2020 | OTOPRINT | 154.70 | | | | carti de vizita | MICU LUMINITA | 8/17/2020 | | | | 25-aug. | 154.70 | 2921 | 14-sep. | |
| 2087 | 2374 | 18/08/20 | 8600457692 | 8/18/2020 | DEDEMAN | 220.50 | | | | produse | MICU LUMINITA | 9/17/2020 | | | | 27-aug. | 220.50 | 2922 | 14-sep. | |
| 2088 | 2375 | 18/08/20 | 201781 | 8/13/2020 | AGROMEC STEFANESTI | 1,547.00 | | | | rulment tocator | MICU LUMINITA | 9/12/2020 | | | | 27-aug. | 1,547.00 | 2824 | 9-sep. | |
| 2089 | 2376 | 18/08/20 | 201780 | 8/13/2020 | AGROMEC STEFANESTI | 2,163.42 | | | | cutit tocator | MICU LUMINITA | 9/12/2020 | | | | 27-aug. | 2,163.42 | 2824 | 9-sep. | |
| 2090 | 2377 | 18/08/20 | 201778 | 8/13/2020 | AGROMEC STEFANESTI | 4,611.96 | | | | curea | MICU LUMINITA | 9/12/2020 | | | | 27-aug. | 4,611.96 | 2824 | 9-sep. | |
| 2091 | 2378 | 18/08/20 | 201779 | 8/13/2020 | AGROMEC STEFANESTI | 6,533.10 | | | | set coscan | MICU LUMINITA | 9/12/2020 | | | | 27-aug. | 6,533.10 | 2824 | 9-sep. | |
| 2092 | 2379 | 18/08/20 | 201777 | 8/13/2020 | AGROMEC STEFANESTI | 7,510.57 | | | | curea | MICU LUMINITA | 9/12/2020 | | | | 27-aug. | 7,510.57 | 2824 | 9-sep. | |
| 2093 | 2380 | 18/08/20 | 1527 | 8/17/2020 | INNOVATIVE TEX SOLUTIONS | 10,357.64 | | | | incaltaminte | MICU LUMINITA | 9/17/2020 | | | | 1-sep. | 10,357.64 | 2918 | 14-sep. | |
| 2094 | 2391 | 18/08/20 | 26708 | 8/18/2020 | EBICOM | 4,327.50 | | | | produse | MICU LUMINITA | 9/18/2020 | | | | 27-aug. | 4,327.50 | 2925 | 15-sep. | |
| 2095 | 2383 | 19/08/20 | 46 | 8/17/2020 | BIN PATRASCU PETRE | 694.96 | | | | legalizare | SCORTANU GHEORGHE | 9/17/2020 | | | | 25-aug. | 694.96 | 2826 | 9-sep. | |
| 2096 | 2383 | 19/08/20 | 113 | 8/17/2020 | MAGCAR | 35,343.00 | | | | capace | MICU LUMINITA | 9/17/2020 | | | | 28-aug. | 35,343.00 | 2919 | 14-sep. | |
| 2097 | 2384 | 19/08/20 | 2018000903 | 8/17/2020 | OMNIASIG | 500.00 | | | | polita RCA | SCORTANU GHEORGHE | 8/17/2020 | | | | 31-aug. | 500.00 | 2916 | 14-sep. | |
| 2098 | 2385 | 19/08/20 | 2018000889 | 8/13/2020 | OMNIASIG | 36,595.03 | | | | asigurare casco si rca | SCORTANU GHEORGHE | 9/19/2020 | | | | 31-aug. | 36,595.03 | 2899 | 11-sep. | |
| 2099 | 2386 | 19/08/20 | 1376 | 7/31/2020 | INNOVATIVE TEX SOLUTIONS | 8,698.66 | | | | curele piele | MICU LUMINITA | 8/21/2020 | | | | | 8,698.66 | | | |
| 2100 | 2407 | 19/08/20 | 176250 | 7/31/2020 | IRIDEX GROUP SALUBRIZARE | 1,896.76 | | | | colectare si transport deseuri | TOMA ADRIAN | 8/15/2020 | | | | 19-aug. | 1,896.76 | 2599 | 20-aug. | |
| 2101 | 2387 | 19/08/20 | 20030137 | 8/14/2020 | SERVICE AUTO SERUS | 558.43 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 558.43 | 2827 | 9-sep. | |
| 2102 | 2388 | 19/08/20 | 20030138 | 8/14/2020 | SERVICE AUTO SERUS | 558.43 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 558.43 | 2827 | 9-sep. | |
| 2103 | 2389 | 19/08/20 | 20030139 | 8/14/2020 | SERVICE AUTO SERUS | 558.43 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 558.43 | 2827 | 9-sep. | |
| 2104 | 2390 | 19/08/20 | 20030140 | 8/14/2020 | SERVICE AUTO SERUS | 558.43 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 558.43 | 2827 | 9-sep. | |
| 2105 | 2391 | 19/08/20 | 20030141 | 8/14/2020 | SERVICE AUTO SERUS | 483.02 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 483.02 | 2827 | 9-sep. | |
| 2106 | 2392 | 19/08/20 | 20030143 | 8/14/2020 | SERVICE AUTO SERUS | 5,227.99 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 5,227.99 | 2827 | 9-sep. | |
| 2107 | 2393 | 19/08/20 | 20030142 | 8/14/2020 | SERVICE AUTO SERUS | 3,686.23 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 3,686.23 | 2827 | 9-sep. | |
| 2108 | 2394 | 19/08/20 | 20030145 | 8/14/2020 | SERVICE AUTO SERUS | 346.24 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 346.24 | 2827 | 9-sep. | |
| 2109 | 2395 | 19/08/20 | 20030147 | 8/14/2020 | SERVICE AUTO SERUS | 3,227.00 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 3,227.00 | 2827 | 9-sep. | |
| 2110 | 2396 | 19/08/20 | 20030148 | 8/14/2020 | SERVICE AUTO SERUS | 2,465.00 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 2,465.00 | 2827 | 9-sep. | |
| 2111 | 2397 | 19/08/20 | 20030146 | 8/14/2020 | SERVICE AUTO SERUS | 196.77 | | | | reparatii auto | GAGIU VASILE | 9/13/2020 | | | | 25-aug. | 196.77 | 2827 | 9-sep. | |
| 2112 | 2398 | 19/08/20 | 200203100 | 8/17/2020 | UTI FACILITY MANAGEMENT | 1,072,026.65 | | | | servicii | ROTARU SORIN | 9/16/2020 | | | | 31-aug. | 1,072,026.65 | 2913 | 14-sep. | |
| 2113 | 2399 | 19/08/20 | 10327 | 8/18/2020 | TOP QUALITY MANAGEMENT | 1,400.00 | | | | taxa curs | PETRESCU ANCA | 8/18/2020 | | | | | 1,400.00 | | | |
| 2114 | 2400 | 19/08/20 | 204361 | 8/13/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 548,722.33 | | | | supravegherea mentinerii obiectivelor | BONDAR RADU | 8/28/2020 | | | | 21-aug. | 548,722.33 | 2647 | 24-aug. | |
| 2115 | 2401 | 19/08/20 | 102046 | 8/18/2020 | VECTRA EUROLIFT | 3,106.59 | | | | manopera | ROMAN GABRIEL | 9/18/2020 | | | | 28-aug. | 3,106.59 | 2927 | 15-sep. | |
| 2116 | 2402 | 19/08/20 | 102028 | 8/18/2020 | VECTRA EUROLIFT | 966.49 | | | | servicii | ROMAN GABRIEL | 9/18/2020 | | | | 28-aug. | 966.49 | 2927 | 15-sep. | |
| 2117 | 2403 | 19/08/20 | 20040171 | 8/7/2020 | RENANIA TRADE | 1,170,532.79 | | | | uniforme | MICU LUMINITA | 9/6/2020 | | | | 3-sep. | 1,170,532.79 | 2783 | 4-sep. | |
| 2118 | 2404 | 19/08/20 | 8601259411 | 8/19/2020 | DEDEMAN | 805.23 | | | | produse | MICU LUMINITA | 9/19/2020 | | | | 1-sep. | 805.23 | 2928 | 15-sep. | |
| 2119 | 2405 | 19/08/20 | 160175 | 7/3/2020 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | | pachet sintact | ABAGIU MARIANA | 8/2/2020 | | | | 2-sep. | 2,998.80 | 2779 | 2-sep. | |
| 2120 | 2406 | 19/08/20 | 161746 | 8/5/2020 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | | pachet sintact | ABAGIU MARIANA | 9/4/2020 | | | | 2-sep. | 2,998.80 | 2779 | 2-sep. | |
| 2121 | 2354 | 17/08/20 | 8120005474 | 8/17/2020 | UP ROMANIA | 41,200.00 | | | | vouchere de vacanta | DRAGUSIN GEORGIANA | 8/17/2020 | | | | 19-aug. | 41,200.00 | 2601 | 20-aug. | |
| 2122 | 2408 | 21/08/20 | 2429 | 8/13/2020 | CLEAN PREST ACTIV | 1,559,596.37 | | | | servicii curatenie | SMADU CRISTIAN | 9/13/2020 | | | | 1-sep. | 1,559,596.37 | 2949 | 17-sep. | |
| 2123 | 2409 | 21/08/20 | 204537 | 8/21/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 1,151.82 | | | | autorizare mijloace tehnice | DAMIAN CORNEL | 9/21/2020 | | | | 24-aug. | 1,151.82 | 2648 | 25-aug. | |
| 2124 | 2414 | 21/08/20 | 77346 | 8/14/2020 | SERVICE CICLOP | 3,066.06 | | | | reparatii auto | NICULESCU RAZVAN | 9/14/2020 | | | | 25-aug. | 3,066.06 | 2845 | 10-sep. | |
| 2125 | 2415 | 21/08/20 | 2020069904 10 | 8/19/2020 | PORR CONSTRUCT | 1,339,877.42 | | | | servicii | STANCU GEORGE | 9/18/2020 | | | | | 1,339,877.42 | | | |
| 2126 | 2410 | 21/08/20 | 1539 | 8/20/2020 | UNIVERSAL AUTO CSP | 4,957.54 | | | | produse | MICU LUMINITA | 9/19/2020 | | | | 1-sep. | 4,957.54 | 2935 | 16-sep. | |
| 2127 | 2411 | 21/08/20 | 20133332 | 8/18/2020 | DNS BIROTICA | 79,968.00 | | | | manusi | MICU LUMINITA | 9/18/2020 | | | | 27-aug. | 79,968.00 | 2926 | 15-sep. | |
| 2128 | 2412 | 21/08/20 | 2823 | 8/21/2020 | DUMIDET ACTIV | 3,816.57 | | | | produse | MICU LUMINITA | 9/20/2020 | | | | 27-aug. | 3,816.57 | 2937 | 16-sep. | |
| 2129 | 2413 | 21/08/20 | 2824 | 8/21/2020 | DUMIDET ACTIV | 1,975.40 | | | | alcool sanitar | MICU LUMINITA | 9/20/2020 | | | | 1-sep. | 1,975.40 | 2937 | 16-sep. | |
| 2130 | 2415 | 21/08/20 | 94588170 | 7/18/2020 | IATA | 2,070.00 | usd | | | curs | PETRESCU ANCA | 8/18/2020 | | | | | 2,070.00 | | | |
| 2131 | 2416 | 21/08/20 | 94588171 | 7/18/2020 | IATA | 2,070.00 | | | | curs | PETRESCU ANCA | 8/18/2020 | | | | | 2,070.00 | | | |
| 2132 | 2417 | 21/08/20 | 237 | 8/20/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 66,631.66 | | | | lucrari reparatii | SMADU CRISTIAN | 9/19/2020 | | | | 10-sep. | 66,631.66 | 2959 | 18-sep. | |
| 2133 | 2418 | 21/08/20 | 8199683 | 8/17/2020 | ENEL ENERGIE | 8,356.06 | | | | energie | TOMA ADRIAN | 8/27/2020 | | | | 26-aug. | 8,356.06 | 2698 | 27-aug. | |
| 2134 | 2419 | 21/08/20 | 8206992 | 8/18/2020 | ENEL ENERGIE | 812.22 | | | | energie | TOMA ADRIAN | 8/28/2020 | | | | 26-aug. | 812.22 | 2698 | 27-aug. | |
| 2135 | 2421 | 21/08/20 | 65 | 8/17/2020 | ZAP CLEAN PREMIUM | 643.95 | | | | servicii | TOMA ADRIAN | 9/17/2020 | | | | 26-aug. | 643.95 | 2808, 280 | 8-sep. | |
| 2136 | 2422 | 21/08/20 | 66 | 8/19/2020 | ZAP CLEAN PREMIUM | 1,044.00 | | | | servicii | TOMA ADRIAN | 9/19/2020 | | | | 26-aug. | 1,044.00 | 2808, 280 | 8-sep. | |
| 2137 | 2424 | 24/08/20 | 64 | 8/17/2020 | ZAP CLEAN PREMIUM | 983.70 | | | | servicii | TOMA ADRIAN | 9/17/2020 | | | | 26-aug. | 983.70 | 2808.28 | 8-sep. | |
| 2138 | 2425 | 25/08/20 | 20200838 | 8/20/2020 | CONSITRANS | 123,880.45 | | | | servicii | MATACHE LAURENTIU | 10/20/2020 | | | | 31-aug. | 123,880.45 | 2952 | 17-sep. | |
| 2139 | 2426 | 25/08/20 | 20200839 | 8/20/2020 | CONSITRANS | 12,090.40 | | | | lucrari | MATACHE LAURENTIU | 10/20/2020 | | | | 31-aug. | 12,090.40 | 2952 | 17-sep. | |
| 2140 | 2427 | 25/08/20 | 20200840 | 8/20/2020 | CONSITRANS | 40,227.02 | | | | lucrari | MATACHE LAURENTIU | 10/20/2020 | | | | 31-aug. | 40,227.02 | 2952 | 17-sep. | |
| 2141 | 2428 | 25/08/20 | 20200841 | 8/20/2020 | CONSITRANS | 39,817.90 | | | | lucrari | MATACHE LAURENTIU | 10/20/2020 | | | | 31-aug. | 39,817.90 | 2952 | 17-sep. | |
| 2142 | 2429 | 25/08/20 | 110337043 | 8/24/2020 | RAJA | 3,812.36 | | | | servicii | TOMA ADRIAN | 9/8/2020 | | | | 28-aug. | 3,812.36 | 2749 | 2-sep. | |
| 2143 | 2430 | 25/08/20 | 433 | 8/24/2020 | EVENT STUFF CENTRAL EUROPE | 25,601.42 | | | | inchiriere corturi | MIRCEA SERBAN | 9/7/2020 | | | | 28-aug. | 25,601.42 | 2753 | 2-sep. | |
| 2144 | 2431 | 25/08/20 | 407029047 | 8/21/2020 | SCHRACK TECHNIK | 5,887.64 | | | | produse | MICU LUMINITA | 9/20/2020 | | | | 28-aug. | 5,887.64 | 2938 | 16-sep. | |
| 2145 | 2432 | 25/08/20 | 2199063609 32 | 8/20/2020 | DANTE INTERNATIONAL | 623.97 | | | | boxe | MICU LUMINITA | 9/19/2020 | | | | 28-aug. | 623.97 | 2934 | 16-sep. | |
| 2146 | 2433 | 25/08/20 | 1082361 | 8/21/2020 | LECOM BIROTICA ARDEAL | 785.40 | | | | ghiotina | MICU LUMINITA | 9/20/2020 | | | | 1-sep. | 785.40 | 2778 | 2-sep. | |
| 2148 | 2447 | 26/08/20 | 2348 | 8/24/2020 | SCAV CIURARU LOHAN MANOLE SI ASOCIATII | 6,681.14 | | | | onorariu | SCORTANU GHEORGHE | 24-Sep | | | | 4-sep. | 6,681.14 | 2957 | 18-sep. | |
| 2149 | 2436 | 26/08/20 | 2349 | 8/24/2020 | SCAV CIURARU LOHAN MANOLE SI ASOCIATII | 12,095.16 | | | | onorariu | POPESCU OANA | 24-Sep | | | | 4-sep. | 12,095.16 | 2958 | 18-sep. | |
| 2150 | 2435 | 26/08/20 | 71129 | 8/13/2020 | SITA BV GLOBAL INVOICE | 110,320.48 | EURO | | | airport services | DAIA MARIUS | 13-Sep | | | | 28-aug. | 110,320.48 | 47 | 10-sep. | |
| 2151 | 2438 | 26/08/20 | 2013722 | 8/25/2020 | DNS BIROTICA | 366,282.00 | | | | materiale | MICU LUMINITA | 25-Sep | | | | 1-sep. | 366,282.00 

| | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2195 | 2499 | 03/09/20 | 3534 | 9/1/2020 | EMP TRADE | 214,573.58 | | | | abonament | ROTARU SORIN | 1-Oct | | | | | 214,573.58 | | | | | | | |
| 2196 | 2498 | 03/09/20 | 3535 | 9/1/2020 | EMP TRADE | 9,411.12 | | | | garantie | ROTARU SORIN | 1-Oct | | | | | 9,411.12 | | | | | | | |
| 2197 | 2497 | 03/09/20 | 3536 | 9/1/2020 | EMP TRADE | 165,078.01 | | | | abonament | ROTARU SORIN | 1-Oct | | | | | 165,078.01 | | | | | | | |
| 2198 | 2483 | 03/09/20 | 20110865 | 8/31/2020 | STERICYCLE ROMANIA | 456.96 | | | | serv procesare deseuri medicale aug | BALTATU DANIELA | 30-Sep | | | | | 456.96 | | | | | | | |
| 2199 | 2484 | 03/09/20 | 20110864 | 8/31/2020 | STERICYCLE ROMANIA | 456.96 | | | | serv procesare deseuri medicale aug | BALTATU DANIELA | 30-Sep | | | | | 456.96 | | | | | | | |
| 2200 | 2485 | 03/09/20 | 1157000001 | 9/12/2020 | MOTOROLA SOLUTIONS ROMANIA | 501,126.61 | | | | intret echipam TETRA | GHERBALI DANIEL | 1-Oct | | | | | 501,126.61 | | | | | | | |
| 2201 | 2486 | 03/09/20 | 176827 | 9/1/2020 | UP ROMANIA | 1,100.00 | | | | vouchere de vacanta | GAFITA GEORGIANA | 1-Oct | | | | | 1,100.00 | | | | | | | |
| 2202 | 2487 | 03/09/20 | 163474 | 9/2/2020 | WOLTERS KLUWER ROMANIA | 2,998.80 | | | | zachet sintact | ABAGIU MARIANA | 2-Oct | | | | | 2,998.80 | | | | | | | |
| 2203 | 2488 | 03/09/20 | 2360 | 8/28/2020 | SCAV CIURARU LOHAN MANOLE SI ASOCIATII | 2,879.03 | | | | onorariu | NICULIE GEORGE | 28-Sep | | | | | 2,879.03 | | | | | | | |
| 2204 | 2489 | 03/09/20 | 514 | 8/25/2020 | BEI VASILE NICOLETA | 60.00 | | | | avans onorariu | ABAGIU MARIANA | 25-Sep | | | | | 60.00 | | | | | | | |
| 2205 | 2490 | 03/09/20 | 13116152 | 8/31/2020 | OSCAR DOWNSTREAM | 25,178.57 | | | | benzina | MICU LUMINITA | 30-Sep | | | | | 25,178.57 | | | | | | | |
| 2206 | 2491 | 03/09/20 | 13116153 | 8/31/2020 | OSCAR DOWNSTREAM | 100,735.51 | | | | benzina | MICU LUMINITA | 30-Sep | | | | | 100,735.51 | | | | | | | |
| 2207 | 2492 | 03/09/20 | 2199065434 | 8/25/2020 | DANTE INTERNATIONAL | 239.99 | | | | materiale | MICU LUMINITA | 24-Sep | | | | 8-sep. | 239.99 | 2960 | 18-sep. | | | | | |
| 2208 | 2493 | 03/09/20 | 1019 | 9/2/2020 | GEFIL | 60,321.10 | | | | materiale | MICU LUMINITA | 2-Oct | | | | | 60,321.10 | | | | | | | |
| 2209 | 2494 | 03/09/20 | 2020069904 45 | 8/31/2020 | PORR CONSTRUCT | 3,844.02 | | | | serv proiectare | POTORAC BOGDAN | 30-Sep | | | | | 3,844.02 | | | | | | | |
| 2210 | 2496 | 03/09/20 | 20057 | 9/1/2020 | PKF CONSTRUCT | 97,108.36 | | | | serv intretinere zona siguranta | NICULAE GABRIEL | 1-Oct | | | | | 97,108.36 | | | | | | | |
| 2211 | 2500 | 03/09/20 | 20030273 | 8/31/2020 | SERVICE AUTO SERUS | 341.90 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 341.90 | | | | | | | |
| 2212 | 2501 | 03/09/20 | 20030274 | 9/30/2020 | SERVICE AUTO SERUS | 1,448.56 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 1,448.56 | | | | | | | |
| 2213 | 2502 | 03/09/20 | 20030275 | 8/31/2020 | SERVICE AUTO SERUS | 1,214.50 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 1,214.50 | | | | | | | |
| 2214 | 2503 | 03/09/20 | 20030268 | 8/31/2020 | SERVICE AUTO SERUS | 481.02 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 481.02 | | | | | | | |
| 2215 | 2504 | 03/09/20 | 20030269 | 8/31/2020 | SERVICE AUTO SERUS | 212.71 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 212.71 | | | | | | | |
| 2216 | 2205 | 03/09/20 | 20030286 | 8/31/2020 | SERVICE AUTO SERUS | 4,561.09 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 4,561.09 | | | | | | | |
| 2217 | 2506 | 03/09/20 | 20030288 | 8/31/2020 | SERVICE AUTO SERUS | 1,987.65 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 1,987.65 | | | | | | | |
| 2218 | 2507 | 03/09/20 | 20030289 | 8/31/2020 | SERVICE AUTO SERUS | 802.14 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 802.14 | | | | | | | |
| 2219 | 2508 | 03/09/20 | 20030290 | 8/31/2020 | SERVICE AUTO SERUS | 191.52 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 191.52 | | | | | | | |
| 2220 | 2509 | 03/09/20 | 20030291 | 8/31/2020 | SERVICE AUTO SERUS | 191.52 | | | | reparatii auto | NICULESCU RAZVAN | 30-Sep | | | | | 191.52 | | | | | | | |
| 2221 | 2495 | 03/09/20 | 2450 | 9/1/2020 | CLEAN PREST ACTIV | 280,145.84 | | | | manevrare carucioare | SMADU CRISTIAN | 1-Oct | | | | | 280,145.84 | | | | | | | |
| 2222 | 2510 | 07/09/20 | 71 | 9/2/2020 | Z&Z CLEAN PREMIUM | 1,465.43 | | | | serv spalare obiecte plate | TOMA ADRIAN | 2-Oct | | | | | 1,465.43 | | | | | | | |
| 2223 | 2511 | 07/09/20 | 9969789 | 9/1/2020 | ASOCIATIA AEROPORTURILOR DIN ROMANIA | 15,564.00 | | | | cotizatie membru | IORDACHE VALENTIN | 1-Oct | | | | | 15,564.00 | | | | | | | |
| 2224 | 2512 | 07/09/20 | 1219009 | 9/4/2020 | MHA ACTIV SYSTEM | 183,890.68 | | | | serv SAC | FLOREA VALERIU | 4-Oct | | | | | 183,890.68 | | | | | | | |
| 2225 | 2514 | 07/09/20 | 4400278896 | 9/7/2020 | LINDE GAZ | 914.31 | | | | oxigen | MICU LUMINITA | 7-Oct | | | | | 914.31 | | | | | | | |
| 2226 | 2515 | 07/09/20 | 104036 | 9/7/2020 | EURO APAVOL | 99,019.39 | | | | serv canalizare | ROTARU SORIN | 22-Sep | | | | 15-sep. | 99,019.39 | 2932 | 16-sep. | | | | | |
| 2227 | 2516 | 07/09/20 | 125564 | 9/1/2020 | MEDIA SAT | 1,114.11 | | | | serv internet | DAIA MARIUS | 7-Oct | | | | | 1,114.11 | | | | | | | |
| 2228 | 2517 | 07/09/20 | 70000903644 | 9/2/2020 | VODAFONE ROMANIA | 831.29 | | | | abonament | ROTARU SORIN | 2-Oct | | | | | 831.29 | | | | | | | |
| 2229 | 2518 | 07/09/20 | 70000900394 | 9/2/2020 | VODAFONE ROMANIA | 1,076.89 | | | | abonament | ROTARU SORIN | 2-Oct | | | | | 1,076.89 | | | | | | | |
| 2230 | 2519 | 07/09/20 | 526470057 | 9/1/2020 | VODAFONE ROMANIA | 287.98 | | | | abonament | ROTARU SORIN | 30-Sep | | | | | 287.98 | | | | | | | |
| 2231 | 2520 | 07/09/20 | 70000902514 | 9/2/2020 | VODAFONE ROMANIA | 277.54 | | | | abonament | TOMA ADRIAN | 2-Oct | | | | | 277.54 | | | | | | | |
| 2232 | 2521 | 07/09/20 | 402689 | 9/3/2020 | CWS BOCO ROMANIA | 776.69 | | | | materiale | TOMA ADRIAN | 17-Sep | | | | 9-sep. | 776.69 | 2948 | 17-sep. | | | | | |
| 2233 | 2527 | 07/09/20 | 1623 | 8/19/2020 | SCHOENERER SI ASOCIATI SCA | 1,654.10 | | | | onorariu | SIMIONESCU VIOLETA | 31-Aug | | | | 8-sep. | 1,654.10 | 2843 | 10-sep. | | | | | |
| 2234 | 2540 | 07/09/20 | 60372 | 8/31/2020 | ROMATSA | 2,128.86 | | | | serv telecomunicatii | DAIA MARIUS | 5-Oct | | | | | 2,128.86 | | | | | | | |
| 2235 | 2543 | 07/09/20 | 60378 | 8/31/2020 | ROMATSA | 21,493.66 | | | | serv telecomunicatii | DAIA MARIUS | 5-Oct | | | | | 21,493.66 | | | | | | | |
| 2236 | 2542 | 07/09/20 | 60377 | 8/31/2020 | ROMATSA | 13,980.67 | | | | serv telecomunicatii | DAIA MARIUS | 5-Oct | | | | | 13,980.67 | | | | | | | |
| 2237 | 2541 | 07/09/20 | 60373 | 8/31/2020 | ROMATSA | 2,349.29 | | | | serv telecomunicatii | DAIA MARIUS | 5-Oct | | | | | 2,349.29 | | | | | | | |
| 2238 | 2522 | 07/09/20 | 230 | 9/1/2020 | ATLAS GUARD | 13,758.49 | | | | serv paza | TOMA ADRIAN | 16-Sep | | | | 9-sep. | 13,758.49 | 2814, 2815 | 14-sep. | | | | | |
| 2239 | 2523 | 07/09/20 | 609 | 9/1/2020 | BRONIC SECURITY | 66,322.31 | | | | serv paza | FLOREA VALERIU | 30-Sep | | | | | 66,322.31 | | | | | | | |
| 2240 | 2524 | 07/09/20 | 20020352 4 | 9/4/2020 | UTI FACILITY MANAGEMENT | 58,527.57 | | | | abonament | ROTARU SORIN | 4-Oct | | | | | 58,527.57 | | | | | | | |
| 2241 | 2527 | 07/09/20 | 3338 | 9/1/2020 | TEHNOERG | 1,733.64 | | | | serv RSVTI | ROTARU SORIN | 6-Sep | | | | 16-sep. | 1,733.64 | 2946 | 17-sep. | | | | | |
| 2242 | 2528 | 07/09/20 | 18360731 | 9/3/2020 | SELECT DIPLOMATIC GROUP | 83,179.81 | | | | ridicari auto | FLOREA VALERIU | 3-Oct | | | | | 83,179.81 | | | | | | | |
| 2243 | 2529 | 07/09/20 | 4738 | 9/4/2020 | MB TELECOM LTD | 2,617.14 | | | | plese schimb | ROTARU SORIN | 4-Oct | | | | | 2,617.14 | | | | | | | |
| 2244 | 2530 | 07/09/20 | 201400122 | 8/31/2020 | DNATA CATERING | 9,420.06 | | | | cv dif pasageri | VLAICU MIHAELA | 30-Sep | | | | | 9,420.06 | | | | | | | |
| 2245 | 2531 | 07/09/20 | 201400121 | 8/31/2020 | DNATA CATERING | 256,043.75 | | | | consumatie pasageri | VLAICU MIHAELA | 30-Sep | | | | | 256,043.75 | | | | | | | |
| 2246 | 2532 | 07/09/20 | 200203351 | 8/31/2020 | UTI FACILITY MANAGEMENT | 1,456,922.21 | | | | gestionare utilitati | ROTARU SORIN | 30-Sep | | | | | 1,456,922.21 | | | | | | | |
| 2247 | 2533 | 07/09/20 | 200203353 | 8/31/2020 | UTI FACILITY MANAGEMENT | 829.91 | | | | serv prestate | ROTARU SORIN | 30-Sep | | | | | 829.91 | | | | | | | |
| 2248 | 2534 | 07/09/20 | 201700532 | 9/1/2020 | X GUARD SECURITY SYSTEM | 126,668.46 | | | | serv paza | FLOREA VALERIU | 1-Oct | | | | | 126,668.46 | | | | | | | |
| 2249 | 2535 | 07/09/20 | 201700531 | 9/1/2020 | X GUARD SECURITY SYSTEM | 594,619.58 | | | | serv paza | FLOREA VALERIU | 1-Oct | | | | | 594,619.58 | | | | | | | |
| 2250 | 2537 | 07/09/20 | 20M7001805 | 9/1/2020 | E DISTRIBUTIE MUNTENIA | 3,460.52 | | | | chirii trafo | COTULBEA TEODORIAN | 21-Sep | | | | 9-sep. | 3,460.52 | 2950 | 17-sep. | | | | | |
| 2251 | 2538 | 07/09/20 | 8106 | 8/31/2020 | ROSERVOTECH | 257.94 | | | | materiale | MICU LUMINITA | 30-Sep | | | | | 257.94 | | | | | | | |
| 2252 | 2539 | 07/09/20 | 184 | 9/4/2020 | DRIATHELI GROUP | 11,816.77 | | | | materiale | MICU LUMINITA | 4-Oct | | | | | 11,816.77 | | | | | | | |
| 2253 | 2525 | 07/09/20 | 131386 | 9/3/2020 | CNCIR | 13,090.00 | | | | prest serv | ROTARU SORIN | 3-Oct | | | | | 13,090.00 | | | | | | | |
| 2254 | 2536 | 07/09/20 | 3522 | 9/3/2020 | LINK GROUP EDUCATION SERVICES | 20,912.40 | PROFORMA | | | curs | PETRESCU ANCA | 3-Oct | | | | | 20,912.40 | | | | | | | |
| 2255 | 2544 | 08/09/20 | 201977 | 9/8/2020 | AGROMEC STEFANESTI | 13,029.20 | | | | materiale | MICU LUMINITA | 8-Oct | | | | | 13,029.20 | | | | | | | |
| 2256 | 2545 | 08/09/20 | 201978 | 9/8/2020 | AGROMEC STEFANESTI | 1,282.56 | | | | materiale | MICU LUMINITA | 8-Oct | | | | | 1,282.56 | | | | | | | |
| 2257 | 2546 | 08/09/20 | 114777 | 9/7/2020 | SWISS COFFE | 5,790.00 | | | | materiale | MICU LUMINITA | 7-Oct | | | | | 5,790.00 | | | | | | | |
| 2258 | 2547 | 08/09/20 | 14 | 9/7/2020 | MARAD CLEAN | 13,122.00 | | | | prest serv | TOMA ADRIAN | 7-Oct | | | | | 13,122.00 | | | | | | | |
| 2259 | 2548 | 08/09/20 | 9130499 | 9/7/2020 | EXAS CONSULTANTS | 46,588.50 | | | | prest serv | VLAICU MIHAELA | 7-Oct | | | | | 46,588.50 | | | | | | | |
| 2260 | 2549 | 08/09/20 | 9130498 | 9/7/2020 | EXAS CONSULTANTS | 46,588.50 | | | | prest serv | VLAICU MIHAELA | 7-Oct | | | | | 46,588.50 | | | | | | | |
| 2261 | 2550 | 08/09/20 | 9130501 | 9/7/2020 | EXAS CONSULTANTS | 46,588.50 | | | | prest serv | VLAICU MIHAELA | 7-Oct | | | | | 46,588.50 | | | | | | | |
| 2262 | 2551 | 08/09/20 | 9130497 | 9/7/2020 | EXAS CONSULTANTS | 46,588.50 | | | | prest serv | VLAICU MIHAELA | 7-Oct | | | | | 46,588.50 | | | | | | | |
| 2263 | 2552 | 08/09/20 | 9130500 | 9/7/2020 | EXAS CONSULTANTS | 46,588.50 | | | | prest serv | VLAICU MIHAELA | 7-Oct | | | | | 46,588.50 | | | | | | | |
| 2264 | 2553 | 08/09/20 | 491 | 9/7/2020 | SOCIETATEA DE CONSTRUCTII NAPOCA | 1,064,028.30 | | | | lucrari | SMADU CRISTIAN | 7-Oct | | | | | 1,064,028.30 | | | | | | | |
| 2265 | 2554 | 08/09/20 | 7761 | 9/7/2020 | BUSINESS PLUS | 12,138.00 | | | | ambulift-revizia II | NICULESCU RAZVAN | 7-Oct | | | | | 12,138.00 | | | | | | | |
| 2266 | 2555 | 08/09/20 | 200203525 | 9/4/2020 | UTI FACILITY MANAGEMENT | 18,504.36 | | | | abonament | ROTARU SORIN | 4-Oct | | | | | 18,504.36 | | | | | | | |
| 2267 | 2556 | 08/09/20 | 4740 | 9/7/2020 | MB TELECOM LTD | 969.48 | | | | plese schimb | ROTARU SORIN | 7-Oct | | | | | 969.48 | | | | | | | |
| 2268 | 2557 | 08/09/20 | 1200390 | 9/4/2020 | RASIROM | 492,463.26 | | | | abonament | ROTARU SORIN | 8-Oct | | | | | 492,463.26 | | | | | | | |
| 2269 | 2558 | 08/09/20 | 1200391 | 9/4/2020 | RASIROM | 26,215.08 | | | | abonament | ROTARU SORIN | 8-Oct | | | | | 26,215.08 | | | | | | | |
| 2270 | 2559 | 08/09/20 | 1200392 | 9/4/2020 | RASIROM | 21,037.21 | | | | abonament | ROTARU SORIN | 8-Oct | | | | | 21,037.21 | | | | | | | |
| 2271 | 2560 | 08/09/20 | 1295392 | 9/7/2020 | GTS TELECOM | 2,018.07 | | | | intret sist protectie antifero | FLOREA VALERIU | 7-Oct | | | | | 2,018.07 | | | | | | | |
| 2272 | 2561 | 08/09/20 | 5207 | 8/5/2020 | TAROM | 1,477.55 | | | | permise transport | DOGARU EUGEN | 5-Sep | | | | 10-sep. | 1,477.55 | 2900 | 11-sep. | | | | | |
| 2273 | 2562 | 08/09/20 | 21600 | 9/7/2020 | INDICATIV MEDIA | 508.73 | | | | publicare anunt | BILCAN RALUCA | 21-Sep | | | | | 508.73 | | | | | | | |
| 2274 | 2565 | 10/09/20 | 2020069904 63 | 9/7/2020 | PORR CONSTRUCT | 5,166,285.90 | | | | modernizare pista | POTORAC BOGDAN | 10/7/2020 | | | | | 5,166,285.90 | | | | | | | |
| 2275 | 2566 | 10/09/20 | 2020069904 64 | 9/7/2020 | PORR CONSTRUCT | 1,867,121.16 | | | | servicii proiectare | POTORAC BOGDAN | 10/7/2020 | | | | | 1,867,121.16 | | | | | | | |
| 2276 | 2563 | 10/09/20 | 74 | 9/7/2020 | ZAP CLEAN PREMIUM | 373.27 | | | | servicii | TOMA ADRIAN | 10/10/2020 | | | | | 373.27 | | | | | | | |
| 2277 | 2567 | 10/09/20 | 125564 | 9/1/2020 | MEDIA SAT | 1,114.11 | | | | servicii | TOMA ADRIAN | 10/10/2020 | | | | | 1,114.11 | | | | | | | |
| 2278 | 2569 | 10/09/20 | 1673 | 9/4/2020 | DMV PROSAL CONSULTING | 3,890.43 | | | | servicii | STANCU GEORGE | 9/19/2020 | | | | 21-sep. | 3,890.43 | 2972 | 22-sep. | | | | | |
| 2279 | 2570 | 10/09/20 | 242 | 9/8/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 225,539.96 | | | | servicii | STANCU GEORGE | 10/7/2020 | | | | | 225,539.96 | | | | | | | |
| 2280 | 2571 | 10/09/20 | 243 | 9/8/2020 | STAR PRO CENTER INTL IN INSOLVENTA | 49,801.67 | | | | materiale | STANCU GEORGE | 10/7/2020 | | | | | 49,801.67 | | | | | | | |
| 2281 | 2572 | 10/09/20 | 526198111 00 | 9/1/2020 | VODAFONE ROMANIA | 719.95 | | | | abonament | ROTARU SORIN | 9/30/2020 | | | | | 719.95 | | | | | | | |
| 2282 | 2573 | 10/09/20 | 8600171713 | 9/9/2020 | DEDEMAN | 2,950.49 | | | | piese | MICU LUMINITA | 10/9/2020 | | | | | 2,950.49 | | | | | | | |
| 2283 | 2574 | 10/09/20 | 14335 | 9/10/2020 | KROGOLD INDUSTRIES | 1,138.48 | | | | apa | MICU LUMINITA | 10/10/2020 | | | | | 1,138.48 | | | | | | | |
| 2284 | 2575 | 10/09/20 | 31302 | 9/9/2020 | TOP JET SERVICE | 497.42 | | | | produse | MICU LUMINITA | 10/9/2020 | | | | | 497.42 | | | | | | | |
| 2285 | 2576 | 10/09/20 | 24646 | 9/7/2020 | LIDLE COM | 2,211.62 | | | | verificare stingator | JERNOVEI EMIL | 10/7/2020 | | | | | 2,211.62 | | | | | | | |
| 2286 | 2577 | 11/09/20 | 205065 | 9/8/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 577.77 | | | | suplimentare avizare constructii | POTORAC BOGDAN | 9/23/2020 | | | | 16-sep. | 577.77 | 2943 | 17-sep. | | | | | |
| 2287 | 2578 | 11/09/20 | 205125 | 9/10/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 324,754.13 | | | | controlul calitatii | VOINOPOL MIRCEA | 10/9/2020 | | | | | 324,754.13 | | | | | | | |
| 2288 | 2579 | 11/09/20 | 6926 | 9/10/2020 | SOLUTII PISCINA | 368.90 | | | | clor | MICU LUMINITA | 9/25/2020 | | | | 17-sep. | 368.90 | 2982 | 22-sep. | | | | | |
| 2289 | 2580 | 11/09/20 | 1063708 | 9/11/2020 | VESTA INVESTMENT | 499.80 | | | | trusa sanitara | MICU LUMINITA | 9/11/2020 | | | | 17-sep. | 499.80 | 2955 | 18-sep. | | | | | |
| 2290 | 2581 | 11/09/20 | 630303 | 9/8/2020 | BIOTUR EXIM | 11,706.60 | | | | produse | MICU LUMINITA | 10/8/2020 | | | | | 11,706.60 | | | | | | | |
| 2291 | 2582 | 11/09/20 | 630502 | 9/9/2020 | BIOTUR EXIM | 6,640.20 | | | | produse | MICU LUMINITA | 10/9/2020 | | | | | 6,640.20 | | | | | | | |
| 2292 | 2583 | 11/09/20 | 2403 | 9/4/2020 | CABINET INDIDUAL AC POP | 11,529.20 | | | | onoariu | PODEA BOGDAN | 9/11/2020 | | | | | 11,529.20 | | | | | | | |
| 2293 | 2584 | 11/09/20 | 2446 | 8/31/2020 | THYSSENKRUPP ELEVATOR | 4,030.39 | | | | servicii intretinere | SUCIU VASILE | 9/30/2020 | | | | | 4,030.39 | | | | | | | |
| 2294 | 2585 | 11/09/20 | 178887 | 8/31/2020 | IRIDEX GROUP SALUBRIZARE | 2,251.83 | | | | servicii | TOMA ADRIAN | 9/15/2020 | | | | 14-sep. | 2,251.83 | 2924 | 15-sep. | | | | | |
| 2295 | 2586 | 11/09/20 | 2456 | 9/9/2020 | CLEAN PREST ACTIV | 1,638,923.67 | | | | servicii curatenie | STANCU GEORGE | 10/9/2020 | | | | | 1,638,923.67 | | | | | | | |
| 2296 | 2587 | 11/09/20 | 140050 | 9/7/2020 | AUTORITATEA NATIONALA DE REGLEMENTARE | 350.00 | | | | tarif inscriere | PETRESCU ANCA | 9/27/2020 | | | | 15-sep. | 350.00 | 2936 | 16-sep. | | | | | |
| 2297 | 2588 | 11/09/20 | 3548 | 9/10/2020 | EMP TRADE | 376,801.30 | | | | piesa | ROTARU SORIN | 10/9/2020 | | | | | 376,801.30 | | | | | | | |
| 2298 | 2589 | 11/09/20 | 3549 | 9/10/2020 | EMP TRADE | 261,329.52 | | | | piesa | ROTARU SORIN | 10/9/2020 | | | | | 261,329.52 | | | | | | | |
| 2299 | 2596 | 14/09/20 | 427 | 6/5/2020 | TINMAR ENERGY | 3,109.87 | | | | certificate verzi | ROTARU SORIN | 7/28/2020 | | | | | 3,109.87 | | | | | | | |
| 2300 | 2597 | 14/09/20 | 15327 | 9/9/2020 | TINMAR ENERGY | 1,899,026.14 | | | | energie | ROTARU SORIN | 11/2/2020 | | | | | 1,899,026.14 | | | | | | | |
| 2301 | 2598 | 14/09/20 | 426 | 6/5/2020 | TINMAR ENERGY | 680.03 | | | | certificate verzi | ROTARU SORIN | 7/27/2020 | | | | | 680.03 | | | | | | | |
| 2302 | 2595 | 14/09/20 | 4742 | 9/11/2020 | MB TELECOM LTD | 323.68 | | | | piesa | ROTARU SORIN | 10/10/2020 | | | | | 323.68 | | | | | | | |
| 2303 | 2594 | 14/09/20 | 4741 | 9/11/2020 | MB TELECOM LTD | 23,294.14 | | | | piesa | ROTARU SORIN | 10/10/2020 | | | | | 23,294.14 | | | | | | | |
| 2304 | 2604 | 14/09/20 | 1200409 | 9/11/2020 | RASIROM | 297,916.62 | | | | abonament | ROTARU SORIN | 10/14/2020 | | | | | 297,916.62 | | | | | | | |
| 2305 | 2605 | 14/09/20 | 4879 | 9/11/2020 | DRAGER SAFETY ROMANIA | 9,676.84 | | | | servicii mentenanta | ROTARU SORIN | 10/11/2020 | | | | | 9,676.84 | | | | | | | |
| 2306 | 2590 | 14/09/20 | 2362 | 9/14/2020 | AVOCAT CIURARU LOHAN SI ASOCIATII | 7,513.31 | | | | onoariu | APOSTOL MIOARA | 10/14/2020 | | | | 15-sep. | 7,513.31 | 2956 | 18-sep. | | | | | |
| 2307 | 2591 | 14/09/20 | 52647005700 | 9/1/2020 | VODAFONE ROMANIA | 287.98 | | | | abonament | TOMA ADRIAN | 9/30/2020 | | | | | 287.98 | | | | | | | |
| 2308 | 2592 | 14/09/20 | 70000903644 | 9/2/2020 | VODAFONE ROMANIA | 831.29 | | | | abonament | DAIA MARIUS | 10/2/2020 | | | | | 831.29 | | | | | | | |
| 2309 | 2593 | 14/09/20 | 70000900394 | 9/2/2020 | VODAFONE ROMANIA | 1,076.89 | | | | abonament | DAIA MARIUS | 10/2/2020 | | | | | 1,076.89 | | | | | | | |
| 2310 | 2599 | 14/09/20 | 23 | 9/1/2020 | CLOUDSCAPE BINARY VPN | 7,500.00 | | | | servicii | IORDACHE VALENTIN | 10/1/2020 | | | | | 7,500.00 | | | | | | | |
| 2311 | 2600 | 14/09/20 | 1473 | 8/31/2020 | SOCECC | 8,270.50 | | | | servicii | BACIU DUMITRU | 9/30/2020 | | | | | 8,270.50 | | | | | | | |
| 2312 | 2601 | 14/09/20 | 6955 | 9/11/2020 | DSB HYGIENE CONSULTING | 435.54 | | | | servetele | MICU LUMINITA | 10/11/2020 | | | | | 435.54 | | | | | | | |
| 2313 | 2602 | 14/09/20 | 1562 | 9/11/2020 | UNIVERSAL AUTO CSP | 3,170.52 | | | | produse | MICU LUMINITA | 10/11/2020 | | | | | 3,170.52 | | | | | | | |
| 2314 | 2603 | 14/09/20 | 2303580 | 9/10/2020 | HARTMANN ROMANIA | 1,344.70 | | | | produse | MICU LUMINITA | 10/10/2020 | | | | | 1,344.70 | | | | | | | |
| 2315 | 2625 | 15/09/20 | 200313911469 | 9/1/2020 | TELEKOM ROMANIA COMMUNICATIONS | 636.10 | | | | abonament | ROTARU SORIN | 9/23/2020 | | | | | 636.10 | | | | | | | |
| 2316 | 2606 | 15/09/20 | 77 | 9/11/2020 | ZAP CLEAN PREMIUM | 666.90 | | | | servicii | TOMA ADRIAN | 10/15/2020 | | | | | 666.90 | | | | | | | |
| 2317 | 2607 | 15/09/20 | 75 | 9/9/2020 | ZAP CLEAN PREMIUM | 1,183.72 | | | | servicii | TOMA ADRIAN | 10/15/2020 | | | | | 1,183.72 | | | | | | | |
| 2318 | 2608 | 15/09/20 | 20200908 | 9/15/2020 | CONSITRANS | 105,193.07 | | | | servicii | POTORAC BOGDAN | 10/15/2020 | | | | | 105,193.07 | | | | | | | |
| 2319 | 2609 | 15/09/20 | 20201231 | 9/11/2020 | BOGART | 3,052,112.46 | | | | lucrari | POTORAC BOGDAN | 10/11/2020 | | | | 22-sep. | 3,052,112.46 | 2973, 297 | 22-sep. | | | | | |
| 2320 | 2610 | 15/09/20 | 20200907 | 9/15/2020 | CONSITRANS | 682.02 | | | | servicii | POTORAC BOGDAN | 10/15/2020 | | | | | 682.02 | | | | | | | |
| 2321 | 2611 | 15/09/20 | 20010344 | 9/8/2020 | ALTIMATE | 229,119.02 | | | | servicii | ROTARU SORIN | 10/8/2020 | | | | | 229,119.02 | | | | | | | |
| 2322 | 2612 | 15/09/20 | 810 | 9/6/2020 | IMART PRODUCTION | 5,950.00 | | | | servicii | IORDACHE VALENTIN | 9/30/2020 | | | | | 5,950.00 | | | | | | | |
| 2323 | 2613 | 15/09/20 | 31696982 | 9/11/2020 | ORANGE ROMANIA | 685.64 | | | | corectie | ROTARU SORIN | 10/11/2020 | | | | | 685.64 | | | | | | | |
| 2324 | 2614 | 15/09/20 | 30889695 | 9/2/2020 | ORANGE ROMANIA | 9,607.19 | | | | abonament | ROTARU SORIN | 10/17/2020 | | | | | 9,607.19 | | | | | | | |
| 2325 | 2615 | 15/09/20 | 31696983 | 9/11/2020 | ORANGE ROMANIA | 1,104.74 | | | | corectie | ROTARU SORIN | 10/11/2020 | | | | | 1,104.74 | | | | | | | |
| 2326 | 2616 | 15/09/20 | 30620687 | 9/2/2020 | ORANGE ROMANIA | 1,176.45 | | | | abonament | ROTARU SORIN | 10/17/2020 | | | | | 1,176.45 | | | | | | | |
| 2327 | 2617 | 15/09/20 | 9715 | 9/15/2020 | AIRPORTS COUNCIL INTERNATIONAL | 1,795.00 | USD | | | curs | PETRESCU ANCA | 10/15/2020 | | | | 16-sep. | 1,795.00 | 48 | 17-sep. | | | | | |
| 2328 | 2618 | 15/09/20 | 6452 | 9/15/2020 | FUNDATIA CENTRUL DE FORMARE APSAP | 3,140.00 | | | | servici cazare | PETRESCU ANCA | 9/22/2020 | | | | 16-sep. | 3,140.00 | 2947 | 17-sep. | | | | | |
| 2329 | 2619 | 15/09/20 | 6451 | 9/15/2020 | FUNDATIA CENTRUL DE FORMARE APSAP | 980.00 | | | | curs | PETRESCU ANCA | 9/22/2020 | | | | 16-sep. | 980.00 | 2947 | 17-sep. | | | | | |
| 2330 | 2620 | 15/09/20 | 200051894 | 9/15/2020 | VEOLIA APA SERVICII | 597,889.01 | | | | mentenanta | ROTARU SORIN | 10/15/2020 | | | | | 597,889.01 | | | | | | | |
| 2331 | 2621 | 15/09/20 | 41683 | 9/2/2020 | SERVICII SALUBRITATE | 344,208.23 | | | | servicii curatenie | STANCU GEORGE | 10/2/2020 | | | | | 344,208.23 | | | | | | | |
| 2332 | 2622 | 15/09/20 | 12050393 | 9/14/2020 | BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRI | 610.53 | | | | produse | MICU LUMINITA | 10/14/2020 | | | | | 610.53 | | | | | | | |
| 2333 | 2623 | 15/09/20 | 12050392 | 9/14/2020 | BAZA DE APROVIZIONARE SI DESFACERE A INDUSTRI | 1,836.69 | | | | produse | MICU LUMINITA | 10/14/2020 | | | | | 1,836.69 | | | | | | | |
| 2334 | 2624 | 15/09/20 | 8600369107 | 9/15/2020 | DEDEMAN | 539.19 | | | | produse | MICU LUMINITA | 10/15/2020 | | | | | 539.19 | | | | | | | |
| 2335 | 2628 | 16/09/20 | 1075 | 9/15/2020 | ELLI/S BLOOMING GARDEN | 580.00 | | | | produse | MICU LUMINITA | 9/15/2020 | | | | | 580.00 | | | | | | | |
| 2336 | 2628 | 16/09/20 | 301 | 9/16/2020 | FARMACIA DOROBANTI | 2,111.79 | | | | medicamente | MICU LUMINITA | 9/16/2020 | | | | | 2,111.79 | | | | | | | |
| 2337 | 2630 | 16/09/20 | 20001648 | 9/16/2020 | CHIMOPAR TRADING | 1,078.14 | | | | produse | MICU LUMINITA | 10/16/2020 | | | | | 1,078.14 | | | | | | | |
| 2338 | 2631 | 16/09/20 | 407032536 | 9/15/2020 | SCHRACK TECHNIK | 1,241.42 | | | | produse | MICU LUMINITA | 10/15/2020 | | | | | 1,241.42 | | | | | | | |
| 2339 | 2632 | 16/09/20 | 407032537 | 15,09,2020 | SCHRACK TECHNIK | 837.76 | | | | produse | MICU LUMINITA | 10/15/2020 | | | | | 837.76 | | | | | | | |
| 2340 | 2633 | 16/09/20 | 2881 | 9/14/2020 | DUMIDET ACTIV | 4,323.56 | | | | produse | MICU LUMINITA | 10/14/2020 | | | | | 4,323.56 | | | | | | | |
| 2341 | 2634 | 16/09/20 | 1196423 | 9/11/2020 | TIPOGRAFIA REAL | 3,837.17 | | | | consumabile | MICU LUMINITA | 9/26/2020 | | | | | 3,837.17 | | | | | | | |
| 2342 | 2635 | 16/09/20 | 11197 | 9/15/2020 | ROMSYSTEMS | 472.43 | | | | imprimanta | MICU LUMINITA | 10/15/2020 | | | | | 472.43 | | | | | | | |
| 2343 | 2636 | 16/09/20 | 8600171953 | 9/16/2020 | DEDEMAN | 1,997.06 | | | | produse | MICU LUMINITA | 10/16/2020 | | | | | 1,997.06 | | | | | | | |
| 2344 | 2626 | 16/09/20 | 205246 | 9/16/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 788,807.76 | | | | supravegherea mentinerii obiectivelor | LICURICI ION | 10/1/2020 | | | | | 788,807.76 | | | | | | | |
| 2345 | | 16/09/20 | 205245 | 9/16/2020 | AUTORITATEA AERONAUTICA CIVILA ROMANA | 54.91 | | | | supravegherea mentinerii obiectivelor | LICURICI ION | 10/1/2020 | | | | | 54.91 | | | | | | | |
| 2346 | 2627 | 16/09/20 | 17346 | 9/14/2020 | CALIFICARI DESERVIENTI | 3,900.00 | | | | taxa prelungire autorizatie | PETRESCU ANCA | 9/21/2020 | | | | | 3,900.00 | | | | | | | |
| 2347 | 2638 | 17/09/20 | 138423 | 9/15/2020 | EVIDENT GROUP | 22,606.55 | | | | produse | MICU LUMINITA | 10/15/2020 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2480 | 2671 | 22/09/20 | 43707 | 9/16/2020 | DELTAMED | 460.53 | | | | electrozi | MICU LUMINITA | 10/16/2020 | | | | 460.53 | | | |
| 2481 | 2672 | 22/09/20 | 201022182 | 9/11/2020 | APA NOVA | 20,818.92 | | | | servicii | ROTARU SORIN | 9/26/2020 | | | | 20,818.92 | | | |
| 2482 | 2673 | 22/09/20 | 3701 | 9/18/2020 | SILSTAR COM | 1,968.95 | | | | produse | MICU LUMINITA | 10/16/2020 | | | | 1,968.95 | | | |
| 2483 | 2674 | 22/09/20 | 3700 | 9/18/2020 | SILSTAR COM | 4,297.09 | | | | produse | MICU LUMINITA | 10/16/2020 | | | | 4,297.09 | | | |